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 dated 18.06.2019 (Work order)
2) Proceedings No. 3711/P/2016/KSHO dated 26.12.2019 (Revised Work order)
3) MoU between Kudumbashree and M/s JSS Model Training Centre made on 11 July 2019
4) Letter from M/s JSS Model Training Centre for release of first installment of training fee recommended and forwarded by City Mission Manager, Thiruvananthapuram

ORDER NO.7550/P/2019/KSHO 02.04.2020

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), JSS Model Training Centre for conducting placement linked skill training in various trades including in the job role Ayurveda Spa Therapist and Automotive Service Technician 2&3 Wheelers. Now the agency has enrolled candidates for the courses Ayurveda Spa Therapist, Automotive Service Technician 2&3 Wheelers in their training centre located at Thiruvananthapuram and has requested for first installment 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 (Rs)</th>
<th>Hostel fee per candidate/Day</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>
<th>No of candidates availing hostel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ayurveda Spa Therapist (Thiruvananthapuram)</td>
<td>R 175</td>
<td>34000</td>
<td>250</td>
<td>105</td>
<td>AP 615</td>
<td>35</td>
<td>26</td>
<td>23</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Automotive Service Technician 2&amp;3 Wheelers (Thiruvananthapuram)</td>
<td>R 140</td>
<td>32924</td>
<td>250</td>
<td>0*</td>
<td>AP 624</td>
<td>35</td>
<td>35</td>
<td>35</td>
<td></td>
</tr>
</tbody>
</table>

*35 enrolled as per original work order in Equivalent MES course

As per section 6.1 of the MoU, the skill training provider is eligible to get the first installment of training fee (30% of the training cost and 50% hostel fee) 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.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO No</th>
<th>First installment hostel fee (50%)</th>
<th>Uniform cost</th>
<th>Amount due to STP</th>
<th>Less TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
</table>
In these circumstances, sanction is hereby accorded to release an amount of **Rs 15,60,934/-** (Rupees Fifteen Lakhs Sixty Thousand Nine Hundred and Thirty Four only) to M/s JSS Model Training Centre by way of PFMS transfer to the bank account of the agency as detailed below.

**Beneficiary Name**  
JSS MODEL TRAINING CENTRE

**Bank account No.**  
0763102000005111

**Bank**  
IDBI BANK

**Branch**  
PERINTHALMANNA

**IFSC Code**  
IBKL0000763

**TDS amount Rs 12,218/- Shall be remitted in the PAN AAPFJ0183L**

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 effect necessary entry in the MIS for the amount shown in column No 10 of the above table.

(Sd)  
S.Harikishore IAS  
Executive Director

Copy to  
1. Accounts section for effecting payment  
2. CEO of M/s JSS MODEL TRAINING CENTRE  
3. Accounts officer  
4. Secretary, Thiruvananthapuram  
5. City Mission Manager (S&L), CMMU, Thiruvananthapuram  
6. Stock file

The document is digitally approved. Hence signature is not needed.