

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.5,06,469/- to M/s. THG Publishing Pvt. Ltd.,(The Hindu) - Orders - Issued.

G.O.O.No. 289 /JS(Per)/2024

Date: 14.02.2025.

Read the following:-

1. G.O.O.No.129/JS(Per)/2016, Dated:15.07.2016
2. G.O.O.No.139/CGM(Adm, IS & ERP), dt.28.09.2022.
3. Lr.No.1983 /PP/ADVT/1/1/2021-22, dt.25.10.2024 received from I&PR ,Dept.
4. Lr.No.2055/ADVT/1/1/2021-22, dt.07.11.2024 received from I&PR Dept.
5. Lr.No.2099/Advt/1/1/2021-22, dt.26.11.2024 received from I&PR Dept.
6. Lr.No.2100/PP/Advt/1/1/2021-22, dt.26.11.2024 received from I&PR Dept.

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ORDER:

In exercise of the powers delegated in the ref 1st cited, sanction is hereby accorded for an amount of **Rs.5,06,469/- (Rupees Five lakhs six thousand four and sixty nine only)** including GST @ 5% payable to M/s. THG Publishing Pvt. Ltd., (The Hindu) towards arranging payment for publication of Tender Notifications of APGENCO in 'The HINDU' English daily News Paper during the Month of October, 2024.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 above to **"THG Publishing Pvt. Ltd"**.
3. The expenditure sanctioned in para-1 above is debitable to the Head of Account No.470580.
4. This sanction is registered as Sl.No: 46 for the year 2024 - 2025.
5. These orders are issued with the concurrence of Director (Fin&Com.,) vide e- office dt. 14 .02.2025.

V. USHA
JOINT SECRETARY (PER)

To
The Accounts Officer (CPR)/Vidyut Soudha/Vijayawada

Copy to the :-

M/s. THG Publishing Pvt. Ltd., D.No.55-1-4,100 Feet Road, Autonagar, Vijayawada-7.
~~Stock file.~~

// **FORWARDED BY ORDER** //


PERSONNEL OFFICER