No.DGT-35(4)(1)/PMC-STRIVE/2018-NPIU

Government of India
Ministry of Skill Development & Entrepreneurship
Directorate General of Training
National Project Implementation Unit

Date: 22.03.2022

To,

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

Subject:

Sanction for release of Rs. 1,25,65,978/- (Rupees One Crore Twenty-Five Lakh Sixty-Five Thousand Nine Hundred Seventy-Eight Only) including 18% IGST towards fee for Project Management Consultants (PMC) for 15th Quarter operations from 04th December, 2021 to 03rd March 2022 to "M/s KPMG Advisory Services Pvt. Ltd". under the Scheme "Skills Strengthening for Industrial Value Enhancement (STRIVE).

Sir,

I am directed to convey the sanction of the President of India to incur an expenditure of Rs. 1,25,65,978/- (Rupees One Crore Twenty-Five Lakh Sixty-Five Thousand Nine Hundred Seventy-Eight Only) including taxes to "M/s KPMG Advisory Services Pvt. Ltd." as "Project Management Consultants (PMC)" towards fee for Project Management Consultants (PMC) for 15th Quarter operations from 04th December, 2021 to 03rd March 2022 to M/s KPMG Advisory Services Pvt. Ltd. under the Scheme STRIVE.

2. The details of the payment to M/s KPMG Advisory Services Pvt. Ltd. Are as given below:

(in Rs.)

SI.	Description /	Present Release			
No.	Milestone	(Out of Total Revised Contract Value of Rs.25,24,99,340/-			
	9	excluding Taxes			
	y .	Amount as per	Out of Pocket	Tax=	Total Amount
		Invoice excluding	expenses	(C+D)*18%	as per Invoice
		Taxes	incurred whilst		(C+D+E)
			travelling		
(a)	(b)	(c)	(d)	(e)	(F)
			(/	(0)	(1)
1.	15 th Quarter operations from 04 th December, 2021 to 03 rd March 2022		32,869/-	19,16,844/-	1,25,65,978/-
1.	from 04 th December, 2021 to 03 rd March	1,06,16,265/-	32,869/-	19,16,844/-	1,25,65,978/-

3. The expenditure is debitable to the Major Head "2230" under the components GEN, SCPSC, TSP from the budget provision under Grant No. 91 – Ministry of Skill Development and Entrepreneurship during 2021-2022 as given below:

Total fund released Amount in Rupees	Break up of fund to be released as per availability of budget				
,	General	SCSP (16.6%)	TSP (8.6%)		
1,25,65,978/-	93,99,352	20,85,952	10,80,674		

(a) General

2230.03 Training

102 Apprenticeship Training

15 Pradhan Mantri Kaushal Vikas Yojana

16 Skill Strengthening for Industrial Value Enhancement

28 Professional Services.

(b) SCSP

2230.03 Training

789 Special Component Plan for Schedules Caste

08 Pradhan Mantri Kaushal Vikas Yojana

14 Skill Strengthening for Industrial Value Enhancement

28 Professional Services.

(b) <u>TSP</u>

2230.03 Training

796 Tribal Area Sub Plan

09 Pradhan Mantri Kaushal Vikas Yojana

14 Skill Strengthening for Industrial Value Enhancement

28 Professional Services.

4. The Bank details of "M/s KPMG Advisory Services Pvt. Ltd." are given below for electronic transfer of Rs. 1,25,65,978/- during FY 2021-22.

Account No.	Type of Account	Name of Bank / Branch	IFSC Code	PAN No of Consultant
01722540000258	Current A/c	Kotak Mahindra Bank Limited, G-F 3A-3J, Ground Floor, Amba Deep, 14, Kasturba Gandhi Marg, New Delhi.	KKBK0000172	AABCK2895D

5. This issue in exercise of the delegated powers and in concurrence with the Integrated Finance Division of MSDE vide (AS & FA) E-File-No 9101 dated 21/03/2022 and approval of Additional Secretary, MSDE (as "Delegation of Financial Power to DG, DGT) vide E-File-No.9101 dated 21/03/2022.

Yours faithfully,

(Sanjay Kumar) Director (Project)

Copy forwarded for information and necessary action to:

- 1. Sr. PPS to DG (T), DGT, First Floor Kaushal Bhawan, Karol Bagh, New Delhi-111005.
- 2. PS to JS Finance, MSDE, Shram Shakti Bhawan, Rafi Marg, New Delhi-111001.
- 3. PS to CCA, MSDE, Shram Shakti Bhawan, Rafi Marg, New Delhi-111001.
- 4. Section officer/DDO (Cash Section), DGT, MSDE, New Delhi 111001
- 5. Director (Finance), MSDE, Shram Shakti Bhawan, New Delhi 111001
- Sri. Narayana Ramaswamy, "M/s KPMG Advisory Services Pvt. Ltd Building No 11, 4th Floor, Tower C, DLF Cyber City, Guru gram, Haryana-122002, India, Invoice No. KASP-HR/501264, & Date 15.03 2022

7. Sanction folder, STRIVE.

(Raješh Meena)
Deputy Director/NPIU