

SACRED HEART COLLEGE (AUTONOMOUS)

Tirupattur – 635 601, Tamil Nadu, S.India

Resi : (04179) 220103

College : (04179) 220553

Fax : (04179) 226423

A Don Bosco Institution of Higher Education, Founded in 1951 * Affiliated to Thiruvalluvar University, Vellore * Autonomous since 1987

Accredited by NAAC (4th Cycle – under RAF) with CGPA of 3.31 / 4 at 'A+' Grade

6.4.2 Sanction Letters 2022-2023



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Ready for Everv Good Work

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2022-2023,

Dated: 24.05.2023



TAMILNADU CORPORATION FOR DEVELOPMENT OF WOMEN LTD.,

(A GOVERNMENT OF TAMILNADU UNDERTAKING)

Annai Teresa Mahalir Valagam, 1st Floor, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034.

PROCEEDINGS OF CHIEF EXECUTIVE OFFICER, TNSRLM PRESENT: TMT. S. DIVYADHARSHINI, I.A.S.,

Proc. No. 433/DDU-GKY/2019

Sub: TNSRLM - Deen Dayal Upadhyaya Grameen Kaushalya Yojana (DDU-GKY) - Implemented by M/s. The Sacred Heart College Society - Release of 3rd instalment - Sanction Order Requested - Reg.

Ref:

- 1. Project Approval Committee dated: 12.09.2019
- This office Proc. No. TN/333/DDU-GKY/IGEN/2019– Sanction Order Issued, Dated: 28.10.2019.
- 3. Bank Guarantee of the PIAs, Dt: 20.11.2019
- 4. Signing of MoU with CEO, TNSRLM Dated: 29.11.2019
- This office Proc. No. 433/DDU-GKY/SHCs/2019– 1st instalment released, Dated: 28.01.2020 (25%)
- This office Proc. No. 433/DDU-GKY/SHCs/2019– 2nd instalment released, Dated: 09.02.2023 Approval of inter trade change and revised sanction order issued from this office, Dated:12.08.2022
- Request letter for 3rd instalment with supporting documents received from the PIA, Dated:17.04.2023
- 8. Joint Inspection report received from DMMU Team Dated: 03.05.2023
- Declaration Letter received from PIA for payment of mobilisation cost Dated: 11.05.2022.
- 10. Connected records

ORDER:

As per the reference 1st cited above, the State Level Project Approval Committee (PAC) of TNSRLM constituted by Govt. of TN has approved placement linked skill development project for rural poor youth under DDU-GKY to **M/s. Sacred Heart College Society** was sanctioned 480 candidates on selected trades and in districts concerned.

Phone: 91-44-2817 3412 / 13 / 14 Fax: 91-44-2817 3409 E-mail: tncdwho@yahoo.co.in Web: http://www.tamilnaduwomen.org

As per reference 2nd cited above, Administartive sanction order was issued to the PIA to train 480 candidates and place 205 Candidates as Residential Training Program with the Project Cost of Rs. 3,06,55,726/-.

As per reference 3rd cited above, **M/s. Sacred Heart College Society** has submitted bank guarantee issued by Bank of ICICI Bank on 24.07.2019 valid till 23.02.2026 and upon receipt of the bank guarantee and related annexures, Memonrandum of Understanding (MoU) has been executed by the PIA with CEO, TNSRLM on 29.11.2019.

The project sanction details of the PIA is tabulated below:

Target	520Nos.		
Project Cost	Rs.3,17,01,193		
Sanctioned Trade	1.Agriculture Machinery Repair and Maintenance service provider 2.Chargehand – False ceiling & Drywall Installer 3.Construction Electrician 4.Reinforcement Fitter		
Approved TC location cost category (X/Y/Z/Any other area)			
Category of Placement (Foreign / Captive / Others)	Others		
Type of Training	Non Residential		
No of candidates	480		
Bank Guarantee Status	Active		
Amount of BG & %	6.25% &Rs.19,81,324/-		
Date of BG expiry	31.03.2024		
Any other terms & conditions (if any)	-		

Release of 1st instalment:

As per the provisions of SOP and MoRD notification No 9/2019 dated $21^{\rm st}$ October 2019 and also as per the provisions stated in the MoU, $1^{\rm st}$ instalment @ 25% of the Project as per table provided below;

In this regard, 25% of the 1st instalment fund was released to the PIA and $2^{\rm nd}$ instalment 25% of fund was released to the PIA on 20% of

training completed, 7% of placed and 60% of fund utilisation details in the Kaushal Bharat (KB) portal.

