

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

(Present: S. Harikishore IAS)

**Sub:** NULM- EST&P – Training in Electrician Domestic-Thiruvananthapuram- TCO No AP141/2017-18 – Third Batch - Release of first instalment of training fee to M/s S L Electrical Works:-reg

No.7513/P/2017/KSHO (i)

Date.16.04.2018

- Read:** 1) Proceedings No.3711/P/2015/ KSHO dated 19.05.2017(work order)  
2) MoU between Kudumbashree and S L Electrical Works made on 22.06.2017  
3) Fund request from M/s S L Electrical Works for release of first instalment of training fee recommended and forwarded by City Mission Manager, Thiruvananthapuram  
4) Proceedings No 3711/P/2017/KSHO Dtd:25.08.2017

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), M/s S L Electrical Works for conducting placement linked skill training in Electrician Domestic to 120 candidates from Thiruvananthapuram. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 2<sup>nd</sup> cited. As per the MoU, and the order referred as 4 above an amount of ₹ 21864/ is fixed as the training fee per candidate for this course with a duration of 600 hours (₹36.44/per hour). As per this work order the STP had earlier enrolled 56 candidates in the first batches and second and SULM had released first instalment for these batches. Now vide reference 3<sup>rd</sup> cited, M/s S L Electrical Works requested for release of first instalment of training fee for the 30 students enrolled in the Third batch against the same 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 30 students are continuing in the second 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 30 students. In addition, as per Section 4.11 (3) of the RFP document issued by the mission, the security deposit remitted by the STP will be released along with the first instalment of the training fee.

Therefore the amount payable to M/s S L Electrical Works calculated is as follows:

1	First instalment of training fee (₹36.44x 600 x 30 candidates)*30%	₹ 196776
2	Less refundable security deposit collected from the candidates	₹ 15000
	Sub total	₹ 181776
3	Less TDS 2%	₹ 3636
	Total amount to be released	₹ 178140

In this circumstances, sanction is hereby accorded to release an amount of ₹ 178140 (One Lakh Seventy eight Thousand One Hundred and forty only )to M/s S L Electrical Works calculated by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	S L Electtrical Works
Bank account No.	30243329321
Bank	State Bank of India
Branch	SME branch Thiruvananthapuram
IFSC Code	SBIN0007211

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 3636
PAN	ABOPY2427Q

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 1 in this release.

Sd/-

Executive Director, Kudumbashree &  
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s S L Electrical Works

Copy to

1. Accounts officer
2. Secretary, Thiruvananthapuram
3. City Mission Manager (Skills & livelihood) CMMU, Thiruvananthapuram
4. Stock file A

Approved for Issue



Accounts Officer