

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

Dated: 29.11.2019

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 6th 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 toward Quarter No. 6 (1st May 2019 to 31st July 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	Withhold Amount 20%	SLA penalty 10%	Total	IGST @18%	Total
1 st May 2019 to 31 st July 2019	960951647	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 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. 92,96,925/-	Rs.70,28,475 /-	Rs. 15,06,102/-	Rs. 7,62,348/-

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

SCSP

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

TSP

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

- 2230.03 - Training
- 796- Special Components for Scheduled Tribes
- 09- Strengthening of India for Institutional Training
- 11- 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. 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. **1430** dated **20.11.19**

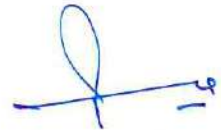
Yours faithfully,



(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. **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. 960951647 date 06.09.2019.
4. ✓ Sh. Vijay Kumar, Sr AO DGT (HQ), New Delhi.
5. Dr. P Tilante, ADT, Budget Section DGT(HQ), New Delhi
6. Sanction Folder.



(Parveen Kumar)
DDT/ NPIU

