

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P - Training in Computer Network Assistant -  
Thiruvananthapuram - AP 400 - Release of First Instalment of training fee to M/s  
Talent ITC & Computers:-reg

No.7612/P/2018/KSHO- NULM007

Date.20.12.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 28.06.2018 (Work order)  
2) MoU between Kudumbashree and M/s Talent ITC & Computers made on  
23.07.2018  
3) Letter from M/s Talent ITC & Computers 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 1<sup>st</sup> cited to the Skill Training Provider (STP), Talent ITC & Computers for conducting placement linked skill training in various trades including in the job role Computer Network Assistant. Now the agency has enrolled candidates for the course Computer Network Assistant 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	Type of training	Total Work order	Rate per candidate	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing
1	Thiruvananthapuram - Computer Network Assistant	NR	60	(530*36.44) 19313	0	AP 400	30	30

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.

Sl No	Centre Location & Course	TCO No	First instalment	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	6	7	8
1	Thiruvananthapuram - Computer Network Assistant	AP 400	173817	173817	3476	170341
<b>Total</b>				<b>173817</b>	<b>3476</b>	<b>170341</b>

In these circumstances, sanction is hereby accorded to release an amount of Rs.170341/- (**Rupees One Lakh Seventy Thousand Three Hundred and Fourty One only**) to M/s Talent ITC & Computers by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Talent ITC & Computers
Bank account No.	38064685239
Bank	State Bank of India
Branch	Vazhuthacadu
IFSC Code	SBIN0070033

TDS amount Rs.3,476/- Shall be remitted in the PAN **GTCP50706N**

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 6 of the above table.

Sd/-

**Executive Director, Kudumbashree &  
State Mission Director, NULM**

To

1. Accounts section for effecting payment
2. CEO of M/s Talent ITC & Computers

Copy to

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

Approved for issue

Programme officer