
Read :- 1) Proceedings No.3711/P/2016/KSHO dated 22.10.2020(Work order)
2) MoU between Kudumbashree and Academy of Management and Engineering Technology Private Limited (AMET) made on 30.10.2020
3) Proceedings No. 3711/P/2016/KSHO dated 08.02.2021 (Revised Work order - Centre Change)
6) Letter from M/s Academy of Management and Engineering Technology Private Limited (AMET) for release of second installment of training fee and hostel fee recommended and forwarded by City Mission Manager, Adoor and Kochi
7) Office memorandum form MoHUA No K-12014(11)2/2017-UPA-1 dated 23.10.2019 (GST Reimbursement)
8) Office memorandum from MoHUA No K-12014(15)/1/2017-UPA-1 (E: 9019759) dated 09.02.2021 (Rate Revision)

ORDER NO.2615/P/2020/KSHO 27.03.2022

Kudumbashree had issued work order to M/s. Academy of Management and Engineering Technology Private Limited (AMET) the empanelled Skill Training Provider (STP) under DAY- NULM for conducting placement linked skill training in Commis Chef and Accounts Executive at their centres located at Adoor and Kochi vide reference 1st cited. The STP had entered into a MoU with Kudumbashree vide reference cited 2. The agency had enrolled candidates as per the work order and commenced the training and SULM had released first installment of training fees vide reference 4 & 5 cited above the details of which are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and Course</th>
<th>TCO No</th>
<th>No of candidates</th>
<th>Rate per candidate</th>
<th>Hostel fee per day/candidate</th>
<th>First installment fee released ref</th>
<th>Training fee released</th>
<th>Hostel fee released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Adoor Commis Chef – AP 717</td>
<td>19</td>
<td>24500 (500x49)</td>
<td>250</td>
<td>3</td>
<td>139650</td>
<td>204250</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Kochi – AP 7285</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Now vide reference 6 cited, the STP has requested for the release of second installment of training fees.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second installment of training fee (50% of the training cost) on completion of training, certification, and providing placement to at least 50% of the successful candidates. The agency in the batch summary report has intimated the details of candidates passed in these batches and the details of candidates placed are given in the placement summary report. The City Mission Managers of the concerned city has verified the batch summary report and placement summary report and has certified that the agency has completed the mandatory placement of 50%. The STP has also submitted the assessment invoice and result sheet. Therefore the agency is eligible to get the second installment training fee for the successful candidates, assessment fee paid for the successful candidates. Payment of second installment to the STP is calculated below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and Course</th>
<th>TCO No</th>
<th>No of candidates passed</th>
<th>Second stage cumulative payment due (80%)</th>
<th>Assessment fee</th>
<th>Total</th>
<th>No of days Availed for Accommodation</th>
<th>No of Candidates Availed Accommodation</th>
<th>Hostel fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adoor – Commis Chef</td>
<td>AP 717</td>
<td>14</td>
<td>274400</td>
<td>16800</td>
<td>291200</td>
<td>86</td>
<td>19</td>
<td>376000*</td>
</tr>
<tr>
<td>2</td>
<td>Kochi – Accounts Executive</td>
<td>AP 728</td>
<td>57</td>
<td>560196</td>
<td>53808**</td>
<td>614004</td>
<td>61</td>
<td>60</td>
<td>1152900</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>71</td>
<td>834596</td>
<td>70608</td>
<td>905204</td>
<td>147</td>
<td>79</td>
<td>1528900</td>
</tr>
</tbody>
</table>

*in TCO No: AP 717 – 2 candidate availed accommodation for a partial period and it is calculated as $37 \times 250 + 5 \times 250 = 10500$

**Including GST (read ref.7) of Rs 8,208/- for the batch AP 728

<table>
<thead>
<tr>
<th>No</th>
<th>TCO No</th>
<th>Eligible Training Fee released so far</th>
<th>Eligible total Hostel fee</th>
<th>Hostel fee released so far</th>
<th>Balance Amount due to STP</th>
<th>TDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AP 717</td>
<td>291200</td>
<td>376000</td>
<td>204250</td>
<td>151550</td>
<td>171750</td>
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<td>323300</td>
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<tr>
<td>2</td>
<td>AP 728</td>
<td>614004</td>
<td>1152900</td>
<td>595350</td>
<td>392874</td>
<td>557550</td>
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<tr>
<td></td>
<td>TOTAL</td>
<td>905204</td>
<td>1528900</td>
<td>799600</td>
<td>544424</td>
<td>729300</td>
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</tbody>
</table>
From the second installment due to the agency an amount of Rs 10,888/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AALCA3790K

In these circumstances, sanction is hereby accorded to release an amount of Rs 12,62,836/- (Rupees Twelve Lakhs Sixty Two Thousand Eight Hundred and Thirty Six only) to M/s Academy of Management and Engineering Technology (AMET) by way of PFMS transfer to the bank account of the agency after deduction of TDS as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>Academy Of Management And Engineering Technology Private Limited - AMET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>2357201002147</td>
</tr>
<tr>
<td>Bank</td>
<td>CANARA BANK</td>
</tr>
<tr>
<td>Branch</td>
<td>ADOOR</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>CNRB0002357</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 column number 9 above against all training in this release.

(Sd)
P.I Sreevidya IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s Academy Of Management And Engineering Technology Private Limited - AMET
3. Accounts officer
4. Secretary, Adoor and Kochi
5. City Mission Manager (S&L), CMMU, Adoor and Kochi
6. Stock file