

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Through Hole Assembly Operator - Bangalore– Ist Batch-(TCO No. AP- 126/2017-18) Release of first instalment of training fee to M/s NTTF :-reg

No.7275/P/2016/KSHO(viii)

Date 14.05.2018

- Read:** 1) Proceedings No.3711/P/2016/KSHO dated 19.05.2017(work order)
2) MoU between Kudumbashree and M/s NTTF made on 21.06.2017
3) Fund Request Letter from M/s. NTTF for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kozhikode.
4) Proceedings No.3711/P/2016/KSHO dtd :25.08.2017

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. NTTF for conducting placement linked skill training in training in Through Hole Assembly to 70 candidates from all cities of Kerala in residential model at their Bangalore Centre. 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 34 students against this work order . As per the MoU, and vide referred as 4 an amount of ₹ 8484/- is fixed as the training fee per candidate for this course with a duration of 200 hours (₹ 42.42/per hour). An amount of ₹ 5000/- per month per candidates is fixed as hostel fee. Now vide reference 3rd cited, M/s. NTTF has requested for release of first instalment of training fee, for the batch of 34 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 34 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 34 students and hostel fee for 34 students.

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

| | | |
|---|---|-----------------|
| 1 | First instalment of training fee (₹ 42.42 x 200 Hours x 34candidates)*30% | ₹ 86537 |
| 2 | First instalment of Hostel Fee(5666x34Candidatesx50%) | ₹ 96322 |
| 3 | Sub Total | ₹ 182859 |
| 4 | Less refundable security deposit collected from the candidates | ₹ 14250 |
| 5 | Sub total | ₹ 168609 |
| 6 | Less TDS 2% | ₹ 3372 |
| 7 | Amount to be released to the agency | ₹ 165237 |

In this circumstances, sanction is hereby accorded to release an amount of ₹ 165237(Rupees One Lakh Sixty five Thousand Two Hundred and Thirty Seven only) to M/s NTTF by way of RTGS transfer to the bank account of the agency as detailed below.

| | |
|------------------|---------------------------------------|
| Beneficiary Name | Netturu Technical training Foundation |
| Bank account No. | 10308141609 |
| Bank | State Bank of India |
| Branch | Peenya branch (Bangalore) |
| IFSC Code | SBIN0003024 |

TDS amount shall be remitted as per the details given below

| | |
|------------|------------|
| TDS Amount | ₹ 3372 |
| PAN | AABCN1189R |

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

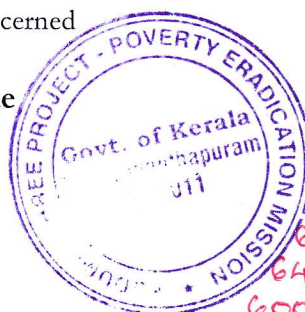
1. Accounts section for effecting payment
2. CEO of M/s NTTF

Copy to

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

Approved for Issue

Accounts Officer



Passed for payment Rs. 21,59,483/- (Rupees

310933 + 294208
341899 + 63002
319933 + 347038
317233 + 165237
Twenty one lakh fifty nine thousand four hundred eighty three only
only (vide Cheque no. 676896 dt. 19/5/18)

Acct

Ac

Dir

Exe. Director

Passed for payment Rs. 44,071/- (Rupees

6346
6978
6529
6474
6004
1286
7082
Forty four thousand and seventy one only
only (vide Cheque no. 676897 dt. 19/5/18)

Acct

Ac

Dir

Exe. Director