

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

Kaushal Bhawan Karol Bagh
New Delhi, Dated: 20.10.2021

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 13th (01st Feb 2021-30th April 2021) 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. 1,32,81,321 (Rupees One Crore Thirty Two Lakh Eighty One Thousand Three Hundred Twenty One Only)** including taxes to M/s. Wipro Limited toward Quarter No. 13 (01st Feb 2021-30th April 2021) after adjustment of SLA Penalties for respective quarter as tabulated below:

13 th Quarter	Invoice No.	Invoice Amount	SLA penalty	Total	IGST @18%	Total
February 2021 to April 2021	961249088	1,12,55,357/-	NIL	1,12,55,357/-	20,25,964/-	1,32,81,321/-
Total						1,32,81,321/-

2. The expenditure involved will be met from the funds available **during FY 2021-22** 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. 1,32,81,321/-	Rs.99,34,429/-	Rs. 22,04,699/-	Rs. 11,42,193/-

General

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

2230.03-Training

102- Apprenticeship Training

15- Strengthening of India for Institutional Training

16- Skill Strengthening for Industrial Value Enhancement (STRIVE)

28- Professional Services

SCSP

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

2230.03- Training

789- Special Components for Scheduled Castes

08- Strengthening of India for Institutional Training

14- 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

14- Skill Strengthening for Industrial Value Enhancement (STRIVE)

28- Professional Services

3. 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.	A/C No.00090310001415	Wipro Ltd.	Current Account	HDFC Bank Ltd. M G Road Bangalore	HDFC0000009 PAN:AAACW0387R

4. This issues with the concurrence of IFD, MSDE on e-file no. 29715 dated 11.10.2021 & Secretary, MSDE approval dated 14.10.2021.

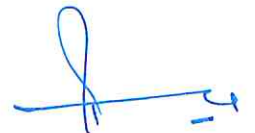
Yours faithfully,



(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. 1,32,81,321/-** by electronic transfer to M/s. Wipro as per detail given in Para 3 above.
2. The Under Secretary, IFD, M/o Skill Development & Entrepreneurship, S.S Bhawan, New Delhi.
3. Sh. Manish Kumar –Head (Central Govt. & Defence), M/s. Wipro Limited, plot No.480-481, Udyog Vihar, Gurgaon-122016.Haryana in reference to Invoice no. 961249088 date 13.05.2021.
4. Internal Audit Division, MSDE, Shram Shakti Bhawan, New Delhi
5. Sh. Vijay Kumar, Sr. AO DGT (HQ), New Delhi.
6. Sh. Pabitra Ghosh , DD, Budget Section DGT(HQ), New Delhi
7. Sanction Folder.



(Parveen Kumar)
Dy. Director/ NPIU