

**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 Therapist- Thiruvananthapuram- AP 170- AP 235– Release of second instalment of training fee to M/s Jan Shikshan Sansthan, Malappuram:-reg

No10470/P/2017/KSHO- NULM007

Date.28.11.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 25.11.2017 (work order)
2) MoU between Kudumbashree and Jan Shikshan Sansthan, Malappuram made on 31.10.2017
3) Proceedings No. 10470/P/2017/KSHO (i) dated 06.03.2018 for release of first instalment
4) Proceedings No. 10470/P/2017/KSHO dated 06.07.2018 for release of first instalment
5) Proceedings No. 3711/P/2016/KSHO dated 15.05.2018 (Fixing Hostel Rate)
6) Letter from M/s Jan Shikshan Sansthan, Malappuram for release of second instalment of training fee recommended and forwarded by City Mission Manager, Thiruvananthapuram.

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 Ayurveda Spa Therapist at their centres located at Thiruvananthapuram. 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 candidates	Rate per candidate	First instalment release ref	Training fee released	Hostel fee released	Security Deposit Collected
1	Thiruvananthapuram - Ayurveda Spa Therapist	AP 170	35	(36.44*530) 19313	3	190037	247923	12750
2	Thiruvananthapuram - Ayurveda Spa Therapist	AP 235	26	(36.44*530) 19313	4	140641	189600	10000

Now vide reference 6 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 Managers 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.

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

No	Centre Location- and course	TCO No	No of candidates passed	Second stage cumulative payment due	Second stage cumulative Hostel fee	Assessment fee	Total	Less amount paid so far	Less security deposit in hand*	Second instalment due to the STP
1	2	3	4	5	6	7	8	9	10	11
1	Thiruvananthapuram - Ayurveda Spa Therapist	AP 170	30	463512	547000	24000	1034512	437960	2000	594552
2	Thiruvananthapuram - Ayurveda Spa Therapist	AP 235	23	355359	345600	18400	719359	330241	0	389118
	Total									983670

From the second instalment due to the agency an amount of ₹19,673/- shall be deducted towards TDS (2%) and shall be deposited in the PAN **AAJFJ3561C**

In these circumstances, sanction is hereby accorded to release an amount of ₹ 9,63,997/- (Rupees Nine Lakh Sixty Three Thousand Nine Hundred and Ninety Seven only) to M/s Jan Shikshan Sansthan, Malappuram by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.

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

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.

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

Sd/-

Executive Director, Kudumbashree &
State Mission Director, NULM

To

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

Copy to

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

Approved for issue



Accounts officer