

**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 -
Kozhikode - AP 074- - Release of second instalment of training fee to M/s Global
Education Trust:-reg

No. 9856/P/2016/KSHO- NULM007

Date.07.12.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 19.09.2017 (work order)
2) MoU between Kudumbashree and Global Education Trust made on
23.09.2017
3) Proceedings No. 9856/P/2017/KSHO dated 26.02.2018 for release of first
instalment.
4) Proceedings No. 9856/P/2017/KSHO dated 14.05.2018 for release of first
instalment
5) Letter from M/s. Global Education Trust for release of second 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), Global Education Trust for conducting placement linked skill training in Field Technician Network & Storage at their centres located at Kozhikode. STP has also entered into a MoU with Kudumbashree vide reference cited 2. The agency has enrolled candidates as per this work order and SULM has released first instalment as per the details given below.

No	Centre Location- and course	TCO No	No of candidates	Rate per candidate	First instalment release ref	First instalment released	Security Deposit Collected
1	Kozhikode - Field Technician Network & Storage	AP 074	89	(42.42*360) 15271	3&4	363736	44000

Now vide reference 5 cited, the STP has requested for release of second instalment of training fee.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second instalment of training fee (50% of the training cost plus the amount refunded to the trainees) on completion of training, certification, and providing placement to at least 50% of the successful candidates. The agency in the batch summary report has intimated the details of candidates passed in these batches and the details of candidates placed are given in the placement summary report. The City Mission Managers of the concerned city has verified the batch summary report and placement summary report and has certified that the agency has completed the mandatory placement of 50%. The STP has also submitted the assessment invoice and result sheet. Therefore the agency is eligible to get the second instalment training fee for the successful candidates, assessment fee paid for the successful candidates and the forfeited security deposit of the candidates who were absent for assessment after advance payment of assessment fee. Payment of second instalment to the STP is calculated below.

No	Centre Location- and course	TCO No	No of candidates passed	Second stage cumulative payment due	Assessment fee	Total	Less training fee paid so far	Less security deposit in hand*	Second instalment due to the
1	2	3	4	5	6	7	8	9	10
1	Kozhikode - Field Technician Network & Storage	AP 074	73	891826	58400	950226	363736	3500	582990
	Total								582990

*Security deposit in hand = Collected amount - (Refunded amount + forfeited amount towards assessment fee)

From the second instalment due to the agency an amount of **11,660/-** shall be deducted towards TDS (2%) and shall be deposited in the PAN **AABTG9236B**

In these circumstances, sanction is hereby accorded to release an amount of ` 5,71,330/- (Rupees Five Lakh Seventy One Thousand Three Hundred and Thirty only) to M/s Global Education Trust by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.

Beneficiary Name	Global Education Trust
Bank account No.	200600301000126
Bank	VIJAYA BANK
Branch	CHEROOTY ROAD
IFSC Code	VIJB0002006

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit should affect necessary entry in the MIS for the amount shown as column number 10 above against each training in this release.

Sd/-

Executive Director, Kudumbashree &
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s Global Education 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