

National Centre for Excellence of RSETIs (NACER)

(Under the aegis of MoRD, Govt. of India)

'Renukaleela', No.1210, 1st Floor,

80 Feet Road, Chandra Layout

BENGALURU - 560 040



Grading of RSETIs for the F.Y 2020-21 (As on 31.03.2021)

GRS II/2021

Name of the RSETI :	UNBI Howrah	Name of the Sponsor Bank :	Punjab National Bank
Postal Address of the RSETI:	76 Lala Babu Shire Road, P.O.- Belur Math, Dist.- Howrah	Name of the Block :	Bally Jagachha
RSETI MIS Unique Code:	39124	State:	West Bengal
Location Category of RSETI: X / Y / Z / O	X	District:	Howrah
Phone Landline: Mobile No.:	033-2654 8909/10 9432491442	RSETI e-mail ID:	rkm_sssm@yahoo.co.in rkmsamajsevak@gmail.com
Whether the RSETI is coming under Special area (North Eastern State, Himachal Pradesh, Uttarakhand, UTs of J&K, Ladakh, Andaman & Nicobar, Lakshadweep & Districts affected by Left Wing Extremism	No		
Name of the Grading Official 2019-20	Laxmidhar Mallick	Grade obtained during FY 2019-20 :	AA
Date of present grading: 2020-21	03/08/2021	Name of the Grading Official 2020-21	MR SUDHIR KUMAR JHA
Name of the present Director of the RSETI	Swami Shivakarananda	Mobile No. of the present Director	9830212196
Name & Designation of Nodal Officer of Sponsor Bank	Priyaranjan Kumar Chief Manager, PNB	Nodal Officer's Contact No.	7992282434
Nodal Officer's Postal Address	United Tower (3 rd Floor), PNB Kolkata West Circle 11, Hemanta Basu Sarani Kolkata-700001	Nodal Officer's e-mail id	priyaranjankumar@pnb.co.in
Name of L D M	Shri Manoj Kumar Soni	LDM's Contact No. (m)	8981090178
LDM's Postal Address	552, G T Road (South) 2 nd Floor, Howrah-711101	LDM's e-mail id	ldm.howrah@ucobank.co.in

Grading Officer

RSETI Director

Nodal Officer(Sponsor Bank)

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PART - I

SL.No	PARAMETER	MAX. MARKS ALLOTTED	CRITERIA FOR AWARDING MARKS	MARKS AWARDED BY GRADING OFFICIAL
(A)	HUMAN RESOURCES		CRITERIA	Marks
A1(i)	Director posted on deputation from sponsor bank (as per SOP) at the Institute with independent charge and not holding any additional charge [Date of joining of Director:17.03.2008]	3.0	1) Services available during the full Financial Year 2) Services available for >= 6 months < 12 months 3.If > 3 months < 6 months 4) Otherwise	3.0 2.0 1.0 0
A1(ii)	Director has completed TTP at NAR, as on 31.03.2021 as per SOP [TTP Batch No: 26] Start Date: 29.10.2012 End Date: 10.11.2012	2.0	1)If Director has attended the TTP as on 31.03.2021 OR If the Director has not attended for valid reasons (certificate to be obtained from Nodal Officer) 2) Otherwise	2.0 0
A1(iii)	Whether Director has attended RTP after 1 year of TTP.at NAR, as per SOP [RTP Batch No: 25] Start Date: 26.10.2015 End Date: 31.10.2015	1.0	1) Director has attended the RTP as on 31.03.2021 OR If he has not completed 1 year after TTP OR If the Director has not attended for valid reasons (certificate to be obtained from Nodal Officer) 2)Otherwise	1.0 0
A2(i)	In-house Faculty on regular basis First Faculty: Date of joining of I Faculty: 01.04.2014	3.0	If Services of First Faculty Member available: 1. for equal to or more than 12 months 2. If >= 6 months < 12 months 3. If > 3 months < 6 months Otherwise	3.0 2.0 1.0 0
A2(ii)	Second Faculty: Date of joining of II Faculty: 01.04.2014	3.0	If services of second faculty member is available as on 31.03.2021 Otherwise	3.0 0
A3(i)	TTP for in-house faculty members as per SOP Faculty 1 [TTP Batch No.____] Start Date: 10.11.2014 End Date: 22.11.2014	1.0	If the First in-house faculty has completed TTP as on 31.03.2021 OR If the Faculty has not attended for valid reasons (certificate to be obtained from Nodal Officer) Otherwise	1.0 0


