PROCEEDINGS OF THE EXECUTIVE DIRECTOR, KUDUMBASHREE AND MISSION DIRECTOR, NATIONAL URBAN LIVELIHOODS MISSION, KERALA

(P.I Sreevidya IAS)


Ref :- 1) Proceedings No.3711/P/2016/KSHO dated 22.10.2020 (Work order)
2) MoU between Kudumbashree and CIPET: Institute of Petrochemicals Technology (IPT) Kochi made on 30.10.2020
4) Proceedings No.1353/P/2020/KSHO dated 18.03.2021 for release of first installment.
5) Proceedings No.1353/P/2020/KSHO dated 09.03.2022 for release of first installment.
6) Letter from M/s CIPET: Institute of Petrochemicals Technology (IPT) Kochi for release of second installment of training fee and hostel fee recommended and forwarded by City Mission Manager, Eloor
7) Office memorandum from MoHUA No K-12014(15)/1/2017-UPA-1(E:9019759) dated 09.02.2021 (Rate Revision)

ORDER NO.1353/P/2020/KSHO 27.03.2022

Kudumbashree had issued work order to M/s. CIPET: Institute of Petrochemicals Technology (IPT) Kochi the empanelled Skill Training Provider (STP) under DAY- NULM for conducting placement linked skill training in Machine Operator Plastics – Injection Moulding, Machine Operator – Plastics Processing, Machine Operator – Plastics Extrusion and Testing and Quality Control for Plastic Materials and Products – Technician at their centres located at Eloor vide reference 1st cited. The STP had entered into a MoU with Kudumbashree vide reference cited 2. The agency had enrolled candidates as per the work order and had commenced training and the SULM had released first installment of training fees as per references 3,4 & 5 cited above; the details of which are given below.

<table>
<thead>
<tr>
<th>Centre Location and Course</th>
<th>TCO No</th>
<th>No of candidates</th>
<th>Rate per candidate</th>
<th>Hostel fee per day/candidate</th>
<th>First installment fee released</th>
<th>Training fee released</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eloor Machine Operator AP</td>
<td>44832</td>
<td>200</td>
<td></td>
<td>200</td>
<td>403488</td>
<td>408000</td>
</tr>
</tbody>
</table>
Now vide reference 6 cited, the STP has requested for release of second installment 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) 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. Payment of second installment to the STP is calculated below.
<table>
<thead>
<tr>
<th>No</th>
<th>TCO No</th>
<th>Eligible Training Fee</th>
<th>Training Fee released so far</th>
<th>Eligible Total Hostel fee</th>
<th>Hostel Fee released so far</th>
<th>Balance Amount due to STP</th>
<th>TDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AP 658</td>
<td>778378</td>
<td>403488</td>
<td>928000</td>
<td>408900</td>
<td>374890</td>
<td>519100</td>
</tr>
<tr>
<td>2</td>
<td>AP 695</td>
<td>1048464</td>
<td>423360</td>
<td>1086750</td>
<td>479250</td>
<td>625104</td>
<td>607500</td>
</tr>
<tr>
<td>3</td>
<td>AP 709</td>
<td>1126128</td>
<td>423360</td>
<td>993750</td>
<td>443750</td>
<td>702768</td>
<td>550000</td>
</tr>
<tr>
<td>4</td>
<td>AP 726</td>
<td>540432</td>
<td>211680</td>
<td>513000</td>
<td>259875</td>
<td>328752</td>
<td>253125</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>3493402</strong></td>
<td><strong>1461888</strong></td>
<td><strong>3521500</strong></td>
<td><strong>1591775</strong></td>
<td><strong>2031514</strong></td>
<td><strong>1929725</strong></td>
<td><strong>3961239</strong></td>
</tr>
</tbody>
</table>

From the second installment due to the agency an amount of Rs 40,630/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AAAAC0606R.

In these circumstances, sanction is hereby accorded to release an amount of Rs 39,20,609/- (Rupees Thirty Nine Lakhs Twenty Thousand Six Hundred and Nine only) to M/s CPIET: Institute of Petrochemicals Technology (IPT) Kochi by way of PFMS transfer to the bank account of the agency after deduction of TDS as detailed below.
Beneficiary Name | CIPET – CBPST KOCHI
---|---
Bank account No. | 67183578520
Bank | State Bank of India
Branch | Udyogamandal
IFSC Code | SBIN0070158

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 9 above against all training in this release.

(Sd)
P.I Sreevidya IAS
Executive Director

Copy to:
1. Accounts section for effecting payment
2. CEO of M/s CIPET: Institute of Plastics Technology (IPT)
3. Accounts officer
4. Secretary, Eloor Municipality
5. City Mission Manager (S&L), CMMU, Eloor
6. Stock file