

**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 –Air Conditioner Mukkom– (First Batch)(TCO No. AP-218/2017-18) (First Batch) Release of first instalment of training fee to M/s Funfirst Global skillers Private Limited :-reg

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No.11282/P/2017/KSHO(iv)

Date 14.05.2018

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**Read:** 1) Proceedings No.3711/P/2016/KSHO dated 19.09.2017 (work order)  
2) MoU between Kudumbashree and M/s Funfirst made on 29.09.2017  
3) Letter from M/s. Funfirst for release of first instalment of training fee recommended and forwarded by City Mission Manager Mukkom

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), M/s. Funfirst for conducting placement linked skill training in Field Technician A/C to 60 candidates from Mukkom Municipality. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 2<sup>nd</sup> cited. The agency has enrolled 32 students against this work order . As per the MoU, an amount of ₹ 16968/- is fixed as the training fee per candidate for this course with a duration of 400/- hours (₹ 42.42/per hour). Now vide reference 3<sup>rd</sup> cited, M/s Funfirst has requested for release of first instalment of training fee, for the batch of 32students 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 32 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 32 students.

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

1	First instalment of training fee (₹ 42.42 x 400 Hours x 32 candidates)*30%	₹ 162893
2	Less refundable security deposit collected from the candidates	₹ 15000
3	<b>Sub total</b>	<b>₹ 147893</b>
4	Less TDS 2%	₹ 2958
5	<b>Amount to be released to the agency</b>	<b>₹ 144935</b>

In this circumstances, sanction is hereby accorded to release an amount of ₹ 144935 (Rupees One Lakh Forty four Thousand Nine Hundred and Thirty five only) to M/s Funfirst by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Funfirst Global skillers Private Limited
Bank account No.	566805010000121
Bank	Union Bank of India
Branch	Powai
IFSC Code	UBIN0556688

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 2958
PAN	AACCF2510M

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.

Sd/-  
Executive Director, Kudumbashree &  
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s Funfirst Global skillers Private Limited

Copy to

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

Approved for Issue



Accounts officer

