

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Domestic Data Entry Operator – Kalamassery
- Release of first instalment of training fee to M/s Edubridge Learning Pvt Ltd:-reg

No 5551/P/2018/KSHO

Date.20.10.2018

- Read:** 1) Proceedings No.3711/P/2016/KSHO dated 06.04.2018 (work order)
2) MoU between Kudumbashree and M/s Edubridge Learning Pvt Ltd made on 05.05.2018
3) Letter from M/s Edubridge Learning Pvt Ltd for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kalamassery.

Order

Kudumbashree has issued a work order vide reference 1 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. Now the agency has enrolled candidates for the course Domestic Data Entry Operator in their training centre located at Kalamassery 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.

No	Centre Location&Course	Type of training	Total Work order	Rate per candidate	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing
1	Kalamassery- Domestic Data Entry Operator	NR	130	(430*36.44) 15669	0	AP- 348	25	25

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 cities 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.

No	Centre Location	TCO No	First instalment	Security Deposit deducted	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7	8
1	Kalamassery-Domestic Data Entry Operator	AP-348	117517	0	117517	2350	115167
Total					117517	2350	115167

In these circumstances, sanction is hereby accorded to release an amount of ₹ 1,15,167/- (Rupees One lakh Fifteen thousand One Hundred and Sixty Seven 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 ₹2,350 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 6 of the above table.

Sd/-

**Executive Director, Kudumbashree &
State Mission Director, NULM**

To

1. Accounts section for effecting payment
2. CEO of M/s Kites softwares Pvt. Ltd

Copy to

1. Accounts officer
2. Secretary..
3. City Mission Manager (S&L), CMMU, Payyanur& Irinjalakuda.
4. Stock file

Approved for issue



Accounts officer