

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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in CRM Domestic Non-Voice- AP-363- Kollam–
Release of First Instalment of training fee to M/s Edujobs Academy Pvt Ltd:-reg

No.5347/P/2016/KSHO- NULM007

Date.22.11.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)
2) MoU between Kudumbashree and Edujobs Academy Pvt Ltd made on 11.05.2018.
3) Letter from M/s Edujobs Academy Pvt Ltd for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kollam.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Edujobs Academy Pvt Ltd for conducting placement linked skill training in various trades including in the job role CRM Domestic Non-Voice. Now the agency has enrolled candidates for the course CRM Domestic Non-Voice in their training centres located at Kollam 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	Kollam - CRM Domestic Non-Voice	NR	60	(36.44*400) 14576	0	AP 363	30	30

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	Kollam - CRM Domestic Non-Voice	AP 363	131184	131184	2624	128560
	Total			131184	2624	128560

In these circumstances, sanction is hereby accorded to release an amount of ₹ 1,28,560/- (Rupees One Lakh Twenty Eight Thousand Five Hundred and Sixty only) to M/s Edujobs Academy Pvt Ltd by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Edujobs Academy Pvt Ltd
Bank account No.	031705002919
Bank	ICICI BANK
Branch	NEW ALIPORE KOLKATA
IFSC Code	ICIC0000317

TDS amount ₹2,624/- Shall be remitted in the PAN AADCE2905Q

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

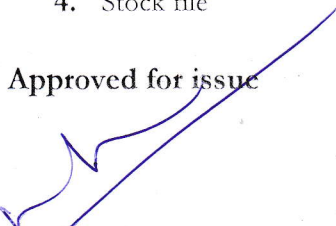
To

1. Accounts section for effecting payment
2. CEO of M/s Edujobs Academy Pvt Ltd.

Copy to

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

Approved for issue


Programme officer