

No.DGT-35(4)/PWC-2019/NPIU  
Government of India  
Ministry of Skill Development & Entrepreneurship  
Directorate General of Training

Kaushal Bhawan Karol Bagh  
New Delhi, Dated: 09.09.2022

To

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

**Subject: Sanction for release of funds to M/s. PWC for the services rendered as PMSP of NCVT MIS portal for the quarter (01.03.2022 to 31.05.2022) under Project –STRIVE with the World Bank assistance-reg.**

Sir,

I am directed to convey the sanction of the President of India to incur & Release an expenditure of Rs. 31,86,000/- (Rupees Thirty One Lakh Eighty Six Thousand Only) including taxes to M/s. PWC for the services rendered as PMSP of NCVT MIS portal for the quarter (01.03.2022 to 31.05.2022) as tabulated below:

S. No.	Position	Nos.	@per Month	No. of month	Total
1.	PMU lead	01	4,75,000/-	03	14,25,000/-
2.	IT Manager	01	4,25,000/-	03	12,75,000/-
					27,00,000/-
Taxes @ 18%					4,86,000/-
Total					31,86,000/-

3. The expenditure involved will be met from the funds available during FY 2022-23 and will be debitable to the Major Head "MH2230" under General, SCSP and TSP component, as given below:

Total fund released	Break up to fund released (Rs.)		
	General	SCSP (16.6%)	TSP (8.6%)
Rs.31,86,000/-	23,83,128/-	5,28,876/-	2,73,996/-

(a) General

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2230.03-Training  
102- Apprenticeship Training  
15- Strengthening of India for Institutional Training  
16- Skill Strengthening for Industrial Value Enhancement (STRIVE)  
28- Professional Services

(b) SCSP

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2230.03- Training

789- Special Components for Scheduled Castes

08- Strengthening of India for Institutional Training

14- Skill Strengthening for Industrial Value Enhancement (STRIVE)

28- Professional Services

(c) TSP

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2230.03 - Training

796- Special Components for Scheduled Tribes

09- Strengthening of India for Institutional Training

14- Skill Strengthening for Industrial Value Enhancement (STRIVE)

28- Professional Services

4. The Bank details of M/s. PWC are given below for electronic transfer of fund:

Bank Account of Agency	Complete Account no.	Account Name	Type of Bank Account	Name of the Bank/Branch	IFSC Code
Price water house Coopers Private Limited	A/C No. 712912006	CITI Bank NA	Current Account	1 <sup>st</sup> Floor, DLF Capital Point Baba Kharak Singh Marg Connaught place New Delhi 110001.	CITI0000002 PAN: AABCP9181H

5. This issues with the concurrence of IFD, MSDE vide (JS & FA) on e-file No. 30339 vide dated 13.08.2022 & approval of DGT, (as Delegation of Finance Power to DG, DGT) vide dated 08.09.2022.

Yours faithfully,

  
(Anil Kumar)  
Director (Project)

Copy for information and necessary action:

1. The DDO, Cash Section, DGT, New Delhi- with a request to make the payment of Rs. 31,86,000/- by electronic transfer to M/s. PWC as per detail given in Para 4 above.
2. The Under Secretary, IFD, M/o Skill Development & Entrepreneurship, S.S Bhawan, N. Delhi.
3. Sh. Anurag Dua, Partner, Price water house coopers private Limited Building -8 ,8<sup>th</sup> Floor, Tower-B, DLF Cyber City, Gurgaon-122002 invoice No. 41116057435 & Dated 28.02.2022
4. Sh. Vijay Singh, SAO, NPIU, DGT
5. Sh. Prabhat Kumar Singh, US, Budget Section DGT(HQ), New Delhi
6. Sanction Folder.

  
(Rajesh Meena)  
Dy. Director(Project)