

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

(Present: S. Harikishore IAS)

**Sub:** NULM-EST&P- Training in- Web Developer-Malappuram-AP 354- Security Analyst-Malappuram-AP 353 - Release of first instalment of training fee to M/s Madin Polytechnic College:-reg

No 5252/P/2017/KSHO (i)

Date.21.11.2018

- Read:** 1) Proceedings No.3711/P/2016/KSHO dated .06.04.2018 (Work order)  
2) MoU between Kudumbashree and M/s. Madin Polytechnic College made on 02.06.2018  
3) Fund Request Letter from M/s Madin Polytechnic College for release of first instalment of training fee recommended and forwarded by City Mission Manager, Malappuram  
4) Decision no 10 of the evaluation Committee held on 12.09.2018.

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), Madin Polytechnic College for conducting placement linked skill training in various trades including in the job role Web Developer and Security Analyst. Now the agency has enrolled candidates for the course Web Developer and Security Analyst in their training centres located at Malappuram 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	Hostel fee per Day/ candidate	Candidates enrolled earlier	TCO No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing	No of candidates availing hostel
1	Malappuram - Web Developer	R	50	(430*36.44) 15669	175	0	AP 354	25	25	25
2	Malappuram - Security Analyst	R	50	(430*36.44) 15669	175	0	AP 353	25	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 and 50% of Hostel Fee) 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	Hostel fee (50%)	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7	8
1	Malappuram - Web Developer	AP 354	117518	175000	292518	5850	286668
2	Malappuram - Security Analyst	AP 353	117518	175000	292518	5850	286668
	<b>Total</b>					<b>11700</b>	<b>573336</b>

In these circumstances, sanction is hereby accorded to release an amount of ₹ 5,73,336/- (Rupees Five Lakh Seventy Three Thousand Three Hundred and Thirty Six only) to M/s Madin Polytechnic College by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Mr. The Principal Madin Poly Technic College
Bank account No.	67166597792
Bank	State Bank of India
Branch	Malappuram
IFSC Code	SBIN0070196

TDS amount ₹ 11,700/- Shall be remitted in the PAN AABTM0953B

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 Madin Polytechnic College

Copy to

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

Approved for issue

Programme officer