

No. DGT-35(4) Wipro O&M/2018-NPIU
Government of India
Ministry of Skill Development & Entrepreneurship
Directorate General of Training

Dated: 14.05.2019

To

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

Subject: Sanction for release of funds to M/s. Wipro Ltd. on completion of 4th Quarter of Operation and Maintenance of NCVT MIS portal after adjustment of SLA Penalties for respective quarter under Project –STRIVE with the World Bank assistance-reg.

Sir,

I am directed to convey the sanction of the President of India to incur an expenditure of **Rs. 92,96,925/- (Rupees Ninety Two Lakh Ninety Six Thousand Nine Hundred Twenty Five)** including taxes to M/s. Wipro Limited infotech group towards Quarter No. 4 (1st Nov 2018 to 31st Jan 2019) payment after adjustment of SLA Penalties for respective quarter of total project cost Rs. 22,51,07,137/- plus taxes.

2. I am also directed to convey the sanction of the President of India for release of **Rs. 92,96,925/- (Rupees Ninety Two Lakh Ninety Six Thousand Nine Hundred Twenty Five)** including taxes to M/s. Wipro Limited infotech group as tabulated below:

Period	Invoice No.	Invoice Amount	With hold Amount 20%	SLA penalty 10%	Total	IGST @18%	Total
1 st Nov. 2018 to 31 st Jan 2019	960813211	1,12,55,357	22,51,071	11,25,536	78,78,750	14,18,175	92,96,925

3. The expenditure involved will be met from the funds available **during FY 2019-20** and will be debitable to the **Major Head MH2230 under General component** as given below:

General**No. DGT-35(4) Wipro O&M/2018-NPIU-General**

2230.03-Training

102- Apprenticeship Training

15- Strengthening of India for Institutional Training

12- Skill Strengthening for Industrial Value Enhancement (STRIVE)

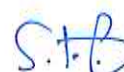
28- Professional Services

4. The Bank details of M/s. Wipro are given below for electronic transfer of fund:

Bank Account of Agency	Complete Account no.	Account Name	Type of Bank Account	Name of the Bank/Branch	IFSC Code
Wipro Ltd. Infotech Group	A/C No.054197272002	Wipro Ltd. Infotech Group	Current Account	HSBC Bank Ltd. Gurgaon.(110039005).JM D Regent Square DLF Phase-II, Mehrauli Gurgaon Road, Gurgaon	HSBC0110005 PAN:AAACW0387R

5. The expenditure will be met out of the budget grant of FY 2019-20.
6. This issues with the concurrence of IFD, Ministry of Skill Development & Entrepreneurship vide AS&FA (L&E) Dy. No. **992** dated **07.05.19**

Yours faithfully,

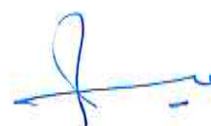


(Sathya Shankar B.P.)

Dir. Admin/HOO

Copy for information and necessary action:

1. The DDO, Cash Section, DGT, New Delhi- with a request to make the payment of Rs. **92,96,925/-** by electronic transfer to M/s. Wipro as per detail given in Para 4 above.
2. The Under Secretary, IFD, M/o Skill Development & Entrepreneurship, S.S Bhawan, N. Delhi.
3. Sh. Manish Kumar –Head (Central Govt.& Defence) M/s. Wipro Limited-Infotech Group, plot No.480-481,Udyog Vihar,Gurgoan-122016.Haryana in reference to Invoice no.960813211 dt.21.02.2019.
4. Smt. Punita Bhatia, DDT, DGT (HQ), New Delhi.
5. Sh. Harish Batra, Sr AO DGT (HQ), New Delhi.
6. Dr. P Tilante, ADT, Budget Section DGT(HQ), New Delhi
7. Sanction Folder.



(Parveen Kumar)
DDT/ NPIU