

# GOVERNMENT OF KERALA Abstract

Information Technology Department – Payment of Service Charge to Akshaya for Data entry of direct application for Chief Minister's Jana Samparka Paripadi 2015 Sanction accorded - Orders Issued.

# INFORMATION TECHNOLOGY (C) DEPARTMENT

G.O.(Rt) No.271/2015 /ITD

Dated, Thiruvananthapuram 30 10.2015

Read.- 1) Letter No. 525/2015/AKS/297 dated 17/8/2015 from the Director, Akshaya. Thiruvananthapuram.

2)Note dated 16/9/2015 from the Principal Secretary to Chief Minister

#### **ORDER**

The Director, Akshaya in his letter read as 1<sup>st</sup> paper above has requested to release an amount of Rs.56,40,954.00 (Rupees fifty six lakh forty thousand nine hundred and fifty four only) towards the data entry charges for processing direct applications in connection with Chief Minister's Jana Samparka Paripadi in respect of 14 Districts and remuneration for uploading Aadhaar and Bank account details as detailed below including the claim of JSP charges with regard to Palakkad District, which had been left over during the reimbursement done in the last installment:-

# A

Total number of data entry of direct petitions in 14 districts	Rate per petition (Rs)	Total (Rs)
1,79,017	15	26,85,255

## В

No. of JSP Counters set up on JSP day in Palakkad	Rate per 3 staff (Rs)	Total (Rs)
24	2700	64800

## $\mathbf{C}$

Number of beneficiaries whose Aadhar & Bank Account details were uploaded	Rate (Rs)	Grand Total (Rs)
43963	50	21,98,150

Total A+B+C = Rs.49,48,205.00 Service Tax @ 14% = Rs. 6,92,749.00 Grand Total = Rs.56,40,954.00 2)Government have examined the proposal in detail and are pleased to accord sanction for the payment of Rs.56,40.954/- (Rupees Fifty Six Lakh Forty Thousand Nine Hundred and Fifty Four Only) to Akshaya in connection with Janasamparka Paripadi in 14 districts and remuneration for uploading the Aadhaar and Bank account details by meeting the expenditure from the head of account "2052-00-090-67-Chief Minister's Janasamparka Paripadi - Comprehensive computerized system and video documentation – Non Plan Voted", operated by the General Administration (CMPGRC) Department.

3)General Administration (CMPGRC) Department shall take necessary steps for releasing an amount of Rs. 56,40,954/-(Rupees Fifty Six Lakh Forty Thousand Nine Hundred and Fifty Four Only) to the Director, Akshaya, from the head of account "2052-00-090-67-Chief Minister's Janasamparka Paripadi - Comprehensive computerized system and video documentation – Non Plan Voted" being the expenditure for the above purpose.

(By Order of the Governor)

SUBHASH JOHN MATHEW Additional Secretary to Government

To

The Director, Akshaya State Project Office. Thiruvananthapuram The Principal Accountant General (A&E) Kerala,

Thiruvananthapuram.

The Accountant General (Audit) Kerala, Thiruvananthapuram.

The Finance Department (Vide Uo No.76401/Exp B2/15/Fin dated 27/10/15)

General Administration (CMPGRC) Department Stock File/Office Copy.

Forwarded By Order

Section Officer

Copy to:-

The Private Secretary, Chief Minister

The Private Secretary, Minister (Ind & IT)

The Personal Assistant to Principal Secretary (IT)

The Personal Assistant to Principal Secretary to Chief Minister