

No.F.11/11/2020-PPD (I)  
Government of India  
Ministry of Finance  
Department of Expenditure  
Procurement Policy Division  
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169-B, North Block, New Delhi  
Dated the 29<sup>th</sup> December, 2022


**OFFICE MEMORANDUM**

**Subject: Pending payments to Micro Small and Medium Enterprises.**

Reference is invited towards the list (Annexure attached) of outstanding payments to Micro, Small and Medium enterprises (MSMEs), against projects executed by National Informatics Centre Services Inc. (NICSI) for mentioned Ministries/ Departments. It has been clarified by NICSI vide their email dated 09.12.2022 (copy enclosed with annexures) that the payments are pending since a date prior to 02.12.2019 and there is no dispute on the amounts due. NICSI has expressed its inability to release the payments as the Ministry/ Department utilising the services have not transferred sufficient amount to NICSI.

2. In this context, it is requested to examine the matter and ensure clearance to the outstanding amount, if due, at the earliest under intimation to this department. This matter relates to a parliamentary assurance.

**Encls: As above**

  
29.12.22

(Sanjay Aggarwal)  
Advisor(PPD)  
Tel.No. 2309 3224  
email: sanjay.aggarwal68@nic.in

To (by email only)

Secretaries to the Ministries/Departments mentioned the Annexure-I.

**Annexure-I**

<b>S. No.</b>	<b>Name of Mininistry/Department</b>
1	Ministry of Rural Development
2	Ministry of Culture
3	Ministry of Mines
4	Department of Empowerment of Persons with Disabilities
5	Ministry of Social Justice and Empowerment
6	Ministry of Home Affairs
7	Ministry of Development or North East Region
8	Department of Higher Education
9	Department of Agricultural Research and Education
10	Department of Post
11	Ministry of Urban Development, <i>M. o. HUA</i>
12	Department of Biotechnology
13	Department of Revenue
14	Ministry of Information and Broadcasting
15	Ministry of Science & Technology
16	Department of Telecommunication
17	Ministry of Micro, Small and Medium Enterprises
18	Ministry of Women and Child Development
19	Ministry of Coal
20	Ministry of Water Resources, River Development and Ganga Rejuvenation
21	Department of Food and Public Distribution
22	Ministry of Ayush
23	Ministry of Environment, Forest & Climate Change
24	Ministry of Housing and Urban Affairs
25	Department of School Education & Literacy
26	Ministry of Earth Sciences
27	Ministry of Electronics and Information Technology
28	Ministry of Road Transport and Highways
29	Ministry of Corporate Affairs
30	Ministry of Heavy industries
31	Ministry of External Affairs

**Fwd: MSME details for Projects having debit balance.**

**From :** KANWALPREET <kanwal.irss@gov.in>

Fri, Dec 09, 2022 06:44 PM

**Subject :** Fwd: MSME details for Projects having debit balance.

1 attachment

**To :** Sudesh Kumar <sudesh.kumar85@gov.in>, Usha Rani <usha.rani64@gov.in>

**Cc :** Sanjay Aggarwal <sanjay.aggarwal68@nic.in>

Outstanding payments of NICSI regarding Assurance.

Kanwalpreet,  
Director (Procurement Policy Division),  
Dept. of Expenditure,  
Ministry of Finance.  
Mob. 23093811

**From:** "CK JAIN" <account-team@nicssi.nic.in>

**To:** "KANWALPREET" <kanwal.irss@gov.in>

**Cc:** "RAM KRISHAN" <hod-account@nicssi.nic.in>, "Ram Krishan" <gm-sugam@nicssi.nic.in>, "Mahendra Pal" <mpal@nic.in>, "Vinay Thakur" <mdnicssi@nic.in>

