

**Proceedings of the Executive Director, Kudumbashree and Mission Director,
National Urban Livelihoods Mission, Kerala**

Present: S. Harikishore LAS

Sub: NULM- EST&P – Training in Repair & Maintenance of Personal Electronic Devices-AP 169- Thodupuzha – Release of second instalment of training fee to M/s Tronix ITI, Pala:-reg

No10449/P/2017/KSHO- NULM007

Date.22.11.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated .19.09.2017. (work order)
2) MoU between Kudumbashree and Tronix ITI, Pala made on 31.10.2017
3) Proceedings No. 10449/P/2017/KSHO (i) dated 14.05.2018 for release of first instalment.
4) Letter from M/s Tronix ITI, Pala for release of second instalment of training fee recommended and forwarded by City Mission Manager, Thodupuzha.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Tronix ITI, Pala for conducting placement linked skill training in Repair & Maintenance of Personal Electronic Devices at their centres located at Thodupuzha . STP has also entered into a MoU with Kudumbashree vide reference cited 2. The agency has enrolled candidates as per this work order and SULM has released first instalment as per the details given below.

No	Centre Location- and course	TCO No	No of candidates	Rate per candidate	First instalment release ref	First instalment released	Security Deposit Collected
1	Thodupuzha - Repair & Maintenance of Personal Electronic Devices	AP 169	25	(36.44*520) 18949	3	129618	12500

Now vide reference 4 cited, the STP has requested for release of second instalment of training fee.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second instalment of training fee (50% of the training cost plus the amount refunded to the trainees) on completion of training, certification, and providing placement to at least 50% of the successful candidates. The agency in the batch summary report has intimated the details of

candidates passed in these batches and the details of candidates placed are given in the placement summary report. The City Mission Managers of the concerned city has verified the batch summary report and placement summary report and has certified that the agency has completed the mandatory placement of 50%. The STP has also submitted the assessment invoice and result sheet. Therefore the agency is eligible to get the second instalment training fee for the successful candidates, assessment fee paid for the successful candidates and the forfeited security deposit of the candidates who were absent for assessment after advance payment of assessment fee. Payment of second instalment to the STP is calculated below.

No	Centre Location- and course	TCO No	No of candidates passed	Second stage cumulative payment due	Assessment fee	Total	Less training fee paid so far	Less security deposit in hand*	Second instalment due to the STP
1	2	3	4	5	6	7	8	9	10
1	Thodupuzha - Repair & Maintenance of Personal Electronic Devices	AP 169	20	303184	16000	319184	129618	2500	187066
	Total								187066

*Security deposit in hand = Collected amount – (Refunded amount + forfeited amount towards assessment fee)

From the second instalment due to the agency an amount of ₹ 3,741/-shall be deducted towards TDS (2%) and shall be deposited in the PAN **ACAPJ3862D**

In these circumstances, sanction is hereby accorded to release an amount of ₹ 1,83,325/- (**Rupees One Lakh Eighty Three Thousand Three Hundred and Twenty Five only**) to **M/s Tronix ITI, Pala** by way of **RTGS** transfer to the bank account of the agency after deduction of TDS as detailed below.

Beneficiary Name	Tronix ITI, Pala
Bank account No.	10970100208620
Bank	FEDERAL BANK
Branch	PALA
IFSC Code	FDRL0001097

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit should affect necessary entry in the MIS for the amount shown as column number 10 above against each training in this release.

Sd/-
Executive Director, Kudumbashree &
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s Tronix ITI, Pala

Copy to

1. Accounts officer
2. Secretary, Thodupuzha
3. City Mission Manager (S&L), CMMU, Thodupuzha
4. Stock file

Approved for issue

Programme officer