

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

(Present: S Harikishore IAS)

Sub: NULM- EST&P –Electrician Domestic -Kochi.- (TCO No:AP-209/2017)(Second batch)- Release of first instalment of training fee to M/s Model Engineering College Ltd. :-reg

No 8330/P/2017/KSHO(ii)

Date 15.5. 2018

- Read:** 1) Proceedings No.6328/P/2017/KSHO dtd:25.11.2017(Additional Work order)
2) MoU between Kudumbashree and M/s Model Engineering College made on 01.08.2017
3) Letter from M/s Model Engineering College for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kochi

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. Model Engineering College for conducting placement linked skill training in Electrician Domestic to 70 candidates from all cities of Kerala in residential mode at their Kochi Center. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme. As per the MoU, 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).. An amount of ₹ 5000 per month per candidates is fixed as hostel fee. Now vide reference 3rd cited, M/s. Model Engineering College has requested for release of first instalment of training fee, and hostel fee for the First batch of 29 students enrolled as per this work order. As per this work order the STP had earlier enrolled 29 candidates in the first batch and SULM had released first instalment for this batch

Now vide reference 3rd cited, M/s Model Engineering College has requested for release of first instalment of training fee for remaining 25 students enrolled in the second 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 25 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 25 students and hostel fee for 17 students.

In these circumstances the amount payable to M/s. Model Engineering College is calculated as follows:

1	First instalment of training fee (₹36.44 x 600 Hours x 25candidates)*30%	₹ 163980
2	First instalment of hostel fee (16166 x 17 candidates x50%)	₹ 137411
3	Sub Total	₹ 301391
4	Less refundable security deposit collected from the candidates	₹ 12500
5	Total Amount due to the agency	₹ 288891
6	Less TDS 2%	₹ 5778
7	Amount to be released to the agency	₹ 283113

In this circumstances, sanction is hereby accorded to release an amount of ₹283113(Rupees Two Lakhs Eighty Three Thousand One Hundred and Thirteen only) to M/s Model Engineering College by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Director Model Finishing School, Kaloar
Bank account No.	67113945880
Bank	State Bank of India
Branch	Kaloar
IFSC Code	SBIN0070327

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 5778
PAN	AAAA10624D

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 5 in this release.

Sd/-

**Executive Director Kudumbashree &
State Mission Director, NULM**

To

1. Accounts section for effecting payment
2. CEO of M/s Model Engineering College

Copy to

1. Accounts officer
2. Secretary Kochi Corporation
3. City Mission Manager (S&L), CMMU, Kochi
4. Stock File

Approved for issue

Accounts Officer

