

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: 20.07.2022

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 17th (1st Feb 2022 to 30th April 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. 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. 17th (1st Feb 2022 to 30th April 2022) as tabulated below:

17 th Quarter	Invoice No.	Invoice Amount	IGST @18%	Total
Feb 2022 to April 2022	90077895	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 2022-23 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

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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 concurrence of IFD, MSDE vide (JS & FA) on e-file no. 29715 vide dated 12.07.2022 & approval of DG(T)/Special Secretary, MSDE vide dated 19.07.2022.

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. **1,32,81,321/-** 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. Lalit Rawal –Head (Central Govt. & Defence), M/s. Wipro Limited, plot No.480-481, Udyog Vihar, Gurgaon-122016.Haryana in reference to Invoice no. 90077895 & date 05.05.2022.
4. Internal Audit Division, MSDE, Shram Shakti Bhawan, New Delhi
5. Sh. Vijay Kumar, Sr. AO DGT (HQ), New Delhi.
6. Sh. G.L Meena, DD, Budget Section DGT(HQ), New Delhi
7. Sanction Folder.


(Rajesh Meena)
Dy. Director (Project)