

ORMAS

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From

B.N. Das
Executive Director

To

State Heads of all PIAs implementing DDU-GKY/ROSHNI/SAGARMALA Projects in Odisha (**Part-1**)

Subject: Minutes of Meeting held with State Heads of PIAs implementing projects under DDU-GKY/SAGARMAL/ROHSNI in Odisha in November 2018-Reg.

With reference to the above subject, please find attached the Minutes of Meeting (MoM) held with respective nodal officers at ORMAS office from 10.00 am onward between 2nd-8th November 2018 . Please note that the source of data is MPR as on 1/11/18.

Along with the above, the PIAs are requested to ensure that the gap between commitments made to ORMAS for FY 2018-19 is bridged in this quarter without fail. The sheet reflecting the gap between commencement committed and achievements has been attached for reference too along with the overall comitement given by the PIAs.

Note: The National Heads are requested to initiate suitable action to ensure that the actionable items in MoM are complied with & commencement/training numbers committed to ORMAS is adhered to.

Enclosed:

Annexure-I: Minutes of Meeting with State Heads held in November 2018

Annexure-II: Lag Report till 1st November 2018 & Target to be achieved by PIAs till 30th November 2018

Yours faithfully,


Sri B.N. Das

(Executive Director)

Copy to:

- i) All National Heads of PIAs implementing DDU-GKY/ROSHNI/SAGARMALA Projects
- ii) All Nodal Officers of ORMAS

Sr No	Project Name	MoU Signed Date	PCO Date	Months elapsed Since PCO	MPR Data till 1st Nov 18						Active Trainin g Center s	Active Trainin g Capaci ty	Under Training During Month	TC % Utilisa tion	Annexure-I Remarks/Observations
					Target	Comme nced Till Date	Training Complete d Till Date	Training % Completi on	Placed Total Till Date	Placed %					
1	AROH-D021RF1144154	20-08-2018	10-10-2018	0	645	89	0	0%	0	0%	2	215	89	41%	1. The short fall in training Commencement achievement 85 numbers. PIA ensured that the short fall figure will be managed by 15th Nov 2018. 2. The running centre capacity cannot mitigate the commencement target as per PPWS. Therefore , PIA has been advised to open a new centre of capacity 140 to go as per PPWS.
2	ASD-D021R13547118	16-09-2017	29-11-2017	11	992	541	228	23%	100	44%	2	320	296	93%	1. PIA to ensure training and placement as per the projection committed to ORMAS and ensure 100% capacity utilisation of centers 2. PIA to ensure timely Updation of Assessment & certification and inspection data in MPR. 3. PIA is committed to reduce the commencement gap of 359 (till Oct) by 24th November 2018 and will commence at-least four more batches by next week. Similarly PIA is committed to achieve 139 training target as committed by the PIA by 30th November 2018. 4. ORMAS has released 50% of 2nd installment claimed by PIA within 6 working days and committed to release rest 50% by 15th December 2018.
3	BILPF-AODIRT154702	27-02-2017	27-02-2017	20	500	514	375	75%	162	43%	2	105	70	67%	1. Committed to commence the last batch of Project 2 of 35 candidates at Sukinda on 20th Nov, 2018. 2. PIA has ensured to update placement details in MPR for Project 2 till 5th Nov, 2018.
4	BILPF-D021RT1547147	07-09-2018	07-09-2018	1	735	35	0	0%	0	0%	1	35	35	100%	3. PIA has ensured to submit the Monthly projection plan of Project 3 on 6th Nov, 2018
5	BLACK PANTHER-AODICR207402	12-07-2016	12-07-2016	27	1670	1844	1615	97%	1223	76%	1	100	73	73%	1. It has been clarified to the PIA that all the review will be undertaken based upon commencement figure made by the PIA which has been sent to Ministry. 2. In present, the commencement shortfall is 1016 and PIA has ensured that , they will manage this shortfall amount.
6	BLACK PANTHER -D021CR2074132	02-05-2018	02-05-2018	5	4000	1307	481	12%	78	16%	4	565	763	135%	3. PIA ensured that New centre at BBSR of capacity 140 will be functional by 15th Nov 2018. Centre capacity of Ganjam will be increased by 30 by 10 th Nov 2018.
7	BVG-AODICR118901	12-09-2014	09-11-2014	47	680	621	551	81%	330	60%	1	70	70	100%	1. PIA to ensure the start of Baripada centre for 90 candidates by 22.11.2018. 2. PIA to ensure the start of Bargarh centre for 70 candidates by 28.11.2018. 3. DDR for the Ganjam centre to be submitted by the PIA positively by 30.11.2018

8	CARDIAC RESEARCH- D021F11849 116	20-05-2017	20-05-2017	17	850	588	207	24%	124	60%	3	365	371	102%	<p>1. The PIA was supposed to commence training of 573 by October 18 but managed to commence 371. There is a gap of 202 & the PIA needs to commence training of 202 candidates by Nov 18</p> <p>2. PIA has been advised to consult with the mobilization team and utilize its full capacity. Presently in NIIST, Mancheswar, Training Centre, only 105 candidates are enrolled. While, the capacity of the training Centre is 140.</p> <p>3. PIA has been advised to ensure the PPS to all eligible candidates.</p> <p>4. PIA has been advised to activate AEBS at NIIST, Mancheswar, Training Centre.</p> <p>5. PIA should ensure the submission of SF 8.10B on Monthly basis.</p> <p>6. PIA should submit the compliance report against the observations of Center Inspection 5.2 of Niladrivihar.</p> <p>7. As per the Project Progress, It seems that PIA may not complete the DDU-GKY Project on given date, National Team of PIA should Intervene and ensure the project completion within approved time line.</p> <p>8. PIA has been advised to complete the financial observation of 2nd Installment on or before 10 Novembers 2018.</p> <p>9. PIA has been advised to complete the physical verification of samples given by ORMAS for 2nd Installment on given time duration as per SoP.</p>
9	CTTC	31-07-2017	17-10-2017	12	600	582	346	58%	66	19%	1	231	234	101%	<p>1. PIA will ensure that training center capacity utilization should be done on 100% at all times.</p> <p>2. PIA will ensure to 100% commencement done till 20 Nov 2018, as lag of 22.</p> <p>3. PIA will ensure that Placement data & Post placement data should be updated on MPR & shared link.</p>
10	CENTUM	07-01-2017	07-01-2017	21	1680	1935	1173	70%	477	41%	3	285	298	105%	<p>1) E-SoP certification of all the staff to be done by 15.11.2018.</p> <p>2) Monthly finance verification report (8.10B) to be submitted to the finance section on or before 15th of every month in Soft copy.</p> <p>3) PIA is needs to complete the lag of commencement 179 and training 175 before 30th November 2018.</p> <p>4) Now TC utilization is 105% and same should be maintained 100% & above at all times.</p> <p>5) The PIA is conducting extra curricular activities in the training centres, the same should be captured & submitted the documentary to IEC section in hard copy.</p> <p>6) PIA to ensure the data entry in MPR on timely i.e. commencement, trained, assessment & placed.</p> <p>7) On the month of Oct 2018 the PIA has committed to commence the target of 227 but PIA was busy on placement work</p>
11	CIPET	14-12-2017	14-12-2017	10	600	210	70	12%	0	0%	1	140	140	100%	<p>1. PIA has to share the training plan complete the target as per projection (Project-2).</p> <p>2. PIA has committed to submit the physical verification report till 20th Nov 2018 (Project-1).</p> <p>3. PIA will ensure that training center capacity utilization should be done on 100% at all times.</p> <p>4. PIA will ensure that Placement data & Post placement data should be updated on MPR & shared link.</p> <p>5. All the Trainers & candidates should be on-boarding on AEBAS.</p>

