

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

Present: S. Harikishore IAS

Sub: NULM- EST&P – Training in Accounts Assistant using Tally-Kunnamkulam- AP 362- Kanur-AP 366 -Iritty- AP 386– Release of First Instalment of training fee to M/s Synchroserve Global Solutions Pvt Ltd:-reg

No.4576/P/2018/KSHO- NULM007

Date.04.12.2018

- Read:** 1) Proceedings No. 3711/P/2016/KSHO dated 06.04.2018(Work order)
2) MoU between Kudumbashree and M/s Synchroserve global solutions Pvt. Ltd made on 30.04.2018
3) Letter from M/s Synchroserve global solutions Pvt. Ltd for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kottayam, Palakkad, Manjeri .

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s Synchroserve global solutions Pvt. Ltd for conducting placement linked skill training in various trades including in the job role Accounts assistant using Tally. Now the agency has enrolled candidates for the course Accounts assistant using Tally in their training centres located at Kunnamkulam, Kannur, Iritty 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	Candidates enrolled	ICD No (Present Batch)	Candidates enrolled in present batch	Candidates after batch freezing
1	Kunnamkulam - Accounts assistant using Tally	NR	60	(36.44*530) 19313	0	AP 362	30	30
2	Kannur - Accounts assistant using Tally	NR	90	(36.44*530) 19313	0	AP 366	30	30
3	Iritty- Accounts assistant using Tally	NR	60	(36.44*530) 19313	0	AP 386	30	30

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 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 instalment of training fee for the batches as calculated below.

No	Centre Location	TC O No	First instalment	Amount due to STP	Less TDS 2%	Amount released to STP
1	2	3	4	6	7	8
1	Kunnamkulam - Accounts assistant using Tally	AP 362	173817	173817	3476	170341
2	Kannur - Accounts assistant using Tally	AP 366	173817	173817	3476	170341
3	Iritty- Accounts assistant using Tally	AP 386	173817	173817	3476	170341
Total				521451	10428	511023

In these circumstances, sanction is hereby accorded to release an amount of **Rs.5,11,023/- (Rupees Five Lakh Eleven Thousand and Twenty Three only)** to **M/s Synchroserve Global Solutions Pvt. Ltd** by way of RTGS transfer to the bank account of the agency as detailed below.

Beneficiary Name	Synchroserve Global Solutions Pvt. Ltd
Bank account No.	030010200026187
Bank	Axis Bank
Branch	Jubilee Hills
IFSC Code	UTIB0000030

TDS amount **Rs.10,428/-** 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 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

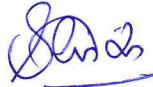
To

1. Accounts section for effecting payment
2. CEO of M/s Synchroserve global solutions Pvt. Ltd

Copy to

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

Approved for issue



Accounts officer