ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.1,99,584/- to M/s. The Indian Express Pvt. Ltd. - Orders - Issued.

G.O.O.No.184/JS(Per)/2026 **Date:17.09.2026.**

Read the following: -

1. G.O.O. No.129/JS(Per)/2016, dt.15.07.2016.
2. G.O.Ms. No.124,GA(I&PR) Dept., dt.14,09.2017.
3. G.O.O.No.139/CGM(Adm, IS & ERP), dt.28.09.2022.
4. Lr.No.4922/ Advt/II/2025-26,dt.22.07.2026 received from I&PR Dept.
5. Lr.No.4924/Advt/II/2025-26, dt.22.07.2026 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.1,99,584/- (Rupees One lakh ninety nine thousand five hundred and eighty four only)** including GST @ 5% payable to M/s.The Indian Express Pvt. Ltd., towards arranging payment for publication of Tender Notifications of APGENCO in 'The Indian Express' English daily News Papers during the Month of June, 2026.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 above to "**The Indian Express Pvt. Ltd.,**" **Hyderabad. (Vendor Code: 990367)**

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:44 for the year 2026 - 2027.

5. These orders are issued with the concurrence of Director (Fin &Com.,)/(I/C) vide e – office dt.16.09.2026.

P.V.S.S.NAGESWARA RAO
JOINT SECRETARY (PER)

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

Copy to the :-
M/s. The Indian Express Pvt.Ltd., 8-2-293/82/A/701-II, # 401, Malik Solitaire 4th floor. Rd No:36, Jubliee hills, Hyderabad – 500 033, TG.
The CGM(Adm,IS&ERP)/APGENCO/VS/VJA.
Stock file.

F.No.JS(Per)/DS(Ser.)/AS(P&R)/PO-J/06/2026.

// FORWARDED BY ORDER //

T. Padmavathi
PERSONNEL OFFICER