

The beneficiary attendance who were present between 26/09/2016 and 02/10/2016 will be considered for invoice generation.

To,

Maharashtra State Skill Development Society,

4th Floor, MTNL Building, Cuffe Parade

Mumbai -05

Training Cost Reimbursement to VTP

Invoice ID	4684			
TBN ID	TBN_CON705_B0061			
Invoice Milestone	Batch Commencement			
Registration No. of VTP	2724A01496A001			
Name of the VTP	PILLAI SKILL DEVELOPMENT INSTITUTE			
Name of course and course code	Assistant Plumber/CON705			
Duration of Module (in hrs)	500hours			
Start Date	26-09-2016			
Scheme	Number of beneficiary	Per hour rate	Milestone -Batch Commencement (%)	Payable amount (Rs.)
PMKUYA	19	32.5	10	30875
			Gross Amount (Rs.)	30875
			TDS(2%)	617.5
			Net Amount (Rs.)	30257.5

1. Total fees for registered beneficiaries under NULM is corrected to maximum payable amount of Rs. 12825/Beneficiary

2. The assessment amount is not paid with 'Batch Commencement' Invoice. It is to be paid by VTP to the assessment agency which will be reimbursed in the 'Assessment' Invoice by MSSDS.

It is certified that:

1. The Training will be imparted to trainees in accordance with prescribed duration & syllabus of course module.

2. Claim has been submitted in respect to those trainees to whom training will be imparted and biometric attendance of the trainees will be maintained on day to day basis.

3. Claim for the beneficiaries in this batch has not been drawn / made previously from MSSDS.

4. Claim for the beneficiaries in this batch has not been drawn from any other scheme and from any other nodal agency.

5. If found guilty of claiming double amount, will make me liable for blacklist and debarment from taking any other training.

6. Amount will be refunded along with interest @ 12% pa, if above batch is discontinued for any reasons.

7. I agree that I am eligible for payment of successful trainees only and have no objection for deduction of amount for candidates who leave the training mid-way or are declared unsuccessful.

DECLARATION

I declare that the entries made by me are true to my knowledge and I understand that I am liable for action under the law for any false information or document produced by me. I also understand that the MSSDS shall be free to investigate on its own into the correctness of information furnished by me in this claim and/or call for any further information in this regard from me. During such investigation or at any subsequent stage, MSSDS may refuse to issue the payment or if already issued may demand/adjust the same and I shall stand debarred from conducting further training.

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Training Cost Reimbursement to VTP

Invoice ID	4684			
TBN ID	TBN ICT702_B0041			
Invoice Milestone	Batch Commencement			
Registration No. of VTP	2724A01496A001			
Name of the VTP	PILLAI SKILL DEVELOPMENT INSTITUTE			
Name of course and course code	DTP and Print Publishing Assistant/ICT702			
Duration of Module (in hrs)	500hours			
Start Date	26-09-2016			
Scheme	Number of beneficiary	Per hour rate	Milestone -Batch Commencement (%)	Payable amount (Rs.)
PMKUYA	26	32.5	10	42250
			Gross Amount (Rs.)	42250
			TDS(2%)	845
			Net Amount (Rs.)	41405

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Training Cost Reimbursement to VTP

Invoice ID	4684			
TBN ID	TBN_AUR702_B0009			
Invoice Milestone	Batch Commencement			
Registration No. of VTP	2724A01496A001			
Name of the VTP	PILLAI SKILL DEVELOPMENT INSTITUTE			
Name of course and course code	Basic Automotive Servicing 4 wheeler/AUR702			
Duration of Module (in hrs)	500hours			
Start Date	26-09-2016			
Scheme	Number of beneficiary	Per hour rate	Milestone -Batch Commencement (%)	Payable amount (Rs.)
PMKUVA	23	32.5	10	37375
			Gross Amount (Rs.)	37375
			TDS(2%)	747.5
			Net Amount (Rs.)	36627.5

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Training Cost Reimbursement to VTP

Invoice ID	4684			
TBN ID	TBN_BEA701_B1323			
Invoice Milestone	Batch Commencement			
Registration No. of VTP	2724A01496A001			
Name of the VTP	PILLAI SKILL DEVELOPMENT INSTITUTE			
Name of course and course code	Beauty Therapy and Hair Styling level-1/BEA701			
Duration of Module (in hrs)	500hours			
Start Date	26-09-2016			
Scheme	Number of beneficiary	Per hour rate	Milestone -Batch Commencement (%)	Payable amount (Rs.)
PMKUYA	19	32.5	10	30875
			Gross Amount (Rs.)	30875
			TDS(2%)	617.5
			Net Amount (Rs.)	30257.5

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Training Cost Reimbursement to VTP

Invoice ID	4684			
TBN ID	TBN_ELE701_B1253			
Invoice Milestone	Batch Commencement			
Registration No. of VTP	2724A01496A001			
Name of the VTP	PILLAI SKILL DEVELOPMENT INSTITUTE			
Name of course and course code	Electrician Domestic/ELE701			
Duration of Module (in hrs)	600hours			
Start Date	26-09-2016			
Scheme	Number of beneficiary	Per hour rate	Milestone -Batch Commencement (%)	Payable amount (Rs.)
PMKUVA	21	32.5	10	40950
			Gross Amount (Rs.)	40950
			TDS(2%)	819
			Net Amount (Rs.)	40131

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