

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in CNC Operational Turning–(IInd Batch)Tellichery
Release of first instalment of training fee to M/s NTTF :-reg

No.7275/P/2016/KSHO

Date 14.05.2018

Read: 1) Proceedings No.3711/P/2016/KSHO dated 04.10.2016(work order)
2) MoU between Kudumbashree and M/s NTTF made on 18.11.2016
3) Fund Request Letter from M/s. NTTF for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kozhikode

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 CNC Operational Turning to 56 candidates from all cities of Kerala in residential model at their Kozhikode Centre. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme. As per the MoU, an amount of ₹ 18180/- is fixed as the training fee per candidate for this course with a duration of 450 hours (₹ 40.40/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 Second batch of 30 students enrolled as per this work order. As per this work order the STP had earlier enrolled 29 candidates in the first batch and SULM had released first instalment for this batch. Now vide reference 3rd cited, M/s NTTF has requested for release of first instalment of training fee for 30 students enrolled in the second batch against the same work order. However the work order is issued only for to train 56 candidates. Therefore the agency is eligible to get the training fee for 27 candidates only now.

Considering The demand from the prospective beneficiaries ,sanction is hereby accorded to M/s NTTF to enrol 3 additional candidates in their Kozhikode centre. However the payment for the additional candidates will be settled with second instalment

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 27 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 30 students and hostel fee for 30 students.

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

1	First instalment of training fee (₹ 40.40 x 450 Hours x 30candidates)*30%	₹ 163620
2	First instalment of Hostel Fee(13500x30Candidatesx50%)	₹ 202500
3	Sub Total	₹ 366120
4	Less refundable security deposit collected from the candidates	₹ 12000
5	Sub total	₹ 354120
6	Less TDS 2%	₹ 7082
7	Amount to be released to the agency	₹ 347038

In this circumstances, sanction is hereby accorded to release an amount of ₹ 347038/- (Rupees Three Lakhs Forty Seven Thousand Thirty Eight only) to M/s NTTF by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Nettute 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	₹ 7082
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 5in this release.

Sd/-

**Executive Director, Kudumbashree &
State Mission Director, NULM**

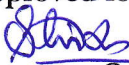
To

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

