
Read :- 1) Proceedings No. 3711/P/2016/KSHO dated 19.05.2017 (work order)
2) MoU between Kudumbashree and Model Engineering College, Thrikkakkara made on 01.08.2017
3) Proceedings No.8330/P/2017/KSHO(iii) dated 09.02.2018 for release of first instalment
4) Letter from M/s Model Engineering College, Thrikkakkara for release of second instalment of training fee recommended and forwarded by City Mission Manager, Kochi & Thiruvananthapuram.

ORDER NO.8330/P/2017/KSHO 03.07.2019

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Model Engineering College, Thrikkakkara for conducting placement linked skill training in Web Designing and Publishing Assistant at their centres located at Kochi & Thiruvananthapuram. 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>First instalment release ref</th>
<th>First instalment released</th>
<th>Security Deposit Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi - Web Designing and Publishing Assistant</td>
<td>AP 068</td>
<td>28</td>
<td>(1000*36.44) 36440</td>
<td>3</td>
<td>292846</td>
<td>13250</td>
</tr>
<tr>
<td>2</td>
<td>Thiruvananthapuram - Web Designing and Publishing Assistant</td>
<td>AP 114</td>
<td>30</td>
<td>(1000*36.44) 36440</td>
<td>4</td>
<td>313210</td>
<td>14750</td>
</tr>
</tbody>
</table>
Now vide reference 4 cited, the STP has requested for release of second instalment of training fee.

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.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location- and course</th>
<th>TCO No</th>
<th>No of candidates passed</th>
<th>Second stage cumulative payment due</th>
<th>Assessment fee</th>
<th>Total</th>
<th>Less training fee paid so far</th>
<th>Less security deposit in hand*</th>
<th>Second instalment due to the STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi - Web Designing and Publishing Assistant AP 068</td>
<td>19</td>
<td>553888</td>
<td>15200</td>
<td>569088</td>
<td>292846</td>
<td>3000</td>
<td>273242</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Thiruvananthapuram - Web Designing and Publishing Assistant AP 114</td>
<td>24</td>
<td>699648</td>
<td>19200</td>
<td>718848</td>
<td>313210</td>
<td>3500</td>
<td>402138</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>675380</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Security deposit in hand = Collected amount – (Refunded amount + forfeited amount towards assessment fee)

From the second installment due to the agency an amount of **Rs.13,508/-** shall be deducted towards TDS (2%) and shall be deposited in the PAN **AAAAI0624D**  
In these circumstances, sanction is hereby accorded to release an amount of **Rs.6,61,872/-** (Rupees Six Lakh Sixty One Thousand Eight Hundred and Seventy Two only) to M/s Model Engineering College, Thrikkakkara by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.
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 Model Engineering College, Thrikkakkara
3. Accounts officer
4. Secretary, Kochi & Thiruvananthapuram
5. City Mission Manager (S&L), CMMU, Kochi & Thiruvananthapuram.

The document is digitally approved. Hence signature is not needed.
The second installment for AP 068 and AP 114 may be released