Date of release of first part payme (25%)	nt 1 st instalment	28.01.2020
Amount	(a)	Rs.75,52,417/-
Date of release of 2 nd instalment (25%)	6)	09.02.2023
Amount	(b)	Rs.72,27,447/-
Total 50% fund released to PIA	(c= a+b)	Rs.1,47,79,864/-

Revision of sanctioned project cost:

As per the reference 6th cited above, due to deactivation of courses by NSQF the Project Cost and the target has been revised to the PIA. The revised project is arrived by changing the target allocated to the PIA and also ensure the project cost is not exceeded to original project cost approved by the PAC.

The details of revised target and project cost is tabulated below:

SI.	Actual Total	Revised	Actual Project	Revised Project
No.	Target	Target	Cost	Cost
1	520	480	Rs.3,17,01,193/-	Rs.3,06,55,726/-

Phsycial Progress report as on 08.05.2023:

M/s. Sacred Heart College Society have trained 480 candidates and placed 205 candidates.

The detailed trade wise progress report as on 08.05.2023 is tabulated as below;

Name of the Trade	Duration (in hrs)	Target	Trained	Ongoing	Assessed	Placed (3 months Completed)
Charge Hand False Ceiling & Dry wall Installer	774	70	70	0	70	50
Construction Electrician	624	205	205	0	175	80
Reinforcement Fitter	624	205	205	0	105	75
Total		480	480	0	350	205

Release of 3rd instalment:

As per 8th ref cited above, **Sacred Heart College Society** has submitted their request with supporting documents i.e. Audited Income + Expenditure, Balance Sheet, Utilization Certificationand placement documents for 42 placed candidates which includes offer letter / appointment letter, 3 months salary slips & 3 months bank statements for releasing of 3rd instalment on 04.01.2023.

As per the new notification by MoRD, Notification No.19/2019 dated: $21^{\rm st}$ October 2019, the PIA has to fulfil the following milestones for releasing for $3^{\rm rd}$ Instalment (25% of total project cost).

- 60% of the total target should be trained and should be completed the assessment with 25% of the candidates to be placed in total target.
- 2. 90% funds must be utilized from the first instalment released.

As per the reference 8th cited above, desk verification of 3rd instalmentdocuments include trained and placed candidates listand financial documents were fully verified by APO of SMMU team and physical verification of candidates in the field by APO (S&P), DMMU Team. Also, report from the Project Director, TNSRLM, Tirupathur District has been received in this regard as per reference 9th cited.

Based on the desk verification, PIA has fulfilled the criteria for applying $3^{\rm rd}$ instalment which are given below:

Parameter	Required Target	Actual Achievement	% of achieve ment	Status (Achieve d or Not Achieved	Reason for shortfall (if any)	Annex ure No.
Training Target (60%)	288	480	>100	Achieved	(II ally)	
Placement Target 18%)	86	205	>100	Achieved		
% of expenditure (90%)	Rs.70,82,898/-	Rs.70,30,023/-	99	Achieved		
Assessment	288	350	>100	Achieved		

Certified	288	350 >100		Achieved			
Sub Category A	chievements						
SC & ST (65%)	187	312	>100	Achieved			
Minority (16%)	46	77	>100	Achieved			
Women (33%)	95	156 >100					
Candidate cash	entitlements						
Parameter		No of candidates pertain to the 2 nd installments		Paid / Not Paid	Remarks (if any)		
Insurance		288		Paid 288			
TA / DA (Non - Residential)		288		Paid 288			
Post Placement Support cost		120		Paid 246			
Mobile recharge cost		120		Paid 246			
One Time Travel	cost	NA		NA			
No Objection Mobilization	Certificate for	54		Paid 54			
Status of in received from PD	spection report , TNSRLM	Received		Inspection Report received from PD,TNSRLM, Tirupathur District			
Status of TC local	tion	Tirupathur, Acti	ive				
Status of type of	placement	Others					

Hence, it is stated that the PIA has fulfilled all the criteria for availing the $3^{\rm rd}$ instalment and the amount to be released has been calculated as below.

Fund release recommendation

Rs.3,17,01,193/-
Rs.3,06,55,726/-
Rs.10,96,000/-
Rs.2,95,59,726/-
Rs.73,89,932/-
Rs.54,000/-
Rs.73,35,932/-
Rs.1,46,719/-
Rs.71,89,213/-

Hence, sanction may be accorded to release 3rd instalment (i.e. 25% of Total Project Cost) fund of Rs.71,89,213/- (Rupees Seventy One Lakhs Eighty Nine Thousand Two Hundred and Thirteen Only) to the PIA M/s. The Sacred Heart College Society after 2% TDS deduction of Rs.1,46,719/- (Rupees One Lakhs Forty Six Thousand Seven Hundred and Nineteen Only) and Mobilization Cost of Rs.54,000/- through e-PAYMENT (PFMS) / NEFT.

