## National Informatics Centre Services Inc. (NICSI) (A Government of India Enterprise under NIC) Ministry of Communication & Information Technology, New Delhi

×		P	ROJE	CT E	XECU	UTION	FOF	RM(l	PEF)		
(A)											
1.	Name of the Department/Organization:			MINI	MINISTRY OF PARLIAMENTARY AFFAIRS						
2.	GSTIN Number										
3.	Complete Correspondence Address:				94, P.	94, PARLIAMENT HOUSE, NEW DELHI-110001					
3.	Contact Person Details of User				Name	Name:MUKESH KUMAR				Desig:UNDER SECY	
	Department Like Name,			Mobi	Mobile: 9818594812			Phone: 2	Phone: 23034899		
	Designation, Phone, email-id etc			Fax:	Fax: 23011774			E-mail:so	pactpur@nic.in		
(B)	Detai	Details of Proforma-Invoice(s) of NICSI against which the Advance is being given:									
4.	The state of the s	umber:		DL210288							
5.	PID	ate:	20/04/	0/04/2021							
6.	PITo	otal Amount:	ount: 9,04,695/- Rs.								
(C)	Detai	Details of Advance released to NICSI:									
6.	DD/Cheque/RTGS/NEFT UTR - PUNBI						21169716145				
	Number:										
	Date:			1	18/06/2021						
	Bank Name/Branch: IC			CICI Bank							
	Amount Given: 8,7				,74,027 /	74,027 /- Rs.					
	Amount of TDS   15,334 /- Rs.   Amount of TDS   1							,334 /-	Rs. Total T	The second secon	
	under Income Tax und					ider GST			(deducted, if		
						leducted, if any): (b)			any): (a+b)		
(D)	Details of Item(s)/Service(s) for which Purchase/Work-order is(are) to be issued										
7.	(a) In case of supply of Hardware/Software/networking & other items:										
	(us	se separate sheet if it	ems are r	nore)					Liser Pr	referred Vendor	
	Sr.No. Item Details (or mention only the SNo of the				Quantity			ected from the PI			
				o of the	the item as per the PI)			against each item)		nst each item)	
	(b) In case of Hiring of Manpower/Ser				ervices:	vices: (use separate sheet if items are more)					
	Itam Details			etails of		Period				User Preferred	
- 1	Sr. (or mention only th			No. of		(Months	From Date		To	Vendor (to be selected from	
	No.	S.No of the item as	ner In	crements	ntity	/year)	From Date		Date	the PI against each	
		the PI)	Parama	(if any)						item)	
	1.	INDERJEET				12 Months	01.04	.2021	31.03.2022	Velocis System Pvt. Ltd.	
		KUMAR RAJPUT	// I			IVIOIITIIS					
8.	(in case of multiple Locations, Designations)				Person Name Mukesh kum						
						ler Secretary					
	and the second s			Comp	plete Address 94, Parliamer			ırliame	ent House, N	nt House, New Delhi-110001.	
		quantity of items to be delivered need to be specified/enclosed in a separate sheet)  Phone N Mobile e-mail:			No:-	No :- 23034899					
- 1									2		
					203					ic.in	
151									u.v.m		
(E) 9.		NICSI Project No: (in case this advance is to be booked in existing project else leave blank):									
٦.											
10	Name of NIC/NICSI Project Nam					ne: S. K. SINHA			Desig: Si	Desig: Sr. Technical Director	
	Coordinator, if any (with Mol				bile:9868004759				Phone: 23794461		
					ail: sksinha@nic.in						
11	A 227.	Any additional Details, if any:									