PROCEEDINGS OF THE EXECUTIVE DIRECTOR, KUDUMBASHREE AND MISSION DIRECTOR, NATIONAL URBAN LIVELIHOODS MISSION, KERALA

(S. Harikishore IAS)


Read :- 1) Proceedings No. 3711/P/2016/KSHO dated 22.10.2020 (Work order)
2) MoU between Kudumbashree and M/s Kites Softwares Pvt. Ltd. made on 30.10.2020
3) Letter from M/s Kites Softwares Pvt. Ltd. for release of first installment of training fee recommended and forwarded by City Mission Manager, Malappuram
4) Office memorandum from MoHUA No K-12014(15)/1/2017-UPA-1 (E: 9019759) dated 09.02.2021 (Rate Revision)

ORDER NO.8584/P/2020/KSHO 18.03.2021

Kudumbashree has issued work order vide reference 1st cited to the Skill Training Provider (STP), Kites Softwares Pvt. Ltd. for conducting placement linked skill training in the job role Accounts Executive. The agency has executed MoU with SULM vide reference 2nd cited and enrolled candidates for the course Accounts Executive in their training centre located at Ponnani. 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 (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Ponnani – Accounts Executive</td>
<td>NR</td>
<td>30</td>
<td>12285 (350x35.1)</td>
<td>0</td>
<td>AP 672</td>
<td>30</td>
<td>30</td>
</tr>
</tbody>
</table>

Now vide reference 3 cited, the STP has requested for release of first installment of training fee.

As per section 6.1 of the MoU, the skill training provider is eligible to get the first installment of training fee on completing the training for a period of first seven days and submitting the batch freeze report. The City Mission Manager of the concerned ULB (Ponnani) have verified attendance of the above mentioned batches at the training centre and has certified the batch freeze report and recommended for payment of first installment. Therefore the agency is eligible to get the first installment of training fee for the batch which is calculated as follows.
In these circumstances, sanction is hereby accorded to release an amount of Rs 1,08,354/- (Rupees One Lakh Eight Thousand Three Hundred and Fifty Four only ) to M/s Kites Softwares Pvt. Ltd. by way of PFMS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO No</th>
<th>First installment</th>
<th>Amount due to the STP</th>
<th>TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ponnani</td>
<td>AP 672</td>
<td>110565</td>
<td>110565</td>
<td>2211</td>
<td>108354</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6=4×2%</td>
<td>7=5-6</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2211</td>
<td>108354</td>
</tr>
</tbody>
</table>

Beneficiary Name: Kites Softwares Pvt. Ltd
Bank account No.: 2339201001012
Bank: Canara Bank
Branch: Palarivattom
IFSC Code: CNRB0002339

TDS amount Rs 2,211/- Shall be remitted in the PAN AADCK1350P

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 effect necessary entry in the MIS for the amount shown in column No 5 of the above table.

(Sd)
S. Harikishore IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s Kites Softwares Pvt. Ltd
3. Accounts officer
4. Secretary, Ponnani Municipality
5. City Mission Manager (S&L), CMMU, Ponnani
6. Stock file

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