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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Medical Laboratory Technician. – Release of First Instalment of training fee to M/s Bharat Sevak Samaj-reg

No. 10002/P/2016/KSHO Date 19.06.2018

Read: 1) Proceedings No.3711/P/2016/KSHO dated 19.09.2017 (Work order)
2) MoU between Kudumbashree and Bharat Sevak Samaj made on 25.09.2017
3) Letter from M/s Bharat Sevak Samaj for release of first instalment of training fee recommended and forwarded by City Mission Manager, Neyyattinkara,&Sulthan Bathery.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Bharat Sevak Samaj for conducting placement linked skill training including in the job role Medical Laboratory Technician. Now the agency has enrolled candidates for the course of Medical Laboratory Technician in their training centres located at Neyyattinkara,&Sulthan Bathery 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.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>Type of training</th>
<th>Rate per candidate</th>
<th>Hostel fee per month</th>
<th>Candidates enrolled earlier</th>
<th>TCO No. (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after freezing</th>
<th>No of candidates admitted/hostel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Neyyattinkara</td>
<td>R</td>
<td>63630</td>
<td>5250</td>
<td>30</td>
<td>AP144</td>
<td>19</td>
<td>19</td>
<td>14</td>
</tr>
<tr>
<td>2</td>
<td>Sulthan Bathery</td>
<td>R</td>
<td>63630</td>
<td>5250</td>
<td>0</td>
<td>AP217</td>
<td>22</td>
<td>22</td>
<td>17</td>
</tr>
</tbody>
</table>

As per section 6.1 of the MoU(ref 3), 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 cites 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.
In these circumstances, sanction is hereby accorded to release an amount of ₹ 1410011/- (Rupees Fourteen lakhs Ten Thousand and Eleven only) to M/s Bharat Sevak Samaj by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>Bharat Sevak Samaj</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>4111598708</td>
</tr>
<tr>
<td>Bank</td>
<td>Kotak Mahindra Bank</td>
</tr>
<tr>
<td>Branch</td>
<td>Althara Vellayambalam</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>KKBK0000594</td>
</tr>
</tbody>
</table>

TDS amount ₹28776 Shall be remitted in the PAN AAHFB1805D 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 Bharat Sevak Samaj

Copy to
1. Accounts officer
2. Secretary, Neyyattinkara,&Sulthan Bathery
3. City Mission Manager S&L), CMMU, Neyyattinkara,&Sulthan Bathery.
4. Stock file

Approved for issue

Accounts officer