No.DGT-35(4)/PWC-2019/NPIU Government of India Ministry of Skill Development & Entrepreneurship Directorate General of Training

Kaushal Bhawan Karol Bagh New Delhi, Dated: 02.06.2021

To

The Pay & Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, New Delhi.

Subject: Sanction for release of funds to M/s. PWC for the services rendered as PMSP of NCVT MIS portal for the quarter (01.12.2020 to 28.02.2021) under Project –STRIVE with the World Bank assistance-reg.

Sir,

I am directed to convey the sanction of the President of India to incur & Release an expenditure of Rs. 31,11,267/-/- (Rupees Thirty One Lakh Eleven Thousand Two Hundred Sixty Seven Only) including taxes to M/s. PWC for the services rendered as PMSP of NCVT MIS portal for the quarter (01.12.2020 to 28.02.2021) as tabulated below:

S.	Position	Nos.	@per Month	No. of month	Total
No.					
1.	PMU lead	01	4,75,000/-	03	14,25,000/-
2.	IT Manager	01	4,25,000/-	03	12,75,000/-
					ä
					27,00,000/-
				Deduction on	
				account of	(-) 63333/-
	,			leave	34 NO.
					26,36,667/-
	4,74,600				
	31,11,267/-				

3. The expenditure involved will be met from the funds available during FY 2021-22 and will be debitable to the Major Head "MH2230" under General, SCSP and TSP component, as given below:

Total fund released	Break up to fund released (Rs.)				
	General	SCSP (16.6%)	TSP (8.6%)		
Rs.31,11,267/-	23,27,228	5,16,470	2,67,569		

(a) General

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2230.03-Training

102- Apprenticeship Training

- 15- Strengthening of India for Institutional Training
- 16- Skill Strengthening for Industrial Value Enhancement (STRIVE)
- 28- Professional Services

(b) SCSP

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789- Special Components for Scheduled Castes

- 08- Strengthening of India for Institutional Training
- 14- Skill Strengthening for Industrial Value Enhancement (STRIVE)
- 28- Professional Services

(c) TSP

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2230.03 - Training

796- Special Components for Scheduled Tribes

- 09- Strengthening of India for Institutional Training
- 14- Skill Strengthening for Industrial Value Enhancement (STRIVE)
- 28- Professional Services

4. The Bank details of M/s. PWC are given below for electronic transfer of fund:

Bank Account	Complete	Accoun	Type of	Name of the Bank/Branch	IFSC Code
of Agency	Account no.	t Name	Bank		
			Account		
Price water house Coopers Private Limited	A/C No. 712912006	CITI Bank NA	Current Account	1 st Floor, DLF Capital Point Baba Kharak Singh Marg Connaught place New Delhi 110001.	CITI0000002 PAN: AABCP9181H

5. This issues with the concurrence of IFD, MSDE on e-file No. 30339 dated 28.05.2021 & approval of Secretary, MSDE dated 31.05.2021.

Yours faithfully,

(Sānjay Kumar) Director (Project)

Copy for information and necessary action:

- 1. The DDO, Cash Section, DGT, New Delhi- with a request to make the payment of Rs. 31,11,267/- by electronic transfer to M/s. PWC as per detail given in Para 4 above.
- 2. The Under Secretary, IFD, M/o Skill Development & Entrepreneurship, S.S Bhawan, N. Delhi.
- 3. Sh. Anurag Dua, Partner, Price water house coopers private Limited Building -8,7th Floor, 8C, DLF Cyber City,Gurgaon-122002 invoice No. 41116048840 & Dated 27.02.2021
- 4. Sh. Vijay Singh, SAO, NPIU, DGT
- 5. Sh. Pabitra Ghosh, DDT, Budget Section DGT(HQ), New Delhi
- 6. Sanction Folder.

(Parveen Kumar)
DDT/NPIU

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