

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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Field engineer – RACW – Thiruvananthapuram
– AP 394 - Ayurveda Spa Therapist- Thiruvananthapuram – AP 418– Release of First
Instalment of training fee to M/s JSS NULM Model Training Centre:-reg

No.9839/P/2016/KSHO- NULM007

Date.12.12.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)
2) Proceedings No. 3711/P/2016/KSHO dated 25.09.2018 (Additional Work order)
3) MoU between Kudumbashree and M/s JSS NULM Model Training Centre made on 25.04.2018
4) Letter from M/s JSS NULM Model Training Centre for release of first instalment of training fee recommended and forwarded by City Mission Manager, Thiruvananthapuram.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), JSS NULM Model Training Centre for conducting placement linked skill training in various trades including in the job role Field engineer – RACW, Ayurveda Spa Therapist. Now the agency has enrolled candidates for the course Field engineer – RACW, Ayurveda Spa Therapist in their training centres located at Thiruvananthapuram 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 | TCO No (Present Batch) | Type of training | Total Work order | Rate per candidate | Hostel fee per day/Candidate | Candidates enrolled earlier | Candidates enrolled in | Candidates after batch freezing | No of candidates availing hostel |
|----|--------------------------------------------------|------------------------|------------------|------------------|----------------------|------------------------------|-----------------------------|------------------------|---------------------------------|----------------------------------|
| 1 | Thiruvananthapuram - Field engineer - RACW | AP 394 | R | 140 | (530*42.42) 22483 | 250 | 0 | 70 | 70 | 70 |
| 2 | Thiruvananthapuram - Ayurveda Spa Therapist | AP 418 | R | 140 | (750*36.44) 27330 | 250 | 35 | 35 | 35 | 35 |

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. Therefore the agency is eligible to get the first instalment of training fee for the batches as calculated below.

| N o | Centre Location | TC O No | First instal ment | Hostel fee (50%) | Amount due to STP | Less TDS 2% | Amount released to STP |
|--------|---------------------------------------------------|---------------|-------------------------|------------------------|-------------------------|-------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5 | 7 | 8 | 9 |
| 1 | Thiruvananthapuram - Field engineer - RACW | AP 394 | 472143 | 77875 0 | 1250893 | 2501 8 | 1225875 |
| 2 | Thiruvananthapuram - Ayurveda Spa Therapist | AP 418 | 286965 | 52500 0 | 811965 | 1623 9 | 795726 |
| | Total | | | | 20,62,85 8 | 4125 7 | 2021601 |

In these circumstances, sanction is hereby accorded to release an amount of Rs.20,21,601/- (Rupees Twenty Lakh Twenty One Thousand Six Hundred and One only) to M/s JSS NULM Model Training Centre 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. 41,257/-** 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 7 of the above table.

Sd/-

Executive Director, Kudumbashree &
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s JSS NULM Model Training Centre

Copy to

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

Approved for issue



Accounts officer