

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

APGENCO – IR – Deduction of Rs.1000/- from each employee working in the cadres of AEE to CE/ED of APGENCO – Deduction and remittance of the contributed amount to the families of demised Engineer– Recovery from the salary for the month of August' 2026 salary payable in September' 2026 - Orders - Issued.

G.O.O.No.153/CGM(Adm,IS&ERP)/2026

Dated :27.08.2026.

Read the following:

1. T.O.O (Addl. Secy-Per)MS.No.3142, Dtd.14.02.2024.
2. G.O.O.No.292/CGM(Adm,IS&ERP)/2023, Dtd.20.02.2024.
3. G.O.O.No.38/CGM(Adm,IS&ERP)/2024, Dtd.24.05.2024.
4. G.O.O.No.237/CGM(Adm,IS&ERP)/2024, Dtd.22.11.2024.
5. G.O.O.No.302/CGM(Adm,IS&ERP)/2024, Dtd.04.03.2025.
6. G.O.O.No.80/CGM(Adm,IS&ERP)/2024, Dtd.26.06.2025.
7. G.O.O.No.106/CGM(Adm,IS&ERP)/2024, Dtd.18.07.2025.
8. G.O.O.No.180/CGM(Adm,IS&ERP)/2025, Dtd.29.10.2025.
9. G.O.O.No.360/CGM(Adm,IS&ERP)/2025, Dtd.25.03.2026.
10. Representation dtd.05.06.2026, received from APSEB Engineers Association & APSEB AEE's Association.

In the reference 10th 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 CE/ED cadre in Engineering services in APGENCO for the month of August' 2026 salary payable in September' 2026 and deposit the above amount to the Accounts of the dependents of the demised Engineer.

2. After careful examination, APGENCO is hereby accorded approval to deduct the Rs.1000/- (One Thousand only) each per month from the salaries of all Engineers from AEE cadre to CE/ED cadre of Engineering Services in APGENCO for the month of August' 2026 salary payable in September' 2026 and to remit the same to the Bank Account of the dependent of the demised Engineer bereaved family respective order 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	Billa Satya Suvarna Raju, Superintending Engineer (1016718)	Dr.NTTPS	Billa Swarna Latha, Wife	11611010002 4371	Union Bank of India, UBIN0810274, Ibrahimpatnam Branch, NTR District.

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 exercise 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 note file Dt.26.08.2026.
9. These orders are also available on APGENCO website and can be accessed at the address <http://www.apgenco.gov.in>.

**NAGALAKSHMI. S., I.A.S.,
MANAGING DIRECTOR**

To

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)
The General Manager(ERP)/VS/VJA - **for taking further necessary action**
PS to the Managing Director/VS/VJA
Dy.EE (T) to the Director (Hydel)/VS/VJA
Dy.EE (T) to the Director (Thermal)/VS/VJA
JPO to the Director (HR & IR)/VS/VJA
AE (T) to the Chief General Manager (Adm, IS&ERP)/VS/VJA
Stock File.

C.No.CGM(Adm,IS&ERP)/GM(HR)L&IR/AS(L)/PO-F/217/2023, Dt.27.08.2026.

// FORWARDED :: BY ORDER //


PERSONNEL OFFICER