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
Krishi Bhavan, 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 31st 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 31st 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:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Invoice No. &amp; date</th>
<th>Amount in Rs.</th>
<th>GST @ 18%</th>
<th>Total amount in Rs.</th>
<th>Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>KASP-HR/301450,31-Dec-2019</td>
<td>31,35,514.00</td>
<td>3,6,64,393.00</td>
<td>36,99,907.00</td>
<td>July 1st to September, 2019.</td>
</tr>
<tr>
<td>2.</td>
<td>KASP-HR/301465, Jan-2020</td>
<td>31,35,514.00</td>
<td>3,6,64,393.00</td>
<td>36,99,907.00</td>
<td>October to December, 2019.</td>
</tr>
</tbody>
</table>

62,71,028.00 11,28,786.00 73,99,814.00

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

<table>
<thead>
<tr>
<th>Demand No. 84</th>
<th>Department of Rural Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head- 2501</td>
<td>Special Programme for Rural Development</td>
</tr>
<tr>
<td>Sub-Major Head- 06</td>
<td>Self Employment Programme</td>
</tr>
<tr>
<td>Minor Head -06.102</td>
<td>National Rural Livelihood Mission</td>
</tr>
<tr>
<td>12</td>
<td>Management Support</td>
</tr>
<tr>
<td>12.07</td>
<td>Information, Communication Technology (ICT)</td>
</tr>
<tr>
<td>12.07.50</td>
<td>Other Charges</td>
</tr>
</tbody>
</table>
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)

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
5. Bill in original.
6. Sr. Dir, NIC, MoRD
Payee Details

Controller: 004- RURAL DEVELOPMENT
Sanction Number: No. R-1700/355/2015-DDU-(Kvpr)-355
Sanction Type: Expenditure (DDU Bill)
IFD Number: 355
Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION
DDO: 20840-Section Officer Skills New Delhi
Sanction Status: Approved
Sanction Date: 11/03/2020
Sanction Amount: 7399812
IFD Date: 09/03/2020
PAO: 004710-PAO cum PAO(Sectt.), New Delhi
Remarks: Approved

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>084</td>
<td>Department of Rural Development</td>
<td>2011/2012/2013 - INFORMATION COMMUNICATION TECHNOLOGY</td>
<td>50 - OTHER CHARGES</td>
<td>5 - VOTED</td>
<td>7399812</td>
<td></td>
<td>128492</td>
</tr>
</tbody>
</table>

Vendor: KPMG Advisory Services Private Limited
Bank Account No: 0172525400000258 - KPMG Advisory Ser *
Amount: 7,399,812.00

ePayment Details

Accredited Bank: STATE BANK OF INDIA
IFSC Code: KBBK0000172
Amount: 7399812
Not Payable Before: Required

Payee Remarks: Pre-pay

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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Sanction Details

Controller: 004-RURAL DEVELOPMENT
Sanction Type: Expenditure (DDO Bill)
IFD Number: 1355
Scheme: 0131-NATIONAL RURAL LEVELHOOD MISSION
DDO: 208040-Section Officer Skills New Delhi

Sanction Status: Approved
Sanction Date: 11/03/2020
Sanction Amount: 739912
IFD Date: 09/03/2020
PAO: 004710-PAO cum PAO(Sect.), New Delhi
Remarks: Approve

Created By: drgpy
Modified By: drgpy
File Uploaded: order no 55.pdf

Account Details:

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<tbody>
<tr>
<td>004 - Department of Rural Development</td>
<td>750106/21/207 - INFORMATION COMMUNICATION TECHNOLOGY</td>
<td>50 - OTHER CHARGES</td>
<td>5 - VOTED</td>
<td>739912</td>
<td></td>
<td>128492</td>
<td></td>
</tr>
</tbody>
</table>

Vendor Details

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

Payee Details | Print Sanction Order | Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=KRb8X7Kdp4g+17PQwHwe==