12	CL EDUCATE	17-04-2015	17-04-2015	42	1252	773	617	49%	155	25%	1	136	136	100%	<p>1. PIA has commenced 254 out of 800 committed till Oct 2018. So, PIA is supposed to commence 546 by 30th Nov 2018.</p> <p>2. PIA has trained only 209 out of 404 committed till Oct 2018. So, PIA is supposed to complete training of 460 by 30th Nov 2018.</p> <p>3. PIA should ensure 4 new batches entry in MPR of Kalinga Vihar Centre by 6th Nov 2018.</p> <p>4. Entries in new MIS portal must be completed by 30th Nov 2018.</p> <p>5. Post placement google sheet should be updated regularly.</p> <p>6. PIA needs to ensure training completion by 31st Mar 2019.</p> <p>7. Candidate wise placement entry should be updated in MPR.</p>
13	COFFEE DAY	20-06-2015	20-06-2015	40	703	648	429	61%	92	21%	1	140	186	133%	<p>1. PIA has commenced 380 out of 455 committed till Oct 2018. So, PIA is supposed to commence 75 by 30th Nov 2018.</p> <p>2. PIA has trained only 223 out of 315 committed till Oct 2018. So, PIA is supposed to complete training of 92 by 30th Nov 2018.</p> <p>3. PIA needs to ensure training completion by 31st Dec 2018.</p> <p>4. PIA to focus for atleast 90% placement of the ongoing and further batches.</p> <p>5. Post placement google sheet should be updated regularly.</p> <p>6. Candidate wise placement entry should be updated in MPR.</p>
14	COTTON BLOSSOM	03-01-2018	02-02-2018	8	800	326	81	10%	0	0%	1	210	221	105%	<p>1) There is a shortfall in commencing the committed target of 105 in october. PIA could commence only 46 and informed that shortfall was due to mobilization of girl candidates could not be completed during Dussehra and Laxmipuja. However, PIA was instructed that mobilization should have been completed before October in order to complete the commencement target.</p> <p>2) Inspite of repeated instructions to start the long term training target of 240 in new training centers to complete the training target in 1 year before 31-1-2019, PIA is yet to mobilize and commence the trainings under long term.</p> <p>3) The drop out percent of candidates pertaining to the PIA is 23%. Hence the PIA is supposed to start a new centre of short term to fulfil the training target before completion of 1 year.</p> <p>4) The PIA should focus on counselling of the candidates to reduce the percentage of drop outs.</p> <p>5) E-SoP certification of the centre staff and State level staff not completed till now. The PIA supposed to complete by 12.11.2018.</p> <p>6) Monthly finance verification report (8.10B) to be submitted to the finance section on or before 15th of every month in Soft copy.</p> <p>7) If PIA is conducting any extra curricular activities and social awareness activities in the training centres with the involvement of DDUGKY candidates,</p>
15	DINABANDHU FOUNDATION	16-04-2018	30-04-2018	6	500	138	0	0%	0	0%	1	140	138	99%	<p>1. Dinabandhu Foundation has proposed to increase the capacity & batch size from 140 candidates to 280 candidates. Go ahead letter has been issued on 22/10/18 and PIA will start the training programme as per bellow dates – 5/11/18 – 01 Batch 10/11/18 – 01 Batch 20/11/18 – 01 Batch</p> <p>2. For Assessment related issue, PLA advised to send a letter to ED ORMAS for further action.</p> <p>3. PIA has been advised to submit the physical & financial reports timely.</p>

