

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P – Training in Designer Mechanical – AP 378-  
Thiruvananthapuram– Release of First Instalment of training fee to M/s Premier Center For  
Competency Training Pvt Ltd:-reg

No. 4804/P/2016/KSHO- NULM007

Date.16.11.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)  
2) MoU between Kudumbashree and Premier Center For Competency Training Pvt  
Ltd made on 02.05.2018  
3) Letter from M/s Premier Center For Competency Training Pvt Ltd for release of  
first instalment of training fee recommended and forwarded by City Mission  
Manager, Thiruvananthapuram.

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), Premier Center For Competency Training Pvt Ltd for conducting placement linked skill training in various trades including in the job role Designer Mechanical Now the agency has enrolled candidates for the course Designer Mechanical in their training centres located at Thiruvananthapuram and has requested for first instalment of training fee as per ref. 3. The details of the work order and candidates enrolled are given below.

No	Centre Location&Course	Type of training	Total Work order	Rate per candidate	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing
1	Thiruvananthapuram - Designer Mechanical	NR	140	(610*42.42) 25876	0	AP 378	35	35

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 City Mission Managers of the concerned cities 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 instalment of training fee for the batches as calculated below.

No	Centre Location	TCO No	First instalment	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	6	7	8
1	Thiruvananthapuram -Designer Mechanical	AP 378	271698	271698	5434	266264
	<b>Total</b>			<b>271698</b>	<b>5434</b>	<b>266264</b>

In these circumstances, sanction is hereby accorded to release an amount of ₹ 2,66,264/- (Rupees Two Lakh Sixty Six Thousand Two Sixty Four only) to M/s Premier Center For Competency Training Pvt Ltd by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Premier Center For Competency Training Pvt Ltd
Bank account No.	0005102000041946
Bank	IDBI BANK
Branch	GREAMS ROAD
IFSC Code	IBKL0000005

TDS amount ₹5,434 Shall be remitted in the PAN AAGCP8906M

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 affect necessary entry in the MIS for the amount shown in column No 6 of the above table.

Sd/-

Executive Director, Kudumbashree &  
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s Premier Center For Competency Training Pvt Ltd

Copy to

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

Approved for issue

Programme officer