

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P - Training in General Duty Assistant- Thrissur - AP 272-  
Release of second instalment of training fee to M/s Hindustan Latex Family Planning  
Promotion Trust :-reg

No. 4536/P/2018/KSHO(ii)- NULM007

Date.20.12.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (work order)  
2) MoU between Kudumbashree and Hindustan Latex Family Planning  
Promotion Trust made on 30.04.2018  
3) Proceedings No. 4536/P/2018/KSHO dated 10.07.2018 for release of first  
instalment.  
4) Letter from M/s Hindustan Latex Family Planning Promotion Trust for  
release of second instalment of training fee recommended and forwarded by  
City Mission Manager, Thrissur.

**Order**

Kudumbashree has issued a work order vide reference 1 cited to the Skill Training  
Provider (STP), Hindustan Latex Family Planning Promotion Trust for conducting  
placement linked skill training in General Duty Assistant at their centre located at  
Thrissur. STP has also entered into a MoU with Kudumbashree vide reference cited 2.  
The agency has enrolled candidates as per this work order and SULM has released first  
instalment as per the details given below.

No	Centre Location- and course	TCO No	No of candidate	Rate per candidate	First instalmen t release	First instalmen t released
1	Thrissur - General Duty Assistant	AP 272	30	(36.44*560) 20406	3	183654

Now vide reference 4 cited, the STP has requested for release of second instalment of training fee.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second instalment of training fee (50% of the training cost plus the amount refunded to the trainees) on completion of training, certification, and providing placement to at least 50% of the successful candidates. The agency in the batch summary report has intimated the details of candidates passed in these batches and the details of candidates placed are given in the placement summary report. The City Mission Mangers of the concerned city has verified the batch summary report and placement summary report and has certified that the agency has completed the mandatory placement of 50%. The STP has also submitted the assessment invoice and result sheet. Therefore the agency is eligible to get the second instalment training fee for the successful candidates, assessment fee paid for the successful candidates and the forfeited security deposit of the candidates who were absent for assessment after advance payment of assessment fee. Payment of second instalment to the STP is calculated below.

No	Centre Location- and course	TCO No	No of candidates passed	Second stage cumulative payment due	Assessment fee	Total	Less training fee paid so far	Second instalment due to the STP
1	2	3	4	5	6	7	8	10
1	Thrissur - General Duty Assistant	AP 272	21	342821	25200	368021	183654	184367
<b>Total</b>								<b>184367</b>

\*Security deposit in hand = Collected amount - (Refunded amount + forfeited amount towards assessment fee)

From the second instalment due to the agency an amount of Rs.3,687/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AAATH1293A

In these circumstances, sanction is hereby accorded to release an amount of Rs.1,80,680/- (Rupees One Lakh Eighty Thousand Six Hundred and Eighty only)

to M/s Hindustan Latex Family Planning Promotion Trust by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.

Beneficiary Name	Hindustan Latex Family Planning Promotion Trust
Bank account No.	57007696542
Bank	STATE BANK OF INDIA
Branch	NAC POOJAPPURA
IFSC Code	SBIN0070502

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit should affect necessary entry in the MIS for the amount shown as column number 10 above against each training in this

release.

Bank account No.

Bank

Sd/-

Executive Director, Kudumbashree &  
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s Hindustan Latex Family Planning Promotion Trust.

Copy to

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

Approved for issue

Programme officer