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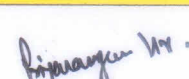
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A3(ii)	TTP for in-house faculty members as per SOP Faculty 2 [TTP Batch No: _____] Start Date: 28.12.2015 End Date: 09.01.2015	1.0	If the Second in-house faculty has completed TTP as on 31.03.2021 OR If the Faculty has not attended for valid reasons (certificate to be obtained from Nodal Officer)	1.0	1.0
			Otherwise	0	
A4(i)	RTP for in-house faculty members as per SOP Faculty I: 35] [Date of RTP.....] Start Date: 27.11.2017 End Date: 02.12.2017	1.0	1. If the First in-house faculty has completed RTP as on 31.03.2021 OR If he has not completed 1 yr from the date of TTP as on 31.3.2021 OR If the Faculty has not attended for valid reasons (certificate to be obtained from Nodal Officer)	1.0	1.0
			Otherwise	0	
A4(ii)	RTP for in-house faculty members as per SOP Faculty II: 45] [Date of RTP] Start Date: 25.02.2019 End Date: 02.03.2019	1.0	1. If the Second in-house faculty has completed RTP as on 31.03.2021 OR If he has not completed 1 yr from the date of TTP as on 31.3.2021 OR If the Faculty has not attended for valid reasons (certificate to be obtained from Nodal Officer)	1.0	1.0
			Otherwise	0	
A5	Office Assistant/ clerk on regular basis [Actual No. of OAs: 2] as on 31.03.2021 [Date of joining of OA1: 17.03.2008]	2.0	1. Services of First Office Asst. available during the Financial Year for more than or equal to 3 months	2.0	2.0
			Otherwise	0	
	[Date of joining of OA2: 01.04.2010]	2.0	2. If services of 2nd OA available as on 31.03.2021 and continues to be available as on date of grading	2.0	2.0
			Otherwise	0	
A6	Regular services of Attender [Date of joining of Attender: 01.04.2011]	1.0	1. Regular Services of Attender available during the Financial Year	1.0	1.0
			2. Otherwise	0	
A7	Regular Services of Watchman cum Gardner 01.08.2013	1.0	1. Regular Services of Watchman cum Gardner available during the Financial Year give.	1.0	1.0
			2. Otherwise	0	
Total Marks under Human Resources (A1-A7)		22.0	Marks obtained under Human Resources (A1-A7)	22.0	22.0


