



ORMAS

Creating competence and values in rural odisha

Odisha Rural Development & Marketing Society
(Panchayati Raj & Drinking Water Deptt. Govt. of Odisha)



47

Letter No. - 2513
File no. -: ORMAS/SD/PIA-MoU/4-III/2018

Date: 24.11.2018

From

B.N. Das
Executive Director

To

Shri Mukti Mishra, Chairman
Gram Tarang Employability Training Services Pvt. Ltd.
HIG-05, BDA Duplex, Ph-01, Pokhariput, Bhubaneswar-751020
Bhubaneswar, Dist: Khordha
Email: info@gramtarang.in, mukti.mishra@cutm.ac.in

Sub: Sanction of Project-4 with training target of 4485 candidates under DDU-GKY for skilling rural youths in the State of Odisha to be implemented by Gram Tarang Employability Training Services (PRN AP2013CR1254).

Sir,

I am to convey the approval for sanction of skill development Project-4 under DDU-GKY for rural youths in the State of ODISHA to be implemented by the Project Implementation Agency namely **Gram Tarang Employability Training Services** addressed at **HIG-05, BDA Duplex, Ph-01, Pokhariput, Bhubaneswar-751020 Bhubaneswar, Dist: Khordha** bearing Permanent Registration Number- **AP2013CR1254** (hence forth called as Project Implementation Agency for the purpose of this project) as per details given below:

Sl. no	Items	Details				
1	Total number of candidates to be covered	4485				
2	Type of training-Residential Number of Candidates	Residential Number of Candidates-4485				
3	Category of candidates (Number of Candidates) Residential	SC (29%)	ST (38%)	Minority (3%)	Others (30%)	Total
		1300	1704	135	1346	4485
	Women (33%)	1480				
	PWD (3%)	135				
4	Total Project cost for funding in Rupees	₹34,14,24,288/- (Rupees thirty four crore fourteen lakhs twenty four thousand two hundred eighty eight) only with 1 st year target-4485				
5	Estimated Minimum BG Value @ 6.25%	₹2,13,39,018/- (Rupees two crore thirteen lakhs thirty nine thousand eighteen) only				
6	Districts to be Covered	All over the state				
7	Trades covered with (NCVT ✓/ SSC)					
	Sl. no	Sector	Trade (Includes Pre-Requisite trades-PRT if any)	Target	Total Hours/ Candi.	Certification
	1	Apparel	Line Supervisor Stitching (AMH/Q0601)+Packer (AMH/Q1407)	720	1248	SSC
	2	Automotive	Lathe Operator (ASC/Q1901)+Machining Assistant (ASC/Q3502)-Maintenance Assistant (ASC/Q6806)	450	1316	SSC
	3	Automotive	CNC Operator/Machining technician L4(ASC/Q3502)-Maintenance Assistant (ASC/Q3502)	240	1316	SSC
4	Automotive	Tool Room operator/ Technician (ASC/Q4101)	80	667	SSC	

46

5	Electronics & Hardware	Electrical Technician (ELE/Q6301)-Assembly Operator-RAC(ELE/Q3501)-Customer Care Executive (ELE/Q4603)-Electrical Assembly Operator Control Panel (ELE/Q6806)	100	1165	SSC
6	Apparel	Sewing Machine Operator	2895	624	SSC
Total			4485		
8	Duration of the project	1st year target-4485			
9	3rd Party certification and curriculum assessment	SSC/NCVT certification as applied in the project proposal by the PIA.			

2. ORMAS will coordinate and monitor the project either directly or through any designated agency. The funds allotted to this project shall be routed to the PIA from ORMAS. The funds i.e. ₹34,14,24,288/- (**Rupees thirty four crore fourteen lakhs twenty four thousand two hundred eighty eight**) only shall be released to Project Implementing Agency in four installments in the ratio of 25:50:15:10 subject to provisions of DDU-GKY guidelines, and Terms and Conditions specified (*Annexure-II*) and Govt. orders, circulars issued from time to time by Ministry of Rural Development, Govt. of India and ORMAS, Panchayati Raj Department, Govt. of Odisha.

