

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Architecture & Civil 2D Drafting with AutoCAD)
TCO No AP- 061/2017-18– Thodupuzha release of second instalment (part payment for
Hostel fee) to M/s LIFE (Livelihood Initiatives For Empowerment):-reg

No.9218/P/2017/KSHO(i)

Date 15.05.18

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 19.05.2017 (work order)
2) MoU between Kudumbashree and LIFE made on 16.06.2017
3) First Instalment Proceedings No. 9218/P/2017/KSHO dated 08.11.2017
4) Letter from M/s LIFE for release of second instalment of hostel fee
recommended and forwarded by City Mission Manager, Thodupuzha

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. LIFE for conducting placement linked skill training in Architecture & Civil 2D Drafting with Auto CAD to 90 candidates from various mission cities in residential mode at their Thodupuzha centre. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide ref 2. The agency had enrolled 70 candidates in the first batch and State Urban Livelihoods Mission Cities had released an amount of ₹ 533386/- as first instalment of training fee and have released an amount of ₹ 612496/- as first instalment of hostel fee for this residential batch as vide reference 3 above. Now the agency has completed the training and requested for release balance hostel fee. Out of the 70 candidates 62 students availed facility for entire course period and 8 candidates availed accommodation for a partial period

Therefore the amount to be released to the agency is calculated as follows

1	Hostel fee per candidates for the training programme.	₹ 5000
2	Total no of candidates in the batch after batch freezing	70
3	Total accommodation cost for the 70 candidates availed facility for entire course period as per 5C& 5D	₹ 1156158
4	Less accommodation cost released as first instalment	₹ 612496
5	Sub Total	₹ 543662
6	Less TDS 2%	₹ 10873
7	Total amount to be released	₹ 532789

In this circumstances, sanction is hereby accorded to release an amount of ₹ 532789(Rupees Five Lakhs Thirty two Thousand Seven Hundred and Eighty nine only) to M/s Life. by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	LIFE(Livelihood Initiatives For Employment)
Bank account No.	278010100098537
Bank	Axis Bank New Delhi.
Branch	Dwaraka New Delhi
IFSC Code	UTIB0000278

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 10873
PAN	AAATL7178E.

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 5 in this release.

-Sd/

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

To

1. Accounts section for effecting payment
2. CEO of M/s Life

Copy to

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

Approved for Issue


Accounts Officer

