
Read : - 1) Proceedings No.3711/P/2016/KSHO /KSHO dated 18.06.2019 (work order)
2) MoU between Kudumbashree and Academy of Management and Engineering Technology Private Limited (AMET) made on 11.07.2019
3) Proceedings No.3711/P/2016/KSHO /KSHO dated 22.02.2020 (Revised Hostel Fee Rate)
5) Proceedings No. 7571/P/2019/KSHO dated 05.02.2020 for release of first installment.
7) Letter from M/s Academy of Management and Engineering Technology Private Limited (AMET) for release of second installment of training fee recommended and forwarded by City Mission Manager, Adoor and Kochi.

ORDER NO.7571/P/2019/KSHO 18.08.2020

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Academy of Management and Engineering Technology Private Limited(AMET) for conducting placement linked skill training in Accounting and Commis Chef at their centres located at Adoor and 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 installment as per the details 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 release ref</th>
<th>Training fee released</th>
<th>Hostel fee released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Adoor Accounting – AP 486</td>
<td>60</td>
<td>16032</td>
<td>195</td>
<td></td>
<td></td>
<td>288576</td>
<td>413250</td>
</tr>
<tr>
<td>2.</td>
<td>Kochi - AP 568</td>
<td></td>
<td>16032</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Now vide reference 7 cited, the STP has requested for release of second installment of assignment cost for five batches and Second installment part payment (Hostel fee) for AP 599 and AP 618

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 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 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 and the forfeited security deposit of the candidates who were absent for assessment after advance payment of assessment fee. Payment of second installment to the STP is calculated below.
5. Adoor Commis Chef  AP 551 19 354920 405015 22800 782735 433305 349430

6. Adoor Accounting  AP 599  -  - 348660 - 348660 187625 161035

7. Adoor Accounting  AP 618  -  - 398580 - 398580 204820 193760

TOTAL 2627698

From the second installment due to the agency an amount of Rs 27,135/- 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 26,00,563/- (Rupees Twenty Six Lakh Five Hundred and Sixty Three only) to M/s Academy of Management and Engineering Technology Private Limited(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 10 above against all training in this release.

(Sd)
S.Harikishore 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 Municipality and Kochi Municipal Corporation
5.City Mission Manager (S&L), CMMU, Adoor and Kochi
6.Stock file
The document is digitally approved. Hence signature is not needed.