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

(Present: S. Harikishore IAS)


No 4760/P/2018/KSHO

Date 17.10.2018

Read: 1) Proceedings No.3711/P/2016/KSHO dated 06.04.2018 (work order)
2) MoU between Kudumbashree and M/s VLCC Healthcare Limited made on 25.05.2018
3) Letter from M/s VLCC Healthcare Limited for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kochi.

Order

Kudumbashree has issued a work order vide reference 1 cited to the Skill Training Provider (STP), VLCC Healthcare Limited for conducting placement linked skill training in various trades including in the job role Assistant Beauty Therapist. Now the agency has enrolled candidates for the course Assistant Beauty Therapist in their training centre located at Kochi and has requested for first instalment of training fee as per ref. 3. The details of the work order and candidates enrolled are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location&amp;Course</th>
<th>Type of training</th>
<th>Total Work order</th>
<th>Rate per candidate</th>
<th>Candidates enrolled earlier</th>
<th>TCO No (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi - Assistant Beauty Therapist</td>
<td>NR</td>
<td>60</td>
<td>(280*36.44)</td>
<td>0</td>
<td>AP-317</td>
<td>25</td>
<td>24</td>
</tr>
</tbody>
</table>

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 City Mission Managers of the concerned cites have verified attendance of the above mentioned batches at the training centre and has certified the batch freeze reports and recommended for payment. Therefore the agency is eligible to get the first instalment of training fee for the batches as calculated below.
In these circumstances, sanction is hereby accorded to release an amount of ₹71,992/- (Rupees Seventy One thousand Nine Hundred and Ninety Two only) to M/s VLCC Healthcare Limited by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO No</th>
<th>First instalment</th>
<th>Security Deposit deducted</th>
<th>Amount due to STP</th>
<th>Less TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi - Assistant Beauty Therapist</td>
<td>AP-317</td>
<td>73461</td>
<td>0</td>
<td>73461</td>
<td>1469</td>
<td>71992</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

In column No 4 there is an amount due to STP and in column No 5 there is the amount released to STP which is less than the TDS.

TDS amount ₹1,469 shall be remitted in the PAN AAACC4808P

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 VLCC Healthcare Limited

Copy to
1. Accounts officer
2. Secretary, Kochi.
3. City Mission Manager (S&L), CMMU, Kochi.
4. Stock file Approved for issue

Approved for issue
Programme officer