

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.107/JS(Per)/2025

Date:21.07.2025.

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.3000/ADVT/1/1/21-22, Dt.26.05.2025 received from I&PR Dept.
4. Lr.No.3091/ ADVT/1/1/2021-22, Dt.16.06.2025 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 May,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" ,(Eenadu).
3. The expenditure sanctioned in para-1 above is debitabale to the Head of Account No.470580.
4. This sanction is registered as Sl.No:18 for the year 2025-2026.
5. These orders are issued with the concurrence of Director (Fin&Com.,) vide e- office dt.19.07.2025.

N.V.V. GOPAL RAO
JOINT SECRETARY (PER)

To

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 Guntiyada Village, Gajuwaka Mandal, Visakhapatnam – 530012.

Stock file.

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

F.No.JS(Per)/DS(Estt)/AS(M)/PO-J/05/2025.

//FORWARDED :: BY ORDER//

T. Peddumati
PERSONNEL OFFICER