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

Present: S. Harikishore IAS


No.5551/P/2018/KSHO- NULM007 Date:26.12.2018

Read: 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)

2) MoU between Kudumbashree and Edubridge Learning Pvt. Ltd made on 05.05.2018.


Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Edubridge Learning Pvt. Ltd for conducting placement linked skill training in various trades including in the job role Domestic Data Entry Operator, Front Office Associate. Now the agency has enrolled candidates for the course Domestic Data Entry Operator, Front Office Associate in their training centres located at Thrissur, Thiruvananthapuram, and Alappuzha 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>Thrissur - Domestic Data Entry Operator</td>
<td>NR</td>
<td>60</td>
<td>(430+36.44)</td>
<td>15669</td>
<td>AP 376</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>No</td>
<td>Centre Location &amp; Course</td>
<td>Type of training</td>
<td>Total Work Order</td>
<td>Rate per candidate</td>
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</tr>
<tr>
<td>----</td>
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<td>-------------------------------</td>
</tr>
<tr>
<td>2</td>
<td>Thiruvananthapuram - Domestic Data Entry Operator</td>
<td>NR</td>
<td>90</td>
<td>(430*36.44) 15669</td>
<td>0</td>
<td>AP 392</td>
<td>25</td>
<td>25</td>
</tr>
<tr>
<td>3</td>
<td>Alappuzha - Front Office Associate</td>
<td>NR</td>
<td>85</td>
<td>(310*36.44) 11296</td>
<td>0</td>
<td>AP 405</td>
<td>25</td>
<td>25</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>TC O No</th>
<th>First instalment</th>
<th>Amount due to STP</th>
<th>Less TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thrissur - Domestic Data Entry Operator</td>
<td>AP 376</td>
<td>141021</td>
<td>141021</td>
<td>2820</td>
<td>138201</td>
</tr>
<tr>
<td>2</td>
<td>Thiruvananthapuram - Domestic Data Entry Operator</td>
<td>AP 392</td>
<td>117517</td>
<td>117517</td>
<td>2350</td>
<td>115167</td>
</tr>
<tr>
<td>3</td>
<td>Alappuzha - Front Office Associate</td>
<td>AP 405</td>
<td>84720</td>
<td>84720</td>
<td>1694</td>
<td>83026</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>343258</td>
<td>6864</td>
<td></td>
<td>336394</td>
</tr>
</tbody>
</table>

In these circumstances, sanction is hereby accorded to release an amount of Rs.3,36,394/- (Rupees Three Lakh Thirty Six Thousand Three Hundred and Ninety Four only) to M/s Edubridge Learning Pvt. Ltd by way of RTGS transfer to the bank account of the agency as detailed below.
Beneficiary Name  | Edubridge Learning Pvt. Ltd.
--- | ---
Bank account No.  | 6211460985
Bank  | Kotak Mahindra Bank
Branch  | Khar West
IFSC Code  | KKBK0001375

TDS amount Rs. 6,864/- Shall be remitted in the PAN AACCE3427E

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 Edubridge Learning Pvt. Ltd

Copy to
1. Accounts officer
2. Secretary, Thrissur, Thiruvananthapuram, Alappuzha.
3. City Mission Manager ( S&L ), CMMU, Thrissur, Thiruvananthapuram, Alappuzha.
4. Stock file

Approved for issue

Accounts officer