

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Assistant Electrician (CON/Q 0602)-
Kozhikode Residential Batch-(TCO No- AP 196/2017-18 Release of first
instalment of training fee to M/s GM Shiptech Private Limited . :-reg

No10341/P/2017/KSHO

Date 31.03.2018

Read: 1) Proceedings No3711/P/2016/ dated 19.09.2017 (work order)
2) MoU between Kudumbashree and M/s made on 26.10.2017
3) Letter from M/s GM Shiptech Private Limited for release of first instalment
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. GM Shiptech Private Limited for conducting placement linked skill training in Assistant Electrician to 30 candidates from all cities of Kerala in residential model at their Kozhikode Centre. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme. 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. GM Shiptech Private Limited has requested for release of first instalment of training fee and hostel fee for the First batch of 25 students enrolled as per this work order. However the hostel fee is not fixed as per the work order, therefore the advance of hostel fee is released on the basis of ₹5000/- per month and settlement of accounts for this batch will be made after fixing hostel fee. Therefore the agency is eligible to get the first instalment of training fee and hostel fee.

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 25 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 25 students and hostel fee for 25 students.

In these circumstances the amount payable to M/s GM Shiptech Private Limited calculated as follows:

1	First instalment of training fee (₹42.42 x 430 Hours x 25 candidates)*30%	₹ 136808
2	First instalment of hostel fee (11000 x25candidates x50%)	₹ 137500
3	Sub Total	₹ 274308
3	Less refundable security deposit collected from the candidates	₹ 10500
4	Total Amount due to the agency	₹ 263808
4	Less TDS 2%	₹ 5276
5	Amount to be released to the agency	₹ 258532

In this circumstances, sanction is hereby accorded to release an amount of ₹ 258532(Rupees Two Lakhs Fifty eight Thousand Five Hundred and Thirty two only) to M/s HLFPPPT 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	₹ 5276
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 4 in this release.

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

To

1. Accounts section for effecting payment
2. CEO of M/s Bharath Sevak Samaj

Copy to

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

Passed for payment Rs.....404718...../-(Rupees)

Four Lakh four thousand seven hundred eighteen only
only(vide Cheque no 633055 dt. 31/3/18

Acct / Aco / Dir / Exe. Director

Approved for Issue

Programme Officer (Urban)

Passed for payment Rs.....8259...../-(Rupees)

Eight thousand two hundred fifty nine only
only(vide Cheque no 676835 dt. 31/3/18

Acct / Aco / Dir / Exe. Director