Establishment – Sri Praveen Kodi – Appointment as Project Manager-cum-Product Manager under the Secretary to Government (Political), General Administration Department on contract basis for a period of one year from 01.08.2017 to 31.07.2018 – Orders – Issued.

GENERAL ADMINISTRATION (PU-A) DEPARTMENT

G.O.Rt.No.1822
Read:-

DO letter No.22/IT/2016, dated:08-08-2016 of Secretary to Government & Joint Secretary to CM., ITE&C Department, addressed to Joint Secretary to Govt.(Protocol), General Administration Department.

Sri Praveen Kodi, an IT Professional has been hired by APTS to work with the Government. Vide DO Letter read above, he has been allotted to General Administration Department for the purpose of advising the department on automation, new devices and training and also to analyse data and suggest action plan. The services of Sri Praveen Kodi has been kept under the disposal of the Secretary (Political) since August, 2016 as Project Manager-cum-Product Manager to oversee (i) Biometric attendance; (ii) e-office; (iii) GOIR Reports; (iv) IBM Watson Analytics; (v) IBM Cognitive Q&A; (vi) Kaizala App; (vii) CRB; (viii) GAD Content Management Portal; (ix) On Duty Mobile App; and (x) proposed HRMS Project. The services of APTS were stopped from 31.07.2017.

2. The Government after careful examination of the matter have felt that the services of Sri Praveen Kodi, as Project Manager-cum-Product Manager under the control of the Secretary (Political), General Administration Department are essential for the uninterrupted performance of Biometric Attendance, e-office systems etc. which requires constant supervision and support.

3. The Government, therefore, hereby order to appoint Sri Praveen Kodi, as Project Manager-cum-Product Manager on contract basis for a period of one year from 01.08.2017 to 31.07.2018 with a consolidated remuneration of Rs.60,000/- per month.

4. The expenditure towards payment of salary to Sri Praveen Kodi, Project Manager-cum-Product Manager, shall be debited to “2052 - Secretariat General Services - 090 - Secretariat - 040 - General Administration Department - 280 - Professional Services - 284 - Other payments”.


(By Order and In the Name of the Governer of Andhra Pradesh)

SRIKANT NAGULAPALLI,
SECRETARY TO GOVERNMENT (POLL.)

To
Sri Praveen Kodi,
Project Manager-cum-Product Manager,
General Administration (Political) Department.
The General Administration (Claims-C) Department.
The General Administration (Estt.I) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

[PTO]
Copy to:
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The PS to Secretary to Government (Political), G.A.D.
The SF/SCs.

//FORWARDED: BY ORDER//

Mr. B. Rathnamani
SECTION OFFICER.
Sri Kodi Veera Venkata Appala Praveen Kumar, Project Manager-cum-Product Manager, G.A.D., has attended duty regularly during the month of August, 2017.

N. Srinivas
11/9/17

F.S. to Secretary to Government (Political)
Genl. Admn. Department,
A.P. Secretariat,
Velagapudi, Guntur Dist.
I, Mr. Kodi Veera Venkata Appala Praveen Kumar, presently working as Project Manager-cum-Product Manager under the control of the Secretary (Political), General Administration Department. I received salary **(Rs. 60000 in words sixty thousand rupees only)** during the month of August, 2017. I enclosed the Bank details for your perusal.

Name of the Bank: Union Bank of India

Account Number: 644302010006012

Customer ID: 260328334

Name: Kodi Veera Venkata Appala Praveen Kumar

IFSC Code: UBIN0564435

Branch: Mangalagiri

MICR Code: 520026302

Thanking you,

Praveen Kodi
Cheque book safeguards:
1. Cheque book should be carried out on the cheques only or at any branch.
2. Never use the cheque book as a blank cheque. Cheque book should not be used.
3. Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque if not enough funds.
4. Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing it out.
5. Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque if not enough funds.
6. If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

Date of Opening A/c 23-11-2016

Branch Phone No : 08645-231181
Y/Reg No. 6443029260230

WANGALAGIRI
MAIN ROAD MANGALAGIRI MANGALAGIRI-522503 ANDHRA PRADESH INDIA

Sr No: 1
TFC Code : UB1N0564435

Issue date: 23-11-2016

Union Bank
of India

SERVICE IN PRIVATE COMPANY
8/O VENKATESWARA RAO, D.NO:5-424, JSR NILAYAN RAJEEV CENTRE, MANGALAGIRI.

MANGALAGIRI

Pim : 522503 ANDHRA PRADESH INDIA

S/O VENKATESWARA RAO, D.NO:5-424, JSR NILAYAN RAJEEV CENTRE, MANGALAGIRI.

MANGALAGIRI

Pim : 522503 ANDHRA PRADESH INDIA

Branch Phone No : 08645-231181
Y/Reg No. 6443029260230
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