ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – Corporate Communication Cell - Payment of Advertisement charges of Rs.1,96,022/- to M/s.Jagati Publications Limited (Sakshi) –Orders – Issued.

G.O.O.No.179/JS(Per)/2026 **Date:17.09.2026.**

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.4784/Advt/1/2026-27, dt.29.06.2026 received from I&PR Dept.
4. Lr.No.4861/Advt/1/2026-27, dt.29.06.2026 received from I&PR Dept.

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ORDER:

In exercise of the powers delegated in the ref 1st cited, sanction is hereby accorded for an amount of **Rs.1,96,022/- (Rupees One lakh ninety six thousand and twenty two 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 June,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:39 for the year 2026-2027.

5. These orders are issued with the concurrence of Director (Fin&Com.,)/(I/C) vide e- office dt.16.09.2026.

P.V.S.S.NAGESWARA RAO
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.
The CGM(Adm,IS&ERP)/APGENCO/VS/VJA.
Stock file.

F.No.JS(Per)/DS(Ser.)/AS(P&R)/PO-J/06/2026.

// FORWARDED BY ORDER //

T. Padmavathi
PERSONNEL OFFICER