16	DON BOSCO	24-06-2014	17-10-2014	48	1691	1094	918	54%	433	47%	2	180	155	86%	<p>1. The PIA has completed more than 4 years but only managed to train only 54% and could place on 47%. Looking at this trend it is highly unlikely to complete training target within stipulated time. PIA has managed to improve its placement %age slightly.</p> <p>2. PIA to ensure 100% capacity utilisation of training centers. At present it is operating on 86%.</p> <p>3. PIA to submit revised PPWS in MPR by 15th November 2018.</p> <p>4. PIA has committed to submit DDR for Bahrapur center by 15th November 2018.</p> <p>5. PIA to ensure training and placement as per the projection committed to ORMAS and ensure 100% capacity utilisation of centers.</p> <p>6. PIA to ensure timely Updation of Assessment & certification and inspection data in MPR.</p>
17	EDUJOBS - AODIE1843 03	20-12-2016	20-12-2016	22	2600	2533	1970	76%	911	46%	3	565	548	97%	<p>1. PIA to submit closure report of 1st and 2nd projects with in 15th November 2018.</p> <p>2. PIA to ensure timely Updation of Assessment & certification and inspection data in MPR.</p> <p>3. ORMAS has sanctioned 4th project to Edujobs with target of 3725 on 30th October 2018.</p>
18	FROSTEE'S	06-02-2018	06-02-2018	8	600	297	132	22%	0	0%	1	175	157	90%	<p>1. Utilisation of TC is 90 % as per the target & committed to increased by end of November</p> <p>2. Go-ahead has been issued against DDR for extension of additional capacity of 75 candidates in the same Trade & Training center at Dhauli, Bhubaneswar.</p> <p>3. PIA has been instructed to submit the following Financial Report regularly. a. Monthly Audit Report S.F.8.10 B (with Annexure & Monthly Bank Statement) b. 1st Month Audit Report S.F.8.10 A c. Joint Declaration by Auditor & PIA S.F. 8.9 A</p> <p>4. PIA has committed to start next 3 batches by end of November.</p> <p>5. State Head has been appointed..</p> <p>6. PIA has been suggested to attend the counseling camp organized in the different districts as communicated from the State.</p> <p>7. PIAS to ensure update the data in MPR (Assessment & Training Completion.)</p>
19	GRAM TARANG- AODICR1254 03	25-03-2017	25-03-2017	19	4390	5678	2779	63%	2046	74%	9	1290	1338	104%	<p>1. The PIA is advised to ensure timely completion of training as per commitment to ORMAS/Commencement is as per commitment while training deficit of 633 would be covered in coming month</p> <p>2. Sanction order to be issued for Project-4 by ORMAS</p> <p>3. P-1 awaiting closure to be followed up by ORMAS</p> <p>5. Post placement google sheet should be updated regularly.</p> <p>6. Candidate wise placement entry should be updated in MPR.</p>

20	HLFPPT	28-03-2017	28-03-2017	19	1500	1528	667	44%	264	40%	7	838	838	100%	<p>1. PIA has managed to commence & train candidates as per commitment till this month/PIA is advised to keep a track on timely commencement/completion of trainings</p> <p>2. PIA has submitted request for a Go ahead for Khorda center (210 capacity)-ORMAS initiating suitable action on this</p> <p>3. Post placement google sheet should be updated regularly.</p> <p>4. Candidate wise placement entry should be updated in MPR.</p>
21	ICA	25-09-2017	30-12-2017	10	1500	701	283	19%	151	53%	2	315	386	123%	<p>1. As Committed D-1 of new centre at Mayurbhanj has been submitted to Asst. Director Ormas, Mayurbhanj. The centre will be ready by 15th Nov.2018.</p> <p>2. By Oct.2018 there is shortfall of 419 candidates training to whom is yet to be commenced. PIA has ensured that it will be managed by opening of new centre.</p>
22	IDEAL EDUCATION	27-12-2016	27-12-2016	22	750	720	624	83%	476	76%	1	105	95	90%	<p>1. Q Team Head Attended the Review meeting .</p> <p>2. PIA has ensure to start the last batch with 35 candidates on before 15th Nov 2018.</p> <p>3. PIA has ensure to submit the Q-Team Placement Verification Report on 25th Nov 2018</p> <p>4. PIA has ensure to submit the 1st Project 3rd installment on 1st week of Dec 2018 to close the projects</p>
23	INDUCTUS	09-01-2017	09-01-2017	21	945	960	670	71%	482	72%	1	200	250	125%	<p>1. 2nd installment cancel due to negative placement verification by CTSA ,The PIA has submitted the compliance report .The placement verification is going on by the committee .</p>
24	J AND J HOTMAX	16-12-2016	16-12-2016	22	420	437	297	71%	217	73%	1	105	128	122%	<p>1. PIA should apply for 3rd and 4th installments of Project-1 by 20-11-2018.</p> <p>2. Q-Team ensured to submit the placed document (SF 7.2D) for 2nd installment of Project-2 by 03-11-2018.</p> <p>3. PIA supposed to complete trained lag 99 by 30th November 2018</p> <p>4. Monthly Financial verification Report 8.10B to be submitted to the Finance Section on or before 15th in soft copy.</p> <p>5-All employees of PIA working in DDUGKY project must be E-SOP certified by 20th November 2018.</p> <p>6. Post placement google sheet should be updated regularly.</p> <p>7. Candidate wise placement entry should be updated in MPR.</p>
25	JRG EDUCATION AL TRUST(Odisha)D021T13155121	31-07-2017	07-09-2017	13	500	504	314	63%	135	43%	1	175	171	98%	<p>1-PIA needs to submit S.F 8.10B (Monthly Verification Report) till August 2018 at the earliest and it has to be submitted before 15th of every month to the finance section</p> <p>2- PIA should prepare the details of candidates who are placed and getting a salary of more than 20,000 per month and submit the same to ORMAS IEC team</p> <p>3-All employees of PIA working in DDUGKY project must be E-SOP certified by 10th October 2018.</p> <p>4. Post placement google sheet should be updated regularly.</p> <p>5. Candidate wise placement entry should be updated in MPR.</p>