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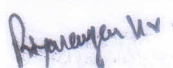
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(B) PHYSICAL INFRASTRUCTURE					
B1	Independent Director's Room/Cabin/Cubicle as per SOP	2.0	1. If separate room / cabin/cubicle inside the RSETI premises	2.0	2.0
			2. Otherwise	0	
B2	Administrative Office as per SOP	1.0	1. If available	1.0	1.0
			2. Otherwise	0	
B3(i)	For 1st classroom: Classroom size is sufficient to accommodate minimum of 35 candidates with 35 chairs having writing facility as per SOP. [Actual number of chairs with writing facility: 50].	2.0	1. 1st classroom having minimum of 35 chairs with writing facility or table with chairs	2.0	2.0
			2) Otherwise	0	
			3) Classroom having chairs without writing facility is not to be treated as classroom	0	
B3(ii)	For 2nd classroom: Classroom size is sufficient to accommodate minimum of 35 candidates with 35 chairs having writing facility as per SOP. [Actual number of chairs with writing facility: 50].	2.0	1) For 2 nd classroom having minimum of 35 chairs with writing facility/table with chairs.	2.0	2.0
			2) Otherwise	0	
			3) Classroom having chairs without writing facility is not to be treated as classroom	0	
B4	As per SOP, availability of 1. Workshop 2. Computer Lab 3. Reception 4. Kitchen/ Dining hall/Store room 5. Dormitory (Dormitory sufficient to accommodate min. 35 candidates with Cots and Mattresses for Ladies and Gents separately) and 6. Guest Faculty Room.	6.0	1) One Mark for each facility, if available, as on the date of Grading.	6.0	6.0
			2) Zero for each item if not available	0	
B5(i)	As per SOP, availability of 1. Office Laptop, 2. Internet, 3. LCD Projector, 4. Fire Safety Equipment, 5. Safe Drinking Water, 6. First Aid Kit,	3.00	1) If available award 0.5 mark for each item.	3.0	3.0
			2) If not available	0	
B5(ii)	CC TV Installed as per SOP	2.00	CC TV installed and functioning in all sensitive places. Check area coverage and quality of footage.	2.0	2.0
B6	Availability of clean washroom facility for women and men separately as per SOP	1.0	If available separately	1.0	1.0
			If not available,	0	
B7	Availability of High Speed Internet connection (Min. 50mbps)	2.0	If available	2.0	2.0
			If not available	0	
Total Marks under Physical Infrastructure (B1-B7)		21.0	Marks obtained under Physical Infrastructure (B1-B7)		21.0


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(C) GOVERNANCE AND MANAGEMENT [BEST PRACTICES]						
C1(a)	Advocacy & Brand Building as per CNN a) Institute Sign Board	2.0	a) If available as per IEC & Brand Building norms under CNN /Else	2.0 / 0	2.0	
CNN	b) Internal Signage, information & Notice Board	1.0	b) If available as required under SOP / Else	1.0 / 0	1.0	
C1(b)	Overall ambience of the institute & Cleanliness	1.0	a) satisfactory / Else	1.0 / 0	1.0	
C2	Implementation of AEBAS:	2.0	If Aadhaar Enabled Biometric Attendance is obtained in case of more than 75% of the Batches conducted give 2 marks, 50% to 74% give 1 mark, less than 50% 0 mark.(to be verified from attendance report generated from biometric)	This criteria is kept in suspension due to COVID-19. It will be applicable once the pandemic ceases to be there. Until then the under mentioned criteria will be followed		
CNN				1. Biometric device installed and working	2.0	2.0
				2. Biometric device installed, not working	0	
				3. Biometric device not installed at all	0	
C3	Registration of candidates in the Kaushal Panjee App/Web (Note: This is made compulsory from 01.02.2019 as per MoRD directives)	1.0	1) If candidates of all Batches in the Financial Year are registered under Kaushal Panjee	1.0	1.0	
			2) Otherwise	0		
C4	Conduct of training programmes as per approved course and approved Duration.	1.0	If training courses conducted are as per CNN. duration & course module	1.0	1.0	
CNN			Otherwise	0		
C5	Convening of one DLRAC meeting in every quarter and compulsorily drawing of minutes of the DLRAC as per SOP [Actual no. of meetings conducted: 4]	2.0	For each DLRAC meeting conducted during the Financial Year	0.5 for each DLRAC	2.0	
			If no DLRAC is conducted	0		
C6	As per SOP, Maintenance and updation of 1. Attendance Register 2. Credit Linkage Details 3. Training Log Book 4. Movement Register	1.0	All 4 Registers maintained upto-date	1.0	1.0	
			3 Registers maintained upto-date	0.75		
			2 Registers maintained upto-date	0.50		
			1 Register maintained upto-date	0.25		
			No Register maintained	0.00		
C7	Maintaining separate Box File for each batch for all programmes conducted during the FY 2020-21	1.0	If maintained	1.0	1.0	
			If Not maintained	0		
C8	Arranging RSETI Bazaar , 1 per quarter as per SOP	1.0	For RSETI Bazaar conducted during the financial year	0.25 for each (max 1 mark)	1.0	
			If no RSETI Bazaar conducted in the year	0		
C9	Publicity efforts through print and electronic media made by RSETI for its visibility as per SOP	2.0	4 or more efforts	2.0	2.0	
			3 efforts	1.5		
			2 efforts	1.0		
			1 Effort	0.5		
			No effort	0		

