

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

(Present: S. Harikishore IAS)

Sub: NULM- EST&P – Training in Ayurveda & Spa Therapist –Kochi & Thrikkakkara-
release of first instalment of training fee to M/s Jeevaniyam Ayurveda Hospital & Research
Centre:-reg

No.1118/P/2017/KSHO

Date 15.05.2017

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 21.1.2017 (work order)
2) MoU between Kudumbashree and Jeevaniyam Ayurveda Hospital & Research
Centre made on 27.01. 2017
3) Letter No Nil dated Nil from M/s Jeevaniyam. Ayurveda Hospital & Research
Centre for release of first instalment of training fee recommended and forwarded
by City Mission Manager, Kochi Corporation

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 Therapist to 70 Candidates from Thrikkakkara, Municipality. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 2. The agency has enrolled 34 candidates against this work order. As per the MoU, an amount of ₹ 18391 is fixed as the training fee per candidate for this course with a duration of 530 hours (₹ 34.70/per hour). Now vide reference 3rd cited, M/s Jeevaniyam Ayurveda Hospital & Research Centre has requested for release of first instalment of training fee.

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 agency in the batch freeze report has intimated that 34 students are continuing in one batch on the batch freeze date and the City Mission Manager (Skills and Livelihoods) of the concerned city has verified attendance at the training centre and certified the same. Therefore the agency is eligible to get the first instalment of training fee for the batch of 34 students. In addition, as per Section 4.11 (3) of the RFP document issued by the mission, the security deposit remitted by the STP will be released along with the first instalment of the training fee.

The amount payable to M/s Jeevaniyam Ayurveda Hospital & Research Centre is calculated as follows:

1	First instalment of training fee (₹ 34.70. x 530Hrs x 34candidates)*30%	₹ 1,87,588
2	Add amount remitted by the STP as security deposit along with the proposal.	₹ 0
	Sub total	₹ 1,87,588
3	Less refundable security deposit collected from the candidates	₹ 14,750
	Total amount to be released	₹ 1,72,838

In this circumstances, sanction is hereby accorded to release an amount of ₹ 1,72,838 (Rupees One Lakh Seventy Two Thousand Eight hundred and Thirty Eight Only) to M/s Jeevaniyam 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	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 item number 1 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, Kochi Corporation
3. City Mission Manager (Skills & Livelihood), CMMU Kochi.
4. City Mission Manager (Skills & ME), CMMU Thrikkakkara
5. Stock file **Approved for issue**

Approved for Issue


Programme officer (Urban)