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: 18.10.2022

To,

The Pay and Accounts Officer,

Pay & Accounts Office,

Ministry of Skill Development & Entrepreneurship,

Shram Shakti Bhawan, New Delhi - 110001.

Subject:

Sanction for release of Rs. 1,33,18,567/- (Rupees One Crore Thirty-Three Lakh Eighteen Thousand Five Hundred Sixty-Seven Only) including 18% IGST towards fee for Project Management Consultants (PMC) for 17th Quarter operations from (04th June, 2022 to 03rd September, 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. 1,33,18,567/- (Rupees One Crore Thirty-Three Lakh Eighteen Thousand Five Hundred Sixty-Seven Only) including taxes to "M/s KPMG Advisory Services Pvt. Ltd." as "Project Management Consultants (PMC)" towards fee for Project Management Consultants (PMC) for 17th Quarter operations from (04th June, 2022 to 03rd September, 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/- excluding Taxes | | | | |
| | | | | | | |
| | | Amount as per Invoice excluding | Out of Pocket expenses incurred whilst | Tax= (C+D)*18% | Total Amount as per Invoice (C+D+E) | |
| | | Taxes | travelling | | | |
| (a) | (b) | (c) | (d) | (e) | (F) | |
| 1. | 17 th Quarter operations from (04 th June, 2022 to 03 rd September, 2022) | 1180 920 | 130/- | 20,31,646 | 1,33,18,567/- | |
| | Rs. 1,33,18,5 Th | Rs. 1,33,18,567/- (Rupees One Crore Thirty Three Lakh Eighteen Thousand Five Hundred Sixty Seven Only) | | | | |

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 2022-2023 as given below:

| Total fund released Amount in Rupees | Break up of fund to be released as per availability of budget (in Rs.) | | | |
|--|--|--------------|-------------|--|
| | General | SCSP (16.6%) | TSP (8.6%) | |
| 1,33,18,567/- | 99,62,289/- | 22,10,882/- | 11,45,396/- | |

(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 |
| 80 | 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. 1,33,18,567/- during FY 2022-23.

| 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 (JS& FA) E-File-No 9101 dated 14/10/2022 and approval of DG(T), MSDE (as "Delegation of Financial Power to DG, DGT) vide E-File-No.9101 dated 17/10/2022.

Yours faithfully,

(Anil Kumar)
Director (Project)

Copy 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. DDO (Cash Section), DGT, MSDE, New Delhi 111012.
- 5. DS (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/600447, & Date 12 SEP, 2022.
- 7. Sanction folder, STRIVE.

(Rajesh Meena) Dy. Director (Project) en H