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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Domestic Data Entry Operator-Alleppy-Release of first instalment of training fee to Edubridge Learning PVT LTD:-reg

No 12137/P/2016/KSHO

Date: 16.07.2017

Read:
1) Proceedings No.3711/P/2015/ KSHO dated 31.10.2016(work order)
2) Proceedings No.121307/P/2016/ KSHO dated 31.1.2017(Additional work order)
3) MoU between Kudumbashree and Edubridge Learning PVT LTD made on 29.11.2016
4) Fund request from M/s Edubridge Learning PVT LTD for release of first instalment of training fee recommended and forwarded by City Mission Manager, Alleppy Municipality
5) Proceedings No 12137/P/2016/KSHO Dtd 22.02.2017 for release of first instalment

Order

Kudumbashree has issued a work order vide reference 1st & 2nd cited to the Skill Training Provider (STP), M/s Edubridge Learning PVT LTD for conducting placement linked skill training in Domestic Data Entry Operator to 75 candidates (70 Candidates in the work order referred as 1 above and 5 candidates vide work order referred as 2) from Alleppy municipality. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 3rd cited. As per the MoU, an amount of ₹ 14921/- is fixed as the training fee per candidate for this course with a duration of 430 hours (₹34.70/per hour). As per this work order the STP had earlier enrolled 50 candidates in the first batch and SULM had released first instalment for this batch vide ref .5

Now vide reference 3rd cited, M/s. Edubridge Learning PVT LTD has requested for release of first instalment of training fee for remaining 25 students enrolled in the second batch against the same work orders.

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 21 students are continuing in the second 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 21 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 Edubridge Learning PVT LTD is calculated as follows:

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>First instalment of training fee (₹14921x21candidates)*30%</td>
<td>₹ 94002</td>
</tr>
<tr>
<td>2</td>
<td>Less refundable security deposit collected from the candidates</td>
<td>₹ 12000</td>
</tr>
<tr>
<td></td>
<td>Sub total</td>
<td>₹ 82002</td>
</tr>
<tr>
<td>3</td>
<td>Add amount remitted by the STP as security deposit along with the proposal.(Proportionate to 20 Students)</td>
<td>₹ 8953</td>
</tr>
<tr>
<td></td>
<td>Total amount to be released</td>
<td>₹ 90955</td>
</tr>
</tbody>
</table>

In this circumstances, sanction is hereby accorded to release an amount of ₹ 90955 (Ninety Thousand Nine Hundred andFifty Five Only)to M/s Edubridge Learning PVT LTD by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>EduBridge Learning Pvt. Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>6211460985</td>
</tr>
<tr>
<td>Bank</td>
<td>Kota Mahindra Bank</td>
</tr>
<tr>
<td>Branch</td>
<td>Khar West</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>KKBK0001375</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 EduBridge Learning Pvt. Ltd

Copy to

1. Accounts officer
2. Secretary, Alleppy
3. City Mission Manager (S&M) CMMU, Alleppy
4. Stock file

Approved for Issue

Programme Officer (Urban)