The DDU-GKY, Account Section is authorized to release 3rd instalment fund of Rs.71,89,213/- (Rupees Seventy One Lakh Eighty Nine Thousand Two Hundred and Thirteen Only) to the PIA **M/s.** The Sacred Heart College Society after 2% TDS deduction of Rs.1,46,719/- (Rupees One Lakh Forty Six Thousand Seven Hundred and Nineteen Only) from 25% of total project cost through e-PAYMENT (PFMS) / NEFT.

Sd/-Chief Executive Officer, TNSRLM //Forwarded by Order//

> A Lunco 25/05/23 Chief Operating Officer, DDU-GKY

Range 423

To:

1. M/s. The Sacred Heart College Society

2. DDU-GKY, Account Section



PROCEEDINGS OF THE DIRECTOR OF SOCIAL WELFARE, CHENNAI-15 AND EX-OFFICO SECRETARY OF THE TAMILNADU SOCIAL WELFARE BOARD, CHENNAI - 5.

Present: Tmt. D. RATHNA, I.A.S.,

PROC ROC.No: 4132 / II-4 / 2022

Dated: 15.11.2022.

Sub : Tamilnadu Social Welfare Board, Chepauk, Chennai-5 -Decentralized Family Counselling Centre - Ist release of

grant for the year 2022-2023 orders - Issued.

Ref : CSWB, New Delhi Letter No:E-22083/CSWB-11/130/2016-

O/O DD (BDM)/FCC/1769, Dated: 04.10.2022

ORDER:

In the reference cited, sanctioned is accorded for Rs.1,44,000/- (Rupees One Lakh and Forty Four Thousand only) towards Decentralized Family Counselling Centre Programme for 2022-2023.

In exercise of the powers delegated to the Tamilnadu Social Welfare Board out of the total sanctioned amount a sum of Rs.1,44,000/- (Rupees One Lakh and Forty Four Thousand only) is released representing Ist installment of the grant for the period from 01.04.2022 to 30.09.2022.

The release of Rs.1,44,000/- (Rupees One Lakh and Forty Four Thousand only) is made through E.C.S. drawn on the State Bank of India, Chennai favour of the institution and it is sent herewith.

The stamped receipt of the amount may be sent immediately on receipt of the same.

Further installment of the grant during the course of the year if any will be released only on receipt of the unaudited accounts.

It should be noted that as soon as possible after the grant of the full grant is utilized the following documents should be furnished to this office.



- I. An audited statement of accounts showing the receipt and payments, income and expenditure and balance sheet exclusively for Family Counselling Centre grant duly certified by the Chartered Accountant indicating the times spent on the institutions contribution for the financial year.
- II. A brief report on the working of the activities aided by the Board during the period in questioning.

It may also noted that non-receipt of the above documents will cause delay in the release of the subsequent installment of further grant.

for DIRECTOR OF SOCIAL WELFARE
AND EX-OFFICIO SECRETARY OF THE
TAMILNADU SOCIAL WELFARE BOARD,
CHENNAI-5

To

The Secretary,
Sacred Heart College Society,
Vaniyambadi Road,
Tirupattur, Tirupattur District - 635 601.
Contact No. - / 04179-230027.
email: boscoshc@gmail.com

Copy to: State Board III-1 issuing through ECS for Rs.1,44,000/- (Rupees One Lakh and Forty Four Thousand only).



PROCEEDINGS OF THE DIRECTOR OF SOCIAL WELFARE, CHENNAI-15 AND EX-OFFICO SECRETARY OF THE TAMILNADU SOCIAL WELFARE BOARD, CHENNAI – 5.

Present: Tmt. D. RATHNA, I.A.S.,

PROC.No:1661/II-4/2021

Dated: .11.2022

Sub :

Tamilnadu Social Welfare Board, Chepauk, Chennai-5 - Decentralized Family Counselling

Centre - 2nd release of grant for the year 2021-

2022 orders issued.

Ref

: CSWB, New Delhi Lt No:30-1(18/TN/99/Dec

Dated:20.09.2021

2. This Office Pro. of even No dated 30.09.2021

ORDER:

In the reference cited, sanction was accorded for Rs.2,88,000/- (Rupees Two lakhs Eighty Eight thousand only) towards Decentralized Family Counselling Centre Programme for 2021-2022.

