

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Accounting (BAN 101) TCO No AP- 107/2017-18–
Adoor release of second instalment (part payment for Hostel fee) to M/s AMET:-reg

No.7125/P/2017/KSHOC v>

Date 31.03.18

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 19.05.2017 (work order)
2) MoU between Kudumbashree and Pearl Outsource Pvt. Ltd made on
15.06.2017
3) First Instalment Proceedings No. 7125/P/2017/KSHO dated 25.11.2017
4) Letter from M/s AMET for release of second instalment of hostel fee
recommended and forwarded by City Mission Manager, Adoor

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. AMET for conducting placement linked skill training in Accounting to 95 candidates from various mission cities in residential mode at their Adoor centre. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide ref 2. The agency had enrolled 35 candidates in the first batch and State Urban Livelihoods Mission had released an amount of ₹ 152964/- as first instalment of training fee and have released an amount of ₹ 249322/- as first instalment of hostel fee for this residential batch vide reference 3 above. Now the agency has completed the training and requested for release of balance hostel fee. Out of the 35 candidates 34 students availed accommodation for the entire course period and 1 candidate for a partial Period

Therefore the amount to be released to the agency is calculated as follows

1	Hostel fee per candidates for the training programme.	₹ 5000
2	Total no of candidates in the batch after batch freezing	35
3	Total accommodation cost for the 35 candidates availed facility for entire course period as per 5CA& 5CB	₹ 494833
4	Less accommodation cost released as first instalment	₹ 249332
5	Second Instalment of Hostel Fee	₹ 245501
6	Less TDS 2%	₹ 4910
7	Total amount to be released	₹ 240591

TDS amount shall be remitted as per the details given below

TDS Amount	₹ 4910
PAN	AALCA3790k

In this circumstances, sanction is hereby accorded to release an amount of ₹ 240100(Rupees Two Lakhs Forty Thousand One Hundred only) to M/s AMET. by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	AMET(Academy of Management and Engineering Technology Private Limited)-
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 effect necessary entry in the MIS for the amount shown as item number 5 in this release.

-Sd/

Executive Director, Kudumbashree &
State Mission Director, NULM

To

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

Copy to

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

Approved for Issue

Programme Officer(Urban)

Passed for payment Rs. 13,60,533 /-(Rupees)

Thirteen lakh sixty thousand five hundred
thirty three only
only(vide Cheque no 633040 dt. 31/3/18

Accd. Aco. Dir. Exe. Director

Passed for payment Rs. 27,766 /-(Rupees)

Twenty seven thousand seven hundred
sixty six only
only(vide Cheque no 633041 dt. 31/3/18

Accd. Aco. Dir. Exe. Director