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C10	Visit of Bank Executives to RSETI [Actual No. of visits: 4]	2.0	0.5 mark for every visit subject to a maximum of 2.0 marks Monitoring the activities of RSETIs by Bank Executives including personal visit and online monitoring (verify records maintained for this purpose)	2	2.0
Total Marks under Governance and Management (Best Practices) (C1:C10)		17.0	Marks obtained under Governance and Management(Best Practices)(C1:C10)		17.0
(D)	PRE-TRAINING				
D1(i)	Awareness camps organized (Entries in MIS as well as Individual Reports on EAP with photos in EAP Register/MIS as per guidelines) as per SOP	3.0	40 or more EAPs conducted and entered in MIS with photos. Less than 40 EAPs	3.0 Refer ready reckoner TABLE 1 for awarding marks	2.5
D1(ii)	Average Number of Applications generated during the EAPs conducted	1.0	If applications are mobilized from more than 50% of the number of participants. For less than 50%.	1.0 0	1.0
D2	No. of Sensitization programmes organized by RSETI for Branch Managers/ other stakeholders in 2020-21 (supported by documentary evidence)Nil....	1.0	0.50 mark for organizing each Sensitization programme with a maximum of 1 marks	1	0.0
D3	Placement of SDR visit report along with compliance in all the DLRAC Meetings during FY 2020-21as per SOP	1.0	If all Visit reports placed Not placed even 1 report	1.0 0	1.0
D4	Participation of Director in BLBC/JMLBC meetings as per SOP [Actual No. of meetings attended by Director]	1.0	2 or more BLBC/JMLBC attended Attended -1 Not attended any at all	1.0 0.5 0	0.0
D5	Participation of Director in DCC/DLRC meetings as per SOP [Actual No. of meetings attended by Director]	1.0	2 or more DCC/DLRCs attended 1 attended Not attended any at all	1.0 0.5 0	1.0
D6	Timely submission of compliance to NACER on SDR visit reports on last two visits or compliance on actual no. of visits made by SDR during FY 2020-21 whichever is less. [Actual No. of visits by SDR - 1]	2.0	If compliances are submitted for all SDR/NACER review reports Otherwise	2.0 0	2.0
D7	EDP inputs: Whether EDP inputs administered are as per approved course module as per CNN	2.0	YES NO <i>To be verified from the training log of minimum of 25% of training programmes conducted during FY 2020-21 and if the EDP inputs are administered as per course module if found in this 25% sample, then 2 marks, Else-0</i>	2.0 0	2.0
Total Marks under Pre-Training (D1-D7)		12.0	Marks obtained under Pre-Training (D1-D7)		9.5

