

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Accounts Assistant Using Tally –Kollam-TCO
no:AP002/2017-18 Release of Second Instalment of training fee to M/s Kwarts Consortium
-NICT-reg

No 6249/P/2017/KSHO

Date 15.05.2018

- Read:** 1) Proceedings No. 3711/P2016/KSHO dated 19.05.2017 (work order)
2) MoU between Kudumbashree and NICT made on 19.6.2017
3) Proceedings No 6249/P/2017/KSHO dtd:16.07.2017 dated for release of first instalment
4) Letter from M/s NICT for release of Second instalment of training fee recommended and forwarded by City Mission Manager, Kollam
5) Proceedings No. 3711/P2016/KSHO dated 25.08.2017 (Revision Rate)

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), NICT for conducting placement linked skill training in Accounts Assistant Using Tally to 60 candidates from Kollam ULB. STP has also entered into a MoU with Kudumbashree vide reference cited 2. As per the MoU, and vide referred as 5 an amount of ₹ 19313/- is fixed as the training fee per successful candidate for this course with a duration of 530 hours (₹ 36.44/per hour) in addition to the assessment fee as per actual. Vide reference 3rd an amount of Rs 150519/- was released as first instalment of training fee. Now vide reference 4th cited, M/s NICT 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 out of the 30 candidates enrolled in the batch 25 students have passed the course and 52 % of the successful candidates are placed in job. The city Mission Manager (Skills and Livelihoods) of the concerned city has verified all the documents and has certified the same. Therefore the agency is eligible to get the second instalment training fee for 25 successful students and the actual assessment fee paid to Assessment Body. In addition, STP is eligible to get the forfeited security deposit of the candidates who were absent for assessment after advance payment of assessment fee.

Therefore the amount payable to M/s NICT is calculated as follows:

1	Cumulative Second stage payment (₹ 36.44 x 530hours x 25 candidates)*80%	₹ 386260
2	Add Security Deposit refunded to the candidates	₹ 12500
3	Assessment fee paid for the successful candidates	₹ 20000
4	Sub total	₹ 418760
5	First instalment (Released training fee only)	₹ 150519
6	Amount deducted towards the security deposit collected from candidates	₹ 15000
7	Sub Total 5+6 (deduct from item 4)	₹ 165519
8	Amount to be released(7deduct from item 4)	₹ 253241
9	Less TDS 2%	₹ 5065
10	Total to be released to the agency	₹ 248176

In this circumstances, sanction is hereby accorded to release an amount of ₹ 248176/- (Rupees Two Lakhs Forty eight Thousand One hundred and Seventy six only) to M/s NICT by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	NICT
Bank account No.	1506135000001363
Bank	Karur Vysya Bank
Branch	Kollam
IFSC Code	KVBL0001506

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 5065
PAN	AAHPT3587C

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 7 in this release.

Sd/-

Executive Director, Kudumbashree &
State Mission Director, NULM

To

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

Copy to

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

Approved for Issue

[Signature]
Accounts Officer

