
Read :- 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018. ( work order)
2) MoU between Kudumbashree and Nettur Technical Training Foundation (NTTF) made on 08.05.2018.
3) Proceedings No.4946/P/2016/KSHO dated 08.10.2018 for release of first instalment.
3) Proceedings No.4946/P/2016/KSHO(i) dated 01.01.2019 for release of first instalment.
4) Proceedings No. 3711/P/2016/KSHO dated 07.12.2018. (Hostel Rate)
5) Letter from M/s Nettur Technical Training Foundation (NTTF) for release of second instalment of training fee recommended and forwarded by City Mission Manager, Malappuram, Thalassery.

ORDER NO.4946/P/2018/KSHO 04.07.2019

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 CNC Operator Vertical Machining, CNC Operator - Turning at their centre located at Malappuram and Thalassery. STP has also entered into a MoU with Kudumbashree vide reference cited 2. The agency has enrolled candidates as per this work order and SULM has released first instalment as per the details given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location- and course</th>
<th>TCO No</th>
<th>No of candidates</th>
<th>Rate per candidate</th>
<th>First instalment release ref</th>
<th>Training fee released</th>
<th>Hostel fee released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Malappuram - CNC Operator Vertical Machining</td>
<td>AP 361</td>
<td>30</td>
<td>(430*42.42) 18241</td>
<td>3</td>
<td>164169</td>
<td>197492</td>
</tr>
<tr>
<td>2</td>
<td>Thalassery - CNC Operator - Turning</td>
<td>AP 395</td>
<td>29</td>
<td>(430*42.42) 18241</td>
<td>4</td>
<td>158697</td>
<td>186480</td>
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</tbody>
</table>
Now vide reference 5 cited, the STP has requested for release of second instalment of training fee.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second instalment of training fee (50% of the training cost plus the amount refunded to the trainees) on completion of training, certification, and providing placement to at least 50% of the successful candidates. The agency in the batch summary report has intimated the details of candidates passed in these batches and the details of candidates placed are given in the placement summary report. The City Mission Managers of the concerned city has verified the batch summary report and placement summary report and has certified that the agency has completed the mandatory placement of 50%. The STP has also submitted the assessment invoice and result sheet. Therefore the agency is eligible to get the second instalment training fee for the successful candidates, assessment fee paid for the successful candidates and the forfeited security deposit of the candidates who were absent for assessment after advance payment of assessment fee. Payment of second instalment to the STP is calculated below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location- and course</th>
<th>TCO No</th>
<th>No of candidates passed</th>
<th>Second stage cumulative payment due</th>
<th>Hostel fee</th>
<th>Assessment fee</th>
<th>Total</th>
<th>Less amount paid so far</th>
<th>Second instalment due to the STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Malappuram - CNC Operator Vertical Machining - AP 361</td>
<td>29</td>
<td>423191</td>
<td>402471</td>
<td>34800</td>
<td>860462</td>
<td>361661</td>
<td>498801</td>
<td></td>
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<tr>
<td>2</td>
<td>Thalassery - CNC Operator Turning - AP 395</td>
<td>28</td>
<td>408598</td>
<td>345395</td>
<td>33600</td>
<td>787593</td>
<td>345177</td>
<td>442416</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>941217</td>
</tr>
</tbody>
</table>

*Security deposit in hand = Collected amount – (Refunded amount + forfeited amount towards assessment fee)

From the second instalment due to the agency an amount of Rs. 18,824/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AABCN1189R.

In these circumstances, sanction is hereby accorded to release an amount of Rs. 9,22,393/- (Rupees Nine Lakh Twenty Two Thousand Three Hundred and Ninety Three only) to M/s Nettur Technical Training Foundation (NTTF) by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.
Beneficiary Name | Nettur Technical Training Foundation (NTTF)  
Bank account No. | 10308141609  
Bank | State Bank of India  
Branch | Peenya Branch  
IFSC Code | SBIN0003024

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 column number 10 above against all training in this release.

(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, Malappuram, Thalassery.
5. City Mission Manager (S&L), CMMU, Malappuram, Thalassery.

The document is digitally approved. Hence signature is not needed.