

Order No.31

No. J-17060/89/2018 DDU-GKY(31)
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 3rd December, 2020

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 opening of TAN and GST number 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.10,395.00 (Rupees Ten Thousand Three hundred Ninety-five only)** (including taxes) to M/s Adeptech Solutions Pvt. Ltd for engagement and opening of TAN and GST number 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: -

Chomf
03/12/20

Sl No.	Description of Services	File Type	Invoice no.	Date	Amount
1	e-TDS data collection, data entry,	26Q	ASPL/18-19/5990	06/02/2019	935.00
2	Matching of Data, File conversion, Preparation of electronic file in prescribed format and filling e-TDS return.	GSTR-7	ASPL/18-19/6098	06/02/2019	885.00
3	Submission of Application for New TAN		ASPL/18-19/6116	07/02/2019	360.00
4	e-TDS data collection, data entry,	GSTR-7	ASPL/19-20/3371	27/08/2019	885.00
5	Matching of Data, File conversion,	GSTR-7	ASPL/19-20/3234	23/08/2019	885.00
6	Preparation of electronic file in	26Q	ASPL/19-20/3108	19/08/2019	935.00
7	prescribed format and filling e-	26Q	ASPL/19-20/2682	14/08/2019	935.00
8	TDS return.	26Q	ASPL/19-20/4923	7/11/2019	935.00
9		GSTR-7	ASPL/19-20/5148	11/11/2019	885.00
10		26Q	ASPL/20-21/2464	11/08/2020	935.00
11		GSTR-7	ASPL/20-21/3225	18/08/2020	885.00
12		26Q	ASPL/19-20/6558	06/02/2020	935.00
			TOTAL		10395.00

1/2

vc/llm
3/12/20
1

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

2. The expenditure is debit to the following budget head for the year 2020-21

Demand No. 85	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

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 : SBIN005120
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.1024/FINANCE/2020-21/Dated:1.12.2020.**

Yours faithfully,

Copy to:

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.

Chamr.
03/12/20
O/C

Virendra Sharma
3/12/2020
(Virendra Sharma)
वीरेन्द्र शर्मा
Director (Skills)
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



Public Financial Management System-PFMS
(formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Director**
User Type: **PD**
Financial Year: **2020-2021**



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- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Status: Approved
Sanction Number: No. J-17060/89/2018 DDU-GKY(31)
Sanction Date: 03/12/2020
Sanction Type: Expenditure (DDO Bill)
Sanction Amount: 10395
IFD Number: 1024
IFD Date: 01/12/2020
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
PAO: 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 208040-Section Officer Skills New Delhi
Remarks: Approve

North East Expenditure

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
085 - Department of Rural Development		2501061021202 - TRAINING - CONFERENCE ETC.	50 - OTHER CHARGES	5 - VOTED	10395		60667041

Vendor Details

Sanction Approved Successfully But SMS has not been sent due to network issue.

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3/12/2020
वीरेन्द्र शर्मा / VIRENDRA SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास / Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Ghang.
03/12/20
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Vendor	Bank Account No	Amount	Instrument Type
Adeptech Solutions Pvt. Ltd.	39206451929 - Adeptech Solutions Pvt. ▼	10,395.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA ▼ **Amount** : 10395 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	Delete
Adeptech Soluti	SBIN0051020	39206451929	10395	Pao Payment	X

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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Handwritten:
3/12/20
O/c

Handwritten Signature: 3/12/2020
Stamp: श्री/श्रीमती विरेंद्रा शर्मा, निदेशक (कौशल), राष्ट्रीय ग्रामीण विकास संस्थान, कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi