

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P – Training in Dental Ceramic Assistant – AP 425 - Ramanattukara– Release of First Instalment of training fee to M/s Apex Group of Institutions:-reg

No.8942/P/2018/KSHO- NULM007

Date.29.01.2019

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 02.08.2018 (Work order)  
2) MoU between Kudumbashree and M/s Apex Group of Institutions made on 01.09.2018.  
3) Letter from M/s Apex Group of Institutions for release of first instalment of training fee recommended and forwarded by City Mission Manager, Ramanattukara.

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), Apex Group of Institutions for conducting placement linked skill training in various trades including in the job role Dental Ceramic Assistant. Now the agency has enrolled candidates for the course Dental Ceramic Assistant in their training centres located at Ramanattukara 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	Ramanattukara - Dental Ceramic Assistant	R	60	(200*36.44) 7288	0	AP 425	30	30

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	5	6	7
1	Ramanattukara - Dental Ceramic Assistant	AP 425	65592	65592	1312	64280
	<b>Total</b>			<b>65592</b>	<b>1312</b>	<b>64280</b>

In these circumstances, sanction is hereby accorded to release an amount of **Rs.64,280/- (Rupees Sixty Four Thousand Two Hundred and Eighty only)** to **M/s Apex Group of Institutions** by way of **RTGS** transfer to the bank account of the agency as detailed below.

Beneficiary Name	Apex Group of Institution
Bank account No.	4257002100021921
Bank	Punjab National Bank
Branch	Bank Road, Ramanattukara
IFSC Code	PUNB0425700

TDS amount **Rs. 1,312/-** Shall be remitted in the PAN **AAWFA2920M**.

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 5 of the above table.

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

To

1. Accounts section for effecting payment
2. CEO of M/s Apex Group of Institutions

Copy to

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

Approved for issue



Accounts Officer