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

Present: S. Harikishore IAS


No4581/P/2016/KSHO- NULM007

Date 26.07.2018

Read: 1) Proceedings No.3711/P/2016/KSHO dated 06.04.2018 (Work order)
2) MoU between Kudumbashree and Centre for Employment & Educational Guidance (CEEG) made on 27.04. 2018
3) Letter from M/s Centre for Employment & Educational Guidance (CEEG) for release of first instalment of training fee recommended and forwarded by City Mission Manager, Thiruvananthapuram and Kottakkal

Order

Kudumbashree has issued a work order vide reference 1 cited to the Skill Training Provider (STP), Centre for Employment & 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 course Beauty therapy and hair styling and Ayurveda spa therapy in their training centres located at Thiruvananthapuram and Kottakkal 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>Thiruvananthapuram – Beauty therapy and hair styling</td>
<td>NR</td>
<td>30</td>
<td>(530*36.44) 19313</td>
<td>0</td>
<td>AP-252</td>
<td>32</td>
<td>32*</td>
</tr>
<tr>
<td>2</td>
<td>Kottakkal - Ayurveda spa therapy</td>
<td>NR</td>
<td>60</td>
<td>(530*36.44) 19313</td>
<td>0</td>
<td>AP-263</td>
<td>31</td>
<td>31</td>
</tr>
</tbody>
</table>

*Payment limited to 30 candidates approved vide ref. 1

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 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.
<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO 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>Thiruvananthapuram – Beauty therapy and hair styling</td>
<td>AP-252</td>
<td>1,73,817</td>
<td>0</td>
<td>17,38,17</td>
<td>3476</td>
<td>1,70,341</td>
</tr>
<tr>
<td>2</td>
<td>Kottakkal - Ayurveda spa therapy</td>
<td>AP-263</td>
<td>1,79,610</td>
<td>0</td>
<td>1,79,610</td>
<td>3592</td>
<td>1,76,018</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>7,068</strong></td>
<td></td>
<td></td>
<td><strong>3,46,359</strong></td>
<td></td>
</tr>
</tbody>
</table>

In these circumstances, sanction is hereby accorded to release an amount of ₹ 3,46,359/- (Rupees Three lakh forty six thousand three hundred and fifty nine only) to M/s Centre for Employment & 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 &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>

TDS amount ₹7,068/- 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 7 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 & Educational Guidance (CEEG)

Copy to

1. Accounts officer
2. Secretary, Thiruvananthapuram, Kottakkal
3. City Mission Manager (S&L), CMMU, Thiruvananthapuram, Kottakkal

Stock file

Approved for issue

Accounts officer