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

Present: S. Harikishore IAS


No.4594/P/2016/KSHO (ii) NULM007 Date.28.11.2018

Read: 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (work order)
2) MoU between Kudumbashree and AMET Pvt Ltd made on 27.04.2018
3) Proceedings No. 4594/P/2018/KSHO dated 06.07.2018 for release of first instalment
5) Decision no-10 of Evaluation Committee held on 12.09.2018 (Hostel Fee Rates)
6) Letter from M/s AMET Pvt Ltd for release of second instalment of training fee recommended and forwarded by City Mission Manager, Adoor, Kottarakkara.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), AMET Pvt Ltd for conducting placement linked skill training in Accounting, Sheet Metal Worker, Assistant Fashion Sales & Showroom Representative at their centres located at Adoor, Kottarakkara 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 instalment as per the details given below.
Now vide reference 6 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 instalment 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 instalment 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 instalment to the STP is calculated below.

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

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and course</th>
<th>TCG No</th>
<th>Total candidates</th>
<th>Second stage cumulative payment due</th>
<th>Second stage cumulative Hostel fee</th>
<th>Total</th>
<th>Less amount paid so far</th>
<th>Second instalment due to the STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adoor-Accounting</td>
<td>AP 256</td>
<td>29</td>
<td>337978</td>
<td>23200</td>
<td>788678</td>
<td>318612</td>
<td>470066</td>
</tr>
<tr>
<td>2</td>
<td>Adoor-Accounting</td>
<td>AP 279</td>
<td>30</td>
<td>349632</td>
<td>24000</td>
<td>767312</td>
<td>306112</td>
<td>461200</td>
</tr>
<tr>
<td>3</td>
<td>Kottarakkara-Sheet Metal Worker</td>
<td>AP 318</td>
<td>30</td>
<td>539592</td>
<td>24000</td>
<td>1041802</td>
<td>405345</td>
<td>636457</td>
</tr>
<tr>
<td>4</td>
<td>Adoor -Assistant Fashion Sales &amp; Showroom Representative</td>
<td>AP 295</td>
<td>22</td>
<td>379262</td>
<td>17600</td>
<td>760332</td>
<td>309618</td>
<td>450714</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2018437</td>
</tr>
</tbody>
</table>

From the second instalment due to the agency an amount of Rs.40,369/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AALCA3790K

In these circumstances, sanction is hereby accorded to release an amount of Rs.19,78,068/- (Rupees Nineteen Lakh Seventy Eight Thousand and Sixty Eight only) to M/s AMET Pvt Ltd by way of RTGS transfer to the bank account of the agency after deduction of TDS 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

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 10 above against each training in this release.

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

Approved for issue
Programme officer