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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Customer Care Executive (Call centre)-Kollam – Release of first instalment of training fee to M/s Orion Edutech reg:-

No7273/P/2016/KSHO Date 2.05.2017

Read: 1) Proceedings No3711/P2016/KSHO dated 22.12.2016 (Work order)
3) Fund request from M/s Orion Edutech 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), M/s Orion Edutech for conducting placement linked skill training in Customer Care Executive(Call centre) to 70 candidates from Kollam corporation. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 2. As per the MoU, an amount of ₹ 10,410 is fixed as the training fee per candidate for this course with a duration of 300 hours (₹ 34.70/per hour). Now vide reference 3rd cited, M/s Orion Edutech has requested for release of first instalment of training fee.

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 70 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 70 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 Orion Edutech is calculated as follows:

<table>
<thead>
<tr>
<th></th>
<th>First instalment of training fee (₹ 34.70 x 300 hours x 70 candidates) x 30%</th>
<th>₹ 2,18,610</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Add amount remitted by the STP (for 70 candidates) as security deposit along with the proposal.</td>
<td>₹ 37,517</td>
</tr>
</tbody>
</table>
In this circumstances, sanction is hereby accorded to release an amount of ₹ 2,25,127 (Rupees Two Lakhs Twenty Five Thousand One hundred and Twenty Seven Only) to M/s Orion Edutech by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>Orion Edutech Pvt. Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>37105500561</td>
</tr>
<tr>
<td>Bank</td>
<td>ICICI</td>
</tr>
<tr>
<td>Branch</td>
<td>Swasthik Building VIP Road</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>ICIC0000371</td>
</tr>
</tbody>
</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 Orion Edutech Pvt. Ltd

Copy to

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

Approved for issue

Programme officer