

Order No.55

No. J-17060/355/2015-DDU-GKYpart-1(55)
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills Division)

7th floor NDCC –II Building
Jai Singh Road New Delhi-110001
Dated, the 11th March, 2020

To

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

Sub:- Payment to KPMG Advisory Services Private Limited for two quarters period from 1st July, 2019 to 30th September, 2019 and 1st October, 2019 to 31th December, 2019 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.73,99,812.00 (Rupees Seventy-three Lakh Ninety-nine Thousand Eight Hundred Twelve Only) (including GST@18%) for payment to M/s KPMG Advisory Services Private Limited** towards ICT-PMU for two quarters period from 1st July, 2019 to 30th September, 2019 and 1st October, 2019 to 31th December, 2019 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.	GST@ 18%	Total amount in Rs.	Period
1.	KASP-HR/301450,31-Dec-2019	31,35,514.00	5,64,393.00	36,99,907.00	July- to September, 2019.
2	KASP-HR/301465, 07-Jan-2020	31,35,514.00	5,64,393.00	36,99,907.00	October-to December, 2019.
		62,71,028.00	11,28,786.00	73,99,814.00	

3. The expenditure shall be debitable to:2019-20

Demand No. 84	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
12	Management Support
12.07	Information, Communication Technology (ICT)
12.07.50	Other Charges

1/2

वीरेन्द्र शर्मा / VIRENDR SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

4. The Section Officer-Skills (DDO-208040), Ministry of Rural Development (Tele:011-23461711) will be the Drawing and Disbursing Officer for the above purpose. The payment of **Rs.73,99,812.00 (Rupees Seventy-three Lakh Ninety-nine Thousand Eight Hundred Twelve Only)** may be released to **KPMG Advisory Services Private Limited** 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.1355/Finance/2019-20/dated 9.3.2020**.

Yours faithfully,


(Virendra Sharma)
Director (Skills)
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



Copy to:-

1. KPMG Advisory Services Private Ltd., Building No. 10, 8th 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. B&A/Finance-I, Section/ Guard File
4. US (NRLM) Deptt. Of Rural Development New Delhi-110021
5. Bill in original.
6. Sr. Dir. NIC, MoRD



Public Financial Management System-PFMS

(formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome: Director
User Type: PD
Financial Year: 2019-2020



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Payee Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved
Sanction Number: No. J-17060/355/2015-DDU-GKYpart-1(55) **Sanction Date:** 11/03/2020
Sanction Type: Expenditure (DDO Bill) **Sanction Amount:** 7399812
IFD Number: 1355 **IFD Date:** 09/03/2020
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi
DDO: 208040-Section Officer Skills New Delhi **Remarks:** Approve

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
084 - Department of Rural Development		2501061021207 - INFORMATION COMMUNICATION TECHNOLOGY	50 - OTHER CHARGES	5 - VOTED	7399812		128492

Vendor	Bank Account No	Amount	Instrument Type
KPMG Advisory Services Private Limited	01722540000258 - KPMG Advisory Ser	7,399,812.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : STATE BANK OF INDIA **Amount :** 7399812 **Not Payable Before :** Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	Delete
KPMG Advisory Se	KKBK0000172	01722540000258	7399812	pao paymet	X

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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Signature

11/3/2020

वीरेन्द्र शर्मा / VIRENDRA SHARMA
निदेशक / Director (Skills)
भारत सरकार / Govt. of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



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Remarks: Approve

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084 - Department of Rural Development		2501061021207 - INFORMATION COMMUNICATION TECHNOLOGY	50 - OTHER CHARGES	5 - VOTED	7399812		128492

Vendor Details

Sanction Approved Successfully But SMS has not been sent due to network issue.

वीरेन्द्र शर्मा / VIRENDRA SHARMA
 निदेशक / Director (Skills)
 भारत सरकार / Govt. of India
 ग्रामीण विकास मंत्रालय / Mo Rural Development
 कृषि भवन, नई दिल्ली / Kisan Bhawan, New Delhi