Proceedings of the Executive Director, Kudumbashree and Missions Director, National Urban Livelihoods Mission, Kerala  
(Present: S. Harikishore IAS)


No 6249/P/2017/KSHO  
Date:16.7.2017

Read:  1) Proceedings No. 3711/P/2016/KSHO dated 19.05.2017 (work order)  
      2) MoU between Kudumbashree and National Institute of Computer Technology (NICT) made on 19.06.2017  
      3) Fund Request Letter from M/s National Institute of Computer Technology for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kollam.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), National Institute of Computer Technology for conducting placement linked skill training in Accounts Assistant Using Tally to 30 candidates from Kollam Corporation. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme. As per the MoU, an amount of ₹ 18391 is fixed as the training fee per candidate for this course with a duration of 530 hours (₹ 34.70/per hour). Now vide reference 3rd cited, M/s National Institute of Computer Technology has requested for release of first instalment of training fee.

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 30 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.

Therefore the amount payable to M/s National Institute of Computer Technology is calculated as follows:
<table>
<thead>
<tr>
<th></th>
<th>First instalment of training fee (₹34.70x530 Hours x 30 candidates)*30%</th>
<th>₹ 165519</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Less refundable security deposit collected from the candidates</td>
<td>₹ 15000</td>
</tr>
<tr>
<td>3</td>
<td>Total amount to be released</td>
<td>₹ 150519</td>
</tr>
</tbody>
</table>

In this circumstances, sanction is hereby accorded to release an amount of ₹ 150519 (Rupees One Lakh Fifty Thousand Five Hundred and Nineteen only) to M/s National Institute of Computer Technology by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>NICT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>15061335000001363</td>
</tr>
<tr>
<td>Bank</td>
<td>KARUR VYSYA BANK</td>
</tr>
<tr>
<td>Branch</td>
<td>KOLLAM</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>KVBL0001506</td>
</tr>
</tbody>
</table>

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit, should affect 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 National Institute of Computer Technology

Copy to
1. Accounts officer
2. Secretary, Kollam Corporation
3. City Mission Manager, CMMU, Kollam Corporation
4. Stock file

Approved for Issue
Programme officer(Urban)