

**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 – Palakkad- AP 220 – Basic Automotive Servicing 4 Wheeler – Thalassery – AP 228– Release of second instalment of training fee to M/s Jan Shikshan Sansthan, Malapuram:-reg

No.10470/P/2017/KSHO- NULM007

Date.13.01.2019

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 19.09.2017 (work order)  
2) MoU between Kudumbashree and Jan Shikshan Sansthan, Malapuram made on 31.10.2017  
3) Proceedings No.10470/P/2017/KSHO (i) dated 14.05.2018 for release of first instalment.  
4) Proceedings No.10470/P/2017/KSHO (ii) dated 14.05.2018 for release of first instalment.  
5) Letter from M/s Jan Shikshan Sansthan, Malapuram for release of second instalment of training fee recommended and forwarded by City Mission Manager, Palakkad, Thalassery.  
6) Proceedings No. 3711/P/2016/KSHO dated 22.01.2018 ( Change of centre).

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), Jan Shikshan Sansthan, Malapuram for conducting placement linked skill training in Ayurveda Spa Therapy, Basic Automotive Servicing 4 Wheeler at their centres located at Palakkad, Thalassery. 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	Palakkad - Ayurveda Spa Therapy	AP 220	29	(530*36.44) 19313	3	156523	133330	11500
2	Thalassery - Basic Automotive Servicing 4	AP 228	26	(650*42.42) 27573	4	202069	0	13000

Wheeler								
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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)

No	Centre Location- and course	TCO No	No of candidates passed	Second stage cumulative payment due	Second stage cumulative Hostel fee	Assessment fee	Total	Less amount paid so far	Less security deposit in hand*	Second instalment due to the STP
1	2	3	4	5	6	7	8	9	10	11
1	Palakkad - Ayurveda Spa Therapy	AP 220	26	401710	272989	20800	695499	289853	1500	404146
2	Thalassery - Basic Automotive Servicing 4 Wheeler	AP 228	24	529402	0	19200	548602	202069	1000	345533
<b>Total</b>										<b>749679</b>

From the second instalment due to the agency an amount of **Rs.14,994/-** shall be deducted towards TDS (2%) and shall be deposited in the PAN **AAJFJ3561C**



In these circumstances, sanction is hereby accorded to release an amount of **Rs.7,34,685/- (Rupees Seven Lakh Thirty Four Thousand Six Hundred and Eighty Five only)** to M/s Jan Shikshan Sansthan, Malapuram by way of **RTGS** transfer to the bank account of the agency after deduction of TDS as detailed below.

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

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 11 above against each training in this release.

Sd/-

Executive Director, Kudumbashree &  
State Mission Director, NULM

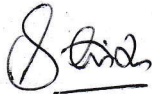
To

1. Accounts section for effecting payment
2. CEO of M/s Jan Shikshan Sansthan, Malapuram

Copy to

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

Approved for issue



Accounts officer