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: 26.12.2022

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. 1,16,76,186/- (Rupees One Crore Sixteen Lakh Seventy-Six Thousand One Hundred Eighty-Six Only) including 18% IGST towards fee for Project Management Consultants (PMC) for 18th Quarter operations from (04th September, 2022 to 30th November, 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. 1,16,76,186/- /- (Rupees One Crore Sixteen Lakh Seventy-Six Thousand One Hundred Eighty-Six Only) including taxes to "M/s KPMG Advisory Services Pvt. Ltd." as "Project Management Consultants (PMC)" towards fee for Project Management Consultants (PMC) for 18th Quarter operations from (04th September, 2022 to 30th November, 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.)

_	T	·			Control (Activities (M))	
SI.	Description /	Present Release				
No.	Milestone	(Out of Total Revised Contract Value of Rs.25,24,99				
(SSA1 5255)		excluding Taxes				
		Amount as	Out of Pocket	Tax=	Total Amount	
		per Invoice	expenses	(C+D)*18%	as per Invoice	
		excluding	incurred		(C+D+E)	
			whilst			
		Taxes	travelling			
(a)	(b)	(c)	(d)	(e)	(F)	
1.	18 th Quarter operations from (04 th September,	9,894,943/-	130/-	1,781,113/-	1,16,76,186/-	
X= 1,00	2022 to 30th	The state of the s		1970) (2)		
	November, 2022)					
	Rs. 1,16,76,186/- (Rupees One Crore Sixteen Lakh Seventy-Six					
	Т Т	housand One	Hundred Eigh	ty-Six 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:

Break up of fund to be released as per availability of budget (in Rs.)				
General	SCSP (16.6%)	TSP (8.6%)		
87,33,787/-	19,38,247/-	10,04,152/-		
		General SCSP (16.6%)		

(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

Iraining
Special Component Plan for Schedules Caste
Pradhan Mantri Kaushal Vikas Yojana
Skill Strengthening for Industrial Value Enhancement
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. 1,16,76,186/- during FY 2022-23.

Account No.	Type of Account		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 23/12/2022 and approval of DG(T), MSDE (as "Delegation of Financial Power to DG, DGT) vide E-File-No.9101 dated 26/12/2022.

Yours faithfully.

(Hemant D Ganjare) Director I/c, (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.

6. 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.

Sanction folder, STRIVE.

(Rajesh Meena) Dy. Director (Project)