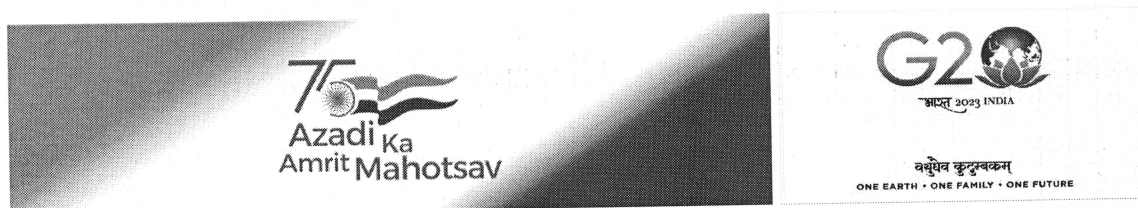
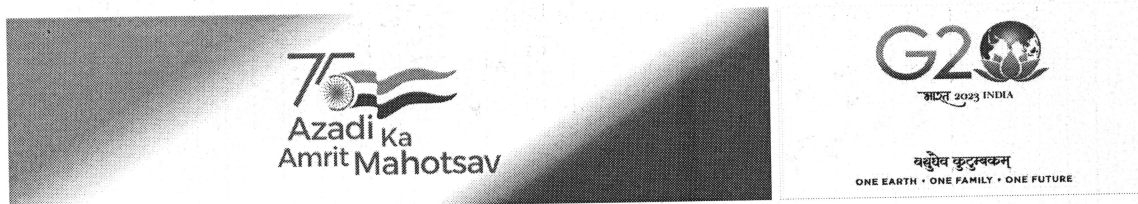
**Sent:** Friday, December 9, 2022 5:34:42 PM

**Subject:** MSME details for Projects having debit balance.

Dear sir,

As desired, please find attached the details of MSME vendors for those projects having debit balance.

Regards  
C K JAIN



Status of MSME Vendors as on 02.09.2022 to 17.11.2022\_09.12.2022.pdf  
467 KB

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Status of MSME Vendors as on 02.09.2022 to 17.11.2022\_09.12.2022.pdf  
467 KB

