



**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT**

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.4,10,592/- to M/s. Ushodaya Enterprises Pvt. Ltd, (Eenadu) - Orders - Issued.

G.O.O.No.14/JS(Per)/2026

Date:08.04.2026.

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.3938/Advt/1/1/2021-22, Dt.22.12.2025 received from I&PR Dept.
4. Lr.No.4007/Advt/1/1/2021-22, Dt.06.01.2026 received from I&PR Dept.
5. Lr.No.4011/Advt/1/1/2021-22, Dt.06.01.2026 received from I&PR Dept.

ORDER:

In exercise of the powers delegated in the ref 1st cited, sanction is hereby accorded for an amount of **Rs.4,10,592/- (Rupees Four lakhs ten thousand five hundred and ninety two only)** including GST @ 5% payable to M/s. Ushodaya Enterprises Pvt. Ltd, (Eenadu) towards arranging payment for publication of Tender Notifications of APGENCO in 'Eenadu' Telugu daily News Paper during the Month of December,2025.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 above to **"Ushodaya Enterprises Pvt. Ltd", Visakhapatnam. (Vendor Code: 204827)**
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: 03 for the year 2026-2027.
5. These orders are issued with the concurrence of Director (Fin&Com.,)/(I/C) vide e- office dt.08.04.2026.

**D.LAKSHMI DEVI
JOINT SECRETARY (PER)**

To

The Accounts Officer (CPR)/Vidyut Soudha/Vijayawada

Copy to the :-

M/s. Ushodaya Enterprises Pvt, Ltd, Plot No.249, IDA, D-Block, Auto Nagar, China Guntyada Village, Gajuwaka Mandal, Visakhapatnam – 530012.

Stock file.

The CGM(Adm,IS&ERP)/APGENCO/VS/VJA.

F.No.JS(Per)/DS(Ser.)/AS(M)/PO-J/12/2025.

//FORWARDED :: BY ORDER//

T. Padmavathi
PERSONNEL OFFICER