

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

Present: S. Harikishore IAS

Sub: NULM- EST&P-Training in Electrician Domestic - Thiruvananthapuram -
TCO No.AP-360 - Release of first instalment of training fee to M/s S.L.
Electrical Works :-reg

No.4495/P/2018/KSHO

Date.28.12.2018

Read: 1) Proceedings No.3711/P/2016/KSHO dated 06.04.2018 (work order)
2) MoU between Kudumbashree and S.L.Electrical Works made on 27.04.2018
3) Fund Request Letter from M/s S.L.Electrical Works for release of first
Instalment of training fee recommended and forwarded by City Mission
Manager, Thiruvananthapuram.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), S L Electrical Works for conducting placement linked skill training in various trades including in the job role Electrician Domestic. Now the agency has enrolled candidates for the course Electrician Domestic in their training centres located at Thiruvananthapuram 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.

No	Centre Location&Course	Type of training	Total Work order	Rate per candidate	Candidates enrolled earlier	(Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing
1	Thiruvananthapuram - Electrician Domestic	NR	140	(600*36.44) 21864	30	AP 360	20	20

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 cities 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.

No	Centre Location	TC O No	First instalment	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7
1	Thiruvananthapuram - Electrician Domestic	AP 360	131184	131184	2624	128560
	Total			131184	2624	128560

In these circumstances, sanction is hereby accorded to release an amount of **Rs.1,28,560/- (Rupees One Lakh Twenty Eight Thousand Five Hundred and Sixty only)** to **M/s S.L. Electrical Works** by way of **RTGS** transfer to the bank account of the agency as detailed below.

Beneficiary Name	S.L. Electrical Works
Bank account No.	30243329321
Bank	State Bank of India
Branch	SME Branch Thiruvananthapuram
IFSC Code	SBIN0007211

TDS amount Rs.2624 Shall be remitted in the PAN **ABOPY2427Q**

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 5 of the above table.

Sd/-

**Executive Director, Kudumbashree &
State Mission Director, NULM**

To

1. Accounts section for effecting payment
2. CEO of M/s S.L. Electrical Works.

Copy to

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

Approved for issue

Programme officer