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(E)	TRAINING PRACTICES				
E1	Providing AMT Manual (Trainee's Work Book) in local language to all the eligible Trainees on the first day of the training programme and completion of all the exercises in AMT Manual including recording of MILLY as per SOP. Verify from Stock register.	1.0	YES	1.0	1.0
			NO	0	
E2	Micro lab administered as per SOP in all the Training Programmes on the first day of training programme without fail - to be verified from action photos and Training Log for all programmes	1.0	YES	1.0	1.0
			NO	0	
			<i>Verify from Photos of more than 50% of Programmes conducted in 2020-21</i>		
E3	Behavioral games /EDP inputs as per Course Module administered by Director/Faculty in all batches as per SOP	1.0	If YES	1.0	1.0
			If NO	0	
E4	Providing soft skills , basic English, basic computer knowledge in every training course.	1.0	If YES	1.0	1.0
CNN			If NO	0	
E5	Certified Trainers as per SOP / CNN: All courses under RSETI shall be conducted by trainers certified under the 1. TTP / ToT by NAR	2.0	YES	2.0	2.0
CNN			Otherwise Zero	0	
E6	Presentation of MILLY as per SOP (Most Important Lessons Learnt Yesterday) and filing the same in the concerned batch file for all the training programmes .	1.0	MILLY presented & filed one copy each for the day in the box file, then 1.0 mark,	1.0	1.0
			Otherwise Zero	0	
E7	Inviting successful trainees for experience sharing in all batches during the Financial Year as per SOP.	1.0	If YES	1.0	1.0
			If NO	0	
E8	Taking trainees for unit visits during the training programme in all batches during the Financial Year as per SOP.	1.0	If YES	1.0	1.0
			If NO	0	
E9	Writing training log as per SOP on day-to-day basis and copy maintained in Box file for all batches of FY 2020-21.	2.0	If YES	2.0	2.0
			If NO	0	
E10	Availability of training equipment 1. Preparation of course wise Form No. 8 as per SOP	2.0	1. If prepared for each course	2.0	2.0
CNN			2. Otherwise Zero Mark	0	
	1. Providing training equipment as per SOP / CNN guidelines	3.0	1. If training equipment are arranged or procured as per SOP	3.0	3.0
			2. Otherwise Zero Marks	0	
			If "deficit" of training equipment are made good on hire basis, then check relevant documents/vouchers.		

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E11	Preparation of sample / actual project reports during the training as per provided in the AMT under SOP	1.0	YES	1.0	1.0
			NO	0	
			Verify from the correspondence that the project report is submitted to Bank or copy maintained in the Batch File / Box File for each programme may be treated as proof		
E12 (a)	1. Timely and Correct uploading of data in MIS	1.0	If uploaded in time and correctly	1.0	1.0
			Otherwise	0.0	
E12 (b)	2. Taking back up of MIS data on external hard drive on regular basis and safe keeping	1.0	If back-up taken regularly and kept safely	1.0	1.0
			Otherwise	0.0	
E13	Mix of EDPs as per SOP [Actual No. of EDPs conducted under Agri EDP: 15, Product EDP: 15, Process EDP: 01, General EDP: 01, Wage Employment: 0, Total Programmes conducted: 32]	1.0	If training programmes conducted during the FY 2020-21 are mix of minimum of three types of EDPs viz. Agri/ Product/ Process/ General EDPs	1.0	1.0
			If training programmes conducted during the FY 2020-21 are mix of only Product and Process training programmes	1.0	
			If training programmes conducted during FY 2020-21 are only of Agri and General EDPs	0.5	
			If training programmes conducted during the FY 2020-21 are only of Agri EDPs	0	
E14	Total number of candidates trained during the Financial Year A) Target for No. of candidates to be trained under AAP during FY 2020-21: 755 B) Actual No. of candidates trained during FY 2020-21: 815	3.0	1) >= 100% candidates trained as per approved AAP,	3.0	3.0
			2) performance below 100% till level of achievement . (Refer ready reckoner TABLE 2 for awarding marks)		
			3) achievement 70% or less	0	
E14(i)	Of the above, total No. of Rural poor candidates trained as per SOP 743	3.0	1) More than or equal to 70%	3.0	3.0
			2) Less than 70% but equal to or more than 40%	2.0	
			3) Less than 40%	1.0	
			Check from claims lodged with sponsoring agency		
E15	Ratio of MoRD programmes of the total programmes conducted (programmes conducted under the support of NRLM/SRLM)	2.0	(a) if ratio is more than 90% of total programmes conducted	2	2.0
			(b) If ratio is less than 90% more than 80%	1	
			Less than 80%	0	
Total Marks under Training Practices(E1-E15)		28.0	Total Marks obtained under Training Practices (E1-E15)	28	28.0
PART I TOTAL (A+B+C+D+E)		100.0	MARKS OBTAINED(TOTAL) (A+B+C+D+E)	100	97.5

