

**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- Adoor- AP 256- AP 279- Sheet Metal Worker –Kottarakkara - AP 318- Assistant Fashion Sales & Showroom Representative Adoor – AP 295 – Release of second instalment of training fee to M/s AMET Pvt Ltd:-reg

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
- 4) Proceedings No. 4594/P/2018/KSHO dated 26.07.2018 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.

No	Centre Location- and course	TCO No	No of candidates	Rate per candidate	First instalment release ref	Training fee released	Hostel fee released
1	Adoor-Accounting	AP 256	30	(480*30.35) 14568	3	131112	187500
2	Adoor-Accounting	AP 279	30	(480*30.35) 14568	3	131112	175000
3	Kottarakkara- Sheet Metal Worker	AP 318	30	(530*42.42) 22483	4	202347	202998
4	Adoor - Assistant Fashion Sales & Showroom Representative	AP 295	25	(710*30.35) 21549	3	161618	148000

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 Mangers 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)

No	Centre Location- and course	TCO No	candidates	Second stage cumulative payment due	Second stage cumulative Hostel fee	Assessment fee	Total	Less amount paid so far	Second instalment due to the STP
1	2	3	4	5	6	7	8	9	10
1	Adoor- Accounting	AP 256	29	337978	427500	23200	788678	318612	470066
2	Adoor- Accounting	AP 279	30	349632	393680	24000	767312	306112	461200
3	Kottarakkara- Sheet Metal Worker	AP 318	30	539592	478210	24000	1041802	405345	636457
4	Adoor - Assistant Fashion Sales & Showroom Representative	AP 295	22	379262	363470	17600	760332	309618	450714
Total									2018437

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