Sr No.	Vendor Name	Project No	Department	Invoice Amt.	Unpaid Amt.	Remark
1	Akal Information Systems Ltd.	C171259GNND	DDU-GKY, Ministry of Rural Development, New Delhi	1023516	1023516	Project Having Debit Balance
2	Akal Information Systems Ltd.	C171259GNND	DDU-GKY, Ministry of Rural Development, New Delhi	1023516	1023516	Project Having Debit Balance
3	Net Creative Mind Solutions Pvt. Ltd.	C141747WBND	National Archives of India	309911	32190	Project Having Debit Balance
4	Net Creative Mind Solutions Pvt. Ltd.	C152131WDND	Ministry of Mines, Delhi	230159	40489	Project Having Debit Balance
5	Net Creative Mind Solutions Pvt. Ltd.	C150979GNND	National Trust for Welfare of Person with Autism, Cerebral Palsy, Mental Retardation & Multiple Disabilities	113260	3316	Project Having Debit Balance
6	Net Creative Mind Solutions Pvt. Ltd.	C131117WBND	Ministry of Social Justice & Empowerment, New Delhi	263277	11323	Project Having Debit Balance
7	Net Creative Mind Solutions Pvt. Ltd.	C142136WBND	Ministry of Home Affairs, New Delhi	466987	40569	Project Having Debit Balance
8	Akal Information Systems Ltd.	C190365GNND	Ministry Development of North Eastern Region	471586	301790	Project Having Debit Balance
9	Qi Network Enterprise Private Ltd.	S163001NWPB	IIT, Ropar	2192515	44005	Project Having Debit Balance
10	Qi Network Enterprise Private Ltd.	S163001NWPB	IIT, Ropar	144941	38655	Project Having Debit Balance
11	Qi Network Enterprise Private Ltd.	S163001NWPB	IIT, Ropar	481041	481041	Project Having Debit Balance
12	Qi Network Enterprise Private Ltd.	S163001NWPB	IIT, Ropar	2068258	2068258	Project Having Debit Balance
13	Qi Network Enterprise Private Ltd.	S163001NWPB	IIT, Ropar	542567	108513	Project Having Debit Balance
14	Qi Network Enterprise Private Ltd.	S163001NWPB	IIT, Ropar	375056	75011	Project Having Debit Balance
15	Qi Network Enterprise Private Ltd.	S163001NWPB	IIT, Ropar	4728118	944303	Project Having Debit Balance
16	Qi Network Enterprise Private Ltd.	S163001NWPB	IIT, Ropar	58000	11600	Project Having Debit Balance
17	Unecops Technologies Ltd	S163589WDML	North Eastern Council	273644	22219	Project Having Debit Balance
18	Dev Information Technology Limited	S190940MPTR	Forest Department, Tripura	25575	11844	Project Having Debit Balance
19	Net Creative Mind Solutions Pvt. Ltd.	C140809WBND	National Research Centre On Plant Biotechnology, New Delhi	358334	15999	Project Having Debit Balance
20	Net Creative Mind Solutions Pvt. Ltd.	C152494WDND	Directorate of Postal Life Insurance	261845	25984	Project Having Debit Balance
21	Indus Net Technologies Pvt. Ltd.	C152514WDND	Directorate of Estates, Ministry of Urban Development	846893	33293	Project Having Debit Balance
22	Indus Net Technologies Pvt. Ltd.	C160487WDND	Department of Biotechnology	430106	15197	Project Having Debit Balance
23	Unecops Technologies Ltd	C160821WDND	Office of The Commissioner of Customs, Delhi	310764	18296	Project Having Debit Balance
24	Unecops Technologies Ltd	C171208WDND	Doordarshan	2017146	2017146	Project Having Debit Balance
25	Net Creative Mind Solutions Pvt. Ltd.	C171835RLND	Central Revenues Control Laboratory, New Delhi	189975	53975	Project Having Debit Balance
26	NetProphets Cyberworks Pvt. Ltd.	C172046WDND	Council of Scientific & Industrial Research	145750	145750	Project Having Debit Balance
27	NetProphets Cyberworks Pvt. Ltd.	C172046WDND	Council of Scientific & Industrial Research	24040	17476	Project Having Debit Balance
28	Akiko Sherman Infotech	P150192WBND	BBNL, New Delhi	52477	52477	Project Having Debit Balance
29	Net Creative Mind Solutions Pvt. Ltd.	P172687RLND	National Small Industries Corporation Ltd.	31458	31458	Project Having Debit Balance
30	Net Creative Mind Solutions Pvt. Ltd.	P172687RLND	National Small Industries Corporation Ltd.	62916	62916	Project Having Debit Balance
31	Net Creative Mind Solutions Pvt. Ltd.	P172687RLND	National Small Industries Corporation Ltd.	93359	93359	Project Having Debit Balance
32	Net Creative Mind Solutions Pvt. Ltd.	P172687RLND	National Small Industries Corporation Ltd.	65013	65013	Project Having Debit Balance
33	Net Creative Mind Solutions Pvt. Ltd.	S150724WDMH	National Fire Service College, Nagpur	184464	10227	Project Having Debit Balance
34	Net Creative Mind Solutions Pvt. Ltd.	S152824WDMH	Women and Child Development Department	46310	25817	Project Having Debit Balance
35	ADG Online Solutions Pvt. Ltd.	S162350WDWB	Office of the Coal Controller, West Bengal	1617948	38872	Project Having Debit Balance
36	Keptron Electronics	S162353HWRJ	Director of Treasuries and Accounts, Jaipur	507150	74703	Project Having Debit Balance
37	Net Creative Mind Solutions Pvt. Ltd.	C151839WDND	Ministry of Water Resources, River Development and Ganga Rejuvenation	339945	5140	Project Having Debit Balance
38	Unecops Technologies Ltd	C170756WDND	HQ National Security Guard	233200	23860	Project Having Debit Balance
39	NetProphets Cyberworks Pvt. Ltd.	C181016MPND	Pay & Accounts Office (Food), New Delhi	455144	138508	Project Having Debit Balance

