

No. DGT-20/2022-IT Cell Part (1) (e-60649)
Government of India
Ministry of Skill Development & Entrepreneurship
Directorate General of Training

Kaushal Bhawan, Chanakyapuri
New Delhi, Dated..18th Dec, 2023

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 Limited towards Operation & Maintenance Services of NCVTMIS Web Portal for the Month of July to Oct, 2023 -reg.

Sir,

I am directed to convey the sanction of the President of India to incur and release an expenditure of ₹ 2,64,59,030 (Rupees Two Crore Sixty-Four Lakh Fifty-Nine Thousand and Thirty only) including taxes to 'M/s Wipro Limited' towards Operation & Maintenance Services of NCVTMIS Web Portal for the Month of July, Aug, Sep and Oct, 2023 as tabulated below:

Payment Milestone	Invoice Amount (Rs.)	Penalty	Penalty Amount (Rs.)	Net payment Amount (Rs.)
O&M of DGT Application- July 2023	67,32,577.71	NIL	0	67,32,577.71
O&M of DGT Application- August 2023	67,32,577.71	5 %	3,36,628.88	63,95,948.83
O&M of DGT Application- September 2023	67,32,577.71	2 %	1,34,651.55	65,97,926.16
O&M of DGT Application- October 2023	67,32,577.71	NIL	0	67,32,577.71
Total	2,69,30,310.84		4,71,280.43	2,64,59,030.41

2. The expenditure involved is debit to object Major Head MH2230 under General, SCSP and TSP component of Professional Services under EAP-STRIVE for the year 2023-24, as given below:

Total Funds Released (Rs.)	Breakup of Funds Released (Rs.)		
	General (51.95%)	SCSP (25.4%)	TSP (22.65%)
2,64,59,030	1,37,45,466	67,20,594	59,92,970

a. General:

2230.03 Training
102 Apprenticeship Training
22.00 Skill Strengthening for Industrial Value Enhancement
28 Professional Services

b. SCSP:

2230.03 Training
789 Special Component Plan for Scheduled Caste
11.00 Skill Strengthening for Industrial Value Enhancement
28 Professional Services

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c. TSP:

2230.03	Training
796	Tribal Area Sub Plan
13.00	Skill Strengthening for Industrial Value Enhancement
28	Professional Services

4. The Bank details of "M/s WIPRO Ltd" are given below for electronic transfer of Rs. ₹2,64,59,030 during FY 2023-24:

Account No.	Type of Account	Name and Branch of the Bank	IFSC Code	PAN No.
00090310001415	Current	HDFC Bank Ltd., MG Road Bangalore	HDFC0000009	AAACW0387R

4. This issue in exercise of the Delegated Powers and approval of DG, DGT vide e-file no. E-60649 dated 15.12.2023.

Yours faithfully



(Hemant D. Ganjare)
Director I/c (Projects)

Copy forwarded for necessary action to:

1. Sr. PPS to DG(T), DGT, 7th Floor, Kaushal Bhawan, Chanakyapuri, New Delhi
2. PS to JS&FA, MSDE, Shram Shakti Bhawan, Rafi Marg, New Delhi-110001
3. PS to CCA, MSDE, Shram Shakti Bhawan, Rafi Marg, New Delhi-110001
4. Cash Section, DGT. M/o Skill Development & Entrepreneurship, New Delhi for necessary action (2 copies)
5. Budget Division, DGT, New Delhi
6. Internal Audit Division, MSDE, Shram Shakti Bhawan, New Delhi
7. Director (Projects), DGT
8. Shri. Tushank Trigunayet, Project Manager, Wipro Ltd, Plot No. 480/481 Udyog Vihar, Phase III, Gurgaon-122016
9. Sanction Folder



(Hitesh Kumar)
Deputy Director-IT/TT