

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Assistant Beauty Therapist –AP 317- Kochi - Release of first instalment of training fee to M/s VLCC Healthcare Limited:-reg

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.

No	Centre Location&Course	Type of training	Total Work order	Rate per candidate	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing
1	Kochi - Assistant Beauty Therapist	NR	60	(280*36.44) 10203	0	AP- 317	25	24

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 cities 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.

No	Centre Location	TCO No	First instalment	Security Deposit deducted	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7	8
1	Kochi - Assistant Beauty Therapist	AP-317	73461	0	73461	1469	71992
Total					73461	1469	71992

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.

Beneficiary Name	VLCC Health Care Limited
Bank account No.	00030330005638
Bank	HDFC Bank Limited
Branch	Kasturba Gandhi Marg – New Delhi
IFSC Code	HDFC0000003

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