



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

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Financial Year: **2023-2024**

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Sanction Details

Controller: 117-Ministry of Skill Development & Entrepreneurship **Sanction Status:** **Approved**

Sanction Number: DGET-35(4)(1)/DC/2011-NPIUVOL(II) **Sanction Date:** 30/03/2024

Sanction Type: Expenditure (DDO Bill) **Sanction Amount:** 4182399

IFD Number: E-9192 **IFD Date:** 28/03/2024

Scheme: 3822-SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENTS **PAO:** 005949-Pr. Cur Development & Delhi

DDO: 206523-DDO DGT/RDSDE Delhi **Remarks:** Approved

North East Expenditure

Created By: dgt_npiu **Created On:** 30/03/2024 01

Modified By: dgt_npiu **Modified On:** 30/03/2024 01

File Uploaded: Sanction NICSI 4182399.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount
092 - Ministry of Skill Development and Entrepreneurship		2230037891100 - EAP-SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT	28 - PROFESSIONAL SERVICES	5 - VOTED	4182399

Vendor Details

Handwritten notes:
 o/c
 31/03/2024
 30/3/24
 3:00 PM
 Shukla
 30/03/24

DGET-35(4)(1)/DC/2011-NPIUVOL(II) (e-9192)
Government of India
Ministry of Skill Development & Entrepreneurship
Directorate General of Training

Kaushal Bhawan, Chanakyapuri
New Delhi, Dated: 30 Mar, 2024

To

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

Subject: Sanction for release of funds to M/s National Informatics Centre Services Inc. (NICSI) towards Data Center Services-reg.

Sir,

I am directed to convey the sanction of the President of India to incur and release an expenditure of **Rs. 41,82,399 (Rupees Forty-One Lakh Eighty-Two Thousand Three hundred and Ninety-Nine) including taxes** to M/s National Informatics Centre Services Inc. (NICSI) towards Data Center Services (Project No. C121256/SPDC/ND) from 01.04.2022 to 24.07.2023 as tabulated below:

Sl. No.	Invoice Details	Duration	Amount (Rs.)
1	AUG/SC/2223/2802 dated 30/08/2022	01/04/2022- 31/07/2022	1045311.50
2	NOV/SC/2223/1467 dated 15/11/2022	01/08/2022- 31/10/2022	783979.26
3	MAR/SC/2223/1612 dated 16/03/2023	01/11/2022- 31/03/2023	1306632.04
4	JUL/SC/2324/3164 dated 31/07/2023	01/04/2023- 31/07/2023	1046475.92
		Total	4182398.72

2. The expenditure involved is debit to object Major Head MH2230 under SCSP component of Professional Services under EAP-STRIVE for the year 2023-24, as given below:

Total Funds Released (Rs.)	SCSP
41,82,399	41,82,399

b. SCSP:

2230.03	Training
789	Special Component Plan for Scheduled Caste
11.00	Skill Strengthening for Industrial Value Enhancement
28	Professional Services

4. The Bank details of "M/s NICSI" are given below for electronic transfer of ₹ **41,82,399** during FY 2023-24:

Account No.	Type of Account	Name and Branch of the Bank	IFSC Code	PAN No.
032201002813	Saving	ICICI Bank	ICIC0000322	AAACN2185J

5. This issues in exercise of the delegated powers in concurrence with IFD, MSDE vide (JS & FA) e-file No. 9192 dated 28.03.2024 and approval of DG, DGT vide dated 29.03.2024.

Yours faithfully



(Rajesh Meena)
Deputy Director (Project)

Copy forwarded for necessary action to:

1. Sr. PPS to DG(T), DGT, 7th Floor, Kaushal Bhawan, Chanakyapuri, New Delhi
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. Cash Section, DGT. M/o Skill Development & Entrepreneurship, New Delhi for necessary action (2 copies)
5. Budget Division, DGT, New Delhi
6. Internal Audit Division, MSDE, Shram Shakti Bhawan, New Delhi
7. Director (Projects), DGT
8. General Manager, M/s NICSI
9. Sanction Folder



(Hitesh Kumar)
Deputy Director-IT/TT