

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Repair & Maintenance of Personal Electronic Devices
- Pala– (TCO No. AP-198/2017-18) Release of first instalment of training fee to M/s Tronix
ITI :-reg

No.10449/P/2017/KSHO(ii)

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 Tronix ITI made on
31.10.2017
3) Fund Request Letter from M/s Tronix ITI for release of first instalment of
training fee recommended and forwarded by City Mission Manager, Kottayam

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. Tronix ITI for conducting placement linked skill training in Repair & Maintenance of Personal Electronic Devices to 60 candidates from ULBs in Kottayam at their Pala Centre. 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 ₹ 18949/- is fixed as the training fee per candidate for this course with a duration of 520 hours (₹ 36.44/per hour). Now vide reference 3rd cited, M/s Tronix ITI has requested for release of first instalment of training fee, for the batch of 29 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 29 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 29 students.

In these circumstances the amount payable to M/s Tronix ITI is calculated as follows:

1	First instalment of training fee (₹ 36.44x 520 Hours x 29 candidates)*30%	₹ 164856
2	Less refundable security deposit collected from the candidates	₹ 14500
3	Sub total	₹ 150356
4	Less TDS 2%	₹ 3007
5	Amount to be released to the agency	₹ 147349

In this circumstances, sanction is hereby accorded to release an amount of ₹ 147349(Rupees One Lakh Forty seven Thousand Three Hundred and Forty nine only) to M/s Tronix ITI by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Tomy Jacob
Bank account No.	10970100208620
Bank	Federal bank
Branch	Pala
IFSC Code	FDRL0001097

TDS amount shall be remitted as per the details given below.

TDS Amount	₹ 3007
PAN	ACAPJ3862D

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.

**Executive Director, Kudumbashree &
State Mission Director, NULM**

To

1. Accounts section for effecting payment
2. CEO of M/s Tronix ITI

Copy to

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

Approved for Issue


Accounts Officer

