

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Basic Automotive Servicing 4 Wheeler - Thalassery-
(TCO No. AP-228/2017-18) Release of first instalment of training fee to M/s Jan shikshan
Sanstan Malappuram(JSS) :-reg

No.10470/P/2017/KSHO(ii)

Date.14..05.2018

- Read:** 1) Proceedings No.3711/P/2016/KSHO dated19.09.2017 (work order)
2) MoU between Kudumbashree and M/s JSS made on 31.10.2017
3) Fund Request Letter from M/s. JSS for release of first instalment of
training fee recommended and forwarded by City Mission Manager, Thalassery.
4) Proceedings No.3711/P/2016/KSHO dtd:22.01.2018(Change of Centre)

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. JSS for conducting placement linked skill training in Basic Automotive Servicing 4 Wheeler to 35 candidates from Thalassery Municipality. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 2nd cited. The agency has enrolled 26 students against this work order . As per the MoU, an amount of ₹ 27573/-is fixed as the training fee per candidate for this course with a duration of 650 hours (₹ 42.42/per hour). Now vide reference 3rd cited, M/s. JSS has requested for release of first instalment of training fee, for the batch of 26 students enrolled as per this work order.

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 26 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 26 students.

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

1	First instalment of training fee (₹ 650 x 42.42 Hours x 26 candidates)*30%	₹ 215069
2	Less refundable security deposit collected from the candidates	₹ 13000
3	Sub total	₹ 202069
4	Less TDS 2%	₹ 4041
5	Amount to be released to the agency	₹ 198028

In this circumstances, sanction is hereby accorded to release an amount of ₹ 198028 (Rupees One Lakh Ninety Eight Thousand Thousand and Twenty eight only) to M/s JSS 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	₹ 4041
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 3 in this release.

Sd/-
Executive Director, Kudumbashree &
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s JSS

Copy to

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

Approved for Issue

Accounts Officer

