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

Present: S. Harikishore IAS

Sub: NULM- EST&p - Training in Beauty therapy and hair styling -AP-306-
Ayurveda spa therapy - AP-307 - Kozhikode - Release of First Instalment of training fee
to M/s Centre for Employment and Educational Guidance (CEEG)-reg

Read: 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (Work order)
2) MoU between Kudumbashree and Centre for Employment and Educational Guidance (CEEG) made on 27.04.2018.
3) Letter from M/s Centre for Employment and Educational Guidance (CEEG)
for release of first instalment of training fee recommended and forwarded by
City Mission Manager, Kozhikode.

Order
Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Centre for Employment and Educational Guidance (CEEG) for conducting placement linked skill training in various trades including in the job role
Beauty therapy and hair styling and Ayurveda spa therapy. Now the agency has
enrolled candidates for the courses Beauty therapy and hair styling and Ayurveda spa therapy in their training centres located at Kozhikode 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.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location&amp;Course</th>
<th>Type of training</th>
<th>Total Work order</th>
<th>Rate per candidate</th>
<th>Candidates enrolled earlier</th>
<th>TCO No (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kozhikode - Beauty therapy and hair styling</td>
<td>NR</td>
<td>30</td>
<td>(530*36.44) 19313</td>
<td>0</td>
<td>AP-306</td>
<td>31</td>
<td>30</td>
</tr>
<tr>
<td>2</td>
<td>Kozhikode - Ayurveda spa therapy</td>
<td>NR</td>
<td>90</td>
<td>(530*36.44) 19313</td>
<td>0</td>
<td>AP-307</td>
<td>32</td>
<td>30</td>
</tr>
</tbody>
</table>

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 cites 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.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TC O No</th>
<th>First instalment</th>
<th>Security Deposit deducted</th>
<th>Amount due to STP</th>
<th>Less TDS 2%</th>
<th>Amount released to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kozhikode - Beauty therapy and hair styling</td>
<td>AP-306</td>
<td>173817</td>
<td>0</td>
<td>173817</td>
<td>3476</td>
<td>170341</td>
</tr>
<tr>
<td>2</td>
<td>Kozhikode Ayurveda spa therapy</td>
<td>AP-307</td>
<td>173817</td>
<td>0</td>
<td>173817</td>
<td>3476</td>
<td>170341</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>347634</strong></td>
<td>6952</td>
<td><strong>340682</strong></td>
</tr>
</tbody>
</table>

In these circumstances, sanction is hereby accorded to release an amount of ₹ 3,40,682/- (Rupees Three lakh forty thousand six hundred and eighty two only) to M/s Centre for Employment and Educational Guidance (CEEG) by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>Beneficiary Name</th>
<th>Centre for Employment and Educational Guidance</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>

TDS amount ₹6,952/- Shall be remitted in the PAN AAAAC8174A
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 Centre for Employment and Educational Guidance

Copy to
1. Accounts officer
2. Secretary, Kozhikode
3. City Mission Manager (S&I), CMMU, Kozhikode
4. Stock file

Approved for issue

Accounts Officer