



1995-2020

Project No: S201958SPPY

नेशनल इन्फोर्मेटिक्स सेंटर सर्विसिज इंक. National Informatics Centre Services Inc.

(रा. सू. वि. के. के अन्तर्गत भारत सरकार का एक उद्यम)
(A Government of India Enterprise under NIC)

इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय
Ministry of Electronics and Information Technology

Dated 27/04/2022

Reference: NICSI Cloud A/C No. NICSI-20200923-00906123

To,
Director,
Department of Sainik Welfare,
261, Lawspet Main Road, Pakkamudaiyanpet,
Pondicherry-605008

Subject: Expenditure Statement for the Project of Department of Sainik Welfare, Government of Puducherry

Dear Sir/Madam,

Please see the enclosed expenditure statement along with all original invoices/PI for the settlement of Accounts as per the details given below:

Sl. No.	Particulars	Amount (Rs.)
1	Total Amount Received (A)	52,250.00
2	Actual Expenditure till 31/03/2022 (B)	55,061.00
3	Cloud Services	55,061.00
4	Actual Project Balance as on 31/03/2022(A)-(B)=(C)	-2,811.00
5	Estimated Expenditure for F.Y 2022-23 (D)	52,250.00
6	Project Balance After Estimated Expenditure as on 31/03/2023(C-D)	-55,061.00

An amount of Rs. 55,061 /- may please be sent through Cheque/DD/RTGS/NEFT at the earliest.
(1) Name of Beneficiary "National Informatics Centre Services Incorporated" (2) A/c No. 520101263654539 (3) IFSC No. UBIN0903710 (4) Bank Name Union Bank of India. For further queries please contact Project Coordinator as mentioned below.

Thanking You,

Yours Faithfully,

(Kumar Jyoti)
Senior Manager

Encl:-As above

Annexure "A"

Dated: 27.04.2022

Project No:- S201958SPPY

Partial Statement of Expenditure for the Project of **Department of Sainik Welfare, Government of Puducherry** for Cloud Services.

Sr.No.	PI No.	Bill Number	Bill Date	Actual Exp.	Period	Remarks
1	PCLBU200429	FEB/SC/2122/3149	25-FEB-22	49441	APR-21 To MAR-22	Facilitation Charges for Bhubaneshwar
2	PCLBU211158	FEB/SC/2122/3155	28-FEB-22	2810	MAR-22 To MAR-22	Facilitation Charges for Bhubaneshwar
3	PCLBU200429	FEB/SC/2122/3157	28-FEB-22	2810	MAR-21 To MAR-21	Facilitation Charges for Bhubaneshwar
Total Expenditure				55,061		

Amount Received:-

Sr.No.	Description	Amount
1	Amount Received Instrument No. SBIN521069136736 GL Dated: 12-MAR-21	52,250
Total		52,250

Estimated Expenditure

Sr.No.	PI Number	Cloud A/c No	PI Date	From	To	Amount
1	PCLBU220037	NICSI-20200923-00906123	12-APR-22	01-APR-22	31-MAR-23	52,250
Total						52,250

Balance	-2,811
Estimated Expenditure	52,250
Net Balance Dues	-55,061

To,

Shri Yasam Lakshmi Narayana Reddy, Director, Department of Sainik Welfare, 261, Lawspet Main Road, Pakkamudaiyanpet, Pondicherry-605008

Project Manager



National Informatics Centre Services Inc.
(A Government of India Enterprise Under NIC)

Ministry of Electronics and Information Technology
Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66
Tele: 011-22900533 Fax: 91-11-26105212 Email: projects.indc@nic.in

PROFORMA INVOICE
(Validity :- For a Period of 3 Months from the date of Proforma Invoice)

