

Urgent

DGT-General-01/2018-ITCell-MSDE
Government of India
Ministry of Skill Development & Entrepreneurship
Directorate General of Training

Kaushal Bhawan, New Delhi

Dated : 09.07.2021

To

The Pay & Accounts Officer
Ministry of Skill Development & Entrepreneurship
New Delhi-110001

Subject: Administrative Approval and Expenditure Sanction for releasing funds to the tune of Rs. 85,34,142/- (Rupees Eighty-Five Lakhs Thirty-Four Thousand One Hundred and Forty-Two only), as advance payment towards hiring of 13 nos. of Technical Manpower to M/s National Informatics Centre Services Inc. (NICS)-reg.

Sir,

I am directed to convey the Administrative Approval and Expenditure Sanction for releasing funds to the tune of **Rs. 85,34,142/- (Rupees Eighty Five Lakhs Thirty Four Thousand One Hundred and Forty Two only)** including S. Taxes (CGST @ 9% & SGST @9%), as advance payment towards hiring of 13 nos. of Technical Manpower to M/s National Informatics Centre Services Inc.(NICS).

2. The details of resources to be deputed to this department for the period of 12 months are as below:

Sno.	Category of the Resource Person	No. of Consultants to be hired	Rate per month as per NICS (Rs.) (exclusive of Taxes)	Total Amount (Rs.)
1	Senior Developer	1	56687.423	680249.08
2	Senior Developer	1	61190.09	734281.08
3	Senior Developer	1	61190.09	734281.08
4	Senior Developer	1	56687.423	680249.08
5	Developer	1	45026.67	540320.04
6	Developer	1	45026.67	540320.04
7	UI/UX Specialist	1	45026.67	540320.04
8	DB Admin	1	61190.09	734281.08
9	Network Administrator	1	61190.09	734281.08
10	Network Operations Engineer	2	38561.302	925471.25
11	Business Analyst/Project Manager	1	77007.151	924085.81
12	Software Tester	1	48605.713	583268.6
Total				8351408.26
Taxes (CGST @ 9% & SGST @9%)				15,03,253.5
Gross Total				98,54,661.7

Complete performa Invoice is attached for reference. Amount of Rs. 13,20,520.0 is available with NICS under this project as per utilization certificate from NICS, which is being adjusted

in this said proposal of extension for 1 year. Thus, net amount to be paid for said proposal is **Rs. 8,534,142.0**.


2. The funds have to be released to the account of M/s NICSI A/C No-032201002813, ICICI Bank, IFSC Code: ICIC0000322, as per the PI attached. GST no. of NICSI is 07AAACN2185J1ZE and PAN no. is AAACN2185J.

3. The expenditure involved is debit to Major Head "2230" under the components GEN, SCSP and TSP from the budget provision for EAP-STRIVE, Professional Services for the year 2021-22. The breakup details are as follows:

Scheme	Budget Head	Amount (Rs.)
EAP-STRIVE, Professional Services	GEN (2230.03.102.15.16.28)	63,83,538.0
	SCSP (2230.03.789.08.14.28)	14,16,668.0
	TSP (2230.03.796.09.14.28)	7,33,936.0

4. This issue with the approval of IFD, Skill Development & Entrepreneurship vide eFile No. E-9062/AS& FA dated 06.07.2021.

Yours faithfully


(Sanjay Kumar)
Director (Projects)

Copy forwarded for necessary action to:

1. Cash Section, DGT. M/o Skill Development & Entrepreneurship, New Delhi for necessary action (2 copies)
2. IFD, M/o Skill Development & Entrepreneurship, New Delhi
3. Budget Division, DGT, New Delhi
4. Director (Projects), DGT
5. Shri. Manu Garg, PA, GM-NICSI, National Informatics Centre Services Inc. Hall no. 2&3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66
6. Shri. Vishwajeet V Ringe, Sr. Technical Director, NIC
7. Sanction Folder


(Deepak Kumar)
Assistant Director