PROCEEDINGS OF THE EXECUTIVE DIRECTOR, KUDUMBASHREE AND MISSION DIRECTOR, NATIONAL URBAN LIVELIHOODS MISSION, KERALA

(S. Harikishore IAS)


Read :- 1) Proceedings No. 3711/P/2016/KSHO dated 18.06.2019 (Work order)
2) MoU between Kudumbashree and M/s Nettur Technical Training Foundation (NTTF) made on 11.07.2019
3) Proceedings No. 3711/P/2016/KSHO dated 22.02.2020 (Revised Hostel Rate Fee)
4) Letter from M/s Nettur Technical Training Foundation (NTTF) for release of first installment of training fee recommended and forwarded by City Mission Manager, Thalassery.

ORDER NO. 7831/P/2019/KSHO 07.07.2020

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Nettur Technical Training Foundation (NTTF) for conducting placement linked skill training in various trades including in the job role CNC Operator – Turning. Now the agency has enrolled candidates for the course CNC Operator – Turning in their training centres located at Thalassery and has requested for first installment of training fee as per ref. 4. The details of the work order and candidates enrolled are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location &amp; Course</th>
<th>Type of training</th>
<th>Total Work order</th>
<th>Rate per candidate</th>
<th>Hostel fee per candidate/Day</th>
<th>Candidates enrolled earlier</th>
<th>TCO No (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
<th>No of candidates availing hostel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thalassery - CNC Operator – Turning</td>
<td>NR</td>
<td>90</td>
<td>20081 (430x46.7)</td>
<td>200</td>
<td>60</td>
<td>AP 636</td>
<td>23</td>
<td>23</td>
<td>22</td>
</tr>
</tbody>
</table>

As per section 6.1 of the MoU, the skill training provider is eligible to get the first installment 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 cites 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 installment of training fee for the batches as calculated below.
In these circumstances, sanction is hereby accorded to release an amount of **Rs 2,85,388/-** (Rupees Two Lakh Eighty Five Thousand Three Hundred and Eighty Eight only) to M/s Nettur Technical Training Foundation (NTTF) by way of PFMS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO No</th>
<th>Hostel instalment</th>
<th>Hostel fee (50%)</th>
<th>due to STP</th>
<th>Less TDS 2%</th>
<th>released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thalassery</td>
<td>AP 636</td>
<td>138559</td>
<td>149600</td>
<td>288159</td>
<td>2771</td>
<td>285388</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>149600</td>
<td>288159</td>
<td>2771</td>
<td></td>
<td>285388</td>
</tr>
</tbody>
</table>

TDS amount **Rs 2,771/-** 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 effect necessary entry in the MIS for the amount shown in column No 9 of the above table.

(Sd)
S. Harikishore IAS  
Executive Director

Copy to:
1. Accounts section for effecting payment
2. CEO of M/s Nettur Technical Training Foundation (NTTF)
3. Accounts officer
4. Secretary, Thalassery Municipality
5. City Mission Manager (S&L), CMMU, Thalassery
6. Stock file