26	KIIT-AODIRF703401	08-02-2016	24-08-2016	26	3200	3480	3199	100%	2399	75%	1	70	280	400%	1. PIA has been advised to submit a letter regarding deletion of batches from back end in MPR
27	KIIT-D021RF7034149	04-09-2018	18-09-2018	1	3600	706	0	0%	0	0%	1	900	706	78%	1. PIA has been advised to utilise 100% of training center space 2. PIA to commence/train candidates as per submitted plan/PPWS for timely completion of target 3. Candidate wise placement entry should be updated in MPR.
28	LEMON TREE - D021R17111133	19-03-2018	29-03-2018	7	1080	288	91	8%	0	0%	1	160	192	120%	1) E-SoP certification of all the staff to be done by 15.11.2018. 2) Monthly finance verification report (8.10B) to be submitted to the finance section on or before 15th of every month in Soft copy. 3) PIA is needs to complete the lag of commencement(298) and training(179) before 30th November 2018. 4) Now TC utilization is 121% and same should be maintained 100% & above at all times. 5) The PIA is conducting extra curricular activities in the training centres, the same should be captured & submitted the documentary to IEC section in hard copy. 6) PIA to ensure the data entry in MPR on timely i.e. commencement, trained, assessment & placed. 7) PIA was supposed to commence trg of 556 candidates but did only for 288/PIA needs to commence trg for 298 & train 179 candidates by 30th Nov 18
29	MADHYAM FOUNDATION(Odisha)D021RF3131135	25-04-2018	25-04-2018	6	432	288	141	33%	95	67%	1	144	144	100%	1. PIA to ensure that the proper documents for the release of 3rd and 4th installment of Project 1 be submitted on time for the timely release of funds. 2. PIA to submit the documents for the release of 2nd installment of Project 3.
30	MAPLE COMPUTER AND COMMUNICATION PRIVATE LIMITED(Odisha)D021CR4801126	12-12-2017	12-05-2018	5	400	135	32	8%	0	0%	1	70	100	143%	1. PIA has been instructed to submit the following Financial Report regularly. a. Monthly Audit Report S.F.8.10 B (with Annexure & Monthly Bank Statement) b. 1st Month Audit Report S.F.8.10 A c. Joint Declaration by Auditor & PIA S.F. 8.9 A 2. Utilization of TC is 143% as per the target. 3. PIA to ensure & update the data in MPR (Assesment & Training Completion). 4. PIA has been suggested to attend the counseling camp organized in the different districts as communicated from the State. 5. PIA to providing of safe drinking water (RO) & Maintain Cleanness & Sanitation, at Training Center & Hostel, quality & Quantity of food served to the candidates.
31	MARGDARS HAK FINANCIAL SERVICES LIMITED(Odisha)D021CR6945119	16-09-2017	12-12-2017	10	300	205	95	32%	0	0%	2	205	100	49%	1. PIA to immediately take steps to ensure 100% utilisation of its trg center without fail 2. PIA must ensure the Lag of 5 each in Trained and Commencement and that to be achieved in the month of November 2018. 3. PIA must start a new batches of 35 candidates in each centre to achieve the target. 4. PIA should connect with Mobilization team of ORMAS state and district level.

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32	MPTA EDUCATION LTD(Odisha) AODICR1642 01	08-08-2016	25-08-2016	26	1000	984	905	91%	637	70%	1	70	70	100%	<p>1. PIA has commenced 175 out of 200 committed till Oct 2018. So, PIA is supposed to commence 25 by 30th Nov 2018.</p> <p>2. Post placement google sheet should be updated regularly.</p> <p>3. Candidate wise placement entry should be updated in MPR.</p>
33	MULTICARE SERVICES INDIA PVT LTD(Odisha) D021CR3153 128	12-12-2017	12-12-2017	10	630	417	205	33%	0	0%	2	280	212	76%	<p>1. As per the commitment for the 3rd quarter (Oct – Dec18), PIA has planned to start 04 nos. of new batches. I.e. 01 – tally. 02 - Food& Beverage services, 01 – housekeeping operation.</p> <p>2. PIA has instructed to utilize the full center capacity.</p> <p>3. PIA has instructed to give more focus on mobilizing Rural Youth.</p> <p>4. PIA was supposed to commence training for 455 but managed only 275/PIA has to commence training of 180 candidates by 30th Nov 18</p> <p>5. PIA was supposed to train 405 candidates but trained only 205/PIA is supposed to train 265 candidates by 30th Nov 18</p>
34	NIAM- AODIRF4281 02	04-08-2016	04-08-2016	26	3915	4211	3388	87%	2572	76%	4	280	417	149%	<p>1. PIA has committed to initiate the 7 batches in Nov 2018 with the capacity of 245 as per the below mentioned deadlines & Schedule (Project-3).</p> <p>2. Training Center No. of batch initiate Batch capacity deadlines to initiate new Batch by PIA</p>
35	NIAM - D021RF4281 138	10-05-2018	10-05-2018	5	4200	901	108	3%	0	0%	4	490	761	155%	<p>Bhubaneshwar 1 35 Till 22th Nov 2018</p> <p>Bhubaneshwar 1 35 Till 13th Nov 2018</p> <p>Balasore 1 35 Till 13th Nov 2018</p> <p>Sundargarh 1 35 Till 22th Nov 2018</p> <p>Sundargarh 1 35 Till 13th Nov 2018</p> <p>Bonai 1 35 Till 13th Nov 2018</p> <p>Bonai 1 35 Till 16th Nov 2018</p>
36	NIAM - S021RF4281 141	02-06-2017	02-06-2017	16	273	141	75	27%	51	68%	1	35	30	86%	<p>3. As per the Projection plan was given by the PIA has to commence 1610 (Project-3) till the month of Nov 2018 but PIA has commenced only 901 and current lag for the month of Nov 2018 is 709. In this regards, PIA has to submit the Action Plan for the fulfill the lag commencement numbers till 6th Nov 2018, with complete details.</p> <p>4. Sagarmala Project extension has given to PIA till March 2019 as per his request but PIA has unable to initiate, PIA may proposed to surrender the left target till 8th Oct 2018, PIA should have to submit the detailed plan till 5th Nov 2018.</p> <p>5. PIA should have to resubmit the compliance Report till 12th Nov 2018.</p>

