



ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ଉନ୍ନୟନ ଓ ବିପଣନ ସମିତି  
ପଞ୍ଚାୟତିରାଜ ଓ ପାନୀୟ ଜଳ ବିଭାଗ, ଓଡ଼ିଶା ସରକାର  
**Odisha Rural Development & Marketing Society**  
*creating competence and values in rural Odisha*  
Panchayati Raj and DW Department, Government of Odisha

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**ORMAS**  
BHUBANESWAR

Letter No. 2391  
File No. ORMAS/SD/34/2013 (Part-2)

Date. 03.09.2021

**YELLOW (LEVEL 1) ALERT**

To

Fr. A.M Joseph (ED)  
Don Bosco Tech Society  
Nangoli Road, Najafagarh, New Delhi-110043  
E-mail:- [amjosesdb@gmail.com](mailto:amjosesdb@gmail.com)

**Project Details**

Sanction Order No. J-17030/06/2013

Project:- Roshni

State of operation: - Odisha

1. This notice is being issued to you under Section 10.2 of the Standard Operating Procedures of the Deen Dayal Upadhyaya Grameen Kaushalya Yojana (DDU-GKY) to alert you to the occurrence 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 in Annexure 1, and submit the compliance to the undersigned along with supporting documents on or before 10<sup>th</sup> of September 2021. Failure to do so may result in escalation of the default and lead to initiation of penalty proceedings with recovery of fund.
3. This Alert and the relevant annexures are being emailed to [[amjosesdb@gmail.com](mailto:amjosesdb@gmail.com) Executive Director - [ed@dbtech.co.in](mailto:ed@dbtech.co.in), Amit Khan - [amit.khan@dbtech.co.in](mailto:amit.khan@dbtech.co.in), Alok Kumar - [alok.kumar@dbtech.co.in](mailto:alok.kumar@dbtech.co.in), Odisha State Operations- [or.operations@dbtech.co.in](mailto:or.operations@dbtech.co.in) ] and may be acknowledged.

*03/09/2021*  
Joint Chief Executive Officer

Encl: As above

## Annexure-1

Sl. No.	Reference: Guidelines/ SoP/ Notification/ any relevant document	Item (Deviations)	Remarks/ Action to be taken by PIA
1	Letter no.1988, dtd.28.07.2021	<p><u>Deficiencies found during desk verification of documents submitted by Don Bosco Tech Society towards closure of Roshni Project.</u></p> <ul style="list-style-type: none"> <li>a. OJT Offer letter &amp; OJT completion letter not submitted</li> <li>b. Caste certificates are not available</li> <li>c. Number of working days and calendar days have not been mentioned in salary slip.</li> <li>d. Salary slips are not visible</li> <li>e. External assessment certificate not submitted</li> <li>f. Joint Salary slips are not as per SoP format</li> <li>g. Course completion certificate not submitted</li> <li>h. Cumulative salary is not as per guidelines</li> <li>i. The amount of salary is contradicting between Salary Slip and Bank Statement.</li> </ul>	Submit the Compliance with supportive documents on or before 10 <sup>th</sup> Sep-2021.