

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

Present: S. Harikishore IAS

**Sub:** NULM- EST&P – Training in Analyst Application Security – Kozhikkode – AP 267  
– Release of hostel fee (Second Instalment Part) to M/s Skill Cube Private Ltd :-reg

No- 3711/P/2016/KSHO- NULM007

Date 28.11.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06-04-2018 (work order)  
2) MoU between Kudumbashree and Skill Cube Private Ltd made on 30-04-2018  
3) Proceedings No 4847/P/2018/KSHO dated 12-06-2018 for release of first instalment  
4) Letter from M/s Skill Cube Private Ltd for release of hostel fee recommended and forwarded by City Mission Manager, Kochi Corporation  
5) Proceedings No 3711/P/2016/KSHO dated 12.06.2018 (Hostel fee rates)

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), Skill Cube Private Ltd for conducting placement linked skill training in Analyst Application Security at their centre located at Kozhikkode. STP has also entered into a MoU with Kudumbashree vide reference cited 2. The agency has enrolled candidates as per this work order and SULM has released first instalment as per the details given below.

No	Centre Location- and course	TCO No	No of candidates	Rate per candidate	First instalment release ref	Training fee released	Hostel fee released
1	Kozhikkode -Analyst Security Operation Centre	AP-267	35	25508	3	267834	345312

Now vide reference 3 cited, the STP has requested for release of hostel fee only as part payment of second instalment. The Payment of hostel fee to the STP is calculated below (NB: Due to Nipah Virus Issues, Class extended for 18 days. The City Mission Manager of Kozhikkode Corporation recommended for Additional 50% payment for 18 days).

No	Centre Location- and course	TCO No	No of candidates Avalied Hostel	Second stage cumulative Hostel fee	Less hostel fee paid so far	Second instalment of Hostel fee
1	2	3	4	5	6	7
1	Kozhikkode - Analyst Security Operation Centre	AP 267	33	741504	345312	396192
	Total					<b>396192</b>

The second instalment of the training fee will be paid to STP, only after the 50 % of the placement of this batch.

In these circumstances, sanction is hereby accorded to release an amount of ₹ 3,88,268/- (Rupees Three Lakh Eighty Eight Thousand Two Hundred and Sixty Eight only) to M/s Skill Cube Private Ltd by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	SKILL CUBE PVT LTD
Bank account No.	114805000405
Bank	ICICI BANK LTD
Branch	CIVIL LINES GURGAON
IFSC Code	ICIC0001148

The STP has outsourced the service of a Kudumbashree Micro enterprise for providing hostel facility and therefore the TDS is not deducted from the hostel fee. M/s Skill Cube Pvt. Ltd should deduct an amount of ₹ 7,924/- (2%) before payment of the Hostel fee to the Kudumbashree micro enterprises and remit in the PAN **ADGFS9910E**

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 column number 7 above against each training in this release.

Sd/-

Executive Director, Kudumbashree &  
State Mission Director, NULM

To

1. Accounts section for effecting payment
2. CEO of M/s Skill Cube Private Ltd.

Copy to

1. Accounts officer
2. Secretary, Skill Cube Private Ltd.
3. City Mission Manager (S&L), CMMU, Kozhikkode
4. Stock file

Approved for issue



Accounts officer