Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), Synchroserve Global Solutions Pvt. Ltd for conducting placement linked skill training in various trades including in the job role Account Assistant Using Tally. Now the agency has enrolled candidates for the courses Account Assistant Using Tally in their training centres located at Vaikom and has requested for first installment of training fee as per ref. 3. The details of the work order and candidates enrolled are given below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location &amp; Course</th>
<th>Type of training</th>
<th>Total Work order</th>
<th>Rate per candidate</th>
<th>Candidates enrolled earlier</th>
<th>TCO No (Present Batch)</th>
<th>Candidates enrolled in present batch</th>
<th>Candidates after batch freezing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Vaikom – Account Assistant Using Tally</td>
<td>NR</td>
<td>60</td>
<td>21200 (530x40)</td>
<td>0</td>
<td>AP 606</td>
<td>15</td>
<td>15</td>
</tr>
</tbody>
</table>

As per section 6.1 of the MoU, the skill training provider is eligible to get the first installment of training fee (30% of the training cost and 50% of the hostel fee) on completing the training for a period of first seven days and submitting the batch freeze report. The City Mission Managers of the concerned cites 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 installment of training fee for the batches as calculated below.
In these circumstances, sanction is hereby accorded to release an amount of Rs 93,492/- (Rupees Ninety Three Thousand Four Hundred and Ninety Two only) to M/s Synchroserve Global Solutions Pvt. Ltd by way of PFMS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>No</th>
<th>Centre Location</th>
<th>TCO No</th>
<th>Installment</th>
<th>due to STP</th>
<th>2% TDS</th>
<th>to STP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vaikom</td>
<td>AP 606</td>
<td>95400</td>
<td>95400</td>
<td>1908</td>
<td>93492</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>95400</td>
<td>1908</td>
<td>93492</td>
<td></td>
</tr>
</tbody>
</table>

Beneficiary Name | SYNCHROSERVE GLOBAL SOLUTIONS PVT. LTD.
Bank account No. | 030010200026187
Bank             | AXIS BANK
Branch           | JUBILEE HILLS
IFSC Code        | UTIB0000030

TDS amount Rs1,908/- Shall be remitted in the PAN AALCS9717J
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 effect necessary entry in the MIS for the amount shown in column No 8 of the above table.

(Sd)
S. Harikishore IAS
Executive Director

Copy to
1. Accounts section for effecting payment
2. CEO of M/s SYNCHROSERVE GLOBAL SOLUTIONS PVT. LTD.
3. Accounts officer
4. Secretary, Vaikom
5. City Mission Manager (S&L), CMMU, Vaikom
6. Stock file