

**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED**

**ABSTRACT**

Estt. – APGENCO – Legal – Payment of Professional day Fee & Expenses to Sri.C.Sumon, Spl. Government Pleader, Advocate General Office, Amaravathi before the Arbitration Tribunal Pertaining to the Arbitration of the PHEP contract with M/s.Navayuga Engineering Company Ltd., Vs APGENCO – Sanction – Accorded.

G.O.O.No.10/CGM(Adm, IS & ERP)/2022,

Dated: 20-04-2022.

Read the following:-

- 1) Lr.No.MD/CE(HPC&HP)/SE(H-1)/230/F.Polavaram HEP/  
D.No.227/21, dt.02.03.2021.
- 2) UO. No.SE(Hydel-I)/240/Polavaram/D.No.440/22, dt.12.04.2022.

\* \* \*

Order:

In the reference 2<sup>nd</sup> cited, the Superintending Engineer (Hydel-1) /APGENCO, V.S., has requested to arrange the payment of Rs.4,88,911/- i.e., Rs.4,50,000/- (Rupees Four lakhs fifty thousand) towards Professional a day fee and Rs.38,911/- (Rupees Thirty eight thousand nine hundred and eleven only) towards expenses for Accommodation and Travel & Convenience to Sri.C.Sumon, Spl. Government Pleader, Advocate General Office, Amaravathi for appearance on 09.01.2022, 20.02.2022 and 20.03.2022 before the Hon'ble Arbitral Tribunal.

2) In the reference 1<sup>st</sup> cited, the APGENCO has Engaged the services of Learned Advocate General Office to appear on behalf of APGENCO before the Arbitration Tribunal in M/s. Navayuga Engineering Company Vs APGENCO case related to PHEP contract.

3) After careful consideration, and in exercise of delegation of powers ordered in G.O.O.No.129/JS(Per)/2016, dated 15.07.2016, sanction is hereby accorded for total an amount of **Rs.4,88,911/-** (Rupees Four lakhs eighty eight thousand nine hundred and eleven only) i.e, Rs.4,50,000/- (Rupees Four lakhs fifty thousand only) towards his Professional a day fee and Rs.38,911/- (Rupees Thirty eight thousand nine hundred and eleven only) towards expenses for Accommodation and Travel & Convenience to Sri.C.Sumon, Spl. Government Pleader, Advocate General Office, Amaravathi for appearance on 09.01.2022, 20.02.2022 and 20.03.2022 before the Hon'ble Arbitral Tribunal in PHEP contract. The applicable GST shall be paid by APGENCO on the said payments.

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4) The Accounts Officer(CPR)/APGENCO/V.S is requested to arrange the payment by way of Cheque/NEFT drawn in favour of Sri.C.Sumon, Spl. Government Pleader PAN No.AGEPC4562H, Bank Details: A/c.No.38533555183, SBI, Jubilee Hills Road, Hyderabad, for the amount sanctioned in Para-3 above.

5) The above payment of "Fee" is registered in the Register of "Legal Fee & Expenses" maintained in the Legal Cell at Sl.No.09/2022.

**B.SREEDHAR**  
**MANAGING DIRECTOR**

To  
The Accounts Officer (CPR)/ APGENCO/VS/Vijayawada.

Copy to the:

DY.EE/Technical to Managing Director/APGENCO/V.S./VJA.

AO to Director/Fin.&Comml./A.P.Genco.

PO to Director (HR&IR)/APGENCO.

Dy.E.E/Technical to Director (Hydel)/APGENCO

Dy.EE /Technical to Chief Engineer (HPC&HP)/APGENCO/V.S.


✓ PA to Chief General Manager (Adm, IS&ERP)/APGENCO/V.S.

Pay Officer/APGENCO/V.S./Vijayawada.

Stock File.

C.No.CGM(Adm, IS & ERP)/DS(Estt.)/DGM(L&R)/NECL/2021

// FORWARDED : BY ORDER //

  
PERSONNEL OFFICER