

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: 19.07.2022

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 (01.12.2021 to 28.02.2022) 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 (01.12.2021 to 28.02.2022) 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/-

2. The expenditure involved will be met from the funds available during FY 2022-23 and will be debit 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)

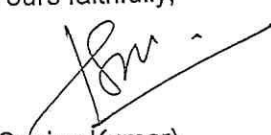
28- Professional Services

3. 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 st Floor, DLF Capital Point Baba Kharak Singh Marg Connaught place New Delhi 110001.	CITI0000002 PAN: AABCP9181H


4. This issues with the concurrence of IFD, MSDE vide (JS & FA) on e-file No. 30339 dated 15.07.2022 & approval of DG(T)/ Special Secretary, MSDE dated 18.07.2022.

Yours faithfully,


(Sanjay 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 ,8th Floor, Tower-B, DLF Cyber City, Gurgaon-122002 invoice No. 41116057435 & Dated 28.02.2022
4. Sh. Vijay Singh, SAO, NPIU, DGT
5. Sh. G.L Meena, DD, Budget Section DGT(HQ), New Delhi
6. Sanction Folder.


(Rajesh Meena)
Dy. Director (Project)