

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: 25.03.2022

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 15<sup>th</sup> & 16<sup>th</sup> (1st Aug 2021 to 31st Jan 2022) 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. 2,52,34,510/- (Rupees Two Crore Fifty-Two Lakh Thirty Four Thousand Five Hundred Ten Only)** including taxes to M/s. Wipro Limited toward Quarter No. 15<sup>th</sup> & 16<sup>th</sup> (1<sup>st</sup> Aug 2021 to 31<sup>st</sup> Jan 2022) after adjustment of SLA Penalties for respective quarter as tabulated below:

15th Quarter	Invoice No.	Invoice Amount	SLA penalty	Total	IGST @18%	Total
August 2021 to October 2021	961366527	1,12,55,357/-	450,214/-	1,08,05,143/-	19,44,925/-	1,27,50,068/-
<b>Total</b>						<b>1,27,50,068/-</b>

16th Quarter	Invoice No.	Invoice Amount	SLA penalty	Total	IGST @18%	Total
November 2021 to January 2022	90007822	1,12,55,357/-	6,75,321/-/-	1,05,80,036	19,04,406/-	1,24,84,442/-
<b>Total</b>						<b>1,24,84,442/-</b>
<b>Grand Total</b>						<b>2,52,34,510/-</b>

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%)
<b>Rs. 2,52,34,510/-</b>	<b>Rs. 1,88,75,414/-</b>	<b>Rs. 41,88,928/-</b>	<b>Rs. 21,70,168/-</b>

**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**

**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

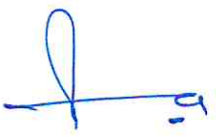
4. This issues with the approval of DG(T)/AS (Delegation of Financial Power) approval on e-file 29715 dated 24.03.2022 & concurrence of IFD, MSDE on e-file no. 29715 dated 25.03.2022.

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. **2,52,34,510/-** 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. 961366527 & date 27.11.2021 & 90007822 & date 14.02.2022.
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  
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