
Read :- 1) Proceedings No. 3711/P/2019/KSHO dated 18.06.2019 (work order)
2) MoU between Kudumbashree and Centre for Employment an Educational Guidance (CEEG) made on 11.07.2019
3) Proceedings No. 7832/P/2019/KSHO dated 01.10.2019 (Additional work order)
5) Proceedings No. 7832/P/2019/KSHO dated 30.09.2019 for release of first installment
6) Proceedings No. 7832/P/2019/KSHO dated 05.02.2020 for release of first installment
7) Proceedings No. 7832/P/2019/KSHO dated 02.04.2020 for release of first installment
8) Proceedings No. 7832/P/2019/KSHO dated 23.07.2020 for release of Second installment of Hostel Fee (Part Payment)
9) Letter from M/s Centre for Employment an Educational Guidance (CEEG) for release of second installment of training fee recommended and forwarded by City Mission Manager, Kottakkal, Kozhikode, Trivandrum, and Palakkad.
10) Office memorandum form MoHUA No K-12014(11)2/2017-UPA-1 dated 23.10.2019 (GST Reimbursement)

ORDER NO.7832/P/2019/KSHO  26.04.2021

Kudumbashree Mission has issued work order to Centre for Employment an Educational Guidance (CEEG) for conducting placement linked skill training in Ayurveda Spa Therapist and CNC Operator/Machining Technician L4 at their centres located at Kottakkal, Kozhikode, North Paravur, Trivandrum and Coimbatore vide reference 1st cited. STP has entered into a MoU with Kudumbashree vide reference cited 2.

The agency has enrolled candidates as per this work order and has commenced the training. The SULM has released first installment as per the details given below.
Now the STP has requested for the release of second installment of training fee as per vide reference 9 cited.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second installment of training fee (50% of the training cost) on completion of training, certification, and providing placement to at least 50% of the successful candidates. The agency in the batch summary report has intimated the details of candidates passed in these batches and the details of candidates placed in the placement summary report. The City Mission Managers of the concerned city has verified the batch summary report and placement summary report and has certified that the agency has completed the mandatory placement of 50%. The STP has also submitted the assessment invoice and result sheet. Therefore the agency is eligible to get the second installment training fee for the successful candidates, assessment fee paid for the successful candidates and the forfeited security deposit of the candidates who were absent for assessment after advance payment of assessment fee. Payment of second installment to the STP is calculated below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and Course</th>
<th>TCO No</th>
<th>No of candidates passed</th>
<th>Second stage cumulative payment due</th>
<th>Assessment fee</th>
<th>Total</th>
<th>Less training fee paid so far</th>
<th>Second installment due to the STP</th>
<th>TDS (2%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kottakkal – Ayurveda Spa Therapist</td>
<td>AP 510</td>
<td>28</td>
<td>537600</td>
<td>22400</td>
<td>560000</td>
<td>216000</td>
<td>344000</td>
<td>6880</td>
</tr>
<tr>
<td>2</td>
<td>Kozhikode – Ayurveda Spa Therapist</td>
<td>AP 516</td>
<td>22</td>
<td>422400</td>
<td>17600</td>
<td>440000</td>
<td>216000</td>
<td>224000</td>
<td>4480</td>
</tr>
<tr>
<td>3</td>
<td>Trivandrum – Ayurveda Spa Therapist</td>
<td>AP 521</td>
<td>18</td>
<td>345600</td>
<td>14400</td>
<td>360000</td>
<td>144000</td>
<td>216000</td>
<td>4320</td>
</tr>
<tr>
<td>4</td>
<td>North Paravur - Ayurveda Spa Therapist</td>
<td>AP 527</td>
<td>14</td>
<td>268800</td>
<td>11200</td>
<td>280000</td>
<td>115200</td>
<td>164800</td>
<td>3296</td>
</tr>
</tbody>
</table>
From the second installment due to the agency an amount of Rs 23,794/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AAAAC8174A.

In these circumstances, sanction is hereby accorded to release an amount of Rs 11,65,886/- (Rupees Eleven Lakhs Sixty Five Thousand Eight Hundred and Eighty Six only) to M/s Centre for Employment an Educational Guidance (CEEG) by way of PFMS transfer to the bank account of the agency after deduction of TDS as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>Centre for Employment &amp; Educational Guidance (CEEG)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank account No.</td>
<td>67186238127</td>
</tr>
<tr>
<td>Bank</td>
<td>State Bank of India</td>
</tr>
<tr>
<td>Branch</td>
<td>Kottakkal</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>SBIN0070269</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 column number 9 above against each training in this release.

(Sd)
S.Harikishore IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s Centre for Employment & Educational Guidance (CEEG)
3. Accounts officer
4. Secretary, Kottakkal, Kozhikode, North Paravur, Trivandrum and Palakkad
5. City Mission Manager (S&L), CMMU, Kottakkal, Kozhikode, North Paravur, Trivandrum and Palakkad
6. Stock file

The document is digitally approved. Hence signature is not needed.