

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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Ayurveda Spa Therapy- Thodupuzha – AP364 – Sulthan Bathery- AP 383- Basic Automotive Servicing 2&3 Wheeler- Nilambur-AP 381- AP 387– Release of First Instalment of training fee to M/s Jan Shikshan Sansthan, Malappuram:-reg

No4808/P/2018/KSHO- NULM007

Date.01.01.2019

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)
2) MoU between Kudumbashree and Jan Shikshan Sansthan, Malappuram made on 25.04.2018
3) Proceedings No. 3711/P/2016/KSHO dated 07.12.2018 (Hostel Rate)
4) Letter from M/s Jan Shikshan Sansthan, Malappuram for release of first instalment of training fee recommended and forwarded by City Mission Manager, Thodupuzha, Sulthanbathery, Nilambur.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Jan Shikshan Sansthan, Malappuram for conducting placement linked skill training in various trades including in the job role Ayurveda Spa Therapy, Basic Automotive Servicing 2&3 Wheeler. Now the agency has enrolled candidates for the course Ayurveda Spa Therapy, Basic Automotive Servicing 2&3 Wheeler in their training centres located at Thodupuzha, Sulthanbathery, Nilambur and has requested for first instalment of training fee as per ref. 4. 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	Hostel fee per day/Candidate	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing	No of candidates availing hostel
1	Thodupuzha - Ayurveda Spa Therapy	NR	30	(530*36.44) 19313	0	0	AP 364	17	10	0

2	Nilambur - Basic Automotive Servicing 2&3 Wheeler	R	60	(650*42.42) 27573	175	0	AP 381	30	30	30
3	Sulthan Bathery - Ayurveda Spa Therapy	NR	30	(530*36.44) 19313	0	0	AP 383	23	23	0
4	Nilambur - Basic Automotive Servicing 2&3 Wheeler	NR	30	(650*42.42) 27573	0	0	AP 387	24	24	0

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 and 50% of estimated hostel fee) 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.

The hostel appraisal and fixing of fee for the centre at Nilambur for the current FY is not yet done. Therefore the advance is calculated on the basis of the approved rate of last year. Settlement of hostel fee will be made on the basis of the new rate after the appraisal.

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	Hostel fee (50%)	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7	8
1	Thodupuzha - Ayurveda Spa Therapy	AP 364	57939	0	57939	1159	56780
2	Nilambur - Basic Automotive Servicing 2&3 Wheeler	AP 381	248157	273000	521157	10423	510734
3	Sulthan Bathery - Ayurveda Spa Therapy	AP 383	133260	0	133260	2665	130595
4	Nilambur - Basic Automotive Servicing 2&3 Wheeler	AP 387	198526	0	198526	3971	194555
	Total				910882	18218	892664

In these circumstances, sanction is hereby accorded to release an amount of Rs.8,92,664/- (**Rupees Eight Lakh Ninety Two Thousand Six Hundred and Sixty Four only**) to M/s Jan Shikshan Sansthan Malappuram by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Jan Shikshan Sansthan Malappuram
Bank account No.	32881273455
Bank	State Bank of India
Branch	Nilambur Town
IFSC Code	SBIN0070194

TDS amount Rs.18,218/- Shall be remitted in the PAN AAJFJ3561C

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 6 of the above table.

Sd/-

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

To

1. Accounts section for effecting payment
2. CEO of M/s Jan Shikshan Sansthan Malappuram.

Copy to

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

Approved for issue

Programme officer