

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

Present: S. Harikishore IAS

Sub: NULM- EST&P - Training in Fitter Mechanical Assembly - AP 424 -
Malappuram - Release of First Instalment of training fee to M/s Nettur
Technical Training Foundations (NTTF):-reg

No 4946/P/2018/KSHO(i)- NULM007

Date.05.02.2019

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018(Work order)
2) MoU between Kudumbashree and Nettur Technical Training Foundations
(NTTF) made on 08.05.2018
3) Letter from M/s Nettur Technical Training Foundations (NTTF) for release
of first instalment of training fee recommended and forwarded by City
Mission Manager, Malappuram.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Nettur Technical Training Foundations (NTTF) for conducting placement linked skill training in various trades including in the job role Fitter Mechanical Assembly. Now the agency has enrolled candidates for the course Fitter Mechanical Assembly in their training centre located at Malappuram 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	Hostel fee per Day/Candidate	Candidates enrolled earlier	TCO No (Present Batch) Candidates	enrolled in present batch	Candidates after batch freezing	No of candidates availing hostel
1	Malappuram - Fitter Mechanical Assembly	R	90	(530*42.42) 22483	166.66	0	AP 424	28	28	28

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 and 50% of hostel fee) 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.

No	Centre Location	TCO No	First instalment	Hostel fee (50%)	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7	8
1	Malappuram - Fitter Mechanical Assembly	AP 424	188857	195992	384849	7697	377152
	Total						

In these circumstances, sanction is hereby accorded to release an amount of **Rs.3,77,152/- (Rupees Three lakh Seventy Seven thousand One hundred and Fifty Two only)** to M/s Nettur Technical Training Foundations (NTTF) by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Nettur Technical Training Foundations
Bank account No.	10308141609
Bank	State Bank of India
Branch	Peenya Branch (Bangalore)
IFSC Code	SBIN0003024

TDS amount **Rs.7,697/-** Shall be remitted in the PAN **AABCN1189R**

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 Nettur Technical Training Foundations

Copy to

1. Accounts officer
2. Secretary, Malappuram, Thodupuzha, Erattupetta, Koothattukulam, Piravom.
3. City Mission Manager (S&L), CMMU, Malappuram, Thodupuzha, Erattupetta, Koothattukulam, Piravom.
4. Stock file

Approved for issue



Accounts officer