
Read :-
1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order No.103)
2) MoU between Kudumbashree and s M/s Kavitha Private ITI made on 30.04.2018
3) Proceedings No. 4539/P/2018/KSHO dated 04.01.2019 for release of 1st installment for the TCO No AP 416
4) Proceedings No. 4539/P/2018/KSHO dated 02.06.2020 for release of Financial Settlement
5) Second installment and Settlement request recommended and forwarded by City Mission Manager, Cherthala
6) Proceedings No 3711/P/2016/KSHO dated 04.01.2020 (Revised payment norms)
7) Office memorandum from MoHUA No K-12014(11)2/2017-UPA-1 dated 23.10.2019 (GST Reimbursement)

ORDER NO.4539/P/2018/KSHO 22.09.2020

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s Kavitha Private ITI, Alappuzha for conducting placement linked skill training in various trades at their centres at Cherthala and Alappuzha. The agency after completing the assignment had submitted the scheme completion report and the request for final financial settlement of the batches conducted during 2018-19. State Urban Livelihoods Mission have settled the training fee and issued the scheme exit order vide reference 4. However the agency was not able to submit the documents regarding the certification and placement of candidates in one batch (TCO No AP 416) of Accounts assistant using tally due to the technical error in the skill india portal. During the final financial settlement, an amount of Rs 173817/- released to the agency as advance for this batch was recovered with a direction to compete the assignment and submit the settlement request of this batch within 90 days from the date of the order.

The Skill Training Provider has now completed the assignment and has submitted the second and third installment requests with all documents in prescribed format which is certified and forwarded by the concerned city mission manager vide reference cited 5. Details of outcome achievement of this batch is given below

Table 1
As per section 6.1(3) of the MoU, third installment of training fee is calculated on the basis of placement outcome and the STP is eligible to get 100% of the 3rd installment (20% of the training cost) if placement outcome achievement is 70% of the certified candidates and STP will be paid on pro-rata basis if achievement is between 50 and 69%. In case the achievement is 50% only 5/7 of the 3rd installment will be paid (2/7 of the third installment shall be deducted. If the placement retention is below 50%, the STP is not eligible for third installment.

On the basis of the outcome achievement of the STP in Accounts Assistant using Tally course (only one batch done) during the financial year 2018-19, the eligible training fee for the completed assignment is calculated below.

Table No. 2
Consolidated Cost Calculation for the Assignment

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Courses Name</th>
<th>Rate per Candidates (₹)</th>
<th>No of Passed</th>
<th>No of Candidates Passed</th>
<th>Joined for Job</th>
<th>% of Candidates Joined for Job</th>
<th>No of % of Candidates Placed (3 Months)</th>
<th>Placement Retention</th>
<th>Training fee (₹)</th>
<th>Assessment fee (₹)</th>
<th>Deduction for Gap in outcome (₹)</th>
<th>Total Eligible Amount for the completed assignment (₹)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Accounts Assistant using Tally</td>
<td>19313</td>
<td>30</td>
<td>25</td>
<td>60</td>
<td>579390</td>
<td>28320*</td>
<td>16554</td>
<td>591166</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Including the GST Rs 4,320/- (read ref. 7)

From the training fee due to the agency for this course, an amount of Rs 11,823/- shall be deducted towards TDS (2% of the eligible amount) and shall be deposited in the PAN AFGPC9789M

In these circumstances, sanction is hereby accorded to release an amount of Rs 5,79,333/- (Rupees Five Lakh Seventy Nine Thousand Three Hundred and Thirty Three only) to M/s Kavitha Private ITI by way of PFMS transfer to the bank account of the agency as detailed below
<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>KAVITHA PRIVATE ITI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>0001073000060132</td>
</tr>
<tr>
<td>Bank</td>
<td>THE SOUTH INDIAN BANK</td>
</tr>
<tr>
<td>Branch</td>
<td>ALAPPUZHA</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>SIBL0000001</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 of third installment released for each batches.

(Sd)
S.Harikishore IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s Kavitha Private Industrial Training Institute
3. Accounts officer
4. Secretary, Cherthala Municipalities
5. City Mission Manager (S&L), CMMU, Cherthala

The document is digitally approved. Hence signature is not needed.