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

Present: S. Harikishore IAS


No 4545/P/2018/KSHO- NULM007

Date 06.08.2018

Read: 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)
2) MoU between Kudumbashree and Funfirst Global skillers Private Limited made on 27.04.2018
3) Letter from M/s Funfirst Global skillers Private Limited for release of first instalment of training fee recommended and forwarded by City Mission Manager Thalassery

Order

Kudumbashree has issued a work order vide reference 1 cited to the Skill Training Provider (STP), Funfirst Global skillers Private Limited for conducting placement linked skill training in various trades including in the job role Field technician - Air conditioner. Now the agency has enrolled candidates for the course Field technician - Air conditioner in their training centre located at Thalassery and has requested for first instalment of training fee as per ref. 3. The details of the work order and candidates enrolled are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location&amp;Course</th>
<th>Type of training</th>
<th>Total Work order</th>
<th>Rate per candidate</th>
<th>Candidates enrolled earlier</th>
<th>TCO No (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thalassery - Field technician - Air conditioner</td>
<td>NR</td>
<td>30</td>
<td>(400*42.42)</td>
<td>0</td>
<td>AP-280</td>
<td>30</td>
<td>30</td>
</tr>
</tbody>
</table>

As per section 6.1 of the MoU, the skill training provider is eligible to get the first instalment of training fee (30% of the training cost less the amount of refundable security deposit collected from the trainees) on completing the training for a period of first seven days and submitting the batch freeze report. The City Mission Managers of the concerned cites have verified attendance of the above mentioned batches at the training centre and has certified the batch freeze reports and recommended for payment. Therefore the agency is eligible to get the first instalment of training fee for the batches as calculated below.
In these circumstances, sanction is hereby accorded to release an amount of ₹ 1,49,658/- (Rupees One lakh forty nine thousand six hundred and fifty eight only) to M/s Funfirst Global skillers Private Limited by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO No</th>
<th>First instalment</th>
<th>Security Deposit deducted</th>
<th>Amount due to STP</th>
<th>Less TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thalassery - Field technician - Air conditioner</td>
<td>AP-280</td>
<td>152712</td>
<td>0</td>
<td>152712</td>
<td>3054</td>
<td>149658</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>149658</strong></td>
</tr>
</tbody>
</table>

TDS amount ₹3054/- Shall be remitted in the PAN AACCFC2510M

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Units of the concerned cities, should affect necessary entry in the MIS for the amount shown in column No 6 of the above table.

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

To
1. Accounts section for effecting payment
2. CEO of M/s Funfirst Global skillers Private Limited

Copy to
1. Accounts officer
2. Secretary, Thalassery
3. City Mission Manager (S&L), CMMU, Thalassery
   Stock file

Approved for issue

Accounts Officer