In exercise of the powers delegated to the Tamilnadu Social Welfare Board out of the total sanctioned amount a sum of Rs.1,44,000/- (Rupees One Lakh and Forty Four Thousand only) was released representing 1st installment of the grant for the period from 01.04.2021 to 31.03.2022.vide reference 2nd cited.

Now the 2nd release of Rs.1,44,000/- (Rupees One Lakh and Forty Four Thousand only) is made through E.C.S. drawn on the State Bank of India, Chennai favour of the institution and it is sent herewith. The stamped receipt of the amount may be sent immediately on receipt of the same.

for DIRECTOR OF SOCIAL WELFARE AND EX-OFFICIO SECRETARY OF THE TAMILNADU SOCIAL WELFARE BOARD, CHENNAI-5

To

The Secretary,
Bosco Institute of Social Work
Sacred Heart college
71, Vaniyambadi Road, Tirupathur,
Vellore District - 635 601.
boscoshc@gmail.com

Copy to: State Board IIII issuing through ECS

for Rs.1,44,000/- (Rupees One Lakh and Forty Four Thousand only)

The Selection of the Candidates

The SECOND PARTY agreed to select the candidates belonging to general, SC & ST, women, minority and the differently-abled in the percentage mentioned in the guidelines of EST&P, DAY-NULM.

No of Candidate

The SECOND PARTY agrees to conduct the Employment through Skill Training and placement Programme for the below mentioned candidates training cost which includes assessment cost. Soft Skills and OJT for each of the candidate trained and placed.

SI. No.	Sector	Course	Code	Target	Per Candidate Cost	Overall Cost
1.	Apparel, Made- Ups & Home Furnishing	Assistant Fashion Designer	AMH/Q250	50	Rs 23,350	Rs 11.67.500

Conduct of Training

The Second PARTY has agreed to conduct the training with following conditions.

- The Skill Training Providers should create the Training Centre (TC) ID with Skill India Portal on job role allotted.
- The training should cover all ULBs in that district.
- The STP to conduct the Skill Training and Placement Programme as per the SSC syllabus.
- The assessment should be conducted through concern Sector Skill Council (SSC) only and hence, STPs have to follow necessary guidelines in all phase of the training from the beginning.
- The STPs have to enter candidates' details in DAY-NULM MIS portal regularly.
- As per the guidelines of EST&P, DAY-NULM the STPs have to ensure to provide SSC certificates and to ensure the employment opportunity to the trained candidates.
- While mobilization, the legal heirs of sanitary workers of concerned ULB/District must be also be included.
- The candidates should be mobilized from the Below Poverty Line Families only.
- Minimum 70% of trained candidates should be employed under wage employment.

The SECOND PARTY agrees to adhere the following generic preventive measures to include simple public health measures and to minimize the risk of COVID-19 during the training.

1

Payment Terms

- The mode of payment as agreed by the First Party shall be follows:
- No advance payment shall be claimed by the SECOND PARTY unless due for claims based on compliance to the out parameter detailed in the table:

	Output parameter
Instalment & Percentage of Cost st Instalment (30%) 2nd Instalment (50%) 3rd Instalment (20%)	On Commencement of the training and Validation of the candidates. On successful Completion, assessment and certification of minimum 80% the candidates. Training Provider shall be eligible for 100% payment in 3 rd instalment if placement achievement is 70% & above. And provide placement tracking for new 3 months with the following documents: Ocopy of the appointment order of the candidate. Salary slip and bank statement. Affidavit from the trainee/candidate with due certification
	by ALF.

The payment should be made directly by the FIRST PARTY to the SECOND PARTY by means of cheque/ECS.

In case of any violation of terms and conditions of this agreement the FIRST PARTY Liability Clause: reserves the right to terminate the work order and claim the compensation from the SECOND PARTY that is deemed appropriate by the district administration.

If the SECOND PARTY desires to terminate the agreement, it shall be informed to the FIRST PARTY with 30 days notice by remitting the cost deemed appropriate by the district administration.

Signature of SECOND PARTY

(with Office Seal)

Director,
The Sacred Heart College Society, Sacred Heart College, Vaniyambadi Main Road, Tirupattur-635 601.

Project Director/Joint Director DMMULTIPUKST PART (with Office Seal)



C. Rose Assistant Project Officer, TNULM/TNSRLM Tiruvannamalai District.

101 118%

NAAC 5th CYCLE **CRITERION VI**

