

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Operator Conventional Surface Grinding Machine-
Tellichery– (TCO No. AP-047/2017-18)(First Batch) Release of first instalment of training
fee to M/s NTTF :-reg

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

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 Tellichery
4) 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 Operator Conventional Surface Grinding Machine to 70 candidates from ULBs in Tellicherry. 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 19 students against this work order. As per the MoU, and vide referred as 4 an amount of ₹ 12726/- is fixed as the training fee per candidate for this course with a duration of 300 hours (₹ 42.42/per hour). Now vide reference 3rd cited, M/s. NTTF has requested for release of first instalment of training fee, for the batch of 19 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 19 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 19 students.

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

1	First instalment of training fee (₹ 42.42x 300 Hours x 19 candidates)*30%	₹ 72538
2	Less refundable security deposit collected from the candidates	₹ 8250
3	Sub total	₹ 64288
4	Less TDS 2%	₹ 1286
5	Amount to be released to the agency	₹ 63002

In this circumstances, sanction is hereby accorded to release an amount of ₹ 63002/- (Rupees Sixty Three Thousand and Two only) to M/s NTTF by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Nettur 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	₹ 1286
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 Tellichery
3. City Mission Manager (S&L), CMMU, Tellichery
4. Stock file

Approved for Issue


Accounts officer

