



ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.3,07,944/- to M/s. Ushodaya Enterprises Pvt. Ltd, (Eenadu) - Orders - Issued.

G.O.O.No.127/JS(Per)/2026

Date:16.07.2026.

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.4573/Advt/1/1/2021-22, Dt.13.05.2026 received from I&PR Dept.
4. Lr.No.4597/Advt/1/1/2021-22, Dt.18.05.2026 received from I&PR Dept.
5. Lr.No.4599/Advt/1/1/2021-22, Dt.18.05.2026 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.3,07,944/- (Rupees Three lakhs seven thousand nine hundred and forty four 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 April,2026.

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 debit to the Head of Account No.470580.
4. This sanction is registered as Sl.No:33 for the year 2026-2027.
5. These orders are issued with the concurrence of Director (Fin&Com.,)/(I/C) vide e- office dt.16.07.2026.

P.V.S.S.NAGESWARA RAO
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 – 530 012.
The CGM(Adm,IS&ERP)/APGENCO/VS/VJA.
Stock file.

F.No.JS(Per)/DS(Ser.)/AS(P&R)/PO-J/04/2026.

// FORWARDED BY ORDER //

T. Padmavathi
PERSONNEL OFFICER