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

(S. Harikishore IAS)


Read: - 1) Proceedings No. 3711/P/2016/KSHO dated 18.06.2019 (Work order)
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 NO.7830/P/2019/KSHO 30.09.2019

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 General Duty Assistant and CRM Domestic Non-Voice. Now the agency has enrolled candidates for the course General Duty Assistant and 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.

<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>Candidates enrolled earlier</th>
<th>TCO No (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kollam - General Duty Assistant</td>
<td>NR</td>
<td>70</td>
<td>(40*420) 16800</td>
<td>0</td>
<td>AP 526</td>
<td>35</td>
<td>35</td>
</tr>
<tr>
<td>2</td>
<td>Kollam - CRM Domestic Non-Voice</td>
<td>NR</td>
<td>70</td>
<td>(40*400) 16000</td>
<td>0</td>
<td>AP 532</td>
<td>35</td>
<td>35</td>
</tr>
</tbody>
</table>

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 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.
<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>Less TDS 2%</th>
<th>TDS Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kollam - General Duty Assistant</td>
<td>AP 526</td>
<td>176400</td>
<td>176400</td>
<td>3528</td>
<td>172872</td>
</tr>
<tr>
<td>2</td>
<td>Kollam - CRM Domestic Non-Voice</td>
<td>AP 532</td>
<td>168000</td>
<td>168000</td>
<td>3360</td>
<td>164640</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>344400</strong></td>
<td><strong>6888</strong></td>
<td></td>
<td><strong>337512</strong></td>
</tr>
</tbody>
</table>

In these circumstances, sanction is hereby accorded to release an amount of Rs.3,37,512/- (Rupees Three Lakh Thirty Seven Thousand Five Hundred and Twelve 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 **Rs.6,888/-** 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 effect necessary entry in the MIS for the amount shown in column No 5 of the above table.

(Sd)  
S.Harikishore 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, Thiruvananthapuram Corporation.  
5. City Mission Manager (S&L), CMMU, Thiruvananthapuram Corporation.

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