3. The project Implementing Agency shall furnish the **Performance Guarantee/ Bank Guarantee** from Nationalized Bank for minimum value of **6.25%** of the total **approved cost** of the project in prescribed format of ORMAS. The PIA shall ensure that the Performance Guarantee/ Bank Guarantee from Nationalized Bank and Scheduled commercial bank shall be valid for a period starting on/before the due date of MoU signing till One Hundred and Eighty (180) days after the end of the approved duration of the project and the BG shall be further valid for period of 2months for lodgment of claim by ORMAS.

4. I am also directed to convey the release of 1st installment of ₹8,44,47,572/- (*Rupees Eight crore forty four lakhs forty seven thousand five hundred seventy two*) only, as grant-in-aid to the PIA namely out of the total sanction payable for the project i.e. ₹34,14,24,288/- (**Rupees thirty four crore fourteen lakhs twenty four thousand two hundred eighty eight**) only. The release amount is 25% of specific heads of the training budget as given in *Annexure-i*.

5. The ED-ORMAS shall be the Drawing and Disbursing Officer for this purpose. The amount of ₹8,44,47,572/- (*Rupees eight crore forty four lakhs forty seven thousand five hundred seventy two*) only may be transferred to a dedicated bank account (for the said DDU-GKY Project only) of the PIA through RTGS after due verification of center readiness and submission of the said Bank Account details.

6. The funds disbursed for the skill development project under DDU-GKY Project may be audited not only by Comptroller and Auditor General of India, but also by the Auditor appointed by ORMAS.

7. This sanction order is also available at our website www.ormas.org.

Yours faithfully,

[Handwritten Signature]
24/11/18
Executive Director

Encl: As above

Copy to:

- (i) PS to Principal Secretary, Panchayati Raj Department, Govt. of Odisha.
- (ii) PS to Director, Odisha Livelihoods Mission, Panchayati Raj Department, Govt. of Odisha.
- (iii) The Accountant General, Odisha.
- (iv) Finance & accounts section / MoU file (finance.ormas1@gmail.com).

Head Wise Fund Release **Annexure-i**

PIA **Gram Tarang Employability and Training services.**
 Address **H.No. 3, BDA Duplex, Ph-01, Pokhariput, Bhubaneswar-751020**
 Contact **Shri Mukti Mishra, Chairman**
 PRN No **AP2013CR1254** Email Id: **info@gramtarang.in, mukti.mishra@cutm.ac.in**
 Year **2018-19**

Training Target : 4485 **All Residential training** **Duration: 1 Year**
Placement Target: 3140

Sl. No.	Budget Heads	No. of candidates	Cumulative Candi. Hours or Days	Unit cost	Total budget (Rs.)	1 st installment Amount (Rs.)	Remarks
A	Project Cost Component						
1	Standard Training Cost (Rs.) (accounting all candidates)	4485			1528,30,776		
a.	Category I	4485	3782940	40.40	1528,30,776	382,07,694	25% release
b.	Category II	0		34.65	0	-	-
c.	Category III	-					-
2	Additional Training Cost (10% for LWE area)	920	622520	-	25,14,981	6,28,745	25% release
3	Assessment & Certification Charges	4485	-	1,500	67,27,500	16,81,875	25% release
4	Boarding and Lodging (Unit Cost/day for residential training)						
a.	Category Y @ Rs 250 per day for 249694 candidates days	1460	249653	250	624,13,281	156,03,320	25% release
b.	Category Z @ Rs 200 per day for 341498.44 candidates days	3025	341431.25	200	682,86,250	170,71,563	25% release
c.	All other locations other than (a) and (b) above @ Rs 175 per day	-	-	175	-	-	-
5	One time travel cost (maximum limit of @Rs. 4,500/-) (accounting all applicable candidates)	4485		4,500	201,82,500	50,45,625	25% release
6	Food and To & Fro charges @ Rs 100 per day (For Non-Residential Candidates)	-		-	-	-	Not Applicable
7	Uniform cost (cost of one pair is Rs 1,000/-)Rs. 2,000/- for 2 pair provided in case of courses duration ≥ 6m/1153hrs)	2975		1,000	29,75,000	7,43,750	25% release
		1510		2,000	30,20,000	7,55,000	25% release
8	Post Placement Support						
a.	Placement within District of domicile (Rs. 1000/- per month for 2 months) for -- candidates-Budget	0		2,000	-	-	-
b.	Placement within State of domicile (Rs. 1000/- per month for 3 months) for 900 candidates-Budget	0		3,000	-	-	-
c.	Placement outside State of domicile (Rs 1,000/- per month for 6 months) for 3140 candidates-Budget	3140		6,000	188,40,000	47,10,000	25% release
9	Monitoring Fees				-	-	Not Applicable
Project Cost Component Total (A)					3377,90,288	844,47,572	
B	Welfare Cost component						
10	Placement Incentive						
a.	Incentive for placements for every unit placed above 70% till 85% of placement target	0		3,000	-	-	Not Applicable
b.	Incentive for placements for every unit placed above 85% of placement target	0		5,000	-	-	Not Applicable
11	Retention Support @ Rs. 3,000/- per candidate	500		3,000	15,00,000	-	will be released after placement & tracking, ref guideline/sop.
12	Career Progression @ Rs. 5,000/- per candidate	50		5,000	2,50,000	-	will be released after placement & tracking, ref guideline/sop.
13	Foreign placement @ Rs. 10,000/- per candidate	0		10,000	-	-	Not Applicable
14	Mobile Tracking support cost @ Rs. 50 per month per candidate for 12 months	3140	12	50	18,84,000	-	will be released after placement & tracking, ref guideline/sop.
15	Monitoring Fees	0			-	-	Not Applicable
Welfare Cost component Total (B)					36,34,000		
Total(A+B)					3414,24,288	844,47,572	
Release Amount-1st installment					844,47,572		

