

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

Present: S. Harikishore IAS

Sub: NULM- EST&P - Training in Ayurveda Spa Therapy - Vagamon - AP410 -
Release of First Instalment of training fee to M/s Jan Shikshan Sansthan, Malappuram:-
reg

No.4808/P/2018/KSHO- NULM007

Date.10.02.2019

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)
2) MoU between Kudumbashree and M/s Jan Shikshan Sansthan, Malappuram
made on 25.04.2018
3) Letter from M/s Jan Shikshan Sansthan, Malappuram for release of first
instalment of training fee recommended and forwarded by City Mission
Manager, Vagamon.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Jan Shikshan Sansthan, Malappuram for conducting placement linked skill training in various trades including in the job role Ayurveda Spa Therapy. Now the agency has enrolled candidates for the course Ayurveda Spa Therapy in their training centres located at Vagamon 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	Hostel fee per day/Candidate	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing	No of candidates availing hostel
1	Vagamon - Ayurveda Spa Therapy	R	70	(530*36.44) 19313	175	0	AP 410	35	34	34

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.

The hostel appraisal and fixing of fee for the centre at Vagamon for the current FY is not yet done. Therefore the advance is calculated on the basis of Agreement between Kudumbashree and Jan Shikshan Sansthan. Settlement of hostel fee will be made on the basis of the new rate after the appraisal.

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	Hostel fee (50%)	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7	8
1	Vagamon- Ayurveda Spa Therapy	AP 410	196993	255850	452843	9057	443786
	Total				452843	9057	443786

In these circumstances, sanction is hereby accorded to release an amount of Rs.4,43,786/- (Rupees Four Lakh Forty Three Thousand Seven Hundred and Eighty Six only) to M/s Jan Shikshan Sansthan, Malappuram by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Jan Shikshan Sansthan Malappuram
Bank account No.	32881273455
Bank	State Bank of India
Branch	Nilambur Town
IFSC Code	SBIN0070194

TDS amount Rs.9,057/- Shall be remitted in the PAN AAJFJ3561C.

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 Jan Shikshan Sansthan, Malappuram

Copy to

1. Accounts officer
2. Secretary, Vagamon, Kottakkal, Nilambur, Tanur, Chalakkudy, Kattappana, Tirurangadi, Wadakkanchery.
3. City Mission Manager (S&L), CMMU, Vagamon, Kottakkal, Nilambur, Tanur, Chalakkudy, Kattappana, Tirurangadi, Wadakkanchery.
4. Stock file

Approved for issue

Director(A&F)

Handwritten signature and date:
25/2/14 @ 12.20 pm
944772