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ପଞ୍ଚାୟତିରାକ ଓ ପାନୀୟ କଳ ବିଭାଗ, ଓଡ଼ିଶା ସରକାର

## Odisha Rural Development & Marketing Society

Creating competence and Values in rural Odisha
Panchayati Raj & Drinking Water Department, Government of Odisha

SIRD & PR Campus Unit-VIII, Bhubaneswar Odisha-751012, India Tel:0674-2565870/71 Email:ormashq@gmail.com Website:www.ormas.org

Letter No : 2385

File no: ORMAS/SD/PIA-MoU/55-:/2015

Date: 03.09, 2021

### SF. 10.2 B Yellow (Level 1) Alert Yellow (Level 1) Alert

To

Sri Ajaya Kumar Mohanty, Secretary
Prafulla Chandra Institute of Technology
Officer at – Jagannathpur, PO/VIA/PS – Bhadrak, Dist – Bhadrak, Odisha
Email Id: prafullachandraitc@gmail.com

#### **Project Details**

Sanction Order No.54

Sanction Order Date: 12.04.2015

Project Commencement Date :13.04.2015

State of Operation: DDU-GKY Project- 1 in Odisha

- 1. This notice is being issued to your under Sanction 10.2 of the Standard Operating Procedures of the Deen Dayal Upadhyaya Grameen Kaushalaya Yojana (DDUGKY) to alert you to the continuance of default (s) in the implementation of the above project by your organisation, as per the details given in Annexure 1.
- 2. You are hereby advised to take corrective action immediately, as per the details given Annexure 1, and inform the undersigned of the same, along with supporting evidence of the action taken, on or before 15 days of receipt of this letter. Failure to do so may result in escalation of the default and lead to initiation of penalty proceedings
- **3.** This Alert and the relevant annexures are being emailed to (Primary email id for all communication mentioned in SF 3.3A) and may be acknowledged.
- 4. All communications should be sent by email to the address given below.

Encl: Annexure - 1 : Statement of default(s)

Yours faithfully,

Chief Executive Officer

#### Cc to

- 1. The National Head / project Head of PIA for kind information and necessary action
- 2.The DGM, NABCONS Bhubaneswar (CTSA) for kind information
- 3. Joint Secretary (Skills), MoRD for kind information
- 4.Office Copy

#### Annexure - 1 : Statement of default(s)

Sr. No	Reference Guidelines/SoP/Notification /any relevant document	Item (Deviations)	Remarks / Action to be taken by PIA
1	Notification No-42/2016 Escalation and Closure of Alerts of MoRD and Notification No.266 dated 29.11.2020 (point No14)	The last batch training was completed on 31.03.2017. But PIA has not submitted documents of Installment 3 & 4 for closure of Project –1.	Submission of documents for closure of Project – 1, Installment – 3 & 4 within 15 days of receipt of this Alert.

#### Annexure - II Support evidence - documents, photos, video, audio transcripts, etc:

- Project 1 was sanctioned to the PIA vide sanction order No.54 dated 12.04.2015 for providing training to 530 no of candidates and placement of 398 no of candidates at a cost of Rs.2,54,22,200/-.
- 1<sup>st</sup> installment of Rs.58,84,550.00 was released on dated 14.05.2015.
- 60 trained candidates documents and 51 placed candidates documents submitted for claiming installment 2.
- 2<sup>nd</sup> installment of Rs.1,18,22,196/- was released on 05.09.2017. In total Rs.1,77,06,746/- released to the PIA.
- As per MPR training of 530 no of candidates and placement of 405 no of candidates has been completed since 2017. As against that you have only submitted 11% trained candidate documents and 9% placed candidate documents in this office.
- In the letter No.1817 dated 28.08.2018 you have been requested to submit all documents by 10<sup>th</sup> Sept, 2018 for closure of the project.
- After lapses 4 years you have not yet submitted documents (Installment 3 & 4) for closure
  of the Project. All trained and placed documents may be submitted within 15 days of receipt
  of this letter.
- Annexure III List of witnesses