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

Present: S. Harikishore IAS


No.4808/P/2017/KSHO(ii)- NULM007 Date27.03.2019

Read: 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2017 (work order)

2) MoU between Kudumbashree and Jan Shikshan Sansthan, Malappuram made on 25.04.2018

3) Proceedings No. 4808/P/2018/KSHO dated 08.10.2018 for release of first instalment

4) Proceedings No. 3711/P/2016/KSHO dated 07.12.2018 (Fixing Hostel Rate)

5) Letter from M/s Jan Shikshan Sansthan, Malappuram for release of second instalment of training fee recommended and forwarded by City Mission Manager, Sulthan Bathery.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Jan Shikshan Sansthán, Malappuram for conducting placement linked skill training in Field Technician at their centres located at Bangalore. 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.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location- and course</th>
<th>TCO No</th>
<th>No of candidates</th>
<th>Rate per candidate</th>
<th>First instalment released ref</th>
<th>Training fee released</th>
<th>Hostel fee released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bangalore – Field Technician</td>
<td>AP 343</td>
<td>60</td>
<td>(400=42.42)</td>
<td>3</td>
<td>305424</td>
<td>453600</td>
</tr>
</tbody>
</table>

Now vide reference 5 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)

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location- and course</th>
<th>TCO No</th>
<th>No of candidates passed</th>
<th>Second stage cumulative due payment</th>
<th>Second stage cumulative Hostel fee</th>
<th>Assessment fee</th>
<th>Total</th>
<th>Less amount paid so far</th>
<th>Second instalment due to the STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Banglore Field Technician AP 343</td>
<td>56</td>
<td>760166</td>
<td>880560</td>
<td>44800</td>
<td>1685526</td>
<td>759024</td>
<td>926502</td>
<td>926502</td>
</tr>
</tbody>
</table>

From the second instalment due to the agency an amount of Rs.18,530/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AAIJFJ3561C.

In these circumstances, sanction is hereby accorded to release an amount of Rs.9,07,972/- (Rupees Nine Lakh Seven Thousand Nine Hundred and Seventy Two 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.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>Jan Shikshan Sansthan, Malappuram</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>32881273455</td>
</tr>
<tr>
<td>Bank</td>
<td>State Bank of India</td>
</tr>
<tr>
<td>Branch</td>
<td>Nilambur Town</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>SBIN0070194</td>
</tr>
</tbody>
</table>
The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit should effect necessary entry in the MIS for the amount shown as column number 10 above against all training in this release.

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, Sulthan Bathery
3. City Mission Manager (S&L), CMMU, Sulthan Bathery
4. Stock file

Forwarded by Order

Administrative officer