

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P – Training in Medical laboratory Technician - AP- 144 –  
Neyyattinkara – Release of hostel fee (Second Instalment Part) to M/s Bharath Sevak Samaj  
:-reg

No- 10002/P/2017/KSHO- NULM007

Date.22.11.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 19.09.2017 (work order)  
2) MoU between Kudumbashree and Bharath Sevak Samaj made on  
25.09.2017  
3) Proceedings No 10002/P/2016/KSHO(iii) dated 05.03.2018 for release of first  
instalment  
4) Letter from M/s Bharath Sevak Samaj for release of hostel fee recommended and  
forwarded by City Mission Manager, Neyyattinkara Municipality.

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), Bharath Sevak Samaj for conducting placement linked skill training in Medical laboratory Technician at their centre located at Neyyattinkara, 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	Neyyattinkara - Medical laboratory Technician	AP-144	19	(42.42*1500) 63630	3	572670	418247	15000

Now vide reference 4 cited, the STP has requested for release of hostel fee only as part payment of second instalment. The Payment of hostel fee to the STP is calculated below.

No	Centre Location- and course	TCO No	No of candidates passed	Second stage cumulative payment due	Hostel fee	Assessment fee	Total	Less hostel fee paid so far	Second instalment of Hostel fee
1	2	3	4	5	6	7	8	9	10
1	Neyyattinkara - Medical laboratory Technician	AP-144	17	0	805700	0	805700	418247	387453

The second instalment of the training fee will be paid to STP, only after the 50 % of the placement of this batch.

In these circumstances, sanction is hereby accorded to release an amount of ₹ 3,79,704/- (Rupees Three Lakh Seventy Nine Thousand Seven Hundred and Four only) to M/s Bharath Sevak Samaj by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Bharat Sevak Samaj
Bank account No.	4111598708
Bank	Kotak Mahindra Bank
Branch	Althara Vellayambalam
IFSC Code	KKBK0000594

The STP has outsourced the service of a Kudumbashree Micro enterprise for providing hostel facility and therefore the TDS is not deducted from the hostel fee. Bharat Sevak Samaj should deduct an amount of ₹ 7,749/- (2%) before payment of the Hostel fee to the Kudumbashree micro enterprises and remit in the PAN AAHFB1805D

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.

Sd/-

Executive Director, Kudumbashree &  
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s. Bharat Sevak Samaj

Copy to

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

Approved for issue

  
Accounts officer