
Read :- 1) Proceedings No. 3711/P/2016/KSHO dated 22.10.2020 (Work order)
2) MoU between Kudumbashree and M/s Academy of Management and Engineering Technology (AMET) made on 30.10.2020
3) Proceedings No. 3711/P/2016/KSHO dated 08.02.2021 (Revised work order-
4) Letter from M/s Academy of Management and Engineering Technology (AMET) for release of first installment of training fee recommended and forwarded by City Mission Manager, Kochi
5) 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 15.11.2021

Kudumbashree has issued work order to Ms/. Academy of Management and Engineering Technology (AMET) the accredited Skill Training Provider (STP) under DAY- NULM for conducting placement linked skill training in various trades including the job role Accounts Executive vide reference 1st cited. The agency has signed MoU with the Mission as per the reference 2 cited. The agency has enrolled candidates for the course Accounts Executive in their training centre located at Kochi, the details of the work order and candidates enrolled 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>Hostel fee per Day/Candidate</th>
<th>TCO No</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
<th>No of candidates availing hostel</th>
<th>No of days availing hostel (Estimate)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Kochi - Accounts Executive</td>
<td>R</td>
<td>60</td>
<td>12285</td>
<td>315</td>
<td>AP 728</td>
<td>60</td>
<td>60</td>
<td>60</td>
<td>63</td>
</tr>
</tbody>
</table>

Now vide reference 4 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 installment 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 installment of training fee for the batches as calculated below.
In these circumstances, sanction is hereby accorded to release an amount of Rs. 8,12,057/- (Rupees Eight Lakh Twelve Thousand and Fifty Seven only) to M/s Academy of Management and Engineering Technology (AMET) 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 installment</th>
<th>Hostel fee (50%)</th>
<th>Amount due to STP</th>
<th>TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi</td>
<td>AP 728</td>
<td>221130</td>
<td>595350</td>
<td>816480</td>
<td>4423</td>
<td>812057</td>
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<tr>
<td></td>
<td>Total</td>
<td>221130</td>
<td>595350</td>
<td>816480</td>
<td>4423</td>
<td>812057</td>
<td></td>
</tr>
</tbody>
</table>

TDS amount Rs 4,423/- Shall be remitted in the PAN AALCA3790K

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 effect necessary entry in the MIS for the amount shown in column No 6 of the above table.

(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 (AMET)
3. Accounts officer
4. Secretary, Kochi Corporation
5. City Mission Manager (S&L), CMMU, Kochi
6. Stock file