

No. DGT-20/2022-ITCell (e-55081)

Government of India

Ministry of Skill Development & Entrepreneurship

Directorate General of Training

Kaushal Bhawan, Chanakyapuri

New Delhi, Dated: 07.06.2023

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 NCVT MIS Web Portal for the Month of February, 2023 and March, 2023 and for renewal of Software Licenses -reg.

ty-Nine Thousand

expenditure of ₹1,86,79,572/- (Rupees One Crore Eighty-Six Lakh Seven

ty-Nine Thousand expenditure of ₹1,86,79,572/- (Rupees One Crore Eighty-Six Lakh Seventy-Nine Thousand and two) including taxes to "M/s Wipro Limited" towards Operation & Maintenance Services of NCVT MIS Web Portal for the Month of February, 2023 and March, 2023 and for renewal of Software Licenses as tabulated below:

expenditure of ₹1,86,79,572/- (Rupees One Crore Eighty-Six Lakh Seventy-Nine Thousand and two) including taxes to "M/s Wipro Limited" towards Operation & Maintenance Services of NCVT MIS Web Portal for the Month of February, 2023 and for renewal of Sof

	Invoice Amount (Rs.)	Penalty	Penalty Amount (Rs.)	Net payment amount (Rs.)
es	53,49,068.61	NA	0	53,49,068.61
Feb 2023	67,32,577.71	0%	0	67,32,577.71
March 2023	67,32,577.71	2%	1,34,651.55	65,97,926.16
Total				1,86,79,572.48

Payment Milestone
Renewal of Software Licenses
O&M of DGT Application-
O&M of DGT Application-

Involved is debit to object Major Head MH2230 under General, SCSP Professional Services under EAP-STRIVE for the year 2023-24, as given

2. The expenditure involved and TSP component of Professional Services is given below:

Breakup of fund released (Rs.)		
General (51.95%)	SCSP (25.4%)	TSP (22.65%)
97,04,038.00	47,44,611.00	42,30,923.00

Total Fund released (Rs.)	C
1,86,79,572.00	

ing
enticeship Training
Strengthening for Industrial Value Enhancement
Services

(a) General:
2230.03 Training
102 Appro
22.00 Skill
28 Professional

ing
al Component Plan for Schedules Caste
Strengthening for Industrial Value Enhancement

(b) SCSP:
2230.03 Training
789 Speci
11.00 Skill

28 Professional Services

(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. ₹1,86,79,572/- 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 in concurrence with the IFD, MSDE vide e-file no. E-55081 dated 01.06.2023 and approval of DG, DGT dated 05.06.2023.

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. Director (Projects), DGT
7. Shri. Tushank Trigunayet, Project Manager, Wipro Ltd, Plot No. 480/481 Udyog Vihar, Phase III, Gurgaon-122016
8. Sanction Folder



(Deepak Kumar)
Deputy Director- IT/TT