

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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Ayurveda spa therapy –AP324- Kottakkal- AP 339- Thiruvananthapuram- AP 352- Chengannur- AP 385 - Kottakkal– Release of First Instalment of training fee to M/s Centre for Employment and Educational Guidance (CEEG):-reg

No.4581/P/2016/KSHO- NULM007

Date.07.12.2018

- 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, Kottakkal, Thiruvananthapuram, Chengannur.

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 Ayurveda spa therapy. Now the agency has enrolled candidates for the course Ayurveda spa therapy in their training centre located at Kottakkal, Thiruvananthapuram, Chengannur 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	Kottakkal - Ayurveda spa therapy	R	60	(530*36.44) 19313	166.66	0	AP 324	30	30	30
2	Thiruvananthapuram - Ayurveda spa therapy	NR	60	(530*36.44) 19313	0	0	AP 339	30	30	0
3	Chengannur - Ayurveda spa therapy	NR	30	(530*36.44) 19313	0	0	AP 352	30	30	0
4	Kottakkal - Ayurveda spa therapy *	NR	60	(530*36.44) 19313	0	29	AP 385	33	32	0

*AP 385- Payment Limited to 30 Candidates (Batch size as per TCO)

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	TC O No	First instalmen t	Hostel fee (50%)	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	5	6	7	8
1	Kottakkal - Ayurveda spa therapy	AP 324	173817	227490	401307	8026	393281
2	Thiruvananthapura m - Ayurveda spa therapy	AP 339	173817	0	173817	3476	170341
3	Chengannur - Ayurveda spa therapy	AP 352	173817	0	173817	3476	170341
4	Kottakkal - Ayurveda spa therapy	AP 385	173817	0	173817	3476	170341
Total					922758	18454	904304

In these circumstances, sanction is hereby accorded to release an amount of Rs.9,04,304/- (Rupees Nine Lakh Four Thousand Three Hundred and Four 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.

Beneficiary Name	Centre for Employment and Educational Guidance (CEEG)
Bank account No.	67186238127
Bank	State Bank of India
Branch	Kottakkal
IFSC Code	SBIN0070269

TDS amount Rs.18,454/- 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

TDS amount Rs.18,454/- Shall be

To

1. Accounts section for effecting payment
 2. CEO of M/s Centre for Employment and Educational Guidance (CEEG).
- Copy to
- 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.

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

Approved for issue


Accounts officer