– Release of second installment of training fee to M/s Edujobs Academy Pvt Ltd:-

Read :- 1) Proceedings No.3711/P/2016/KSHO dated 18.06.2019 (work order)
2) MoU between Kudumbashree and Edujobs Academy Pvt Ltd made on
11.07.2019
3) Proceedings No. 7830/P/2019/KSHO dated 30.09.2019 for release of first
installment.
4) Letter from M/s Edujobs Academy Pvt Ltd for release of second installment of
training fee recommended and forwarded by City Mission Manager, Kollam

ORDER NO.7830/P/2019/KSHO 11.04.2022

Kudumbashree had issued work order to M/s. Edujobs Academy Pvt Ltd the empanelled Skill
Training Provider (STP) under DAY- NULM, for conducting placement linked skill training in
General Duty Assistant at their centre located at Kollam 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 SULM had released first installment of training fees vide
reference 3 cited, the details of which are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and Course</th>
<th>TCO No</th>
<th>No of candidates</th>
<th>Rate per candidate</th>
<th>First installment release ref</th>
<th>First installment released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>General Duty Assistant</td>
<td>AP 526</td>
<td>35</td>
<td>16800 (420x40)</td>
<td>3</td>
<td>176400</td>
</tr>
</tbody>
</table>

Now vide reference 4 cited, the STP has requested for the release of second installment of
training fees.

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) on completion of training, certification, and
providing placement to at least 50% of the successful candidates. The agency in the batch
summary report had 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 had verified the batch summary report and placement summary report and
had certified that the agency had completed the mandatory placement of 50%. The STP
had also submitted the assessment invoice and result sheet. Therefore the agency is eligible to
get the second installment of training fees for the successful candidates, the assessment fee
paid for the successful candidates and the forfeited security deposit of the candidates who were absent for assessment after the advance payment of the assessment fees. Payment of second installment to the STP is calculated below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and Course</th>
<th>TCO No</th>
<th>No of candidates passed</th>
<th>Second stage cumulative payment due</th>
<th>Assessment fee</th>
<th>Total</th>
<th>Less training fee paid so far</th>
<th>Second installment due to the STP</th>
<th>TDS (2%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>General Duty Assistant AP 526</td>
<td>33</td>
<td>443520</td>
<td>33000</td>
<td>476520</td>
<td>176400</td>
<td>300120</td>
<td>6002</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300120</td>
</tr>
</tbody>
</table>

From the second installment due to the agency an amount of Rs 6,002/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AADCE2905Q

In these circumstances, sanction is hereby accorded to release an amount of Rs 2,94,118/- (Rupees Two Lakh Ninety Four Thousand One Hundred Eighteen only) to M/s Edujobs Academy Pvt Ltd by way of PFMS transfer to the bank account of the agency after deduction of TDS as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>Edujobs Academy Pvt Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>031705002919</td>
</tr>
<tr>
<td>Bank</td>
<td>ICICI Bank</td>
</tr>
<tr>
<td>Branch</td>
<td>New Alipore, Kolkata</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>ICICI0000317</td>
</tr>
</tbody>
</table>

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. Edujobs Academy Pvt Ltd
3. Accounts officer
4. Secretary, Kollam
5. City Mission Manager (S&L), CMMU, Kollam
6. Stock file
The document is digitally approved. Hence, signature is not needed.