

**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- AP 357– Release of First Instalment of training fee to M/s Jeevaniyam Ayurveda Hospital and Research centre:-reg

No. 5038/P/2018/KSHO - NULM007

Date.16.10.2018

- 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) 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 1<sup>st</sup> 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	166.67	0	AP 357	30	30	23

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
	Kochi - Assistant Physiotherapist	AP 357	229572	233824	463396	9268	454128
	<b>Total</b>					<b>9268</b>	<b>454128</b>

In these circumstances, sanction is hereby accorded to release an amount of **₹4,54,128 /-** **(Rupees Four Lakh Fifty Five Thousand One Hundred and Twenty Eight 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
Branch	Pachalam
IFSC Code	FDRL0001075

TDS amount **₹ 9268/-** 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