

**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- No TCO- Malappuram- AP 042- Kottakkal- AP 135- Kozhikkode- AP 248- Thiruvananthapuram– Release of second instalment of training fee to M/s Centre for Employment and Educational Guidance (CEEG):-reg

No.7271/P/2016/KSHO- NULM007

Date:07.12.2018

- Read:** 1) Proceedings No. 3711/F/2015/KSHO dated 31.10.2016 (work order-7)
2) Proceedings No. 3711/P/2016/KSHO dated 19.05.2017 (work order)
3) MoU between Kudumbashree and Centre for Employment and Educational Guidance (CEEG) made on 23.11.2016
4) MoU between Kudumbashree and Centre for Employment and Educational Guidance (CEEG) made on 24.06.2017
5) Proceedings No. 7271/P/2016/KSHO dated 22.02.2017 for release of first instalment
6) Proceedings No. 7271/P/2016/KSHO dated 26.10.2017 for release of first instalment
7) Proceedings No. 7271/P/2016/KSHO(i) dated 12.02.2018 for release of first instalment
8) Proceedings No. 7271/P/2016/KSHO(i) dated 05.07.2018 for release of first instalment
9) Letter from M/s Centre for Employment and Educational Guidance (CEEG) for release of second instalment of training fee recommended and forwarded by City Mission Manager, Thiruvananthapuram.

Order

Kudumbashree has issued a work order vide reference 1st & 2nd cited to the Skill Training Provider (STP), Centre for Employment and Educational Guidance (CEEG) for conducting placement linked skill training in Ayurveda Spa Therapy at their centres located at Malappuram, Kozhikkode, Kottakkal, Thiruvananthapuram. 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 released	Training fee released	Hostel fee released	Security Deposit Collected
1	Malappuram-Ayurveda Spa Therapist	No TCO	30	(576*34.70) 19987	5	164883	0	15000
2	Kottakkal- Ayurveda Spa Therapy	AP 042	30	(530*36.44) 19313	6	158817	232470	15000
3	Kozhikkode- Ayurveda Spa Therapy	AP 135	42	(530*36.44) 19313	7	227344	0	16000
4	Thiruvananthapuram- Ayurveda Spa Therapy	AP 248	30	(530*36.44) 19313	8	158817	0	15000

Now vide reference 9 cited, the STP has requested for release of second instalment of training fee.

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second instalment of training fee (50% of the training cost plus the amount refunded to the trainees) 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 are given in the placement summary report. The City Mission Mangers 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 instalment 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 instalment to the STP is calculated below.

No	Centre Location- and course	TCO No	candidates	Second stage cumulative payment due	Hostel fee	Assessment fee	Total	Less amount paid so far	Less security deposit in hand*	Second instalment due to the STP
1	2	3	4	5	6	7	8	9	10	11
1	Malappuram- Ayurveda Spa Therapist	No TCO	30	479688	0	24000	503688	164883	0	338805
2	Kottakkal- Ayurveda Spa Therapy	AP 042	22	339909	392818	17600	750327	391287	0	359040
3	Kozhikkode- Ayurveda Spa Therapy	AP 135	36	556214	0	28800	585014	227344	2000	355670
4	Thiruvananthapuram - Ayurveda Spa Therapy	AP 248	29	448062	0	23200	471262	158817	500	311945
										1365460

*Security deposit in hand = Collected amount -(Refunded amount + forfeited amount towards assessment fee)

From the second instalment due to the agency an amount of Rs. 27,309/- 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.13,38,151/-(Rupees Thirteen Lakh Thirty Eight Thousand One Hundred and Fifty One only) to M/s. Centre for Employment and Educational Guidance (CEEG) by way of RTGS transfer to the bank account of the agency after deduction of TDS 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

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 11 above against each training in this release.

1. Accounts officer

2. Secretary, Thiruvananthapuram

3. City Mission Manager (S&L), CMMU, Thiruvananthapuram

4. Stock file

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 (CEEG)

Copy to

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

Approved for issue



Accounts officer