

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P Training in Field Technician Network &Storage-Non Residential (Second Batch)Kozhikode – (TCO No. AP- 074/2017-18) Release of first instalment of training fee to M/s Global Educational Trust. :-reg

No. 9856/P/2017/KSHO

Date.14.05.2018

- Read:** 1) Proceedings No.3711/P/2016/KSHO dated 19.09.2017 (work order)
2) MoU between Kudumbashree and M/s Global Educational Trust made on 23.09.2017
3) Letter from M/s Global Educational Trust 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. Global Educational Trust for conducting placement linked skill training in Field Technician Network &Storage to 180 candidates from Kozhikode Corporation. 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 29 students against this work order . As per the MoU, an amount of ₹ 15271/- is fixed as the training fee per candidate for this course with a duration of 360 hours (₹ 42.42/per hour). Now vide reference 3rd cited, M/s. Global Educational Trust has requested for release of first instalment of training fee, for the batch of 29 students enrolled as per this work order and TCO

As per this work order and the same TCO the STP had earlier enrolled 60 candidates in the first batch and SULM had released first instalment for this batch.

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 29 students are continuing in two batches 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 29 students.

In these circumstances the amount payable to M/s Global Educational Trust is calculated as follows:

1	First instalment of training fee (₹ 42.42 x 360 Hours x 29candidates)*30%	₹ 132858
2	Less refundable security deposit collected from the candidates	₹ 14000
3	Sub total	₹ 118858
4	Less TDS 2%	₹ 2377
5	Amount to be released to the agency	₹ 116481

In this circumstances, sanction is hereby accorded to release an amount of ₹ 116481 (Rupees One Lakh Sixteen Thousand Four Hundred and Eighty one only) to M/s Global Educational Trust by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Global Educational Trust
Bank account No.	200600301000126
Bank	Vijaya Bank
Branch	Cherootty Road
IFSC Code	Vijb0002006

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 2377
PAN	AABTG 9236 B

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 Global Educational Trust

Copy to

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

Approved for Issue

Accounts Officer

