

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: 21 .02.2022

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 14th (01st May 2021-31st July 2021) Quarter of Operation and Maintenance of NCVT MIS portal after adjustment of SLA Penalties for the 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. 1,26,17,255/- (Rupees One Crore Twenty Six Lakh Seventeen Thousand Two Hundred Fifty Five Only)** including taxes to M/s. Wipro Limited toward Quarter No. 14th (01st May 2021-31st July 2021) after adjustment of SLA Penalties for the respective quarter as tabulated below:

| 13 th Quarter | Invoice No. | Invoice Amount | SLA penalty | Total | IGST @18% | Total |
|--------------------------|-------------|----------------|-------------|---------------|-------------|----------------------|
| May 2021 to July 2021 | 961299070 | 1,12,55,357/- | 5,62,768/- | 1,06,92,589/- | 19,24,666/- | 1,26,17,255/- |
| Total | | | | | | 1,26,17,255/- |

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. 1,26,17,255/- | Rs.94,37,708/- | Rs. 20,94,464/- | Rs. 10,85,083/- |

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

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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

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- 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 25.11.2021 & Secretary, MSDE approval dated 16.02.2022.

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. **1,26,17,255/-** 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. Lalit Rawal –Head (Central Govt. &Defence), M/s. Wipro Limited, plot No.480-481, Udyog Vihar, Gurgaon-122016.Haryana in reference to Invoice no. 961299070 date 16.08.2021.
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