

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P - Training in Airline Reservation Agent -  
Thiruvananthapuram - AP 399- Release of First Instalment of training fee to M/s  
Premier Center for Competency Training Pvt Ltd :-reg

No.4804/P/2018/KSHO- NULM007

Date: 22.12.2018

- Read:** 1) Proceedings No.3711/P/2016/KSHO dated 06.04.2018 (work order)  
2) MoU between Kudumbashree and Premier Center for Competency Training  
Pvt Ltd made on 02.05.2018.  
3) Fund Request Letter from M/s Premier Center for Competency Training Pvt  
Ltd for release of first Instalment of training fee recommended and forwarded  
by City Mission Manager, Thiruvananthapuram.

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), Premier Center for Competency Training Pvt Ltd for conducting placement linked skill training in various trades including in the job role Airline Reservation Agent. Now the agency has enrolled candidates for the course Airline Reservation Agent in their training centres located at Thiruvananthapuram and has requested for first instalment of training fee as per ref. 3. 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	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing
1	Thiruvananthapuram - Airline Reservation Agent	NR	140	(42.42*310) 13150	0	AP 399	35	35

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	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7
1	Thiruvananthapuram - Airline reservation Agent	AP 399	138075	138075	2761	135314
	Total			138075	2761	135314

In these circumstances, sanction is hereby accorded to release an amount of **Rs. 1,35,314/- (Rupees One Lakh Thirty five Thousand Three Hundred and Fourteen only)** to M/s Premier Center for Competency Training Pvt Ltd by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Premier Center for Competency Training Pvt Ltd
Bank account No.	0005102000041946
Bank	IDBI Bank
Branch	GREAMS ROAD
IFSC Code	IBKL0000005

TDS amount **Rs. 2,761/-** Shall be remitted in the PAN **AAGCP8906M**

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 5 of the above table.

Sd/-

Executive Director, Kudumbashree &  
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s Premier Center for Competency Training Pvt Ltd

Copy to

1. Accounts officer
2. Secretary, Thiruvananthapuram.
3. City Mission Manager (S&L), CMMU, Thiruvananthapuram.
4. Stock file

Approved for issue



Accounts officer