

**Proceedings of the Executive Director, Kudumbashree and Mission
Director, National Urban Livelihoods Mission, Kerala**

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Assistant Physiotherapist -Kochi- AP 429-
Release of first instalment of training fee to M/s Jeevaniyam Ayurveda Hospital
and Research Centre:-reg

No.5038/P/2016/KSHO

Date.31.01.2019

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) Letter from M/s Jeevaniyam Ayurveda Hospital and Research Centre for
release of first instalment of training fee recommended and forwarded by City
Mission Manager Kochi.

Order

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 various trades including in the job role Assistant Physiotherapist. Now the agency has enrolled candidates for the course Assistant Physiotherapist in their training centre located at Kochi and has requested for first instalment of training fee as per ref. 3. The details of the work order and candidates enrolled are given below.

| No | Centre Location&Course | Type of training | Total Work order | Rate per candidate | Hostel Fee per day/ Candidate | Candidates enrolled earlier | TCO No (Present Batch) | Candidates enrolled in present batch | Candidates after batch freezing | No of Candidates availing Hostel |
|----|--------------------------------------|------------------|------------------|----------------------|----------------------------------|--------------------------------|---------------------------|---|------------------------------------|-------------------------------------|
| 1 | Kochi - Assistant Physiotherapist | R | 70 | (700*36.44) 25508 | 166.66 | 30 | AP 429 | 25 | 25 | 21 |

As per section 6.1 of the MoU, the skill training provider is eligible to get the first instalment of training fee (30% of the training cost less the amount of refundable security deposit collected from the trainees) on completing the training for a period of first seven days and submitting the batch freeze report. The City Mission Managers of the concerned cities have verified attendance of the above mentioned batches at the training centre and has certified the batch freeze reports and recommended for

payment. Therefore the agency is eligible to get the first instalment of training fee for the batches as calculated below.

| No | Centre Location | TCO No | First instalment | Hostel Fee (50%) | Amount due to STP | Less TDS 2% | Amount released to STP |
|----|-----------------------------------|--------|------------------|------------------|-------------------|-------------|------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Kochi - Assistant Physiotherapist | AP 429 | 191310 | 197746 | 389056 | 7781 | 381275 |
| | Total | | | | 389056 | 7781 | 381275 |

In these circumstances, sanction is hereby accorded to release an amount of Rs.3,81,275/- (Rupees Three Lakh Eighty One Thousand Two Hundred and Seventy Five only) to M/s . Jeevaniyam Ayurveda Hospital and Research Centre by way of RTGS transfer to the bank account of the agency as detailed below.

| | |
|------------------|-------------------|
| Beneficiary Name | Reshmi Pramod |
| Bank account No. | 10750100242872. |
| Bank | Federal bank Ltd. |
| Branch Name | Pachalam. |
| IFSC Code | FDRL0001075. |

TDS amount Rs.7,781/- Shall be remitted in the PAN AKLPR6464J

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Units of the concerned cities should affect necessary entry in the MIS for the amount shown in column No 6 of the above table.

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, Kochi.
3. City Mission Manager (S&L), CMMU, Kochi.
4. Stock file

Approved for issue



Accounts officer