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F	PART - II -	POST TRAINING PRACTICES				
F1	<p>Number of follow-up visits made during Financial Year as per SOP as per MIS i.e. number of days spent by (a) Director (b) Faculty Members (c) Office Assistants</p> <p>[Target for No. of visits is 2 per employee per month] [Actual No. of visits made by a) Director: 0, b) Faculty -I: 31, c) Faculty - II: 51, d) Office Asst. -I: 0, e) Office Asst. -II: 0, Total No. of visits: 82]</p>	10.0	<p>Target for number of Follow Up visit: 90 visits</p> <p>1) If 100% visits made</p> <p>2) Less than 100%</p>	10.0	9.0	Refer ready reckoner TABLE 3 for awarding marks
F2	<p>NUMBER OF TRAINED CANDIDATES CONTACTED DURING FOLLOW UP BY DIRECTOR / FACULTY / O.A AS PER SOP</p> <p>[Target: to contact 100% of the candidates trained between 01.01.2019 and 31.12.2020] A. [Actual No. of candidates trained during the said period: 1334] B. Out of A : [Actual No. of candidates contacted upto 31.03.2021 : 1334] C. %age of follow up of trained candidates during the relevant period. 100%</p>	25.0	<p>1) If 100% trained candidates contacted</p> <p>2) For below 100%</p>	25.0	25.0	Refer ready reckoner TABLE 4 for awarding marks
F3 (i)	<p>%age settlement of trained candidates (as per SOP & CNN)</p> <p>X. No. of Candidates trained during 01.01.2020 to 31.12.2020 363 Y. No. of candidates reported settled between 01.01.2020 and 31.03.2021 598 Z. % settlement = $(Y \div X) \times 100$ 164.74%</p>	10	<p>a) If 70% or more trained candidates are settled</p> <p>b) for below 70%</p>	10.0	10.0	Refer ready reckoner TABLE 5 for awarding marks
F3 (ii)	<p>1) Settlement % of PWD trainees (all types of disabilities except Intellectually disabled) as per CNN/SOP</p>	3.0	<p>If 60% or more number of PWD candidates trained are settled</p> <p>If no PWD candidate is available for training during the reference period</p> <p>1. If less than 60% of the PWD candidates trained are settled</p>	3.0 3.0 0	3.0	
F3 (iii)	<p>2) Settlement % of Intellectually disabled trainees as per CNN/SOP</p>	2.0	<p>2. If 40% or more number of Intellectually Disabled candidates trained are settled</p> <p>If no Intellectually Disabled candidate is available for training during the reference period</p> <p>3. If less than 40% of the I.D candidates trained are settled</p>	2.0 2.0 0	2.0	