Note:-

1. Post Placement Support fund released to the PIA in different installment will be transferred to the candidates' bank account from PIA's dedicated project account on actual basis adhering to the SoP/ Guideline and notifications.
2. The proposed head "One time travel cost" will be accounted for on actual basis by the PIA adhering to the SoP/ Guideline and notifications
3. 1/3rd amount of the Retention support and Career Progression support to be shared with candidates as per MoRD Notification no. 25/2016, Dt.
4. The proposed head "Assessment & Certification Charges" will be accounted for on actual basis by the PIA adhering to the SoP/Guidelines and

45



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ପଞ୍ଚାୟତିରାଜ ଓ ପାନାୟ ଜଳ ବିଭାଗ, ଓଡ଼ିଶା ସରକାର
Odisha Rural Development & Marketing Society
creating competence and values in rural Odisha
Panchayati Raj and DW Department, Government of Odisha

ORMAS
BHUBANESWAR

Letter No.:.....3435.....
ORMAS/SD/Monitoring/1-III/2018

Date:.....16.12.2020.....

From:
Dr. Badal Kumar Mohanty, OAS (SB)
Joint Chief Executive Officer

To
Shri Abhinav Madan,
Managing Director
Gramtarang Employability Training Services Pvt. Ltd.
Email id - abhinav.madan@gramtarang.in

Sub: Revised - Approval for starting of Trainings under DDU-GKY for PIA – Gramtarang Employability and Training Services Pvt. Ltd. training centre at R. Sitapur, Gajapati. (Project - 4)

Sir,
With reference to the Subject Cited above, I am to inform you that, based upon the due diligence report submitted by your request letter submitted by Q-team and Subsequent verification report of PD, DRDA, Gajapati submitted to ORMAS Vide Letter No. 383/ORMAS,GJP/2020-21, dtd. 11.12.2020 for your existing Training Centre at R. Sitapur, Gajapati under DDU-GKY, you are accorded with approval to start the training programme as per the following:

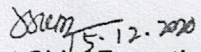
Address of Training Centre	Trade	Batch size Permitted	Class Room Hours			OJT Hours	Total Hours of Training
			Domain Training	Non domain (Soft skill, IT, English)	Total Class room training hours		
Allurinagar, Uppalada, R. Sitapur, Gajapati, Odisha, Pin - 761211	Line Supervisor – Stitching –AMH/Q0601 Addition trade : Packer (AMH/Q1407)	35×1=35	516	44+174+130	864 = (135 days)	384 = (60 days)	1248= (195 days)
	Lathe Operator – ASC/Q1901 Addition trade : Machining Assistant (ASC/Q3502), (ASC/Q6806)	35×1=35	566	46+183+137	933 = (146 days)	384 = (60 days)	1316= (206 days)
	CNC Operator Machine Technician – L4 – ASC/Q3503, Additional Trade : Machine Asst. ASC/Q3502, ASC/Q6806)	35×1=35	566	46+183+137	933 = (146 days)	384 = (60 days)	1316= (206 days)
	Total	105					

*Total 105 trainees permitted for the training centre for One cycle

You are requested to upload the batch wise candidate details in the existing web based MIS of ORMAS within 7 days of the starting of training without fail.

