

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of One (1) Senior Steno and Six (6) Data Entry Operator by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of Rs. 92,388/- towards the Remuneration From 21.02.2012 to 20.03.2012 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 137

Date: 24-03-2012.

Read the following:

1. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 550, Education(SE-OP) Department, Dt. 2.12.2010.
4. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/03/2 Dt.22-03-2012.

<<<<>>>>

ORDER:-

In accordance with the Govt orders 3rd read above, the services of One (1) Senior Steno and Six (6) Data Entry Operators sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This Department have utilized the services of One (1) Senior Steno and Six (6) Data Entry Operators from 21.02.2012 to 20.03.2012. Now ,M/s Jyothi Computer Services has furnished the bills towards the remuneration of the above One Senior Steno and Six Data Entry Operators for an amount of Rs.92,388/- is as follows:-

S.No	Name & Designation	Period	Number of Days Attended	Amount Rs.
1	S.V.Laxmi Prasanna,S.Steno	21.02.2012 to 20.03.2012	29 Days	10900
2	G.Malathi, DEO	21.02.2012 to 20.03.2012	29 Days	9500
3	P.Rama Krishnaiah, DEO	21.02.2012 to 20.03.2012	29 Days	9500
4	Venkata Prasad, DEO	21.02.2012 to 20.03.2012	29 Days	9500
5	T.Rajamani,DEO	21.02.2012 to 20.03.2012	29 Days	9500
6	Pandu,DEO	21.02.2012 to 20.03.2012	29 Days	9500
7	M.Kavya Rekah.DEO	21.02.2012 to 20.03.2012	29 Days	9500
Salaries for 6 DEOs and 1 S.Steno				67900
Agency Charges 5%				3395
Employer Contribution of PF 13.61 %				9241
Employer Contribution of ESI 4.75%				3225
Service Tax 10.3%				8627
TOTAL				92388

2. As per the orders issued in the ref 1st to 2nd read above, Sanction is hereby accorded for payment of an amount of **Rs. 92,388/- (Rupees Ninety Two Thousand Three Hundred and Eighty Eight Only)** towards the remuneration of the services of One (1) Senior Steno and Six (6) Data Entry Operators from 21.02.2012 to 20.03.2012 (for one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited to “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.

4. The Education(SE-Claims) Department are requested to draw the amount sactioned in para (2) above and credit the same in to the Bank A/c of M/s Jyothi Computer Services, Hyd through ECS.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER