

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

To

Dated: 29.08.2019

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 5<sup>th</sup> 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. 5 (1<sup>st</sup> Feb 2019 to 30<sup>th</sup> April 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 <sup>st</sup> Feb 2019 to 30 <sup>th</sup> April 2019	960921277	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/-

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. 960921277 date 04.06.2019.
4. Sh. Harish Batra, Sr AO DGT (HQ), New Delhi.
5. Dr. P Tilante, ADT, Budget Section DGT(HQ), New Delhi
6. Sanction Folder.



(Parveen Kumar)  
DDT/ NPIU