

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.5,38,902/- to M/s. Ushodaya Enterprises Pvt. Ltd. Visakhapatnam - Orders - Issued.

G.O.O.No.68/JS(Per)/2024

Date:18.06.2024.

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.1414/Advt.I/2023-24, Dt.12.03.2024 received from I&PR Dept.
4. Lr.No.1420/Advt.I/2023-24, Dt.14.03.2024 received from I&PR Dept.
5. Lr.No.1421/Advt.I/2023-24, Dt.14.03.2024 received from I&PR Dept.
6. Lr.No.1529/Advt.I/2023-24, Dt.18.04.2024 received from I&PR Dept.
7. Lr.No.1531/Advt.I/2023-24, Dt.18.04.2024 received from I&PR Dept.

ORDER:

In exercise of the powers delegated in ref 1st cited, sanction is hereby accorded for an amount of **Rs.5,38,902/- (Rupees Five lakhs thirty eight thousand nine hundred and two only)** including GST @ 5% payable to M/s. Ushodaya Enterprises Pvt. Ltd, Visakhapatnam towards arranging payment for publication of Tender Notifications & notices of APGENCO in 'Eenadu' Telugu daily News Papers during the Month of March, 2024.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 above to "Ushodaya Enterprises 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:16 for the year 2024-2025.
5. These orders are issued with the concurrence of Director (Fin&Com.,) vide e- office dt.18.06.2024.

V.USHA
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.

//FORWARDED :: BY ORDER//


PERSONNEL OFFICER