

**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 – Koyilandy- AP 330- Assistant Physiotherapist – Kochi – AP 357– Release of second instalment of training fee to M/s Jeevaniyam Ayurveda Hospital & Research Centre:-reg

No.5038/P/2018/KSHO- NULM007

Date.31.01.2019

- 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
3) Proceedings No.5038/P/2018/KSHO dated 23.08.2018 for release of first instalment.
4) Proceedings No.5038/P/2018/KSHO dated 16.10.2018 for release of first instalment
5) Letter from M/s Jeevaniyam Ayurveda Hospital & Research Centre for release of second instalment of training fee recommended and forwarded by City Mission Manager, Koyilandy, Kochi.

Order

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 Ayurveda Spa Therapy, Assistant Physiotherapist at their centres located at Koyilandy, 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.

No	Centre Location- and course	TCO No	No of candidates	Rate per candidate	First instalment release ref	Training fee released	Hostel fee released
1	Koyilandy - Ayurveda Spa Therapy	AP 330	35	(530*36.44) 19313	3	202787	0
2	Kochi - Assistant Physiotherapist	AP 357	30	(700*36.44) 25508	4	229572	233824

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.

No	Centre Location- and course	TCO No	No of candidates passed	Second stage cumulative payment due	Second stage cumulative Hostel Fee	Assessment fee	Total	Less training fee paid so far	Second instalment due to the STP
1	2	3	4	5	6	7	8	9	10
1	Koyilandy - Ayurveda Spa Therapy	AP 330	26	401710	0	20800	422510	202787	219723
2	Kochi - Assistant Physiotherapist	AP 357	18	367315	458648	21600	847563	463396	384167
									603890

*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.12,078/-** shall be deducted towards TDS (2%) and shall be deposited in the PAN **AKLPR6464J**

In these circumstances, sanction is hereby accorded to release an amount of **Rs.5,91,812/-** (Rupees Five Lakh Ninety One Thousand Eight Hundred and Twelve 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	Reshmi Pramod
Bank account No.	10750100242872.
Bank	Federal bank Ltd.
Branch Name	Pachalam.
IFSC Code	FDRL0001075.

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/-

Executive Director, Kudumbashree &
State Mission Director, NULM

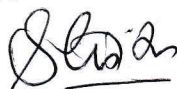
To

1. Accounts section for effecting payment
2. CEO of M/s Jeevaniyam Ayurveda Hospital & Research Centre.

Copy to

1. Accounts officer
2. Secretary, Koyilandy, Vadakara, Payyoli, Ettumanur, Kayamkulam, Parappanangadi, Malappuram, Vatakara, Mattannur, Kannur, Kottayam, Manjeri, Kanjhangad, Talipparamba, thrissur, Chalakkudy, Kollam, Kottarakkara, Pathanamthitta, Vaikom, Changanasery, Kochi, Kalamassery, Thrippunithura
3. City Mission Manager (S&L), CMMU, Koyilandy, Vadakara, Payyoli, Ettumanur, Kayamkulam, Parappanangadi, Malappuram, Vatakara, Mattannur, Kannur, Kottayam, Manjeri, Kanjhangad, Talipparamba, thrissur, Chalakkudy, Kollam, Kottarakkara, Pathanamthitta, Vaikom, Changanasery, Kochi, Kalamassery, Thrippunithura.
4. Stock file

Approved for issue



Accounts officer