

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P – Training in Accounting AP 331 - Arc and gas welder - AP 337 – Assistant Fashion Sales & Showroom Representative- AP 338– Release of First Instalment of training fee to M/s AMET Pvt Ltd:-reg

No. 4594/P/2016/KSHO- NULM007

Date: **31.10.2018**

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018(Work order)  
2) MoU between Kudumbashree and M/s AMET Pvt Ltd made on 27.04.2018  
3) Letter from M/s AMET Pvt Ltd for release of first instalment of training fee recommended and forwarded by City Mission Managers, Adoor & Kochi.  
4) Decision no 10 of the evaluation Committee held on 12.09.2018.

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), AMET Pvt Ltd for conducting placement linked skill training in various trades including in the job role Accounting , Arc and gas welder, Assistant Fashion Sales & Showroom Representative. Now the agency has enrolled candidates for the course Accounting, Arc and gas welder, Assistant Fashion Sales & Showroom Representative in their training centres located at Adoor & Kochi. and has requested for first instalment of training fee as per ref. 3. The details of the work order and candidates enrolled are given below.

No	Centre Location& Course	Type of training	Total Work order	Rate per candidate	Hostel fee per Day/candidate	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing	No of candidates availing hostel
1	Adoor - Accounting	R	120	(480*30.35) 14568	190	60	AP 331	60	60	55
2	Kochi - Arc and gas welder	R	140	(730*42.42) 30967	225	30	AP 337	30	30	24
3	Adoor - Assistant Fashion Sales & Showroom Representative	R	140	(710*30.35) 21549	190	30	AP 338	30	30	17



As per section 6.1 of the MoU, the skill training provider is eligible to get the first instalment of training fee (30% of the training cost less the amount of refundable security deposit collected from the trainees) on completing the training for a period of first seven days and submitting the batch freeze report. The City Mission Managers of the concerned cities 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 instalment of training fee for the batches as calculated below.

No	Centre Location	TCO No	First instalment	Hostel fee (50%)	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7	8
1	Adoor - Accounting	AP 331	262224	433675	695899	13918	681981
2	Kochi - Arc and gas welder	AP 337	278703	(34560-54600)=291000	569703	11394	558309
3	Adoor - Assistant Fashion Sales & Showroom Representative	AP 338	193941	192185	386126	7723	378403
	<b>Total</b>		<b>734868</b>	<b>916860</b>	<b>1651728</b>	<b>33035</b>	<b>1618693</b>

An amount of Rs. **54600/-** (@Rs.35\*24 Students\*65 Days) is deducted towards the Penalty for non-compliance of standards in the hostel for batch AP-337.

In these circumstances, sanction is hereby accorded to release an amount of **₹ 16,18,693/- (Rupees Sixteen Lakh Eighteen Thousand Six Hundred and Ninety Three only)** to M/s AMET Pvt Ltd by way of **RTGS** transfer to the bank account of the agency 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

TDS amount **₹33,035/-** 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 affect necessary entry in the MIS for the amount shown in column No 6 of the above table.

**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, Adoor & Kochi.
3. City Mission Manager (S&L), CMMU, Adoor & Kochi.
4. Stock file

**Approved for issue**

**Programme officer**