PROCEEDINGS OF THE EXECUTIVE DIRECTOR, KUDUMBASHREE AND MISSION DIRECTOR, NATIONAL URBAN LIVELIHOODS MISSION, KERALA

(S.HARIKISHORE IAS)


Read :- 1) Proceedings No.3711/P/2016/KSHO /KSHO dated 18.06.2019 (work order)
2) MoU between Kudumbashree and JSS Model Training Centre, Thiruvananthapuram made on 11.07.2019
4) Proceedings No.3711/P/2016/KSHO dated 22.02.2020 (Revised Hostel Fee Rate)
7) Proceedings No.7550/P/2019/KSHO dated 05.02.2020 for release of first installment.
9) Letter from M/s JSS Model Training Centre, Thiruvananthapuram for release of second installment of training fee recommended and forwarded by City Mission Manager, Thiruvananthapuram.

ORDER NO.7550/P/2019/KSHO 18.08.2020

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), JSS Model Training Centre, Thiruvananthapuram for conducting placement linked skill training in Ayurveda Spa Therapist, Field Engineer-RACW and Repair and Overhauling of 2-3 Wheeler 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 installment 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>Hostel fee per day/candidate</th>
<th>First installment release ref</th>
<th>Training fee released</th>
<th>Hostel fee released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Thiruvananthapuram - Ayurveda Spa Therapist</td>
<td>AP 497</td>
<td>70</td>
<td>34000 (850x40)</td>
<td>250</td>
<td>5</td>
<td>714000</td>
<td>1184000</td>
</tr>
</tbody>
</table>
Now vide reference 8 cited, the STP has requested for the release of second installment of the assignment cost for five batches (Sl. No 1 to 5 in the table above) and part payment for two batches (Sl. No 6 & 7 in the above table)

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second installment of training fee (50% of the training cost) 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 installment training fee for the successful candidates, assessment fee paid for the successful candidates. Payment of second installment to the STP is calculated below.
From the second installment due to the agency an amount of Rs 34,074/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AAPFJ0183L.

In these circumstances, sanction is hereby accorded to release an amount of Rs 55,45,394/- (Rupees Fifty Five Lakhs Forty Five Thousand Three Hundred and Ninety Four only) to M/s JSS Model Training Centre, Thiruvananthapuram by way of PFMS transfer to the bank account of the agency after deduction of TDS as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>JSS Model Training Centre,</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>0763102000005111</td>
</tr>
<tr>
<td>Bank</td>
<td>IDBI Bank</td>
</tr>
<tr>
<td>Branch</td>
<td>Perinthalmanna</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>IBKL0000763</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)
S. Harikishore IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s JSS Model Training Centre, Thiruvananthapuram
3. Accounts officer
4. Secretary, Thiruvananthapuram Corporation
5. City Mission Manager (S&L), CMMU, Thiruvananthapuram
6. Stock file
The document is digitally approved. Hence, signature is not needed.