

Order No.10

N-11018/02/2022-RSPROC (10)  
Government of India  
Ministry of Rural Development  
(Department of Rural Development)  
(Rural Skills Division)

7<sup>th</sup> floor NDCC –II Building  
Jai Singh Road New Delhi-110001  
Dated, the 1<sup>st</sup> August, 2022

To

The Pay and Accounts Officer,  
Ministry of Rural Development  
KrishiBhavan, New Delhi

Sub:- Payment to KPMG Advisory Services Private Limited for 4 Months period from January, 2022 to April, 2022 for providing services to DDUGKY -reg.

Sir,

I am directed to convey the sanction of the President of India for incurring an expenditure of **Rs.93,79,841.00 (Rupees Ninety-three Lakh Seventy-nine Thousand Eight Hundred Forty-one Only) (including GST@18%) for payment to M/s KPMG Advisory Services Private Limited** towards ICT-PMU for 4 Months period from January, 2022 to April, 2022 for providing services (oversee the design, development and operations of various IT projects) to DDUGKY. TDS @ 10% may be deducted as per the provisions under the Income Tax Act and @ 2% as per the provisions under the GST Act from the amount to be released to **KPMG Advisory Services Private Limited**.

2. The details of bill amounts are given as under:

Sl.No.	Invoice No. & date	Amount in Rs.	IGST@ 18%	Total amount in Rs.	Period
1.	KASP-HR/600078, 06-MAY-2022	20,44,811.00	3,68,066.00	24,12,877.00	January, 2022
2	KASP-HR/600102, 17-MAY-2022	20,44,811.00	3,68,066.00	24,12,877.00	February, 2022
3	KASP-HR/600110, 19-MAY-2022	19,97,585.00	3,59,565.00	23,57,150.00	March, 2022
4	KASP-HR/600115, 20-MAY-2022	18,61,811.00	3,35,126.00	21,96,937.00	April, 2022
		<b>79,49,018.00</b>	<b>14,30,823.00</b>	<b>93,79,841.00</b>	

3. The expenditure shall be debitable to:2022-23

Demand No. 87	Department of Rural Development
Major Head- 2501	Special Programme for Rural Development
Sub-Major Head- 06	Self Employment Programme
Minor Head -06.102	National Rural Livelihood Mission
02	Aajeevika – EAP Component
02.07	National Rural Economic Transformation Project (NRETP)
02.07.50	Other Charges


4. The Section Officer-Skills (DDO-208040), Ministry of Rural Development (Tele:011-23461723) will be the Drawing and Disbursing Officer for the above purpose. The payment of **Rs.93,79,841.00 (Rupees Ninety-three Lakh Seventy-nine Thousand Eight Hundred Forty-one Only)** as per bank details given below.

Account Holder	:	KPMG Advisory Services Private Limited
Account No.	:	01722540000258
Bank	:	Kotak Mahindra Bank Limited
Branch	:	G-F 3A-3J, Ground Floor, Amba Deep, 14, Kasturba Gandhi Marg New Delhi
IFSC Code	:	KKBK0000172

5. This issues under delegated powers of Ministry and with the concurrence of its Integrated Finance Division vide their **U.O.No.260/Finance/2022-23/dated:- 29.07.2022.**

Yours faithfully,

O/c  
P/Name  
01/08/2022

  
(Virendra Sharma)  
Director (Skills)  
विरेंद्र शर्मा / Virendra Sharma  
निदेशक (कौशल) / Director (Skills)  
भारत सरकार / Government of India  
ग्रामीण विकास मंत्रालय / Ministry of Rural Development  
7वीं मंजिल, एनडीसीसी-II, जय सिंह रोड  
7th Floor, NDCC-II, Jai Singh Road  
नई दिल्ली / New Delhi-110001

Copy to:-

1. KPMG Advisory Services Private Ltd., Building No. 10, 8<sup>th</sup> Floor, Tower-B, DLF Cyber City, Phase-II, Gurgaon-122002(Haryana).
2. The Director of Audit, Economics & Services Ministries, AGCR & Building I.P. State New Delhi -110002
3. US (NRLM) Deptt. Of Rural Development New Delhi-110001
4. Bill in original, Invoice No. & date- KASP-HR/600078, 06-MAY-2022, KASP-HR/600102, 17-MAY-2022, KASP-HR/600110, 19-MAY-2022, and KASP-HR/600115, 20-MAY-2022 are also sent to PAO for necessary action..
5. Sr. Dir. NIC, MoRD
6. B&A/Finance, Section/ Guard File