37	NICE COMPUTER EDUCATION AL SOCIETY(Odi sha)D021RF 1688137	18-05-2018	10-03-2018	7	1525	635	305	20%	0	0%	2	305	330	108%	<p>1. PIA was supposed to commence trg of 1070 candidates but did only for 635/PIA needs to commence trg for 630 & train 195 candidates by 30th Nov 18</p> <p>2. E-SoP certification of all the staff to be done by 15.11.2018.</p> <p>3) Monthly finance verification report (8.10B) to be submitted to the finance section on or before 15th of every month in Soft copy.</p> <p>4) PIA is needs to complete the lag of commencement(630) and training(195) before 30th November 2018.</p> <p>5) Now TC utilization is 120% and same should be maintained 100% & above at all times.</p> <p>6) The PIA is conducting extra curricular activities in the training centres, the same should be captured & submitted the documentary to IEC section in hard copy.</p> <p>7) PIA has opened 2 new training centres, one Go-ahead letter has been provided to the PIA with the capacity of 60 and another training centre Go-ahead letter is under consideration by ORMAS.</p> <p>8) PIA to ensure the data entry in MPR on timely i.e. commencement, trained, assessment & placed.</p>
38	NIYATEE FOUNDATIO N(Odisha)D0 21RT437412 5	12-12-2017	12-12-2017	10	200	60	0	0%	0	0%	1	60	60	100%	<p>1. PIA should start new batch of IT/ITES in the month of Novemeber to achieve the target .</p> <p>2. PIA must ensure the trained target of 70 by 30th of Nov 2018.</p> <p>3. PIA must ensure the Commencement target by 30th of Nov 2018. as committed 200 and achieved only 60 so far. To commence 140 by 30th Nov 18</p> <p>4. PIA should take immediate action to start a new centre for Beauty & wellness in the month of November 2018.</p> <p>5. PIA should start a new batch of 60 candidates for Beauty and wellness in the month of november to acieve the target of 200.</p> <p>6. PIA must ensure the timely data entry in MPR accordingly.</p> <p>7. PIA should connect with Mobilization team for proper mobilization and geting candidates on board.</p> <p>8. PIA should submit the extension letter for the the project tenure.</p>
39	OCFIT	01-10-2015	01-10-2015	37	1627	1505	1331	82%	721	54%	1	90	90	100%	<p>1. PIA has ensured to submit D2 for boys hostel at Phulbani on 5th Nov, 2018.</p> <p>2. Committed to commence a batch of 35 candidates at Phulbani center on 15th Nov, 2018.</p> <p>3. PIA has ensured to commence training of 70 candidates at Keonjhar on 20th Nov, 2018.</p> <p>4. PIA to ensure training and commencement as per projection plan submitted to ORMAS and ensure 100% capacity utilization.</p> <p>5. Post placement google sheet should be updated regularly.</p> <p>6. Candidate wise placement entry should be updated in MPR.</p>
40	OZONE PHARMACE UTICALS LTD(Odisha) AODICR1190 02	02-03-2017	02-03-2017	19	720	764	513	71%	240	47%	2	121	121	100%	<p>1. In last review meeting PIA committed that documents towards closer of 1st project will be submitted by end of Oct.2018 but it is yet to be submitted.</p> <p>2. PIA has submitted documents towards 2nd instalment of 2nd project. Desk verification of the same is undergoing.</p>

41	PIPAL TREE- D021CR1049 127	02-11-2017	02-11-2017	11	600	385	117	20%	52	44%	2	175	245	140%	<p>1. PIA has met the commencement target till October 18. However, there is a lag as far as trained number is concerned. They were supposed to train 280 candidates by 30th November 2018 but have trained 117 so far. There is a lag of 163 candidates to which PIA needs to be ensure by Nov 18.</p> <p>2. The current status of the project reflects that this project would not get completed with in given timeline. The PIA is adviced to apply for an extension by 1st week of December 18</p> <p>3. The PIA is in the process of applying for closure of Project 1 as per provisions notified by ORMAS. They have informed that they would be able to apply for 2nd project in P2 only after they submit documents for P1 for closure.</p> <p>4. The PIA has shared the details of their mobilisers to ORMAS/They are getting adequate support for mobilisation</p>
42	PRAFULLA CHANDRA- AODIRF3700 01	13-04-2015	13-04-2015	42	530	530	530	100%	405	76%	0	0	0	0%	<p>1) Physical and Financial documents pertaining to 3rd and 4th installment of Project-1 were not submitted by the PIA inspite of repeated reminders. Hence it is once again adviced to furnish documents within 15th November 2018.</p>
43	PRAFULLA CHANDRA - D021RF3700 111	10-04-2017	01-06-2017	17	540	540	350	65%	116	33%	2	190	190	100%	<p>1) PIA to ensure the data entry of training completion, assessment, certification and placement data on MPR on timely and regularly.</p> <p>2) Monthly finance verification report (8.10B) to be submitted to the finance section on or before 15th of every month in Soft copy.</p> <p>3) E-SoP certification of the centre staff and State level staff not completed till now. The PIA supposed to complete by 12.11.2018.</p> <p>4) For closure of Red alert, the PIA has to comply all the advisories or observations by 03.11.2018</p> <p>5) Q team Inspection report in MPR is not being updated inspite of repeated reminders.</p> <p>6) Red Alert compliance report submitted by PIA on 10.10.2018. However, it is noticed that some of the observations were not complied fully upon visiting of TC.</p> <p>7. Post placement google sheet should be updated regularly.</p> <p>8. Candidate wise placement entry should be updated in MPR.</p>
44	QUESS CORP LTD(Odisha) D021CR1078 153	04-09-2018	29-09-2018	1	1005	106	0	0%	0	0%	1	105	106	101%	<p>1. PIA has been informed that third installment or closure of Project-1 may be submitted by 3rd week of August 2018 rather than 1st week of August.</p> <p>2. PIA project-2 Placement on MPR (October) was 595 and now (November) is 678.</p> <p>3. PIA is waiting 1st Installment of Project-3.</p> <p>4. PIA has submitted Due Diligence (capacity 120) for Kandmal District, which has been done by DSMS (Observation is under Process).</p> <p>5. PIA is planning to submit the Due Diligence for 140 capacity for Bhubaneswar Center.</p>

