

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

(Present: S. Harikishore IAS)

**Sub: Sub:** NULM- EST&P – Training in Architecture & Civil 2D Drafting with Auto CAD (MES/CON-721) - Thodupuzha ,Idukki– (TCO No. AP- 207/2017-18) Release of first instalment of training fee to M/s LIFE (Livelihood Initiatives For Empowerment) :-reg

No.9218/P/2017/KSHO (ii)

Date.14.05.2018

- Read:** 1) Proceedings No 3711/P/2016/KSHO. dated 19.05.2017 (work order)  
2) MoU between Kudumbashree and M/s . LIFE made on 16.06.2017.  
3) Letter from M/s . LIFE for release of first instalment of training fee recommended and forwarded by City Mission Manager, Thodupuzha  
4) Proceedings No 3711/P/2016/KSHO. Dated 25.08.2017(Revision Rate)

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), M/s. LIFE for conducting placement linked skill training in Architecture & Civil 2D Drafting with auto CAD to 90 candidates from all cities of Kerala in residential mode, at their Thodupuzha ,Idukki centres. 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 70 students against this work order. As per the MoU and vide referred as 4 ₹ 28423/- is fixed as the training fee per candidate for this course with a duration of 780 hours (₹ 36.44/per hour). An amount of ₹ 5000/- per month per candidates is fixed as hostel fee. The STP had earlier enrolled 70 candidates in the first batch and SULM had released first instalment for this batch. Out of this 60 candidates are passed

Now vide reference 3<sup>rd</sup> cited, M/s. LIFE has requested for release of first instalment of training fee, and hostel fee for the remaining 31 students enrolled as per this work order. However the payment is limited to the batch size of 30 which is approved as per TCO and the case of one candidate will be considered at the time of second instalment

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 31 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 30 students and hostel fee for 23 students.

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

1	First instalment of training fee (₹ 36.44 x 780 Hours x 30candidates)*30%	₹ 255807
2	Less refundable security deposit collected from the candidates	₹ 35500
3	<b>Total</b>	<b>₹ 220307</b>
4	First instalment of hostel fee (20000x23 candidates x50%)	₹ 230000
5	<b>Total Amount due to the agency</b>	<b>₹ 450307</b>
6	Less TDS 2%	₹ 9006
7	<b>Amount to be released to the agency</b>	<b>₹ 441301</b>

In this circumstances, sanction is hereby accorded to release an amount of ₹ 441301/- (Rupees Four Lakhs Forty one Thousand Three Hundred and One only) to M/s LIFE by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	LIFE(Livelihood Initiatives For Employment)
Bank account No.	278010100098537
Bank	Axis Bank New Delhi.
Branch	Dwaraka New Delhi
IFSC Code	UTIB0000278

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 9006
PAN	AAATL7178E.

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**

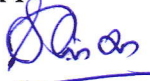
To

1. Accounts section for effecting payment
2. CEO of M/s LIFE(Livelihood Initiatives For Employment).

Copy to

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

Approved for Issue



Accounts Officer

