

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

Dated: 22.07.2020

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. on completion of 8th (Nov 2019- Jan 2020) 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. 1,06,25,056/- (Rupees One Crore Six Lakh Twenty Five Thousand Fifty Six Only) including taxes to M/s. Wipro Limited infotech group toward Quarter No. 8 (1st Nov 2019 to 31st January 2020) after adjustment of SLA Penalties for respective quarter.

2. I am also directed to convey the sanction of the President of India for release of Rs. 1,06,25,056/- (Rupees One Crore Six Lakh Twenty Five Thousand Fifty Six Only) including taxes to M/s. Wipro Limited infotech group as tabulated below:

8 th Quarter	Invoice No.	Invoice Amount	Withhold Amount 10%	SLA penalty 10%	Total	IGST @18%	Total
Nov, 2019 to Jan, 2020	961062332	1,12,55,357/-	11,25,536/-	11,25,536/-	9,04,285/-	16,20,771/-	1,06,25,056/-
Total							1,06,25,056/-

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. 1,06,25,056/-	Rs. 8,032,543/-	Rs. 17,21,259/-	Rs. 8,71,254/-

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:AAACW0387 R

6. This issues with the concurrence of IFD, MSDE on e-file no. 29715 dated 17.07.2020 & Secretary, MSDE approval dated 21.07.2020.

Yours faithfully,



(Sanjay Kumar)
Director (Project)

Copy for information and necessary action:

1. The DDO, Cash Section, DGT, New Delhi- with a request to make the payment of Rs. 1,06,25,056/-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. 961062332 date 26.03.2020.
4. Sh. Vijay Kumar, Sr. AO DGT (HQ), New Delhi.
5. Sh. Pabitra Ghosh , ADT, Budget Section DGT(HQ), New Delhi
6. Sanction Folder.



(Parveen Kumar)
DDT/ NPIU