45	RAXA SECURITY SERVICES LTD(Odisha) D021CR4521 143	25-05-2018	18-07-2018	3	385	129	35	9%	0	0%	2	175	94	54%	<p>1.New PPWS has been submitted by the PIA but the detail was missing. PIA advised to submit the same within one week for necessary approval at ORMAS. PIA has been informed that PPWS can be changed once in a total project cycle.</p> <p>2.Presently 02 nos of batches are continuing at Odisha and 02 batches at Andhra Pradesh.</p> <p>3.PIA has been advised to submit the physical & financial reports timely.</p> <p>4.PIA has instructed to give more focus on mobilizing Rural Youth.</p>
46	SAFEXPRESS PRIVATE LIMITED(Odi sha)AODICR 205801	29-07-2016	29-07-2016	27	1500	1569	1056	70%	555	53%	3	475	480	101%	<p>1.The PIA to ensure commencement of training for 70 candidates by 30th Nov 18/The PIA is supposed to train 250 candidates by 30th Nov 18 as per commitment made to ORMAS</p> <p>1. PIA should follow AEBAS attendance notifications and ensure the implementation of AEBAS.</p> <p>2. PIA should accelerate the appointment of candidate to increase the placement.</p> <p>3. PIA has been instructed to fill Post placement tracking google sheet (till 31 October 2018) on or before 10 November 2018.</p> <p>4. PIA should ensure the PPS services to all eligible candidates and update to Nodal.</p> <p>5. PIA should ensure the assessment & certification of trained candidates as gap is high and must ensure it entry in MPR.</p> <p>6. PIA should resubmit the financial documents for 2nd installment.</p> <p>7. Observation of Placement desk verification has been shared with PIA by mail, PIA is requested to submit the required documents on or before 9th November 2018.</p>
47	SHAHI EXPORTS PRIVATE LIMITED(Odi sha)D021CR 1051107	02-02-2017	02-02-2017	20	1836	2566	1999	109%	1452	73%	1	30	29	97%	<p>1.PIA is advised to start collecting documents so that they could apply for project closure</p>
48	SHAHI EXPORTS PRIVATE LIMITED(Odi sha)D021CR 1051145	19-07-2018	19-07-2018	3	3000	773	0	0%	0	0%	5	680	773	114%	<p>1. The commencement numbers committed is 522 (Project 3+4) by 30th Nov 18/Trained numbers committed is 584(Project3+4) by 30th Nov 18: PIA would need to achieve this number vide timely commencement of trainings</p> <p>2. Post placement google sheet should be updated regularly.</p> <p>3. Candidate wise placement entry should be updated in MPR.</p>
49	SHIVANI	31-07-2017	13-10-2017	12	1200	944	694	58%	355	51%	2	280	242	86%	<p>1. Committed to update training details in MPR till 7th Nov, 2018 (35 candidates)</p> <p>2. Verification of the documents for 2nd installment under process.</p> <p>3. Committed to commence a batch of 35 candidates of Arc and Welding on 20th Nov, 2018.</p> <p>4. PIA to ensure training and commencement as per projection plan submitted to ORMAS and ensure 100% capacity utilization.</p> <p>5. Post placement google sheet should be updated regularly.</p> <p>6. Candidate wise placement entry should be updated in MPR.</p>

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50	SHRI TECHNOLOG IES(Odisha)D 021PF159S1 14	23-03-2017	23-03-2017	19	765	736	628	82%	442	70%	1	140	95	68%	<p>1- PIA ensured TC utilization to be improved to 100% by 10-11-2018.</p> <p>2- Rest 42 candidates of P-2 target to be commenced by 05-11-2018.</p> <p>3- PIA should apply for 3rd and 4th installments of Project-1 by 25th-November-2018</p> <p>4- PIA needs to submit S.F.8.10B (Monthly financial Verification Report) before 15th of every month to the finance section, ORMAS i soft copy.</p> <p>5- All employees of PIA working in DDUGKY project must be E-SOP certified by 20th November 2018.</p> <p>6. Post placement google sheet should be updated regularly.</p> <p>7. Candidate wise placement entry should be updated in MPR.</p>
51	SURYA WIRES PRIVATE LIMITED(Odi sha)D021CR 5139150	01-06-2018	09-08-2018	2	1000	35	0	0%	0	0%	1	140	35	25%	<p>1. Utilization of TC is 25% as per the target and committed to increased to by end of November.</p> <p>2. PIA to Start the Training Center at Raipur Immediately- committed to start by 5 Nov.</p> <p>3. 2nd Show cause notice has been issued in favor of the PIA regarding delay on starting of the training programme and reply yet to receive.</p> <p>4. PIA has been instructed to submit the following Financial Report regularly.</p> <p>a. Monthly Audit Report S.F.8.10 B (with Annexure & Monthly Bank Statement)</p> <p>b. 1st Month Audit Report S.F.8.10 A</p> <p>c. Joint Declaration by Auditor & PIA S.F. 8.9 A</p> <p>5. Suggested to start 3rd training center at Bhubaneswar and shift the Raipur target to Bhubaneswar, as it is difficult to mobilise the candidates for training at Raipur center.</p> <p>6. PIA to ensure 100 % utilisation of both Training Center at Raipur & Bhubaneswar</p> <p>7. PIA to ensure update the data in MPR</p> <p>8. PIA has been suggested to attend the counseling camp organized in the different districts as communicated from the State.</p>
52	TEAMLEASE SERVICES LTD(Odisha) D021CR1270 134	07-03-2018	07-03-2018	7	1170	585	0	0%	0	0%	3	585	585	100%	<p>1. PIA to ensure the start of batches as per the PPWS submitted by them.</p> <p>2. PIA to ensure the placement of candidates on time.</p> <p>3. PIA to ensure the procurement of infrastructure at Balangir and Bhubaneswar by December, 2018 for the smooth and timely completion of the targets.</p> <p>4. PIA to ensure the procurement of the centers to overcome the lag of 235 candidates.</p>