Sr No.	Vendor Name	Project No	Department	Invoice Amt.	Unpaid Amt.	Remark
40	Net Creative Mind Solutions Pvt. Ltd.	S131124WBUK	Indian Medicines Pharmaceutical Corporation Limited,Uttarakhand	305470	9999	Project Having Debit Balance
41	Secureyes Techno Services Pvt.Ltd.	S160604MPUP	Dr. A.P.J Abdul kalam Technical University, Uttar Pradesh	183168	208	Project Having Debit Balance
42	VMukti Solutions Pvt. Ltd.	S162900MIUP	Office of Chief Electoral Officer-Uttar Pradesh	13301820	351900	Project Having Debit Balance
43	VMukti Solutions Pvt. Ltd.	S162900MIUP	Office of Chief Electoral Officer-Uttar Pradesh	10861290	455400	Project Having Debit Balance
44	VMukti Solutions Pvt. Ltd.	S162900MIUP	Office of Chief Electoral Officer-Uttar Pradesh	8066790	165600	Project Having Debit Balance
45	VMukti Solutions Pvt. Ltd.	S162900MIUP	Office of Chief Electoral Officer-Uttar Pradesh	9482670	890100	Project Having Debit Balance
46	VMukti Solutions Pvt. Ltd.	S162900MIUP	Office of Chief Electoral Officer-Uttar Pradesh	5216400	207000	Project Having Debit Balance
47	VMukti Solutions Pvt. Ltd.	S162900MIUP	Office of Chief Electoral Officer-Uttar Pradesh	11569230	1117800	Project Having Debit Balance
48	VMukti Solutions Pvt. Ltd.	S162900MIUP	Office of Chief Electoral Officer-Uttar Pradesh	8253090	517500	Project Having Debit Balance
49	Akiko Sherman Infotech	C190007WDND	Ministry of Environment, Forest and Climate Change	1489540	242062	Project Having Debit Balance
50	Akiko Sherman Infotech	C171289GNND	Ministry of Women and Child Development,Delhi	54278	54278	Project Having Debit Balance
51	Akiko Sherman Infotech	C171289GNND	Ministry of Women and Child Development,Delhi	54278	54278	Project Having Debit Balance
52	Net Creative Mind Solutions Pvt. Ltd.	C150924WDND	CENTRAL PUBLIC HEALTH & ENVIRONMENTAL ENGINEERING ORGANISATION	492383	34157	Project Having Debit Balance
53	Net Creative Mind Solutions Pvt. Ltd.	C160775WDND	Ministry of Urban Development,Delhi	28434	10108	Project Having Debit Balance
54	Dev Information Technology Limited	C171556MPND	Ministry of Urban Development,Delhi	90884	90884	Project Having Debit Balance
55	Dev Information Technology Limited	C171556MPND	Ministry of Urban Development,Delhi	92090	92090	Project Having Debit Balance
56	Dev Information Technology Limited	C171556MPND	Ministry of Urban Development,Delhi	93319	93319	Project Having Debit Balance
57	Quantum Asia P Ltd.	S152627MPTS	Sarva Shiksha Abhiyan, Telangana	119880	1094	Project Having Debit Balance
58	Uneecops Technologies Ltd	S171580WDKL	Centre for Marine Living Resources & Ecology	323408	87137	Project Having Debit Balance
59	Uneecops Technologies Ltd	S171580WDKL	Centre for Marine Living Resources & Ecology	235388	235388	Project Having Debit Balance
60	ADG Online Solutions Pvt. Ltd.	D141470GNND	Department of Electronics and Information Technology,New Delhi	633312	90919	Project Having Debit Balance
61	Akiko Sherman Infotech	D141470GNND	Department of Electronics and Information Technology,New Delhi	840937	138143	Project Having Debit Balance
62	Akiko Sherman Infotech	D141470GNND	Department of Electronics and Information Technology,New Delhi	798813	798813	Project Having Debit Balance
63	Akiko Sherman Infotech	D141470GNND	Department of Electronics and Information Technology,New Delhi	201493	75362	Project Having Debit Balance
64	Akiko Sherman Infotech	D141470GNND	Department of Electronics and Information Technology,New Delhi	201493	75362	Project Having Debit Balance
65	Akiko Sherman Infotech	C162835WDND	National Highways and Infrastructure Development Corporation Limited	1515240	21820	Project Having Debit Balance
66	Akiko Sherman Infotech	C180664GNND	Serious Fraud Investigation Office, New Delhi	27023	27023	Project Having Debit Balance
67	Akiko Sherman Infotech	C180664GNND	Serious Fraud Investigation Office, New Delhi	27923	27923	Project Having Debit Balance
68	Akiko Sherman Infotech	C180664GNND	Serious Fraud Investigation Office, New Delhi	7978	7978	Project Having Debit Balance
69	Akiko Sherman Infotech	D151810GNND	Ministry of Communication & Information Technology, Department of Electronics & IT	106570	106570	Project Having Debit Balance
70	Akiko Sherman Infotech	D151810GNND	Ministry of Communication & Information Technology, Department of Electronics & IT	55602	55602	Project Having Debit Balance
71	Akiko Sherman Infotech	D151810GNND	Ministry of Communication & Information Technology, Department of Electronics & IT	522661	522661	Project Having Debit Balance

