

Order No.09

No. J-17060/89/2018 DDU-GKY(09)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Livelihoods)

7th floor NDCC –II Building
Jai Singh Road New Delhi-110001
Dated, the 17th August 2021

To,
The Pay and Accounts Officer
Ministry of Rural Development
Krishi Bhawan, New Delhi.

Subject: Payment to M/s Adeptech Solutions Pvt. Ltd. for engagement and filing/depositing of TDS deducted - Reg.

Sir,

I am directed to convey the sanction of the President of India for the payment of **Rs.3,640.00 (Rupees Three Thousand Six Hundred Forty only)** (including taxes) to M/s Adeptech Solutions Pvt. Ltd. for engagement and filing/depositing of TDS deducted. TDS, as applicable may be deducted as per the provisions in the Income Tax and GST Act from the amount to be released to the above agencies. The details are as under: -

Shore
17/8/21

Sl No.	Description of Services	Fin.Year_File Details	Invoice no. & Date	Receipt Date	Amount
1	e-TDS data collection, data entry, Matching of Data, File conversion, Preparation of electronic file in prescribed format and filling e- TDS return.	2020-21_GSTR-7_March	ASPL/21-22/1747 Date: 10/06/2021	08/April/2021	885.00
2		2020-21_26Q_Q4	ASPL/21-22/1511 Date: 07/06/2021	05/May/2021	935.00
3.		2020-21_26Q_Q3	ASPL/20-21/6725 Date: 05/02/2021	28/January/2021	935.00
4.		2020-21_GSTR-7_October	ASPL/20-21/6789 Date: 06/02/2021	05/November/2020	885.00
TOTAL					3640.00

2. The expenditure is debitible to the following budget head for the year 2021-22

Demand No. 86	Department of Rural Development
Major Head- 2501	Special Programme for Rural Development
Sub-Major Head- 06	Self Employment Programme
Minor Head -06.102	National Rural Livelihood Mission
12	Management Support
12.02	Training, conference etc.
12.02.50	Other Charges

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7/8/21
12/8/21
वीरेन्द्र शर्मा / VIRENDRA SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / Mo Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

3. DDO-Skills(Code-208040 will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) will be transferred the amount mentioned in Para I to the Adeptech Solutions Pvt. Ltd., as per bank details provided.

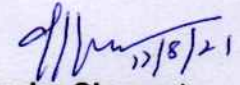
Account Holder : Adeptech Solutions Pvt. Ltd.
Account No. : 39206451929
Bank : State Bank of India
IFSC Code : SBIN0051020
Branch : Jasola Delhi, Kaisons House, Jasola, New Delhi-25

4. This issues under the delegated powers of the Ministry with the concurrence of the Integrated Finance Division vide their **U.O.No.492/FINANCE/2021-22/Dated:12.08.2021.**

Yours faithfully,

Copy to:

O/c
Sharma
12/08/21


(Virendra Sharma)
Director (Skills) SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

1. M/s Adeptech Solutions Pvt. Ltd, G-78, A.F. Enclave-II, Okhla, New Delhi-110025
2. Account Officer (Cash), Ministry of Rural Development, Krishi Bhawan, New Delhi.
3. Cash Section, Ministry of Rural Development, Krishi Bhawan, New Delhi
4. B&A/Fin. II Section/Guard File.



Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: **Director**
User Type: **PD**
Financial Year: **2021-2022**



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Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Status: **Approved**

Sanction Number: No. J-17060/89/2018 DDU-GKY(09)
Sanction Date: 17/08/2021

Sanction Type: Expenditure (DDO Bill)
Sanction Amount: 3640

IFD Number: 492
IFD Date: 12/08/2021

Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi

DDO: 206040-Section Officer Skills New Delhi
Remarks: Approve

North East Expenditure

Created By: dirsgsy

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Modified By: dirsgsy

Modified On: 17/08/2021 03:29:57 PM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
086 - Department of Rural Development		2501061021202 - TRAINING - CONFERENCE ETC.	50 - OTHER CHARGES	5 - VOTED	3640		89996360

Vendor Details

Payee Details

Print Sanction Order

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वीरेन्द्र शर्मा / VIRENDRA SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi


घनश्याम मीना / GHANSHYAM MEENA
अवर सचिव / Under Secretary
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



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 North East Expenditure

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086 - Department of Rural Development		2501061021202 - TRAINING - CONFERENCE ETC.	50 - OTHER CHARGES	5 - VOTED	3640		89996360

Vendor	Bank Account No	Amount	Instrument Type
Adeptech Solutions Pvt. Ltd.	39206451929 - Adeptech Solutions Pvt. ▼	3,640.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : STATE BANK OF INDIA ▼ **Amount :** 3640 **Not Payable Before :** * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	Delete
Adeptech Solutor	SBIN0051020	39206451929	3640	Pao Payment	<input checked="" type="checkbox"/>

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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Olc
Phons.
17/08/21

घनश्याम मीना/GHANSHYAM MEENA
अवर सचिव/Under Secretary
भारत सरकार/Government of India
ग्रामीण विकास मंत्रालय/Ministry of Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

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