

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.3,33,606/- to M/s. Ushodaya Enterprises Pvt. Ltd, (Eenadu) - Orders - Issued.

G.O.O.No.305 /JS(Per)/2024

Date:04.03.2025.

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.2122/ADVT/1/1/2021-22, dt.29.11.2024 received from I&PR Dept.
4. Lr.No.2126/Advt/1/1/2021-22, Dt.29.11.2024 received from I&PR Dept.
5. Lr.No.2138/Advt/1/1/2021-22, dt.29.11.2024 received from I&PR Dept.
6. Lr.No.2177/Advt/1/1/2021-22, dt.09.12.2024 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.3,33,606/- (Rupees Three lakhs thirty three thousand six hundred and six 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 November,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 debitable to the Head of Account No.470580.
4. This sanction is registered as Sl.No:53 for the year 2024-2025.
5. These orders are issued with the concurrence of Director (Fin&Com.,) vide e- office dt.04.03.2025.

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 //

T. Padmavati
PERSONNEL OFFICER