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

Present: S. Harikishore IAS


No.4703/P/2017/KSHO-NULM007 Date 12.06.2018

Read: 1) Proceedings No3711/2016/P/KSHO dated 06.04.2018 (Work order)

2) MoU between Kudumbashree and Model Engineering College, Thrissur made on 30.04.2018

3) Letter from M/s Model Finishing School Thiruvananthapuram for release of first instalment of training fee recommended and forwarded by City Mission Manager, Thiruvananthapuram

Order

Kudumbashree has issued a work order vide reference 1 cited to the Skill Training Provider (STP), Model Engineering College, Thrissur for conducting placement linked skill training in various trades including in the job role Web Designing and Publishing Assistant. Now the agency has enrolled candidates for the course Web Designing and Publishing Assistant in their training centres located at Thiruvananthapuram and has requested for first instalment of training fee as per ref. 3. The details of the work order and candidates enrolled are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and Course</th>
<th>Type of training</th>
<th>Total Work order</th>
<th>Rate per candidate</th>
<th>Candidates enrolled earlier</th>
<th>TCO No (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thiruvananthapuram (Web Designing and Publishing Assistant)</td>
<td>NR</td>
<td>30</td>
<td>(36.44*1000) 36440</td>
<td>0</td>
<td>AP253</td>
<td>35</td>
<td>35</td>
</tr>
</tbody>
</table>

*Payment is limited to the work order.(30 Number)

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 City Mission Managers of the concerned cities have verified attendance of the above mentioned batches at the training centre and has certified the batch freeze reports and recommended for payment. Therefore the agency is eligible to get the first instalment of training fee for the batches as calculated below.
In these circumstances, sanction is hereby accorded to release an amount of ₹ 321401
(Rupees Three Lakhs Twenty one Thousand Four Hundred and one only) to M/s Model Engineering College, Thrikkakkara by way of RTGS transfer to the bank account of
the agency as detailed below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>First Instalment</th>
<th>Amount due to STP</th>
<th>Less TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thiruvananthapuram (Web Designing and Publishing Assistant)</td>
<td>AP 253</td>
<td>327960</td>
<td>327960</td>
<td>6559</td>
</tr>
</tbody>
</table>

TDS amount ₹6559 Shall be remitted in the PAN AAAA10624D.

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Units of the concerned cities should affect necessary entry in the MIS for the amount shown in column No 7 of the above table.

Sd/-

Executive Director, Kudumbashree &
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s Model Engineering College, Thrikkakkara

Copy to

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

Approved for issue

Accounts Officer