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

Present: S. Harikishore IAS


No 4462/P/2016/KSHO- NULM007

Date 27.07.2018

Read: 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)
2) MoU between Kudumbashree and KWARTS consortium made on 26.04.2018
3) Letter from M/s Kwarts consortium 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 1 cited to the Skill Training Provider (STP), Kwarts consortium for conducting placement linked skill training in various trades including in the job role Accounts assistant using Tally. Now the agency has enrolled candidates for the course Accounts assistant using Tally in their training centre located at Kollam and has requested for first instalment of training fee as per ref. 3. The details of the work order and candidates enrolled are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location &amp; Course</th>
<th>Type of training</th>
<th>Total Work order</th>
<th>Rate per candidate</th>
<th>Candidates enrolled earlier</th>
<th>TCO No.</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kollam - Accounts assistant using Tally</td>
<td>NR</td>
<td>90</td>
<td>(530*36.44) 19313</td>
<td>0</td>
<td>AP-293</td>
<td>33</td>
<td>30</td>
</tr>
</tbody>
</table>

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 City Mission Managers of the concerned cites have verified attendance of the above mentioned batches at the training centre and has certified the batch freeze reports and recommended for payment. Therefore the agency is eligible to get the first instalment of training fee for the batches as calculated below.
In these circumstances, sanction is hereby accorded to release an amount of ₹1,70,341 (Rupees One Lakh Seventy Thousand Three Hundred and Forty One only) to M/s Kwarts consortium by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>NICIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>1506135000001363</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>

TDS amount ₹3,476 Shall be remitted in the PAN AAHPT3587C

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Units of the concerned cities, should affect necessary entry in the MIS for the amount shown in column No 6 of the above table.

Executive Director, Kudumbashree & State Mission Director, NULM

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

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

Approved for issue

Accounts Officer