

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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Arc and Gas Welder – AP 312 – AP 337 - Kochi-
Release of second instalment of training fee to M/s AMET Pvt Ltd:-reg

No.4594/P/2018/KSHO- NULM007

Date.22.02.2019

Read: 1) Proceedings No.3711/P/2016/KSHO /KSHO dated 06.04.2018 (work order)
2) MoU between Kudumbashree and AMET Pvt Ltd made on 27.04.2018
3) Proceedings No. 4594/P/2018/KSHO dated 22.09.2018 for release of first instalment.
Sub: 4) Proceedings No. 4594/P/2018/KSHO dated 31.10.2018 for release of first
Release: instalment.
5) Letter from M/s.AMET Pvt Ltd for release of second instalment of training fee recommended and forwarded by City Mission Manager, Kochi.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), AMET Pvt Ltd for conducting placement linked skill training in Arc and Gas Welder at their centres located at Kochi. STP has also entered into a MoU with Kudumbashree vide reference cited 2. The agency has enrolled candidates as per this work order and SULM has released first instalment as per the details given below.

No	Centre Location- and course	TCO No	No of candidates	Rate per candidate	First instalment release ref	Training fee released	Hostel fee released	Penalty Deducted from first instalment of hostel fee
1	Kochi - Arc and Gas Welder	AP 312	30	(730*42.42) 30967	3	278703	60000	0
2	Kochi - Arc and Gas Welder	AP 337	30	(730*42.42) 30967	4	278703	291000	54600

Now vide reference 5 cited, the STP has requested for release of second instalment of training fee.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second instalment of training fee (50% of the training cost plus the amount refunded to the trainees) 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 Mangers 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 instalment training fee for the successful candidates, assessment fee paid for the successful candidates and the forfeited security deposit of the candidates who were absent for assessment after advance payment of assessment fee. Payment of second instalment to the STP is calculated below.

No	Centre Location- and course	TCO No	No of candidates passed	Second stage cumulative payment due	Hostel fee	Assessment fee	Total	Less amount paid so far	Less Penalty Deducted from first instalment of hostel fee	Second instalment due to the STP
1	2	3	4	5	6	7		8	9	11
1	Kochi - Arc and Gas Welder	AP 312	30	743208	167400	24000	934608	338703	0	595905
2	Kochi - Arc and Gas Welder	AP 337	30	743208	702000	24000	1469208	569703	54600	844905
	Total									1440810

From the second instalment due to the agency an amount of **Rs.28,816/-** 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.14,11,994/- (Rupees Fourteen Lakh Eleven Thousand Nine Hundred and Ninety Four only)** to M/s AMET Pvt Ltd by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.

Beneficiary Name	AMET Academy of Management and Engineering Technology Pvt. Ltd.
Bank account No.	2357201002147
Bank	Canara Bank
Branch	Adoor
IFSC Code	CNRB0002357

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit should affect necessary entry in the MIS for the amount shown as column number 11 above against all training in this release.

Bank account No.

Bank

Branch

IFSC Code

Sd/-

Executive Director, Kudumbashree &
State Mission Director, NULM

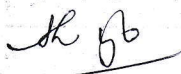
To

1. Accounts section for effecting payment
2. CEO of M/s AMET Pvt Ltd

Copy to

1. Accounts officer
2. Secretary, Kochi, Kalamassery, Kannur, Ottappalam, Paravur, Shoranur, Thrissur, Kalpetta, Kayamkulam, Malappuram, Manjeri, N.Paravur, Nilambur, Perinthalmanna, Sreekandapuram, Tanur, Wadakkancherry.
3. City Mission Manager (S&L), CMMU, Kochi, Kalamassery, Kannur, Ottappalam, Paravur, Shoranur, Thrissur, Kalpetta, Kayamkulam, Malappuram, Manjeri, N.Paravur, Nilambur, Perinthalmanna, Sreekandapuram, Tanur, Wadakkancherry.
4. Stock file

Approved for issue



Director (A&F)