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

Present: S. Harikishore IAS


No. 11168/P/2016/KSHO Date 21.08.2017

Read: 1) Proceedings No. 3711/P/2016/KSHO dated 22.12.2016 (work order)
3) Letter from M/s ICA Eduskills Pvt. Ltd for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kozhikode.

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s ICA Eduskills Pvt. Ltd. for conducting placement linked skill training in CRM Domestic –Non Voice for 40 candidates from Kozhikode Corporation. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme. As per the MoU, an amount of ₹13880 is fixed as the training fee per candidate for this course with a duration of 400 hours (₹34.70/per hour). Now vide reference 3rd cited, M/s ICA Eduskills Pvt. Ltd has requested for release of first instalment of training fee for a batch of 30 candidates.

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 agency in the batch freeze report has intimated that 30 students are continuing in one batch on the batch freeze date and the City Mission Manager (Skills and Livelihoods) of the concerned city has verified attendance at the training centre and certified the same. Therefore the agency is eligible to get the first instalment of training fee for the batch of 30 students. In addition, as per Section 4.11 (3) of the RFP document issued by the mission, the security deposit remitted by the STP will be released along with the first instalment of the training fee.

Therefore the amount payable to M/s ICA Eduskills Pvt. Ltd. is calculated as follows:

<table>
<thead>
<tr>
<th></th>
<th>First instalment of training fee (₹34.70 x 400 Hours x 30 candidates)*30%</th>
<th>₹124920</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Less refundable security deposit collected from the candidates</td>
<td>₹15000</td>
</tr>
<tr>
<td>3</td>
<td>Sub total</td>
<td>₹109920</td>
</tr>
<tr>
<td>4</td>
<td>Less TDS 2%</td>
<td>₹2198</td>
</tr>
<tr>
<td>5</td>
<td>Total amount to be released</td>
<td>₹107722</td>
</tr>
</tbody>
</table>
The security deposit submitted by the agency along with the proposal will be released to the agency on enrolment of entire 40 candidates as promised.

In this circumstances, sanction is hereby accorded to release an amount of ₹ 107722 (Rupees One Lakh Seven Thousand Seven Hundred and Twenty Two only) to M/s ICA Edskills Pvt. Ltd by way of Cheque.

TDS Amount shall be remitted as per the details given below

<table>
<thead>
<tr>
<th>TDS Amount</th>
<th>₹ 2198</th>
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<tbody>
<tr>
<td>PAN</td>
<td>AABC10017R</td>
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</table>

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit, should affect necessary entry in the MIS for the amount shown as item number 1 in this release.

Sd/-
Executive Director, Kudumbashree &
State Mission Director, NULM

To
1. Accounts section for effecting payment
2. CEO of M/s ICA Edskills Pvt.Ltd

Copy to
1. Accounts officer
2. Secretary, Kozhikode.
3. City Mission Manager (S&I), CMMU, Kozhikode
4. Stock file

Approved for Issue

Programme officer (Urban)