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

(P.I Sreevidya IAS)


Read: - 1) Proceedings No. 3711/P/2016/KSHO dated 22.10.2020 (Work order)
2) MoU between Kudumbashree and M/s Ascensive Educare Pvt Ltd made on 30.10.2020
3) Letter from M/s Ascensive Educare Pvt Ltd for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kochi
4) Office memorandum from MoHUA No K-12014(15)/1/2017-UPA-1 (E: 9019759) dated 09.02.2021 (Rate Revision)

ORDER NO.2207/P/2020/KSHO 15.11.2021

Kudumbashree has issued a work order to M/s. Ascensive Educare Pvt Ltd the accredited Skill Training Provider (STP) for conducting placement linked skill training in various trades including in the job role Front Office Associate vide reference 1st cited. The agency has executed MoU with the Mission vide reference 2 cited. The agency has enrolled candidates for the course Front Office Associate as per the work order in their training centre located at Kochi. The details of the work order and candidates enrolled are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location &amp; Course</th>
<th>Type of training</th>
<th>Total Work order</th>
<th>Rate per candidate</th>
<th>TCO No</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Kochi – Front Office Associate</td>
<td>NR</td>
<td>60</td>
<td>14280 (340x42)</td>
<td>AP 703</td>
<td>30</td>
<td>29</td>
</tr>
</tbody>
</table>

Now vide reference 3 cited, the STP has requested for release of first installment of the training fees.

As per section 6.1 of the MoU, the skill training provider is eligible to get the first instalment of training fee on completing the training for a period of first seven days and submitting the batch freeze report. The City Mission Managers of the concerned cites 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.
In these circumstances, sanction is hereby accorded to release an amount of **Rs1,21,751/-** (Rupees One Lakh Twenty One Thousand Seven Hundred and Fifty One only) to M/s Ascensive Educare Pvt Ltd by way of PFMS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO No</th>
<th>First instalment</th>
<th>Amount due to STP</th>
<th>TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi</td>
<td>AP 703</td>
<td>124236</td>
<td>124236</td>
<td>2485</td>
<td>121751</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6=4x2%</td>
<td>7=5-6</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>124236</strong></td>
<td><strong>124236</strong></td>
<td><strong>2485</strong></td>
<td><strong>121751</strong></td>
</tr>
</tbody>
</table>

TDS amount **Rs2,485/-** Shall be remitted in the PAN **AALCA2680E**

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 effect necessary entry in the MIS for the amount shown in column No 5 of the above table.

Copy to

1. Accounts section for effecting payment
2. CEO of M/s Ascensive Educare Pvt Ltd
3. Accounts officer
4. Secretary, Eloor Municipality
5. City Mission Manager (S&L), CMMU, Eloor
6. Stock file

The document is digitally approved. Hence signature is not needed.