

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – IR – Deduction of Rs.1000/- from each employee working in the cadres of AEE to Chief Engineer of APGENCO for the months of May'2024 & June'2024 salaries payable in June'2024 & July'2024 to extend the financial assistance to the dependents of the demised Engineers – Orders - Issued.

G.O.O.No. 38/CGM(Adm,IS&ERP)/2024

Dated : 24.05.2024.

Read the following:

1. G.O.O.No.292/CGM(Adm,IS&ERP)/2023, Dtd.20.02.2024.
2. Representation dtd.15.05.2024, received from APSEB Engineers Association & APSEB AEE's Association.

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ORDER:

In the reference 2nd cited, APSEB Engineers Association & APSEB AEE's Association has requested to issue necessary instructions to the concerned to deduct for an amount of Rs.1000/- (Rupees One Thousand only) per month from the salaries of all Engineers from AEE cadre to ED/CE in Engineering services in APGENCO for the months of May'2024 & June'2024 salaries payable in June'2024 & July'2024 and deposit the above amounts to the Accounts of the dependents of the demised Engineers .

2. After careful examination, APGENCO is hereby accord approval to deduct the Rs.1000/- (One Thousand only) each per month from the salaries of all Engineers from AEE cadre to Chief Engineer cadre of Engineering Services in APGENCO for the months of May'2024 & June'2024 salaries payable in June'2024 & July'2024 and to remit the same to the Bank Accounts of the dependents of the deceased Engineers @ one month to one (1) bereaved family respectively in the sequence as mentioned in the below table.

S. No.	Name, Designation & Emp. ID of the deceased	Station	Dependent name & Relationship	Dependents Saving A/C No.	Bank, IFSC Code & Branch
1	G. V. Suresh Kumar, Dy.EE/Elec, 1070850	Dr.NTTPS	G. Aruna Kumari, Wife	62322189308	SBIN0020779 VTPS Branch, Ibrahimpatnam
2	S. Nagabhushana Reddy, EE/Civil, 1061654	Dr.M.V.R. RTPP	S. Vijaya Kumari, Wife	0911804735	KKBK0007873 Proddutur Branch, Proddutur

P.T.O.,

3. It is further instructed to omit the Engineers, if any of those who are not willing to voluntarily contribute this amount from their salary, upon submission of such unwilling letter to the concerned Pay Disbursing Officer.
4. If any employee's contribution could not be recovered in the pay bills of said months for the reasons such as non-drawl of salary due to proceeding on leave etc., the contributions shall be recovered from the next immediate duty pay bill.
5. The amounts so credited are to be shown distinctly in the trial balance without clubbing with any other remittances.
6. All the Drawing Officers of APGENCO are directed to follow the instructions scrupulously.
7. The AO(CPR)/APGENCO/VS/VJA is authorized to exercised the above orders issued at para 2 and intimate the remittance details along with recovery particulars to the APSEB Engineers' Association and to the beneficiaries.
8. This order is issued with the concurrence of Director (Finance & Commercial) vide e-office dtd. 24.04.2024.
9. These orders are also available on APGENCO website and can be accessed at the address <http://www.apgenco.gov.in>.

K.V.N. CHAKRADHAR BABU, I.A.S
MANAGING DIRECTOR

To

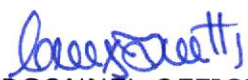
The General Manager(ERP)/VS/VJA - **for taking further necessary action**
The Pay Officer/APGENCO/VS/VJA
The AO(CPR)/APGENCO/VS/VJA
The Drawing and Disbursing officers/APGENCO & APPDCL

Copy to the:

All Functional Heads/Station Heads of APGENCO
Chief General Manager (APPDCL)
Dy.EE(T) to the Managing Director/VS/VJA
AO to the Director (Finance & Coml.)/VS/VJA
Dy.EE (T) to the Director (Hydel)/VS/VJA
Dy.EE (T) to the Director (Thermal)/VS/VJA
PO to the Director (HR & IR)/VS/VJA
Dy.EE (T) to the Director (Coal & Logistics)
AE (T) to the Chief General Manager (Adm, IS&ERP)/VS/VJA
Stock File.

C.No.CGM(Adm,IS&ERP)/GM(HR)L&IR/PO-F/217/2024, Dtd. 24.05.2024.

// FORWARDED :: BY ORDER //


PERSONNEL OFFICER