
Read :- 1) Proceedings No.3711/P/2016/KSHO/KSHO dated 18.06.2019 (work order)
2) MoU between Kudumbashree and Jeevaniyam Ayurveda Hospital and Research Centre made on 11.07.2019
3) Proceedings No.3711/P/2016/KSHO dated 22.02.2020 (Revised Hostel Fee Rate)
4) Proceedings No. 7069/P/2019/KSHO dated 05.02.2020 for release of first installment.
5) Letter from M/s Jeevaniyam Ayurveda Hospital and Research Centre for release of second installment of training fee recommended and forwarded by City Mission Manager, Kochi.

ORDER NO.7069/P/2019/KSHO 11.09.2020

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Jeevaniyam Ayurveda Hospital and Research Centre for conducting placement linked skill training in Ayurveda Spa Therapist at their centres located at Kochi. 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 installment as per the details given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location and Course</th>
<th>TCO No</th>
<th>No of candidates</th>
<th>Rate per candidate</th>
<th>Hostel fee per day/candidate</th>
<th>First installment release ref</th>
<th>Training fee released</th>
<th>Hostel fee released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi – Ayurveda Spa Therapist</td>
<td>AP 578</td>
<td>27</td>
<td>24000 (600x40)</td>
<td>200</td>
<td>4</td>
<td>194400</td>
<td>235000</td>
</tr>
</tbody>
</table>

Now vide reference 5 cited, the STP has requested for release of second installment of hostel fee (part payment).

As per section 6.1(2) of the MoU, the skill training provider is eligible to get the second installment of hostel fee. The City Mission Mangers of the concerned city has verified the details of candidates availed for accommodation during the training. Therefore the agency is eligible to get the second installment hostel fee for the candidates. Payment of second installment (part
In these circumstances, sanction is hereby accorded to release an amount of **Rs 2,29,200/-** (Rupees Two Lakh Twenty Nine Thousand Two Hundred only) to **M/s Jeevaniyam Ayurveda Hospital and Research Centre** by way of **PFMS** transfer to the bank account of the agency.

<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 training fee due</th>
<th>Hostel fee</th>
<th>Assessment fee</th>
<th>Total</th>
<th>Less amount paid so far</th>
<th>Second installment due to the STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi Ayurveda Spa Therapist</td>
<td>AP 578</td>
<td>0</td>
<td>464200</td>
<td>-</td>
<td>-</td>
<td>464200</td>
<td>235000</td>
<td>229200</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>229200</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 effect necessary entry in the MIS for the amount shown as column number 10 above against all training in this release.

(Sd)
S. Harikishore IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s Jeevaniyam Ayurveda Hospital and Research Centre
3. Accounts officer
4. Secretary, Kochi Corporation
5. City Mission Manager (S&L), CMMU, Kochi
6. Stock file
The document is digitally approved. Hence, signature is not needed.