

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P – Training in Repair and Maintenance of Domestic Electronic Appliances –AP 80– Release of second instalment of training fee – Training in Electrician Domestic-AP 209- Repair and Maintenance of Domestic Electronic Appliances –AP 216 to M/s Model Engineering College, Thrikkakkara:-reg

No 8330/P/2017/KSHO- NULM007

Date.28.11.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 19.05.2017 (work order)  
2) Proceedings No. 6328/P/2017/KSHO dated 25.11.2017 (Additional work order)  
3) MoU between Kudumbashree and Model Engineering College, Thrikkakkara made on 01.08.2017  
4) Proceedings No. 8330/P/2017/KSHO dated 09.02.2018 for release of first instalment.  
5) Proceedings No. 8330/P/2017/KSHO dated 15.05.2018 for release of first instalment.  
6) Letter from M/s Model Engineering College, Thrikkakkara for release of second instalment of training fee recommended and forwarded by City Mission Manager, Kochi& Thrikkakkara.

**Order**

Kudumbashree has issued a work orders vide reference 1&2 cited to the Skill Training Provider (STP), Model Engineering College, Thrikkakkara for conducting placement linked skill training in Repair and Maintenance of Domestic Electronic Appliances, Electrician Domestic at their centres located at Kochi & Thrikkakkara. STP has also entered into a MoU with Kudumbashree vide reference cited 2. The agency has enrolled candidates as per this work orders 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 released	Training fee released	Hostel fee released	Security Deposit Collected
1	Kochi - Repair and Maintenance of Domestic Electronic Appliances	AP-080	29	(520*36.44) 18949	4	152606	195996	12250
2	Thrikkakkara- Electrician Domestic	AP-209	25	(600*36.44) 21864	5	151480	137411	12500
3	Kochi - Repair and Maintenance of Domestic Electronic Appliances	AP-216	24	(520*36.44) 18949	6	146422	99162	12750

Now vide reference 8 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 Mangers 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. The STP has also requested for release of hostel fee only as part payment of second instalment in two centres. The Payment of second instalment and hostel fee to the STP are calculated below.

No	Centre Location- and course	TCO No	Payment Type	No of candidates passed	Second stage cumulative payment due	Second stage cumulative Hostel fee	Assessment fee	Total	Less amount paid so far	Less security deposit in	Second instalment due to the STP
1	2	3		4	5	6	7	8	9	10	11
1	Kochi - Repair and Maintenance of Domestic Electronic Appliances	AP-80	2nd	14	212229	242324	11200	465753	348602	5250	111901
2	Thrikkakkara- Electrician Domestic	AP-209	2nd part	18	-	264656	-	264656	137411	-	127245
3	Kochi - Repair and Maintenance of Domestic Electronic Appliances	AP-216	2nd part	20	-	171993	-	171993	99162	-	72831
<b>TOTAL</b>											<b>311977</b>

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

From the second instalment due to the agency an amount of **₹6,240/-** shall be deducted towards TDS (2%) and shall be deposited in the PAN **AAAI0624D**



In these circumstances, sanction is hereby accorded to release an amount of ₹ 3,05,737/- (Rupees Three Lakh Five Thousand Seven Hundred And Thirty Seven only) to M/s . Model Engineering College by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.

Beneficiary Name	Director, Model Engineering College, Kaloor
Bank account No.	67113945880
Bank	State Bank of India
Branch	Kaloor
IFSC Code	SBIN0070327

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 11 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 Model Engineering College

Copy to

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

Approved for Issue



Accounts officer