Sr No.	Vendor Name	Project No	Department	Invoice Amt.	Unpaid Amt.	Remark
72	Net Creative Mind Solutions Pvt. Ltd.	D141470GNND	Department of Electronics and Information Technology, New Delhi	187504	93923	Project Having Debit Balance
73	Net Creative Mind Solutions Pvt. Ltd.	D141470GNND	Department of Electronics and Information Technology, New Delhi	219404	93272	Project Having Debit Balance
74	Net Creative Mind Solutions Pvt. Ltd.	D150080GNND	STQC Directorate (NeST), Delhi	204663	204663	Project Having Debit Balance
75	NETPROPHETS CYBERWORKS PRIVATE LIMITED	D141470GNND	Department of Electronics and Information Technology, New Delhi	53000	53000	Project Having Debit Balance
76	NETPROPHETS CYBERWORKS PRIVATE LIMITED	D141470GNND	Department of Electronics and Information Technology, New Delhi	126522	126522	Project Having Debit Balance
77	NetProphets Cyberworks Pvt. Ltd.	C180664GNND	Serious Fraud Investigation Office, New Delhi	25964	25964	Project Having Debit Balance
78	NetProphets Cyberworks Pvt. Ltd.	C180664GNND	Serious Fraud Investigation Office, New Delhi	25964	25964	Project Having Debit Balance
79	NetProphets Cyberworks Pvt. Ltd.	C180664GNND	Serious Fraud Investigation Office, New Delhi	25964	25964	Project Having Debit Balance
80	NetProphets Cyberworks Pvt. Ltd.	C180664GNND	Serious Fraud Investigation Office, New Delhi	25964	25964	Project Having Debit Balance
81	Uneecops Technologies Ltd	D141470GNND	Department of Electronics and Information Technology, New Delhi	212688	86556	Project Having Debit Balance
82	Uneecops Technologies Ltd	D141470GNND	Department of Electronics and Information Technology, New Delhi	119825	119825	Project Having Debit Balance
83	Uneecops Technologies Ltd	C140674WBND	Ministry of Heavy Industries Public Enterprises, New Delhi	169970	20834	Project Having Debit Balance
84	Dev Information Technology Limited	C182205MPND	Ministry of External Affairs, Delhi	31659	31659	Project Having Debit Balance
85	Indus Net Technologies Pvt. Ltd.	C160284WDND	CEO, MyGov, DeitY	376533	2238	Project Having Debit Balance
86	Net Creative Mind Solutions Pvt. Ltd.	D151641WDND	Ministry of Electronics & Information Technology, Meity	374484	374484	Project Having Debit Balance
87	Net Creative Mind Solutions Pvt. Ltd.	C152606WDND	Ministry of External Affairs MER Division, New Delhi	351361	286236	Project Having Debit Balance
88	Net Creative Mind Solutions Pvt. Ltd.	C152606WDND	Ministry of External Affairs MER Division, New Delhi	328511	328511	Project Having Debit Balance
89	Net Creative Mind Solutions Pvt. Ltd.	C141395WBND	Central Revenues Control Laboratory, New Delhi	248680	15959	Project Having Debit Balance
90	Silicon Techlab Private Limited	S163530MPOR	Odisha State Beverages Corporation Ltd.	51840	51840	Project Having Debit Balance