No. DGET-35(4)(1)/IVA-STRIVE/2018-NPIU

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

Date: 20th October, 20222

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. 84,96,000/- (Rupees Eighty-Four Lakh Ninety-Six Thousand Only) including 18% IGST towards fee for 30% of the contract amount to Indian Institute of Management (IIM), Indore 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. 84,96,000/- (Rupees Eighty-Four Lakh Ninety-Six Thousand Only) including 18% IGST towards fee on completion of 3rd payment milestone (30% of the contract amount) on acceptance of DLI verification report for year-2 by DGT to Indian Institute of Management (IIM), Indore under the Scheme "Skills Strengthening for Industrial Value Enhancement (STRIVE).

2. The details of the payment to Indian Institute of Management (IIM), Indore are as given below: (in Rs.)

				1110.)
Payment milestone	Amount disbursement (Percentage of total project amount)	Total fund released to IIM Indore till date (including taxes)	Amount already released as 10% advance payment as per contract clause 41.2.1	Release of funds on completion of 3rd payment milestone ease of fund (30% of contract amount-Rs. 2,83,20,000/-) (including taxes)
a	b	С	d	е
Acceptance of Inception report by the Client	15%	42,48,000/-	_	
Acceptance of DLI Verification Report for Year-1 by the client	30%	56,64,000/-	28,32,000/-	-
Acceptance of DLI Verification Report for Year-2 by the client	30%	_	_	84,96,000/-
Acceptance of Assignment completion report by the client	25%		()	-
Total (Col. c + Col. d)	100%	1,27,4	4,000/-	
	a Acceptance of Inception report by the Client Acceptance of DLI Verification Report for Year-1 by the client Acceptance of DLI Verification Report for Year-2 by the client Acceptance of Assignment completion report by the client	a b Acceptance of Inception report by the Client Acceptance of DLI Verification Report for Year-1 by the client Acceptance of DLI Verification Report for Year-2 by the client Acceptance of Assignment completion report by the client	disbursement (Percentage of total project amount) a b c Acceptance of Inception report by the Client Acceptance of DLI Verification Report for Year-1 by the client Acceptance of Assignment completion report by the client Acceptance of Assignment completion report by the client Acceptance of Assignment completion report by the client	Payment milestone Amount disbursement (Percentage of total project amount) a b c d Acceptance of Inception report by the Client Acceptance of DLI Verification Report for Year-1 by the client Acceptance of Assignment completion report by the client

3. The expenditure is debitable to the Major Head "2230" Professional Services under the components GEN, SCPSC, and TSP from the budget provision under Grant No. 91 – Ministry of Skill Development

and Entrepreneurship during 2022-23 as given below:

Total fund released	Break up of fund to be released as per availability of budget (in Rs.)				
	General	SCPSC (16.6%)	TSP (8.6%)		
Rs- 84,96,000	63,55,008	14,10,336	7,30,656		

(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) SCPSC

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 "Indian Institute of Management" (IIM) Indore, are given below for electronic transfer of Rs. 84,96,000/- during FY 2022-23:

Account No.	Type of Account	Name of Bank	Branch & IFSC Code	PAN No of Consultant	
32104076544	Current A/c	State Bank of India –MDP fees Collection A/c	IIM indore Campus, &SBIN0030525 for Indian Institute of Management	AAAJI0057R	

5. This issue in exercise of the delegated powers and in concurrence with the Integrated Finance Wing of MSDE vide (JS & FA). e-file No. 18152 dated 18.10.2022 and approval of DG(T), MSDE vide e-file No.18152 dated 19-10-2022.

Yours faithfully,

(Anil 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-110005.

2.PS to JS & FA, MSDE, Shram Shakti Bhawan, Rafi Marg, New Delhi-110001.

3.PS to CCA, MSDE, Shram Shakti Bhawan, Rafi marg, New Delhi-110001.

4. DDO (Cash Section), DGT, MSDE, New Delhi - 110001

5. Dy. Secretary (Finance), MSDE, Shram Shakti Bhawan, New Delhi - 110001

6. Prof, Himanshu Rai, Director, Indian Institue of Management Indore, Prabandh Shikhar, Rau-Pithampur Road, Indore-453556, M.P. India.

7. Sanction folder, STRIVE.

(Rajesh Meena)
Dy. Director (Project)