National Urban Livelihoods Mission, Kerala
(Present: S Harikishore I A S)


No.9796/P/2016/KSHO(I) Date 22.02.2018

Read: 1) Proceedings No.3711/P/2016/KSHO dated 25.11.2017 (work order)
2) MoU between Kudumbashree and M/s 19.06.2017 made on
   Kites Softwares Private Limited
3) Letter from M/s Kites Softwares Private Limited for release of first instalment of
   training fee recommended and forwarded by City Mission Manager,
   Chalakkudi
4) Proceedings No.3711/P/2016/KSHO dtd:25.08.2017 (Rate Revision)

Order
Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. Kites Softwares Private Limited for conducting placement linked skill training in Accounts Assistant Using Tally to 25 candidates from Chalakkudi. 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 25 students against this work order. As per the MoU, and the order referred as 4 an amount of ₹ 19313 is fixed as the training fee per candidate for this course with a duration of 530 hours (₹ 36.44./per hour). Now vide reference 3rd cited, M/s. Kites Softwares Private Limited has requested for release of first instalment of training fee, for the batch of 25 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 25 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 25 students.
In these circumstances the amount payable to M/s Kites Softwares Private Limited is calculated as follows:

<table>
<thead>
<tr>
<th></th>
<th>First instalment of training fee (₹ 36.44 x 530 Hours x 25 candidates)*30%</th>
<th>₹ 144848</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Less refundable security deposit collected from the candidates</td>
<td>₹ 11750</td>
</tr>
<tr>
<td>3</td>
<td>Sub total</td>
<td>₹ 133098</td>
</tr>
<tr>
<td>4</td>
<td>Less TDS 2%</td>
<td>₹ 2662</td>
</tr>
<tr>
<td>5</td>
<td><strong>Amount to be released to the agency</strong></td>
<td><strong>₹ 130436</strong></td>
</tr>
</tbody>
</table>

In this circumstances, sanction is hereby accorded to release an amount of ₹ 130436 (Rupees One Lakh Thirty Thousand Four hundred and Thirty six only) to M/s Kites Softwares Private Limited by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>Kites Softwares Private Limited.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>2339201001012</td>
</tr>
<tr>
<td>Bank</td>
<td>Canara bank</td>
</tr>
<tr>
<td>Branch</td>
<td>Palarivattom</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>CNRB0002339</td>
</tr>
</tbody>
</table>

TDS amount shall be remitted as per the details given below

<table>
<thead>
<tr>
<th>TDS Amount</th>
<th>₹ 2662</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAN</td>
<td>AADCK1350P</td>
</tr>
</tbody>
</table>

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. Kites Softwares Private Limited

Copy to

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

Approved for Issue

[Signature]

Accounts Officer