

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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in General Duty Assistant- Alappuzha - AP 106-
Release of second instalment of training fee to M/s Hindustan Latex Family Planning
Promotion Trust:-reg

No. 5787/P/2016/KSHO- NULM007

Date.02.02.2019

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 19.05.2017 (work order)
2) Proceedings No. 3711/P/2016/KSHO dated 25.11.2017 (Additional work order)
3) MoU between Kudumbashree and Hindustan Latex Family Planning Promotion Trust made on 19.06.2017
4) Proceedings No. 5787/P/2016/KSHO dated 22.02.2018 for release of first instalment.
5) Proceedings No. 3711/P/2016/KSHO dated 25.08.2017 (Rate Revision)
6) Letter from M/s Hindustan Latex Family Planning Promotion Trust for release of second instalment of training fee recommended and forwarded by City Mission Manager, Alappuzha.

Order

Kudumbashree has issued a work order vide reference 1&2 cited to the Skill Training Provider (STP), Hindustan Latex Family Planning Promotion Trust for conducting placement linked skill training in General Duty Assistant at their centres located at Alappuzha. STP has also entered into a MoU with Kudumbashree vide reference cited 3. 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	Alappuzha - General Duty Assistant	AP 106	23	(36.44*420) 15305	4	94105	57500	11500

Now vide reference 6 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 Mangers 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.

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 training fee 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	Alappuzha General Duty Assistant	AP 106	23	281612	114995	27600	424207	151605	0	272602
	Total									272602

*Security deposit in hand = Collected amount - (Refunded amount + forfeited amount towards assessment fee)

From the second instalment due to the agency an amount of **Rs.5,452/-** shall be deducted towards TDS (2%) and shall be deposited in the PAN **AAATH1293A**

In these circumstances, sanction is hereby accorded to release an amount of **Rs.2,67,150/- (Rupees Two Lakh Sixty Seven Thousand One Hundred and Fifty**

only) to M/s Hindustan Latex Family Planning Promotion Trust by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.

Beneficiary Name	Hindustan Latex Family Planning Promotion Trust
Bank account No.	57007696542
Bank	STATE BANK OF INDIA
Branch	NAC POOJAPPURA
IFSC Code	SBIN0070502

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 Hindustan Latex Family Planning Promotion Trust.

Copy to

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

Approved for issue



Accounts officer