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

(P.I Sreevidya IAS)


Read :- 1) Proceedings No. 3711/P/2016/KSHO dated 26.02.2021 (Work order)
2) MoU between Kudumbashree and M/s Apparel Training & Design Centre (ATDC) made on 16.07.2021
3) Letter from M/s Apparel Training & Design Centre (ATDC) for release of first instalment of training fee recommended and forwarded by City Mission Manager, Taliparamba

ORDER NO.4026/P/2021/KSHO 01.07.2022

Kudumbashree had issued a work order vide to M/s. Apparel Training & Design Centre (ATDC) the empanelled Skill Training Provider (STP) under DAY- NULM, for conducting placement linked skill training in various trades including the job role Fashion Designer reference 1st cited. The agency had executed MoU with the Mission vide reference 2 cited. They had enrolled candidates for the course Fashion Designer in their training centre located at Taliparamba as per the work order, the details which 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>TCO No</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Taliparamba Fashion Designer</td>
<td>NR</td>
<td>25</td>
<td>35280 (720x49)</td>
<td>AP 791</td>
<td>19</td>
<td>19</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 instalment of training fee 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 Rs1,97,074/- (Rupees One Lakh Ninety Seven Thousand and Seventy Four only) to M/s Apparel Training & Design Centre (ATDC) 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 Instalment</th>
<th>Amount due to STP</th>
<th>TDS 2% released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Taliparamba</td>
<td>AP 791</td>
<td>201096</td>
<td>201096</td>
<td>4022</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Beneficiary Name | Apparel Training & Design Centre (ATDC)
Bank account No. | 180401000025000
Bank            | Indian Overseas Bank
Branch          | Apparel House – 1804
IFSC Code       | IOBA0001804

TDS amount Rs 4,022/- Shall be remitted in the PAN AAAAT0265D

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

(Sd)
P.I Sreevidya IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s Apparel Training & Design Centre (ATDC)
3. Accounts officer
4. Secretary, Taliparamba
5. City Mission Manager (S&L), CMMU, Taliparamba
6. Stock file

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