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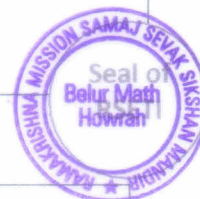
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F3(iv)	<p>Out of total settled, Share of Self Employed candidates as per CNN/SOP</p> <p>A. No. of Candidates trained during 01.01.2020 to 31.12.2020 363 (Exclude batches of courses which are Wage Oriented)</p> <p>B. No. of Candidates reported settled [same as in Y under F3(i) above] 598</p> <p>C. Of which No. of candidates Self-employed 582</p> <p>D. % Self employed=(C÷B) X100 97.32%</p>	5.0	1) Out of total settled Candidates- if 90% or more candidates are under Self Employment	5.0	5.0
CNN			2) Below 90%	Refer ready reckoner TABLE 6 for awarding marks	
F4 (1)	<p>Credit Linkage as per SOP:</p> <p>Mobilization of Loan applications from trainees</p>	10.0	50% or more number of Applications obtained and submitted to Banks or uploaded in Mudra portal	10.0	10.0
			20% to 49%	6.0	
			Less than 20%	2.0	
F4 (2)	<p>Total number of trainees credit linked out of the total trainees reported settled during the period</p> <p>Out of candidates reported settled in the relevant period (01.01.2020 to 31.03.2021) % of candidates availed bank loan - Credit Linkage under self-employed category (Proof as per MIS)</p> <p>(A) Total No. of candidates settled: 598 [B] Out of (A) above, No. of candidates self-employed: 582</p> <p>[C] Out of (B) above, No. of candidates availed Bank Loan: 228</p> <p>[D] [Percentage Bank linkage calculated as (C)÷(B)×100: 39.17%</p>	15.0	1) if >=50% of Credit linkage is achieved under self-employed category in settlement	15.0	10.0
			2) Below 50%	Refer Ready Reckoner TABLE 7 for awarding marks	
F5 (a)	<p>Assessment & Certification of trained candidates AS PER SOP</p> <p>CNN</p> <p>% of in-campus assessments (% of in-campus assessments = Total no. assessments arranged in-campus ÷ Total no. of NSQF aligned course batches conducted eligible for assessments (both in-campus and off-campus)/*100)</p>	4.0	More than 75%	4.0	4.0
			51-75%	2.0	
			50 and less	0	

Grading Officer

RSETI Director

Nodal Officer(Sponsor Bank)

LDM

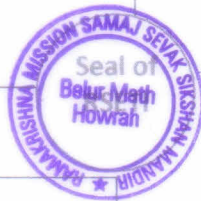
National Centre for Excellence of RSETIs (NACER)

(Under the aegis of MoRD, Govt. of India)

'Renukaleela', No.1210, 1st Floor,

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BENGALURU – 560 040



Grading of RSETIs for the F.Y 2020-21 (As on 31.03.2021)

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F5 (b)	% of assessment certificates distributed to the passed out trainees % of assessment certificates distributed to the passed out trainees = Total No. of Certificates distributed / Total No. of certificates received * 100	4.0	More than 90% -	4.0	4.0
			75-90%	2.0	
			75 and less	0	
F5(c)	Standard of Formative Assessment Process	2	Formative Assessment done with i. Midterm and End term evaluation i.e. at least two assessments ii. In all the batches iii. With a well-defined evaluation structure	2	2.0
			Any of above i, ii and iii missing	1.0	
			No records available for having conducted the Formative assessments for any of the NSQF aligned course batches	0	
F6(a)	Lodgment of claims for reimbursement of training expenses during the Financial Year as per SOP:	4.0	1) If Claims are lodged for 100% eligible candidates within 15th October (for 1st Half-year) and 15th April (for 2nd Half-year) for reimbursement of training expenses with the reimbursing agency during the Financial Year, as per SOP	4.0	4.0
			2) Otherwise	0.0	
F6(b)	Submission of Proper proof of settlement of settled candidates	2.0	1) If along with claim of March, 20% claim has been submitted by the RSETI to their Controlling Office, for having achieved target of 70% settlement on annual basis as per SOP	2.0	2.0
			2) Otherwise	0	
F7	SUCCESS STORIES: AS PER SOP Documenting minimum 10 success stories of candidates trained prior to 31.03.2018	2.0	0.2 mark for each story	2.0	2.0
F8	APPENDIX-IX AS PER SOP (Old Appendix -23) (A) Preparation of Appendix-IX (Post Programme Report - PPR) as per SOP for all training programmes of FY 2020-21.	1.0	Prepared for 100% of training programmes conducted during FY 2020-21 as per the format with required Photos	1.0	1.0
F9	APPENDIX - III AS PER SOP (old Appendix-25) Preparation of Appendix-III Post Training Evaluation as available in SOP is prepared and placed in DLRAC for the previous 50 batches [Actual no. of Appendix - III prepared: 4]	1.0	0.25 mark for each Appendix-25 prepared by RSETI and placed in DLRAC.	1.0	1.0

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PART II TOTAL (F1 to F9)	100.0	MARKS OBTAINED (TOTAL) (F1 to F9)		94.0
Total Marks Obtained(A1 to F9)	PART-I	Part - II	TOTAL	
	97.5/100	94/100	191.5/200	
GRADE ELIGIBLE (Partwise)	A	A	AA	

Items of dispute, if any, to be recorded hereunder:

Note: If there is no dispute, write "No dispute" and sign.