Further, you must intimate the date of start of your training to the concerned Dy. CEO, ORMAS, Gajapati & ORMAS HQ. before you commence your batches.

Yours faithfully,


(Joint Chief Executive Officer)

Cc: 1. PD, DRDA, Gajapati for information. 2. Dy. CEO, ORMAS, Gajapati for information.

SIRD Campus, Unit – VIII, Bhubaneswar, Odisha – 751012
Tel # 0674-2565870/71, E-mail: ormashq@gmail.com, URL: www.ormas.org



Gram Tarang Employability Training Services Pvt. Ltd.

Corporate Office : Alluri Nagar | Mettur Village | R.Sitapur | Uppalada | Paralakhemundi | Gajapati | 761211

Phone : +91 9437619974, 9437373158 | Fax : +91 6815 - 222271, 222296

E-mail : sadat.ali@gramtarang.in

www.gramtarang.in



DDU-GKY PROJECT - IV STATUS PARLAKHEMUNDI CENTER

BATC H	TRADE	STD DATE	END DATE	BAT CH SIZE	COMPLETED	ASSESSMENT DONE	PLACED	MALE	FEMALE	ST	SC	OBC	Gen	Minority
1st	SMO	18.12.2018	22.02.2019	25	22	22	19	5	20	4	2	0	19	0
2nd		09.01.2019	14.03.2019	25	23	23	16	6	19	11	0	0	14	0
3rd		26.03.2019	25.05.2019	25	24	24	15	6	19	8	3	2	12	0
4th		30.04.2019	02.07.2019	21	12	12	7	0	21	11	0	0	10	0
5th		21.06.2019	30.08.2019	25	18	18	13	3	22	7	2	2	14	0
6th		16.07.2019	19.09.2019	25	21	21	15	1	24	14	2	1	8	0
7th		03.09.2019	11.09.2019	24	19	19	16	6	18	10	0	1	13	0
8th		30.09.2019	12.12.2019	17	17	17	16	5	12	11	0	0	6	0
9th		28.11.2019	04.02.2020	20	20	20	20	1	19	6	0	0	14	0
10th		12.12.2019	19.02.2020	17	13	13	10	1	16	11	0	0	6	0
1st	LSS	30.01.2021	03.10.2021	35	22	22	18	9	26	27	5	3	0	0
1st	CNCL4	21.06.2019	25.05.2019	35	30	30	24	35	0	0	4	7	24	0
2nd		28.11.2019	13.11.2019	35	32	32	30	35	0	11	4	10	10	0
3rd		12.02.2019	23.04.2020	35	13	13	13	35	0	1	8	14	11	1
4th		25.02.2021	08.11.2021	35	Continue			30	5	5	3	15	12	0
1st	LATHE OPERATOR	15.03.2019	02.07.2019	35	30	30	29	30	5	4	2	6	23	0
2nd		15.05.2019	01.08.2019	33	29	29	27	33	0	2	1	17	13	0
3rd		01.08.2019	04.10.2019	30	23	23	21	30	0	13	1	3	13	0
4th		24-08-2019	24.12.2019	34	29	29	24	34	0	6	6	7	15	0
5th		21.10.2019	14.01.2020	35	28	28	26	35	0	5	3	9	18	0
6th		14.01.2020	01.03.2020	35	35	35	12	35	0	0	4	15	16	0
7th		14.01.2020	06.05.2020	30	4	4	3	30	0	10	3	1	16	0
8th		27.03.2021	06.12.2021	35	Continue			34	1	12	4	9	10	0
TOTAL				666	464	464	374	439	227	189	57	122	297	1

Center Manager
Gram Tarang
Employability Training Services
Paralakhemundi