PROCEEDINGS OF THE EXECUTIVE DIRECTOR, KUDUMBASHREE AND MISSION DIRECTOR, NATIONAL URBAN LIVELIHOODS MISSION, KERALA

(S. Harikishore IAS)


Read :- 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018 (work order)
2) MoU between Kudumbashree and Jeevaniyam Ayurveda Hospital and Research Centre made on 28.04.2018
4) Letter from M/s Jeevaniyam Ayurveda Hospital & Research Centre for release of second instalment of training fee recommended and forwarded by City Mission Manager, Kochi.

ORDER NO.5038/P/2018/KSHO 17.07.2019

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Jeevaniyam Ayurveda Hospital & Research Centre for conducting placement linked skill training in Assistant Physiotherapist 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 instalment 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>First instalment ref</th>
<th>Training fee released</th>
<th>Hostel fee released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi - Assistant Physiotherapist</td>
<td>AP 429</td>
<td>25</td>
<td>700*36.44</td>
<td>25508</td>
<td>191310</td>
<td>197746</td>
</tr>
</tbody>
</table>

Now vide reference 4 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 Managers 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.

<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 payment due</th>
<th>Second stage cumulative Hostel Fee</th>
<th>Assessment fee</th>
<th>Total</th>
<th>Less training fee paid so far</th>
<th>Second instalment due to the STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kochi Assistant Physiotherapist</td>
<td>AP 429</td>
<td>19</td>
<td>387722</td>
<td>378152</td>
<td>22800</td>
<td>788674</td>
<td>389056</td>
<td>399618</td>
</tr>
</tbody>
</table>

From the second instalment due to the agency an amount of Rs.7,992/- shall be deducted towards TDS (2%) and shall be deposited in the PAN AAPFJ2592M.

In these circumstances, sanction is hereby accorded to release an amount of Rs.3,91,626/- (Rupees Three Lakh Ninety One Thousand Six Hundred and Twenty Six only) to M/s Jeevaniyam Ayurveda Hospital & Research Centre by way of RTGS transfer to the bank account of the agency after deduction of TDS as detailed below.

Beneficiary Name  Jeevaniyam Ayurveda Hospital and Research Centre  
Bank account No.  014805300012592  
Bank  Dhanalaxmi Bank  
Branch Name  Kaloor  
IFSC Code  DLXB0000148
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 10 above against all training in this release.

(Sd)
S.Harikishore IAS *
Executive Director

Copy to
1. The Accounts section for effecting payment
2. Accounts Officer
3. Secretary Kochi Corporation
4. CMM Kochi Corporation
5. CEO, M/s Jeevaniyam Ayurveda Hospital and Research Centre

The document is digitally approved. Hence signature is not needed.