Sl. No of Parameter	Submission

Sw. Shivakad
Director of RSETI

[Signature]
Grading Officer

[Signature]
RSETI Director

[Signature]
Nodal Officer(Sponsor Bank)

[Signature]
LDM

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Grading of RSETIs for the F.Y 2020-21 (As on 31.03.2021)

GRS II/2021

Compliance to CNN as per Checklist

SI	CNN Parameter	Reference in Grading Sheet	Marks allotted in Grading	Marks awarded	Status of Compliance
					YES / NO
1	Duration of training course	C4	1	1	Yes
2	Approved training courses	C4			Yes
3	Soft Skills	E4	1	1	Yes
4	Training Equipment	E10	5	5	Yes
5	Certified trainers	E5	1	1	Yes
6	AEBAS	C2	2	2	Yes
7	Settlement of trained Candidates	F3(i)	10	10	Yes
	Settlement of PWD	F3(ii)	3	3	Yes
	Settlement of I.D	F3(iii)	2	2	Yes
	Share of Self-employed		5	5	Yes
8	Assessment & Certification	F5(a)	4	10	Yes
		F5(b)	4		
		F5(c)	2		
9	Advocacy & Brand Building	C1(a)	3	3	Yes
TOTAL			43	43	


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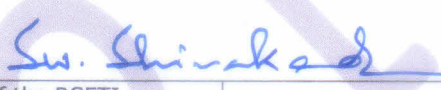


Grading of RSETIs for the F.Y 2020-21 (As on 31.03.2021)

GRS II/2021

CERTIFICATE

This is to certify that the grading exercise was carried out in a cordial atmosphere and the marks awarded against each parameter after reaching a consensus with all the Members of the team.

 (Signature)		 (Signature)	
Name of the Grading Official:	Mr. Sudhir Kumar Jha	Name of the Lead District Manager:	Mr. Jyoti Kumar Soni
Designation:	Director	Designation:	Lead District Manager
Organization:	State Bank of India	Organization:	UCO Bank
Mobile No:	9661183657	Mobile No:	8981090178
 (Signature)		 (Signature)	
Name of the Nodal Officer from the Sponsor Bank:	Mr. Priyaranjan Kumar	Name of the RSETI Director:	Swami Shivakarananda
Designation:	CM, Nodal Officer	Designation:	Principal
Organization:	Punjab National Bank	Organization:	Ramakrishna Mission Samaj Sevak Sikshan Mandir
Mobile No:	7992282434	Mobile No:	9850212196

Date : **Seal:**

Note:

For allotting Grades, Total marks obtained under Part I and Part II shall be rounded off to the next digit if the decimal is equal to or above 0.5. For example: 84.5 or more shall be rounded off to 85 and 'A' grade allotted. Whereas, for marks less than 84.5 but equal to or more than 71, 'B' grade shall be allotted. Similarly, 70.5 and above shall be rounded off to 71 and accordingly 'B' grade allotted. For below 70.5 but equal to or more than 55, 'C' Grade shall be allotted. In case mark obtained is 54.5 and above the same shall be rounded off to 55 and 'C' Grade allotted.

Grading Chart		
Rating	Grade	Score
Outstanding	A	>=85 and <=100
Good	B	>=71 and <=84
Satisfactory	C	>=55 and <=70
Unsatisfactory	D	< 54


Grading Officer


RSETI Director


Nodal Officer(Sponsor Bank)

LDIM