

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

(Present: S. Harikishore IAS)

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Sub: NULM- EST&P – Training in Assistant Electrician - Kozhikode– (TCO No. AP-174/2017-18) Release of first instalment of training fee to M/s G M shiptech Training Private Limited. :-reg

No.10341/P/2017/KSHO

Date.31.03.2018

- Read:**
- 1) Proceedings No.3711/P/2016/KSHO dated 19.09.2017 (work order)
 - 2) MoU between Kudumbashree and M/s Bridge Point Skills and Network Pvt. Ltd. made on 26.10.2017
 - 3) Fund Request Letter from M/s. Bridge Point Skills and Network Pvt .Ltd. :-reg for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kozhikode

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. G M shiptech Training Private Limited for conducting placement linked skill training in Assistant Electrician to 30 candidates from Kozhikode 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 30 students against this work order. As per the MoU, an amount of ₹ 18241/- is fixed as the training fee per candidate for this course with a duration of 430 hours (₹ 42.42/per hour). Now vide reference 3rd cited, M/s. G M shiptech Training Private Limited has requested for release of first instalment of training fee, for the batch of 30 students 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 30 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 30 students.

In these circumstances the amount payable to M/s G M shiptech Training Private Limited calculated as follows:

1	First instalment of training fee (₹42.42 x 430 Hours x 30candidates)*30%	₹ 164169
2	Less refundable security deposit collected from the candidates	₹ 15000
3	Sub total	₹ 149169
4	Less TDS 2%	₹ 2983
5	Amount to be released to the agency	₹ 146186

In this circumstances, sanction is hereby accorded to release an amount of ₹ 146186 (Rupees One Lakh Forty six Thousand One Hundred and Eighty six only) to M/s G M shiptech Training Private Limited by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	GM Shiptech Training Pvt. Ltd.
Bank account No.	914201003025
Bank	Canara Bank
Branch	Medavakkam
IFSC Code	CNRB0003393

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 2983
PAN	AABCG5820E

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 Bridge Point skills and Network Pvt. Ltd.

Copy to

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

Approved for Issue

Programme Officer(Urban)