

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Business Correspondent cum Business Facilitator - Kalamassery (TCO No. AP-149/2017-18) (IInd Batch) Release of first instalment of training fee to M/s Edubridge Learning :-reg

No 12137/P/2016/KSHO 0)

Date 15.05.2018

- Read:** 1) Proceedings No.3711/P/2016/KSHO dated 19.05.2017 (work order)
2) MoU between Kudumbashree and M/s Edubridge Learning made on 21.06.2017
3) Letter from M/s Edubridge Learning for release of first instalment of training fee recommended and forwarded by City Mission Manager, Thrikkakkara
4) 3711/P/2016/KSHO Dtd:25.08.2017 (Revision of Rate)

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s Edubridge Learning for conducting placement linked skill training in Business Correspondent cum Business Facilitator to 50 candidates from ULBs in Ernakulam. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 2nd cited. The agency has enrolled 22 students against this work order in second Batch. As per the MoU, and vide referred as 4 an amount of ₹ 6070 is fixed as the training fee per candidate for this course with a duration of 200 hours (₹ 30.35/per hour). Now vide reference 3rd cited, M/s. Edubridge Learning has requested for release of first instalment of training fee, for the batch of 22 students enrolled as per this work order. As per this work order the STP had earlier enrolled 20 candidates in the first batch and SULM had released first instalment for this batch .

Now vide reference 3rd cited, M/s Edubridge Learning has requested for release of first instalment of training fee for remaining 22 students enrolled in the second batch against the same work order.

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 22 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 22 students.

In these circumstances the amount payable to M/s Edubridge Learning is calculated as follows:

1	First instalment of training fee (₹ 30.35 x 200 Hours x 22 candidates)*30%	₹ 40062
2	Less refundable security deposit collected from the candidates	₹ 10000
3	Sub total	₹ 30062
4	Less TDS 2%	₹ 601
5	Amount to be released to the agency	₹ 29461

In this circumstances, sanction is hereby accorded to release an amount of ₹ 29461 (Rupees Twenty Nine Thousand Four Hundred and Sixty one only) to M/s Edubridge Learning 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 shall be remitted as per the details given below

TDS Amount	₹ 601
PAN	AACCE3427E

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit, should effect necessary entry in the MIS for the amount shown as item number 3 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 Thrikkakkara Municipality
3. City Mission Manager (S&L), CMMU, Thrikkakkara
4. Stock file

Approved for Issue


Accounts Officer

