

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.6,41,550/- to M/s. Ushodaya Enterprises Pvt. Ltd, - (Eenadu) - Orders - Issued.

G.O.O.No. 290 /JS(Per)/2024

Date: 14.02.2025.

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.1949/ADVT/1/2021-22, dt.17.10.2024 received from I&PR Dept.
4. Lr.No.2039/ADVT/1/1/2021-22, dt.07.11.2024 received from I&PR Dept.
5. Lr.No.2042/Advt/1/2024-25, dt.07.11.2024 received from I&PR Dept.
6. Lr.No.2043/ADVT/1/1/2021-22, dt.07.11.2024 received from I&PR Dept.
7. Lr.No. Nil /Advt/1/1/2021-22, dt.07.11.2024 received from I&PR Dept.
8. Lr.No.2049, dt.07.11.2024 received from I&PR Dept.
9. Lr.No.2121/Advt/1/1/2021-22, dt.29.11.2024 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.6,41,550/- (Rupees Six lakhs forty one thousand five hundred and fifty 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 October, 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" ,(Eenadu).
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:48 for the year 2024-2025.
5. These orders are issued with the concurrence of Director (Fin&Com.,) vide e- office dt. 14.02.2025.

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