

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Field Technician - Kollam– (First Batch)(TCO No. AP-185/2017-18) (First Batch) Release of first instalment of training fee to M/s Funfirst Global skillers Private Limited :-reg

No.11282/P/2017/KSHO(i)

Date 15.05.2018

- Read:** 1) Proceedings No.3711/P/2016/KSHO dated 19.09.2017 (work order)
2) MoU between Kudumbashree and M/s Funfirst made on 29.09.2017
3) Letter from M/s. Funfirst for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kollam

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. Funfirst for conducting placement linked skill training in Field Technician to 60 candidates from Kollam Municipality. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 2nd cited. The agency has enrolled 31 students against this work order . As per the MoU, an amount of ₹ 20362/- is fixed as the training fee per candidate for this course with a duration of 480/- hours (₹ 42.42/per hour). Now vide reference 3rd cited, M/s Funfirst has requested for release of first instalment of training fee, for the batch of 31students enrolled as per this work order.

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 agency in the batch freeze report has intimated that 26 students are continuing in one batch on the batch freeze date and the City Mission Manager (Skills and Livelihoods) of the concerned city has verified attendance at the training centre and certified the same. Therefore the agency is eligible to get the first instalment of training fee for the batch of 26 students.

In these circumstances the amount payable to M/s Funfirst is calculated as follows:

1	First instalment of training fee (₹ 42.42 x 480 Hours x 26 candidates)*30%	₹ 158824
2	Less refundable security deposit collected from the candidates	₹ 12250
3	Sub total	₹ 146574
4	Less TDS 2%	₹ 2931
5	Amount to be released to the agency	₹143643

In this circumstances, sanction is hereby accorded to release an amount of ₹ 143643 (Rupees One Lakh Forty three Thousand Six Hundred and Forty three only) to M/s Funfirst by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Funfirst Global skillers Private Limited
Bank account No.	566805010000121
Bank	Union Bank of India
Branch	Powai
IFSC Code	UBIN0556688

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 2931
PAN	AACCF2510M

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit, should effect necessary entry in the MIS for the amount shown as item number 3 in this release.

Sd/-

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

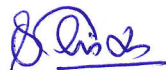
To

1. Accounts section for effecting payment
2. CEO of M/s Funfirst Global skillersPrivate Limites

Copy to

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

Approved for Issue



Accounts officer

