

**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 Therapist (R).-Palakkad- (TCO No- AP220/2017-18 Release of first instalment of training fee to M/s JSS. :-reg

No 10470/P/2017/KSHO(i)

Date 14.5.2018

**Read:** 1) Proceedings No3711/P/2016/ dated 19.09.2017 (work order)  
2) MoU between Kudumbashree and M/s JSS made on 31.10.2017  
3) Letter from M/s JSS for release of first instalment training fee recommended and forwarded by City Mission Manager, Palakkad

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), M/s. JSS for conducting placement linked skill training in .Ayurveda Spa Therapist to 35 candidates from all cities of Kerala in residential mode at their Palakkad Centre. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme. As per the MoU, an amount of ₹ 19313/- is fixed as the training fee per candidate for this course with a duration of 530 hours (₹ 36.44/per hour). Now vide reference 3<sup>rd</sup> cited, M/s. JSS has requested for release of first instalment of training fee, for the batch of 29 students enrolled as per this work order. Now vide reference 3<sup>rd</sup> cited, M/s JSS has requested for release of first instalment of training fee for 29 students enrolled in the second batch against the same work order. The rate of hostel fee was not fixed by the evaluation committee for the work order referred as 1 above. However advance of hostel fee is released on the basis of ₹ 5000/- per candidate per month and settlement will be done after fixing the rate.

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 agency in the batch freeze report has intimated that 29 students are continuing in one batch on the batch freeze date and the City Mission Manager (Skills and Livelihoods) of the concerned city has verified attendance at the training centre and certified the same. Therefore the agency is eligible to get the first instalment of training fee for the batch of 29 students and hostel fee for 20 students.

In these circumstances the amount payable to M/s JSS is calculated as follows:

1	First instalment of training fee (₹36.44 x 530 Hours x 29 candidates)*30%	₹ 168023
2	First instalment of hostel fee (13333x20candidates x50%)	₹ 133330
3	<b>Sub Total</b>	<b>₹ 301353</b>
4	Less refundable security deposit collected from the candidates	₹ 11500
5	<b>Total Amount due to the agency</b>	<b>₹ 289853</b>
6	Less TDS 2%	₹ 5797
7	<b>Amount to be released to the agency</b>	<b>₹ 284056</b>

In this circumstances, sanction is hereby accorded to release an amount of ₹ 284056 (Rupees Two lakhs eighty Four Thousand and Fifty six only) to M/s HLFPPPT by way of RTGS transfer to the bank account of the agency as detailed below

Beneficiary Name	Jan Shikshan Sanstan
Bank account No.	32881273455
Bank	State Bank of India
Branch	Nilambure
IFSC Code	SBIN0010711

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 5797
PAN	AAJFJ3561C

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit should effect necessary entry in the MIS for the amount shown as item number 4 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 Santhan, Malappuram

Copy to

1. Accounts officer
2. Secretary Palakkad
3. City Mission Manager, CMMU Palakkad
4. Stock file

Approved for Issue

  
Accounts Officer

