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

(Present: S. Harikishore IAS)


No.7572/P/2016/KSHO(iii) Date 09.02.2018

Read: 1) Proceedings No.3711/P/2016/KSHO dated 19.05.2017 (work order)
2) MoU between Kudumbashree and M/s. Synchro Serve Global made on 17.06.2017
3) Letter from M/s Synchro Serve Global for release of first instalment of training fee recommended and forwarded by City Mission Manager, Kottayam Municipality
4) Proceedings No:3711/P/2016/KSHO Dtd:25.08.2017
5) Proceedings No: 7572/P/2016/KSHO Dtd:10.08.2017

Order

Kudumbashree has issued a work order vide reference 1st cited to the Skill Training Provider (STP), M/s. Synchro Serve Global Solutions for conducting placement linked skill training in Accounts Assistant Using Tally to 60 candidates from ULBs in Kottayam. STP has also entered into a MoU with Kudumbashree Mission for implementation of this skill training programme vide reference 2nd cited. The agency has enrolled 30 students against this work order. As per the MoU, and vide referred as 4 an amount of ₹ 19313 is fixed as the training fee per candidate for this course with a duration of 550 hours (₹ 36.44/per hour). Now vide reference 3rd cited, M/s. Synchro Serve Global Solutions has requested for release of first instalment of training fee, for the batch of 30 students remaining as per this work order. As per this work order the STP had earlier enrolled 30 candidates in the first batch and SULM had released first instalment for this batch vide ref .5

Now vide reference 3rd cited, M/s HLFPPT has requested for release of first instalment of training fee for remaining 30 students enrolled in the second batch against the same work order.

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 29 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 29 students
In these circumstances the amount payable to M/s Synchro Serve Global Solutions is calculated as follows:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>First instalment of training fee (₹ 530 x 36.44 Hours x 29 candidates)*30%</td>
<td>₹ 168023</td>
</tr>
<tr>
<td>2</td>
<td>Less refundable security deposit collected from the candidates</td>
<td>₹ 14000</td>
</tr>
<tr>
<td>3</td>
<td>Sub total</td>
<td>₹ 154023</td>
</tr>
<tr>
<td>4</td>
<td>Less TDS 2%</td>
<td>₹ 3080</td>
</tr>
<tr>
<td>5</td>
<td>Amount to be released to the agency</td>
<td>₹ 150943 (Rupees One Lakh Fifty Thousand Nine Hundred and Forty three only)</td>
</tr>
</tbody>
</table>

In this circumstances, sanction is hereby accorded to release an amount of ₹ 150943 (Rupees One Lakh Fifty Thousand Nine Hundred and Forty three only) to M/s Synchro Serve Global Solutions by way of RTGS transfer to the bank account of the agency as detailed below.

<table>
<thead>
<tr>
<th>Bank name</th>
<th>Bank account No.</th>
<th>Branch</th>
<th>IFSC Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Synchro Serve Global Solutions</td>
<td>030010200026187</td>
<td>Jubilee Hills</td>
<td>UTIBCS9717J</td>
</tr>
</tbody>
</table>

TDS amount shall be remitted as per the details given below

<table>
<thead>
<tr>
<th>Bank name</th>
<th>Bank account No.</th>
<th>Branch</th>
<th>IFSC Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Synchro Serve Global Solutions</td>
<td>030010200026187</td>
<td>Jubilee Hills</td>
<td>UTIBCS9717J</td>
</tr>
</tbody>
</table>

The expenses may be met from the sub head 2.1 Skill Development Training of NULM budget. City Mission Management Unit, should effect necessary entry in the MIS for the amount shown as item number 3 in this release.

Sd/-
Executive Director, Kudumbashree & State Mission Director, NULM

To
1. Accounts section for effecting payment
2. CEO of M/s Synchro Serve Global Solutions

Copy to
1. Accounts officer
2. Secretary Kottayam
3. City Mission Manager (S&L), CMMU, Kottayam
4. Stock file

Approved for Issue

[Signature]

Governor of Kerala
Thiruvananthapuram
595 011

[Stamp]