

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

Dated: 28.04.2020

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 7<sup>th</sup> Quarter of Operation and Maintenance of NCVT MIS portal after adjustment of SLA Penalties for respective quarter and release of 10% of withhold amount for last 6 quarters 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. **1,93,90,728/- (Rupees One Crore Ninety Three Lakh Ninety Thousand Seven Hundred Twenty Eight)** including taxes to M/s. Wipro Limited infotech group toward Quarter No. 7 (1<sup>st</sup> Aug 2019 to 31<sup>st</sup> Oct 2019) after adjustment of SLA Penalties & 10% of withheld amount (Out of 20% withheld amount) payment last 6 quarters out of total project cost of 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. **1,93,90,728/- (Rupees One Crore Ninety Three Lakh Ninety Thousand Seven Hundred Twenty Eight)** including taxes to M/s. Wipro Limited infotech group as tabulated below:

Quarter	Invoice No.	Invoice Amount	Withhold Amount 20%	10% with hold Amount to be Released	Total	IGST @18%	Total	Remarks
1 <sup>st</sup> Qtr	960503082	1,12,55,357/-	22,51,071/-	11,25,536/-		2,02,596/-	13,28,132/-	10% withhold Amount Release
2 <sup>nd</sup> Qtr.	960567221	1,12,55,357/-	22,51,071/-	11,25,536/-		2,02,596/-	13,28,132/-	10% withhold Amount Release
3 <sup>rd</sup> Qtr.	960700842	1,12,55,357/-	22,51,071/-	11,25,536/-		2,02,596/-	13,28,132/-	10% withhold Amount Release
4 <sup>th</sup> Qtr.	96081211	1,12,55,357/-	22,51,071/-	11,25,536/-		2,02,596/-	13,28,132/-	10% withhold Amount Release
5 <sup>th</sup> Qtr.	960921277	1,12,55,357/-	22,51,071/-	11,25,536/-		2,02,596/-	13,28,132/-	10% withhold Amount Release
6 <sup>th</sup> Qtr.	960951647	1,12,55,357/-	22,51,071/-	11,25,536/-		2,02,596/-	13,28,132/-	10% withhold Amount Release
Total withheld amount to be refunded				6,75,216/-		12,15,576/-	79,68,792/-	
7 <sup>th</sup> Qtr.	Invoice No.	Invoice Amount	Withhold Amount 10%	SLA penalty 4%	Total	IGST @18%	Total	Remarks
Aug-Oct 2019	960996197	1,12,55,357/-	11,25,536/-	4,50,214/-	96,79,607/-	17,42,329/-	1,14,21,936/-	Qtr. 7 <sup>th</sup> Payment release
<b>Total</b>							<b>1,93,90,728/-</b>	



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 (16.6%)	TSP (8.6%)
Rs. 1,93,90,728/-	Rs.1,45,04,264 /-	Rs. 32,18,861/-	Rs. 16,67,603/-

(a) **General**

2230.03 Training  
 102 Apprenticeship Training  
 15 Pradhan Mantri Kaushal Vikas Yojana  
 16 Skill Strengthening for Industrial Value Enhancement  
 28 Professional Services.

(b) **SCPSC**

2230.03 Training  
 789 Special Component Plan for Schedules Caste  
 08 Pradhan Mantri Kaushal Vikas Yojana  
 14 Skill Strengthening for Industrial Value Enhancement  
 28 Professional Services.

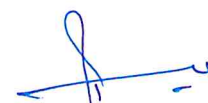
(b) **TSP**

2230.03 Training  
 796 Tribal Area Sub Plan  
 09 Pradhan Mantri Kaushal Vikas Yojana  
 14 Skill Strengthening for Industrial Value Enhancement  
 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 2020-21.



6. This issues with the concurrence of IFD, Ministry of Skill Development & Entrepreneurship vide AS&FA (L&E) Dy. No. 201 dated 22.04.2020 and approval of Secretary, MSDE vide FTS No. 9135 dated 24.04.2020.

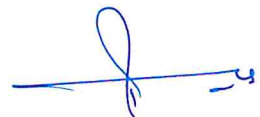
Yours faithfully,



(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. **1,93,90,728/-** 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. 960951647 date 06.09.2019.
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

