

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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Arc & Gas Welder- AP 111- Alappuzha- Electrician Domestic- AP 112- Alappuzha& AP 140- Cherthala – Release of second instalment of training fee to M/s Kavitha Private ITI:-reg

No. 10116/P/2017/KSHO- NULM007

Date: 26.10.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 19.09.2017 (work order)
2) MoU between Kudumbashree and Kavitha Private ITI made on 26.09.2017
3) Proceedings No. 10116/P/2017/KSHO (i) dated 05.03.2018 for release of first instalment
4) Proceedings No. 10116/P/2017/KSHO (ii) dated 05.03.2018 for release of first instalment
5) Proceedings No. 10116/P/2017/KSHO (iii) dated 05.03.2018 for release of first instalment
6) Letter from M/s Kavitha Private ITI for release of second instalment of training fee recommended and forwarded by City Mission Manager, Alappuzha & Cherthala.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Kavitha Private ITI for conducting placement linked skill training in Arc & Gas Welder & Electrician Domestic at their centres located at Alappuzha & Cherthala. 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	Alappuzha - Arc & Gas Welder	AP 111	30	(700*36.44) 25508	3	214822	14750
2	Alappuzha - Electrician Domestic	AP 112	59	(600*36.44) 21864	4	357743	29250

No	Centre Location- and course	TCO No	No of candidates	Rate per candidate	First instalment release ref	First instalment released	Security Deposit Collected
3	Cherthala - Electrician Domestic	AP 140	30	(600*36.44) 21864	5	182026	14750

Now vide reference 6 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
	Alappuzha - Arc & Gas Welder	AP 111	30	612192	24000	636192	214822	0	421370
	Alappuzha - Electrician Domestic	AP 112	59	1031981	47200	1079181	357743	0	721438
	Cherthala - Electrician Domestic	AP 140	29	507245	23200	530445	182026	500	347919
	Total								1490727

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

From the second instalment due to the agency an amount of ₹ 29,815/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AFGPC9789M

In these circumstances, sanction is hereby accorded to release an amount of ₹ 14,60,912/- (Rupees Fourteen Lakh Sixty Thousand Nine Hundred and Twelve only) to M/s Kavitha Private ITI by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.

Beneficiary Name	Kavitha ITC
Bank account No.	0001073000060132
Bank	South Indian Bank
Branch	Alappuzha
IFSC Code	SIBL0000001

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 Kavitha Private ITI.

Copy to

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

Approved for issue



Accounts officer