



**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT**

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.2,20,525/- to M/s.Jagati Publications Limited, (Sakshi) - Orders - Issued.

G.O.O.No.56/JS(Per)/2026

Date:13.05.2026.

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.4273/Advt.I/2025-26, Dt.27.02.2026 received from I&PR Dept.
4. Lr.No.4397/Advt.I/2025-26, Dt.24.03.2026 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.2,20,525/- (Rupees Two lakhs twenty thousand five hundred and twenty five only)** including GST @ 5% payable to M/s.Jagati Publications Limited, (Sakshi) towards arranging payment for publication of Tender Notifications of APGENCO in 'Sakshi Telugu daily News Paper during the Month of February,2026.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 above to "**Jagati Publications Limited**", **Hyderabad.** (Vendor Code: **202685**)
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:19 for the year 2026-2027.
5. These orders are issued with the concurrence of Director (Fin&Com.,)/(I/C) vide e- office dt.13.05.2026.

**D.LAKSHMI DEVI
JOINT SECRETARY (PER)**

To

The Accounts Officer (CPR)/Vidyut Soudha/Vijayawada

Copy to the :-

M/s.Jagati Publications Ltd., 6-3-249/1, Sakshi Towers, Road No.1,
Banjara Hills - 500034 Hyderabad, Telangana.
Stock file.
The CGM(Adm,IS&ERP)/APGENCO/VS/VJA.
F.No.JS(Per)/DS(Ser.)/AS(M)/PO-J/02/2026.

//FORWARDED :: BY ORDER//

T. Padmavathi
PERSONNEL OFFICER