

Order No.24

No. J-17060/355/2015-DDU-GKYpart-1(24)  
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 29<sup>th</sup> September, 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 1<sup>st</sup> January, 2020 to 31<sup>st</sup> March, 2020 and 1<sup>st</sup> April, 2020 to 30<sup>th</sup> June, 2020 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.55,46,196.00 (Rupees Fifty-five Lakh Forty-six Thousand One Hundred Ninety-six Only) (including GST@18%) for payment to M/s KPMG Advisory Services Private Limited** towards ICT-PMU for two quarters period from 1<sup>st</sup> January, 2020 to 31<sup>st</sup> March, 2020 and 1<sup>st</sup> April, 2020 to 30<sup>th</sup> June, 2020 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/400432, 17-JUL-2020	25,11,488.00	4,52,068.00	29,63,556.00	Jan-to March, 2020.
2	KASP-HR/400543, 18-AUG-2020	21,88,678.00	3,93,962.00	25,82,640.00	April-to June, 2020.
		<b>47,00,166.00</b>	<b>8,46,030.00</b>	<b>55,46,196.00</b>	

3. The expenditure shall be debitable to:2020-21

Demand No. 85	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

1/2

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

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.55,46,196.00 (Rupees Fifty-five Lakh Forty-six Thousand One Hundred Ninety-six 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.765/Finance/2020-21/dated 29.09.2020.**

Yours faithfully,

*o/c*  
*Prasad*

*29/9/2020*  
**(Virendra Sharma)**  
**Director (Skills)**

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

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. 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)

O/a Controller General of Accounts, Ministry of Finance

Welcome: **Director**  
User Type: **PD**  
Financial Year: **2020-2021**



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## Payee Details

**Controllor:** 004-RURAL DEVELOPMENT **Sanction Status:** Approved

**Sanction Number:** No. J-17060/355/2015-DDU-GKYpart-1(24) **Sanction Date:** 29/09/2020

**Sanction Type:** Expenditure (DDO Bill) **Sanction Amount:** 5546196

**IFD Number:** 765 **IFD Date:** 29/09/2020

**Scheme:** 9181-NATIONAL RURAL LIVELIHOOD MISSION **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi

**DDO:** 208040-Section Officer Skills New Delhi **Remarks:** Approve

North East Expenditure

### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
085 - Department of Rural Development		2501061020207 - NATIONAL RURAL ECONOMIC TRANSFORMATION PROJECT	50 - OTHER CHARGES	5 - VOTED	5546196		144453804

Vendor	Bank Account No	Amount	Instrument Type
KPMG Advisory Services Private Limited	01722540000258 - KPMG Advisory Ser ▼	5,546,196.00	<input checked="" type="radio"/> RTGS

### ePayment Details

**Accredited Bank :** STATE BANK OF INDIA ▼ **Amount :** 5546196

**Not Payable Before : \***  Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	Delete
KPMG Advisory	KKBK0000172	01722540000258	5546196	Pao payment	<input checked="" type="checkbox"/>

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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*Prakash*  
29/9/2020  
भीम प्रकाश / BHM PRAKASH  
अवर सचिव/Under Secretary  
भारत सरकार/Govt. of India  
ग्रामीण विकास मंत्रालय/Rural Development  
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

*Virendra Sharma*  
29/9/2020  
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



# Public Financial Management System-PFMS

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O/o Controller General of Accounts, Ministry of Finance

Welcome: **Director**  
 User Type: **PD**  
 Financial Year: **2020-2021**



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## Sanction Details

Controller: 004-RURAL DEVELOPMENT

Sanction Status: **Approved**

Sanction Number: No. J-17060/355/2015-DDU-GKYpart-1(24)

Sanction Date: 29/09/2020

Sanction Type: Expenditure (DDO Bill)

Sanction Amount: 5546196

IFD Number: 765

IFD Date: 29/09/2020

Scheme: 9181-NATIONAL RURAL LIVELIHOOD MISSION

PAO: 004710-PrAO cum PAO(Sectt.), New Delhi

DDO: 208040-Section Officer Skills New Delhi

Remarks: Approve

North East Expenditure

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Modified By: dirsgsy

Modified On: 29/09/2020 01:58:29 PM

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### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
085 - Department of Rural Development		2501061020207 - NATIONAL RURAL ECONOMIC TRANSFORMATION PROJECT	50 - OTHER CHARGES	5 - VOTED	5546196		144453804

### Vendor Details

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

Payee Details

Print Sanction Order

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भीम प्रकाश/BHIM PRAKASH  
 अवर सचिव/Under Secretary  
 भारत सरकार/Govt. of India  
 ग्रामीण विकास मंत्रालय/M/o Rural Development  
 कृषि भवन, नई दिल्ली/Krishhi Bhawan, New Delhi

*[Signature]*  
 29/9/2020

वीरेन्द्र शर्मा / VIRENDRA SHARMA  
 निदेशक / Director (Skills)  
 भारत सरकार / Govt. of India  
 ग्रामीण विकास मंत्रालय / M/o Rural Development  
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