

**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 Therapist – Kochi - AP 283 &AP 314 – Release of second instalment of training fee to M/s. Jeevaniyam Ayurveda Hospital and Research Centre :-reg

No.5038/P/2016/KSHO- NULM007

Date .20.11.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated .06.04.2018 (work order)  
2) MoU between Kudumbashree and M/s. Jeevaniyam Ayurveda Hospital and Research Centre made on 28.04.2018  
3) Proceedings No. 5038/P/2018/KSHO dated 07.07.2018 for release of first instalment  
4) Proceedings No. 5038/P/2018/KSHO dated 27.07.2018 for release of first instalment  
5) Letter from M/s. Jeevaniyam Ayurveda Hospital and Research Centre for release of second instalment of training fee recommended and forwarded by City Mission Manager, Kochi.

**Order**

Kudumbashree has issued a work order vide reference 1<sup>st</sup> cited to the Skill Training Provider (STP), M/s 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 instalment as per the details given below.

No	Centre Location- and course	TCO No	Type of Training	No of candidates	Rate per candidate	First instalment released	First instalment released	Hostel fee released	Amount Released to STP
1	Kochi - Ayurveda Spa Therapist	AP 283	R	34	(530*36.44) 19313	3	196993	218658	415651
2	Kochi - Ayurveda Spa Therapist	AP 314	R	36	(530*36.44) 19313	4	208580	231000	439580

Now vide reference 5 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	NO of candidates passed Second stage cumulative payment due	Second stage cumulative payment due	Second stage cumulative assessment fee	Assessment fee	Total	Less Amount fee paid so far	Second instalment due to the STP
1	2	3	4	5	6	7	8	9	10
1	Kochi - Ayurveda Spa Therapist	AP 283	32	494413	430150	25600	950163	415651	534512
2	Kochi - Ayurveda Spa Therapist	AP 314	33	509863	454315	26400	990578	439580	550998
Total									1085510

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

From the second instalment due to the agency an amount of **₹ 21,710/-** 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 **₹ 10,63,800/- (Rupees Ten Lakh Sixty Three Thousand and Eight Hundred only)** to M/s Jeevaniyam Ayurveda Hospital and 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	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 each training in this release.

Sd/-

**Executive Director, Kudumbashree &  
State Mission Director, NULM**

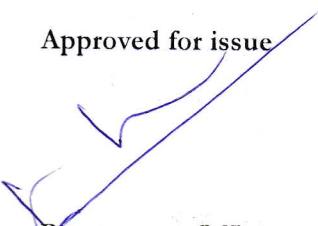
**To**

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

**Copy to**

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

**Approved for issue**

  
**Programme Officer**