

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: 01.03.2021

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 10th (01st May 2020-31st July 2020) 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. 1,21,44,981 (Rupees One Crore Twenty One Lakh Forty Four Thousand Nine Hundred Eighty One Only)** including taxes to M/s. Wipro Limited toward Quarter No. 10 (1st May 2020 - 31st July 2020) after adjustment of SLA Penalties for respective quarter as tabulated below:

10 th Quarter	Invoice No.	Invoice Amount	SLA penalty 10%	Total	IGST @18%	Total
1 st May 2020-31 st July 2020	961125097	1,12,55,357/-	9,63,000/-	1,02,92,357/-	18,52,624/-	1,21,44,981/-
Total						1,21,44,981/-

2. 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. 1,21,44,981/-	Rs.90,84,447/-	Rs. 20,16,066/-	Rs. 10,44,468/-

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. MG Road Bangalore	HDFC0000009 PAN:AAACW0387R

4. This issues with the concurrence of IFD, MSDE on e-file no. 29715 dated 25.02.2021 & Secretary, MSDE approval dated 26.02.2021.

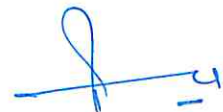
Yours faithfully,



(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. 1,21,44,981/-** 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, N. 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. 961125097 date 24.08.2020.
4. Sh. Vijay Kumar, Sr. AO DGT (HQ), New Delhi.
5. Sh. Pabitra Ghosh , DDT, Budget Section DGT(HQ), New Delhi
6. Sanction Folder.



(Parveen Kumar)
DD/ NPIU