COMMENCEMENT LAG REPORT

Sl No.	Name of the PIAs	Project ID	COMMENCEMENT		GAP in Commencement (Apr'18 - Oct'18)	Nov'18		COMMENCEMENT Target to be achieved by 30th Nov 2018
			Committed (Apr'18 - Oct'18)	Achieved (Apr'18 - Oct'18)		Committed	Achieved	
1	ASMACS SYSTEMS SOLUTIONS PVT LTD	D021CR2850130	2968	1862	1106	285	0	1391
2	Black Panther Guards & Services	D021CR2074132	2022	1006	1016	280	0	1296
3	ESCORTS LTD	A00IR1824601	1250	425	825	135	0	960
4	Upasana Education Trust	D021RT1033146	1395	635	760	165	0	925
5	NIAM EDUCATIONAL FOUNDATION	D021RF4281138	1225	901	324	385	0	709
6	Don Bosco Tech Society	R00IRF108901	762	200	562	102	0	664
7	NICE COMPUTER EDUCATIONAL SOCIETY	D021RF1688137	1070	635	435	185	0	630
8	ICA Edu Skills Pvt Ltd.	D021CR1045120	980	561	419	175	0	594
9	Abbey West Services	D021CR1724136	1140	1035	105	465	0	570
10	CL Educate Ltd.	A00ICR109801	800	254	546	0	0	546
11	NIIT Yuva Jyoti	D021CR1079148	420	105	315	180	0	495
12	ASD Education Pvt Ltd	D021R13547118	745	386	359	100	0	459
13	MBD Alchemie Pvt. Ltd.	D021CR4530151	365	0	365	60	0	425
14	Endeavor Careers Pvt Ltd	D021CR5026140	690	380	310	100	0	410
15	Frostees Export (India) Pvt.Ltd	D021R14127138	510	297	213	195	0	408
16	KAPSTON FACILITIES MANAGEMENT PVT LTD	A00ICR120701	361	0	361	0	0	361
17	Balaram Panda Trust	D021RT1738144	568	301	267	82	0	349
18	Shahi Exports Pvt. Ltd.	D021CR1051107	833	498	335	0	0	335
19	Datapro	D021CR1694124	840	540	300	10	0	330
20	CIPET	D021RF1710124	369	140	229	95	0	327
21	Lemon Tree Hotels	D021R1711133	556	288	268	30	0	298
22	Orient Craft Fashion Institute Of Technology Pvt Ltd	A00ICR104702	595	335	260	0	0	260
23	Dinabandhu Foundation	D021T14024142	320	138	182	45	0	247
24	Teamlease Services Limited	D021CR1270134	830	585	245	0	0	245
25	Surya winos Pvt. Ltd.	D021CR5199150	280	35	245	0	0	245
26	ASMACS SKILL DEVELOPMENT LTD.	D021CR2371129	475	240	235	0	0	235
27	Cotton Blossom (India) Pvt.Ltd.	D021R16798131	455	326	129	195	0	234
28	RAXA Security	D021CR4521143	280	129	151	70	0	221
29	Edujobs Academy Pvt Ltd	A00IEI184308	1100	1023	77	160	0	217
30	Maple Computer & Communication Pvt. Ltd.	D021CR4801126	240	135	105	195	0	210
31	Cardiac Research and Education Foundation	D021F11849116	573	371	202	0	0	202
32	Shahi Exports Pvt. Ltd.	D021CR1051145	720	773	-53	240	0	187
33	Multicare Services (I) PVT. LTD	D021CR3153128	455	275	180	0	0	180
34	CENTUM WORK SKILL INDIA	A021CR1084109	442	263	179	0	0	179
35	Optamaze Corporate Solutions Pvt. Ltd.	D021CR1251112	164	129	35	105	0	140
36	Niyatee Foundation	D021RT14374125	200	60	140	0	0	140
37	Educomp Solutions Limited	A00ICR252701	140	35	105	0	0	105
38	ASMACS SYSTEMS SOLUTIONS PVT LTD	A00ICR285002	130	35	95	0	0	95
39	Coffee Day Global Ltd.	A00ICR138801	455	380	75	0	0	75
40	Sansidhar & Ila Panda Foundation	A00IRT154702	140	70	70	0	0	70
41	KAPSTON FACILITIES MANAGEMENT PVT LTD	D021CR1207113	210	175	35	35	0	70
42	Omnisoft Technologies Pvt. Ltd.	A00ICR110902	210	140	70	0	0	70
43	Safexpress Pvt Ltd	A00ICR205801	850	780	70	0	0	70
44	BVG INDIA LTD.	A00ICR118901	129	70	59	0	0	59
45	Ozone Pharmaceuticals Ltd.	A00ICR119002	350	296	54	0	0	54
46	SANT DNYANESHWAR SHIKSHAN SANSTHA,CUTTACK	A00IEI174701	335	287	48	0	0	48
47	Pipal Tree Ventures Pvt LTD	A00ICR104801	35	0	35	0	0	35
48	IDEAL EDUCATION PVT.LTD.	A00ICR101402	125	95	30	0	0	30
49	MPTA Education Limited	A00ICR164201	200	175	25	0	0	25
50	Upasana Education Trust	A00IRT109303	340	317	23	0	0	23
51	Shivani Education and Charitable Trust	D021T11929123	360	373	-13	35	0	22
52	Central Tool Room & Training Centre	D021O13846122	267	245	22	0	0	22
53	Inductus Consultant Pvt.Ltd.	A00ICR219902	480	480	0	20	0	20
54	Abbey West Services	A00ICR172403	105	90	15	0	0	15
55	Margdarshak Financial Services Ltd.	D021CR6945119	105	100	5	0	0	5
56	J AND J HOTMAX PRIVATE LIMITED	A00ICR470202	130	128	2	0	0	2
57	Hindustan Latex Family Planning Promotion Trust	D021RF6728115	770	770	0	0	0	0
58	MBD Alchemie Pvt. Ltd.	A00ICR453001	195	195	0	0	0	0
59	NICE COMPUTER EDUCATIONAL SOCIETY	A00IRF168803	0	0	0	0	0	0
60	NIIT Yuva Jyoti	A00ICR107901	35	35	0	0	0	0
61	Pipal Tree Ventures Pvt LTD	D021CR1049127	315	315	0	0	0	0
62	Quess Corp Ltd	A00ICR107802	0	0	0	0	0	0
63	Quess Corp Ltd	R00ICR107801	0	0	0	0	0	0
64	Prafulla Chandra ITC	D021RF3700111	190	190	0	0	0	0
65	JRG Educational Trust	D021T13155121	243	245	-2	0	0	-2
66	Black Panther Guards & Services	A00ICR207402	85	98	-13	0	0	-13
67	Medhyam Foundation	D021RF3131135	270	288	-18	0	0	-18
68	Shri Technologies	D021PF1595114	92	117	-25	0	0	-25
69	Gram Tarang Employability Training Services Pvt.Ltd	A00ICR125403	1873	1985	-112	0	0	-112
70	NIAM EDUCATIONAL FOUNDATION	A00IRF478102	507	824	-317	0	0	-317

