

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: 16.03.2022

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 (01.06.2021 to 30.11.2021) 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. 62,22,533/- (Rupees Sixty Two Lakh Twenty Two Thousand Five Hundred Thirty Three Only)** including taxes to M/s. PWC for the services rendered as PMSP of NCVT MIS portal for the quarter (01.06.2021 to 30.11.2021).

2. 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.62,22,533/-	46,54,456/-	10,32,940/-	5,35,137/-

(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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2230.03- Training
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

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

Bank Account of Agency	Complete Account no.	Account Name	Type of Bank Account	Name of the Bank/Branch	IFSC Code
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

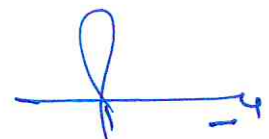
5. This issues with the concurrence of IFD, MSDE on e-file No. 30339 dated 15.03.2022 & approval of Secretary, MSDE dated 16.03.2022.

Yours faithfully,


(Sanjay 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. 62,22,533/-** by electronic transfer to M/s. PWC as per detail given in Para 3 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 ,8th Floor, Tower-B, DLF Cyber City, Gurgaon-122002 invoice No 41116057067 & 41116057071 dated 14 Feb 2022.
4. Sh. Vijay Singh, SAO, NPIU, DGT.
5. Sh. Pabitra Ghosh, DD, Budget Section DGT(HQ), New Delhi.
6. Sanction Folder.



(Parveen Kumar)
Dy. Director/NPIU

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