PROCEEDINGS OF THE EXECUTIVE DIRECTOR, KUDUMBASHREE AND MISSION DIRECTOR, NATIONAL URBAN LIVELIHOODS MISSION, KERALA

(S. Harikishore IAS)


Read :-
1) Proceedings No. 3711/P/2016/KSHO dated 18.06.2019 (Work order)
2) MoU between Kudumbashree and M/s S L Electrical Works made on 11.07.2019
4) Letter from M/s S L Electrical Works for release of first instalment of training fee recommended and forwarded by City Mission Manager, Trivandrum

ORDER NO.7016/P/2019/KSHO 02.06.2020

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), S L Electrical Works for conducting placement linked skill training in various trades including in the job role Electrician Domestic Solutions. Now the agency has enrolled candidates for the course Electrician Domestic Solutions in their training centres located at Trivandrum and has requested for first installment 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 &amp; Course</th>
<th>Type of training</th>
<th>Total Work order 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>Trivandrum - Electrician Domestic Solutions</td>
<td>NR</td>
<td>90 (525x40)</td>
<td>30</td>
<td>AP 625</td>
<td>30</td>
<td>30</td>
</tr>
</tbody>
</table>

As per section 6.1 of the MoU, the skill training provider is eligible to get the first installment of training fee (30% of the training cost and 50% of the hostel fee) on completing the training for a period of first seven days and submitting the batch freeze report. The City Mission Managers of the concerned cites 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 installment of training fee for the batches as calculated below.
In these circumstances, sanction is hereby accorded to release an amount of **Rs 1,85,220/- (Rupees One Lakh Eighty Five Thousand Two Hundred and Twenty only)** to **M/s S L Electrical Works** by way of **PFMS** transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO NO</th>
<th>Installment to STP</th>
<th>2% released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Trivandrum</td>
<td>AP 625</td>
<td>189000</td>
<td>3780</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>189000</td>
<td>3780</td>
</tr>
</tbody>
</table>

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 effect necessary entry in the MIS for the amount shown in column No 8 of the above table.

(Sd)
S.Harikishore IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s S L Electrical Works
3. Accounts officer
4. Secretary, Thituvanandapuram Corporation
5. City Mission Manager (S&L), CMMU, Thiruvananthapram
6. Stock file

The document is digitally approved. Hence signature is not needed.