
Read :-
1) Proceedings No. 3711/P/2016/KSHO dated 18.06.2019 (work order)
2) MoU between Kudumbashree and M/s. Kavitha Private ITI made on 11.07.2019
4) Proceedings No. 7843/P/2019/KSHO dated 18.03.2021 for release of first instalment

ORDER NO.7843/P/2019/KSHO 25.07.2022

Kudumbashree had issued work order to M/s. Kavitha Private ITI the empanelled Skill Training Provider (STP) under DAY- NULM for conducting placement linked skill training in Electrician Domestic Solutions at their centres located at Alappuzha vide reference 1 & 3 cited. The STP had entered into a MoU with Kudumbashree vide reference cited 2. The agency had enrolled candidates as per this work order and SULM had released first installment of training fees as per reference cited 4, the details of which are given below.

Vide reference 5 cited, the STP has requested for the release of second installment of training fees.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second installment of training fees (50% of the training cost) 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 in the placement summary report. The City Mission Manager 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 of training fee for the successful candidates & assessment fee paid for the
successful candidates. Payment of second installment due to the STP is calculated below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and Course</th>
<th>TCO No</th>
<th>No of candidates passed</th>
<th>No of days Availed for Accommodation</th>
<th>No of Candidates Availed Accommodation</th>
<th>Hostel fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alappuzha – Electrician Domestic Solutions</td>
<td>AP 646</td>
<td>30</td>
<td>8</td>
<td>9</td>
<td>498000</td>
</tr>
</tbody>
</table>

**TOTAL**

<table>
<thead>
<tr>
<th>No</th>
<th>TCO No</th>
<th>Eligible Training Fee released so far</th>
<th>Eligible total Hostel fee released so far</th>
<th>Balance Amount due to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AP 646</td>
<td>534000</td>
<td>498000</td>
<td>249000</td>
</tr>
</tbody>
</table>

**TOTAL**

From the second instalment due to the agency an amount of Rs 6,900/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AFGPC9789M.

In these circumstances, sanction is hereby accorded to release an amount of Rs 5,87,100/- (Rupees Five Lakh Eighty Seven Thousand and One Hundred only) to M/s. Kavitha Private ITI 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>Bank account No.</th>
<th>Bank</th>
<th>Branch</th>
<th>IFSC Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>KAVITHA PRIVATE ITI</td>
<td>0001073000060132</td>
<td>THE SOUTH INDIAN BANK</td>
<td>ALAPPUZHA</td>
<td>SIBL000001</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 affect necessary entry in the MIS for the amount shown as column number 9 above against each training in this release.

(Sd)

P.I Sreevidya IAS
Executive Director
Copy to

1. Accounts section for effecting payment
2. CEO of M/s. Kavitha Private ITI
3. Accounts officer
4. Secretary, Alappuzha
5. City Mission Manager (S&L), CMMU, Alappuzha
6. Stock file

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