

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

Karol Bagh New Delhi -110005

Dated: 08.10.2020

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. for 9th Quarter of O&M of NCVT MIS portal after adjustment of SLA Penalties and withheld payment of previous 8th 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 and release an expenditure of Rs. 2,32,95,003/- (Rupees Two Crore Thirty Two Lakh Ninety Five Thousand Three Only) including taxes to M/s. Wipro Limited infotech group toward Quarter No. 9 (1st Feb 2020 to 30th April 2020) payment after adjustment of SLA Penalties and withheld payment of previous 8th quarter as tabulated below:

Qtr.	Invoice No.	Invoice Amount	With held Amount 20% per Qtr.	10% with held Amount Released vide Sanction order	Remaining with held amount to be released now.	IGST @18%	Total	Remarks
1 st Qtr	960503082	1,12,55,357/-	22,51,071/-	DGT-35(4) Wipro O&M/2018-NPIU & dated 28.04.2020	11,25,535/-	2,02,596/-	13,28,131/-	withheld Amount to be Released
2 nd Qtr.	960567221	1,12,55,357/-	22,51,071/-		11,25,535/-	2,02,596/-	13,28,131/-	withheld Amount to be Released
3 rd Qtr.	960700842	1,12,55,357/-	22,51,071/-		11,25,535/-	2,02,596/-	13,28,131/-	withheld Amount to be Released
4 th Qtr.	96081211	1,12,55,357/-	22,51,071/-		11,25,535/-	2,02,596/-	13,28,131/-	withheld Amount to be Released
5 th Qtr.	960921277	1,12,55,357/-	22,51,071/-		11,25,535/-	2,02,596/-	13,28,131/-	withheld Amount to be Released
6 th Qtr.	960951647	1,12,55,357/-	22,51,071/-		11,25,535/-	2,02,596/-	13,28,131/-	withheld Amount to be Released



Qtr.	Invoice No.	Invoice Amount	Withhold Amount 10%			IGST @18%	Total	Remarks
7 th Qtr.	960996197	1,12,55,357/-	11,25,535/-	-	11,25,535/-	2,02,596/-	13,28,131/-	withheld Amount to be Released
8 th Qtr.	961062332	1,12,55,357/-	11,25,535/-	-	11,25,535/-	2,02,596/-	13,28,131/-	withheld Amount to be Released
Total					90,04,280/-	16,20,768/-	1,06,25,048/-	Total withheld Amount to be Released up to 8 qtr.
9 th Qtr.	Invoice No.	Invoice Amount	SLA penalty 2%	Other SLA penalty	Total	IGST @18%	Total	Remarks
Feb-Apr 2020	961094842	1,12,55,357/-	2,25,107/-	2,93,000/-	1,07,37,250/-	19,32,705/-	1,26,69,955/-	Qtr. Payment release
Total							2,32,95,003/-	

3. The expenditure involved will be met from the funds available during FY 2020-21 and will be debit able to the Major Head MH2230 under General, SCSP and TSP component, as given below:

Total fund Released	Break up to fund released (Rs.)		
	General	SCSP (16.2%)	TSP (8.2%)
Rs. 2,32,95,003/-	Rs.1,76,11,023/-	Rs. 37,73,790/-	Rs. 19,10,190/-

General

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

- 2230.03-Training
- 102- Apprenticeship Training
- 15- Strengthening of India for Institutional Training
- 16- Skill Strengthening for Industrial Value Enhancement (STRIVE)
- 28- Professional Services

SCSP

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- 2230.03- Training
- 789- Special Components for Scheduled Castes
- 08- Strengthening of India for Institutional Training
- 14- Skill Strengthening for Industrial Value Enhancement (STRIVE)
- 28- Professional Services

TSP

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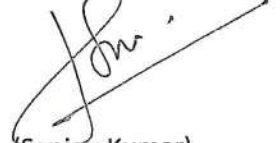
- 2230.03 - Training
- 796- Special Components for Scheduled Tribes
- 09- Strengthening of India for Institutional Training
- 14- Skill Strengthening for Industrial Value Enhancement (STRIVE)
- 28- Professional Services

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.00090310001415	Wipro Ltd.	Current Account	HDFC Bank Ltd. M G Road Bangalore	HDFC0000009 PAN:AAACW0387R

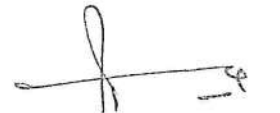
5. This issues with the concurrence of IFD, Ministry of Skill Development & Entrepreneurship vide AS&FA (L&E) efile No. 29715 dated 05.10.20 & approval of Secretary, dated 07.10.20

Yours faithfully,


(Sanjay Kumar)
Director/NPIU

Copy for information and necessary action:

1. The DDO, Cash Section, DGT, New Delhi- with a request to make the payment of Rs. 2,32,95,003/-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, Gurgaon-122016.Haryana in reference to Invoice no. 961094842 date 16.06.2020.
4. Sh. Vijay Kumar, Sr. AO DGT (HQ), New Delhi.
5. Sh. Pabitra Ghosh , DDT, Budget Section DGT(HQ), New Delhi
6. Sanction Folder.


(Parveen Kumar)
DDT/ NPIU

