

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P – Training in Sheet Metal Worker – Kottarakkara- AP 380 –  
Release of First Instalment of training fee to M/s AMET Pvt Ltd:-reg

No. 4594/P/2016/KSHO (i)- 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) Decision no.10 of Evaluation Committee held on 12.09.2018 (Hostel Fee Rates)  
4) Letter from M/s AMET Pvt Ltd for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kottarakkara

**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 Sheet Metal Worker. Now the agency has enrolled candidates for the course Sheet Metal Worker in their training centres located at Kottarakkara and has requested for first instalment of training fee as per ref. 4. 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	Kottarakkara – Sheet Metal Worker	R	140	(530*42.42) 22483	194	30	AP 380	30	30	25

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	7	8	9
1	Kottarakkara - Sheet Metal Worker	AP 380	202347	213400	415747	8315	407432
	<b>Total</b>				<b>415747</b>	<b>8315</b>	<b>407432</b>

In these circumstances, sanction is hereby accorded to release an amount of **Rs.4,07,432/- (Rupees Four Lakh Seven Thousand Four Hundred and Thirty Two 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 **Rs.8,315/-** 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 7 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, Kottarakkara
3. City Mission Manager (S&L), CMMU, Kottarakkara
4. Stock file

Approved for issue

Programme officer