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


No.10116/P/2017/KSHO Date 05.03.2018

Read: 1) Proceedings No.3711/P/2016/KSHO dated 19.09.2017 (work order)  
  2) MoU between Kudumbashree and M/s Kavitha Pvt.ITI made on 26.09.2017  
  3) Letter from M/s Kavitha Pvt.ITI for release of first instalment of  
  training fee recommended and forwarded by City Mission Manager, Alappuzha  

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. Kavitha Pvt.ITI for conducting placement linked skill training in Electrician Domestic to 60 candidates from ULBs in Alappuzha 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 59 students against this work order. As per the MoU, an amount of ₹ 21864 is fixed as the training fee per candidate for this course with a duration of 600 hours (₹36.44/per hour). Now vide reference 3rd cited, M/s. Kavitha Pvt.ITI has requested for release of first instalment of training fee, for the batch of 59 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 59 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 59 students.

In these circumstances the amount payable to M/s Kavitha Pvt.ITI is calculated as follows:

| 1 | First instalment of training fee (₹ 36.44 x 600 Hours x 59 candidates)*30% | ₹ 386993 |
| 2 | Less refundable security deposit collected from the candidates | ₹ 29250 |
| 3 | Sub total | ₹ 357743 |
| 4 | Less TDS 2% | ₹ 7155 |
| 5 | Amount to be released to the agency | ₹ 350588 |

In this circumstances, sanction is hereby accorded to release an amount of ₹ 350588 (Rupees Three Lakhs Fifty Thousand Five Hundred and Eighty eight only) to M/s Kavitha Pvt.ITI by way of RTGS transfer to the bank account of the agency as detailed below.
Beneficiary Name | Kavitha ITC  
---|---  
Bank account No. | 1073000060132  
Bank | The South Indian Bank  
Branch | Alappuzha  
IFSC Code | SIBL000001  

TDS amount shall be remitted as per the details given below

| TDS Amount | ₹ 7155  
---|---  
PAN | AFGPC 9789M  

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 Alappuzha  

Copy to  
1. Accounts officer  
2. Secretary Alappuzha Municipality  
3. City Mission Manager (S&L), CMMU Alappuzha  
4. Stock file  

Approved for Issue

Accounts officer