TRAINED LAG REPORT

Sl No.	Name of the PIAs	Project ID	TRAINED		GAP in Training (Apr'18 - Oct'18)	Nov'18		TRAINED Target to be achieved by 30th Nov 2018
			Committed (Apr'18 - Oct'18)	Achieved (Apr'18 - Oct'18)		Tr Committed	Tr Achieved	
1	ASMACS SYSTEMS SOLUTIONS PVT LTD	D021CR2850130	1085	355	730	195	0	925
2	Black Panther Guards & Services	D021CR2074132	857	481	386	350	0	736
3	Upasana Education Trust	D021RT1033145	495	0	495	165	0	660
4	Gram Tarang Employability Training Services Pvt.Ltd	A0D1CR125403	1700	1067	633	0	0	633
5	Abbey West Services	D021CR1724136	430	325	105	465	0	570
6	CL Educate Ltd.	A0D1CR109801	404	209	195	265	0	460
7	NIAM EDUCATIONAL FOUNDATION	D021RF4281138	280	108	172	280	0	452
8	Datapro	D021CR1694124	1020	660	360	60	0	420
9	Shahi Exports Pvt. Ltd.	D021CR1051107	1167	853	314	30	0	344
10	Don Bosco Tech Society	ROD1RF108901	313	80	233	109	0	342
11	KAPSTON FACILITIES MANAGEMENT PVT LTD	A0D1CR120701	333	0	333	0	0	333
12	ICA Edu Skills Pvt Ltd.	D021CR1045120	490	283	207	105	0	312
13	Frostees Export (India) Pvt.Ltd	D021R14127139	225	132	93	175	0	268
14	SANT DRYANESHWAR SHIKSHAN SANSTHA,CUTTACK	A0D1E174701	274	135	139	129	0	268
15	Multicare Services (I) PVT. LTD	D021CR3153128	405	205	200	65	0	265
16	Safexpress Pvt Ltd	A0D1CR205801	727	512	215	35	0	250
17	Endeavor Careers Pvt Ltd	D021CR5026140	210	63	147	100	0	247
18	Shahi Exports Pvt. Ltd.	D021CR1051145	0	0	0	240	0	240
19	Shivani Education and Charitable Trust	D021T11929123	635	484	151	70	0	221
20	Hindustan Latex Family Planning Promotion Trust	D021RF6728115	435	427	8	208	0	216
21	Ozone Pharmaceuticals Ltd.	A0D1CR119002	578	439	139	70	0	209
22	NICE COMPUTER EDUCATIONAL SOCIETY	D021RF1688137	305	305	0	195	0	195
23	Lemon Tree Hotels	D021R17111133	243	91	152	27	0	179
24	CENTUM WORK SKILL INDIA	A0D1CR1084109	405	317	88	87	0	175
25	Cotton Blossom (India) Pvt.Ltd.	D021R16798131	140	81	59	105	0	164
26	Pipal Tree Ventures Pvt LTD	D021CR1049127	210	117	93	70	0	163
27	MBD Alchemie Pvt. Ltd.	A0D1CR453001	465	405	60	90	0	150
28	ASD Education Pvt Ltd	D021R13547118	245	171	74	65	0	139
29	Maple Computer & Communication Pvt. Ltd.	D021CR4801126	100	32	68	70	0	138
30	Balaram Panda Trust	D021RT1738144	130	177	-37	172	0	135
31	Edujobs Academy Pvt Ltd	A0D1E184303	1104	972	132	0	0	132
32	BVG INDIA LTD.	A0D1CR118901	129	0	129	0	0	129
33	ASMACS SKILL DEVELOPMENT LTD.	D021CR2371129	265	140	125	0	0	125
34	Educomp Solutions Limited	A0D1CR252701	305	100	5	105	0	110
35	Dinabandhu Foundation	D021T14024142	65	0	65	35	0	100
36	J AND J HOTMAX PRIVATE LIMITED	A0D1CR470202	130	61	69	30	0	99
37	NIAM EDUCATIONAL FOUNDATION	A0D1RF428102	1058	958	98	0	0	98
38	Coffee Day Global Ltd.	A0D1CR138801	315	223	92	0	0	92
39	Omnikraft Technologies Pvt. Ltd.	A0D1CR110902	280	200	80	0	0	80
40	Niyatee Foundation	D021RT4374125	70	0	70	0	0	70
41	ESCORTS LTD	A0D1R1324601	523	457	66	0	0	66
42	Black Panther Guards & Services	A0D1CR207402	295	231	64	0	0	64
43	Optamaze Corporate Solutions pvt. Ltd.	D021CR1251112	234	175	59	0	0	59
44	Bansidhar & Ila Panda Foundation	A0D1RT154702	140	159	-19	70	0	51
45	Shri Technologies	D021PF1595114	179	177	2	35	0	37
46	Central Tool Room & Training Centre	D021O13846122	250	256	0	34	0	34
47	IDEAL EDUCATION PVT.LTD.	A0D1CR101402	100	99	1	30	0	31
48	JRG Educational Trust	D021T13155121	283	279	4	25	0	29
49	Pipal Tree Ventures Pvt LTD	A0D1CR104901	29	0	29	0	0	29
50	Orient Craft Fashion Institute Of Technology Pvt Ltd	A0D1CR104702	288	380	-92	120	0	28
51	Quess Corp Ltd	ROD1CR107801	491	477	14	0	0	14
52	Quess Corp Ltd	A0D1CR107802	157	145	12	0	0	12
53	Inductus Consultant Pvt.Ltd.	A0D1CR219902	350	364	-14	20	0	6
54	Margdarshak Financial Services Ltd.	D021CR6945119	100	95	5	0	0	5
55	Madhyam Foundation	D021RF3131135	144	143	3	0	0	3
56	Cardiac Research and Education Foundation	D021F11849116	149	149	0	0	0	0
57	CIPET	D021RF1710124	70	70	0	0	0	0
58	MBD Alchemie Pvt. Ltd.	D021CR4530151	0	0	0	0	0	0
59	NIIT Yuva Jyoti	A0D1CR107901	305	305	0	0	0	0
60	Teamlase Services Limited	D021CR1270134	0	0	0	0	0	0
61	Prafulla Chandra ITC	D021RF3700111	220	220	0	0	0	0
62	Surya wires Pvt. Ltd.	D021CR5139150	0	0	0	0	0	0
63	NIIT Yuva Jyoti	D021CR1079148	0	0	0	0	0	0
64	RAXA Security	D021CR4521143	0	35	-35	0	0	-35
65	KAPSTON FACILITIES MANAGEMENT PVT LTD	D021CR1207113	153	224	-71	26	0	-45
66	MPTA Education Limited	A0D1CR164201	165	254	-89	35	0	-54
67	Upasana Education Trust	A0D1RT103303	405	541	-136	0	0	-136
68	NICE COMPUTER EDUCATIONAL SOCIETY	A0D1RF168803	80	250	-170	0	0	-170
69	ASMACS SYSTEMS SOLUTIONS PVT LTD	A0D1CR285002	95	370	-275	35	0	-190
70	Abbey West Services	A0D1CR172403	210	486	-276	0	0	-276