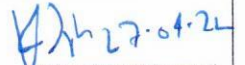
Invoice No.:	PCLBU220037	Ref. No. :	115722(CL)			
Date:	27/04/2022	NICSI Project No.:	S201958SPPY			
Issued To:	Name: Department of Sainik Welfare, Government of Puducherry Address: Shri Yasam Lakshmi Narayana Reddy, Director, Department of Sainik Welfare, 261, Lawspet Main Road, Pakkamudaiyanpet, Puducherry, 605008 GSTIN No.: Contact No.: 9442564248 Email: dhte.pon@nic.in, sainik.pon@nic.in Cloud A/c No.: NICSI-20200923-00906123 Category Type: Order ID SR01-00900267					
Facilitation Charges for Data Centre Services at NDC, Bhubaneswar						
S. No.	HSN/SA C Code	Product Description	Period	Unit Rate (exclusive of Taxes) (Rs.)	Quantity	Total Amount
1	998315	VM of 2 vCPU, 4 GB RAM, 70 GB Storage per month, OS: Linux(RHEL)	01/04/2022 TO 31/03/2023	3,690.00	1	44,280.00
Total (Rs.)						44,280.00
(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICSI PCLBU220037 Branch: ICICI BANK CMS				(1) Total Amount (D)		44,280.00
OR through A/C Payee Demand Draft/ Cheque in favour of NICSI PCLBU220037 Payable at ICICI BANK, New Delhi				(2) CGST Payable @0.00% on (1)		0.00
OR				(3) SGST Payable @0.00% on (1)		0.00
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Union Bank of India IFSC Code: UBIN0996335 A/C No.: NICSI PCLBU220037 Branch: Union Bank of India, CMS HUB, Bangalore				(4) IGST Payable @18.00% on (1)		7,970.40
OR through A/C Payee Demand Draft/ Cheque in favour of NICSI PCLBU220037 Payable at any branch of Union Bank of India				Gross Amount Payable (1+2+3+4)		52,250.00
(iii) Payment can be made through PFMS in NICSI's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE				Rupees: Fifty Two Thousand Two Hundred Fifty Only		
TIN No.: 07750192265				It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICSI for seamless tracing of funds.		
PAN No.: AAACN2185J						
Note: In Case of any query or clarification in the Proforma-Invoice(PI), You are kindly requested to contact on Telephone No. : 011-22444131, 22900508 and email-id is projects.indc@nic.in						

S.No.	Terms & Conditions
1	100% advance payment to NICSI through RTGS/NEFT or Demand Draft/ Cheque, as per details mentioned above (Bank Charges towards the advance payment shall be borne by the user department/client). No interest will be paid on advance amount (Non Grant-In-Aid projects).
2	Once the resources are allocated to user department/client, NICSI will provide the Tax Invoice financial year wise. Any non usage after allocation of resources would not be taken as cause of partial payment/relaxation in payment and the user department/client shall liable to make the payment to NICSI till the allocation of resources.
3	Billing for the resources will be done from the date of allocation of resources as per the requirement of the user department/client.
4	The Penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices with-in 180 days will be charged from user department under respective project, if funds are not available in the project due to non-payment by user department to NICSI.
5	Tax Invoice will be raised in the name of user department/client to whom PI was issued.
6	Cloud services are recursive in nature and NICSI does not stop the services until the user department/client made the specific request for stopping the services.
7	The balance amount available/due after the end of each financial year will be carry forward to next year.
8	Cloud service help desk support is available 24x7 at 1800 111 555 and cloud-nicci@nic.in .
9	In case of any rate revision or change in taxes, the same shall be applicable. The difference shall be settled at the time of raising the Tax Invoice to the user department/client.
10	For withdrawing the allocated cloud resources the user department/client has to initiate the request to NICSI through cloud portal using their login credentials.
11	In case of any issue/dispute between the user/department and NICSI with respect to this PI, the jurisdiction of the Court will be in the State of Delhi.
E & OE	

Handwritten: 270422

Date: 27/04/2022

For National Informatics Centre Services Inc.


(Authorized Signatory)