

**File No. J-17060/06/2014 Aajeevika Skills
Government of India
Ministry of Rural Development
Department of Rural Development
(Rural Skills Division)**

New Delhi, dated 21st December 2015

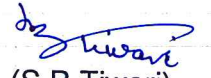
Notification No. 70/2015

Subject: Transfer of DDU-GKY Sanctioned Projects on transition of a state from YP to AP status

In all cases where DDU-GKY/Roshni projects have been sanctioned in Year Programme (YP) States and such states have transitioned from YP to Action Plan (AP) States in terms of DDU-GKY Guidelines, it is hereby stated that the Project Management for DDU-GKY projects, including release of funds for projects shall be transferred from the Central Technical Support Agency (CTSA) concerned to the State Rural Livelihood Missions (SRLM) / State Nodal Skills Mission (SSM) concerned in the State Government. The processes and the timelines as prescribed in Annexure-I to this notification shall be followed by the stakeholders. The formats in which CTSA concerned shall furnish the information on the sanctioned projects to MoRD and SRLMs/SSMs of State Governments for transfer are attached in Annexure-II.

2. This notification comes into force w.e.f. the date of issue. CSAAs concerned are advised to complete documentation in terms of the process notified and furnish proposal to MoRD at the earliest.

3. This issues with the approval of IFD.


(S.B. Tiwari)

Under Secretary to the Government of India
Tel: 2374 3626

To

1. All Secretaries (in-charge) of Rural Development in State governments
2. All State Nodal Agencies for Skill/SRLM
3. All Registered Project Implementing Agencies (PIA)
4. Vice President, NABCONS
5. Project Director, NIRD
6. All officials in DDU-GKY Division, MoRD
7. Guard File
8. Shri RabindraKesari – for uploading the notification on the website

Annexure 1- Processes to be followed for transferring DDU-GKY Sanctioned Projects on transition of a state from YP to AP status

Sl. No	Action	Rural Skills Division, MoRD	SRLM /SSM	CTSA	Days
1	To notify the Minutes approved by EC for transition of a state from YP status to AP status.	✓			Day 0 (T0)
2	To furnish the list of YP projects to be transferred to AP state (including Roshni projects) with information prescribed in the Formats 1 to 6 and the Utilisation certificate (UC) as per Notification 38/2015 to Rural Skills Division, MoRD and the SRLM/SSM concerned.			✓	15 days (T15)
3	To verify the information in Formats 1 to 6 and the Utilisation certificate and intimate the comments to CTSA (if any)	✓			7 days (T21)
4	To issue consolidated notification detailing a) Cancellation of sanctions for YP projects b) YP projects to be transferred to SRLM/SSM c) Utilisation certificate of CTSA alongwith formats 1-6	✓			7 days (T28)
5	State concerned shall formally take over/ receive from the CTSA unutilized funds, all relevant files/documents, duly signed, related to the transferred projects as per Formats 1 to 6 and UC.	✓	✓	✓	14days (T42)
6	The state and CTSA concerned shall confirm in writing to MoRD that the transfer of projects from YP state to AP state has taken place smoothly and all documents/files/unutilized amount with CTSA has been received by the state and there is nothing outstanding with CTSA in respect of the transferred projects.		✓	✓	7 days (T49)
7	Incorporating necessary changes in PFMS for all YP projects to be transferred from YP State to AP state		✓		7 days (T56)
8	Signing of addendum to Tripartite MoU		✓		
9	Subsequent to transfer of projects from YP state to AP state and signing of addendum to tripartite MoU, the central share will be routed through concerned AP state (SRLM/State Skill Mission) with concurrence of IFD for onward release alongwith state share to PIAs.	✓			Continuous

Annexure 2- Formats to be furnished by CTSA for transferring DDU-GKY Sanctioned Projects on transition of a state from YP to AP status

Format-1:- Summary details of YP-Projects in the state of _____ as on _____									
Sl. No.	Sanction Order No.	Date of Sanction	Name of PIA	Project Period	Target Sanctioned	Project Cost Sanctioned in Rs.	Central Share	State Share	Status of Project
a	b	c	d	e	f	g	h	i	j
1									
2									
3									

Format-2:-Physical progress of the YP project in the state of _____ as on _____

SL. No.	Sanction No. and date	Name of PIA	Training Targets Sanctioned				Training Targets Achieved				Placement Target sanctioned	Placement Target Achieved
			Total	SC	ST	Minority	Total	SC	ST	Minority		
a	b	c	d	e	f	g	h	i	j	k	l	m
1												
2												
3												

Format-3:-Financial Status with CTSA for YP projects in the state of _____ as on _____

Sl.no	Sanction No. and date	Name of PIA	Funds Received by CTSA in Rs.							Funds Status with CTSA		
			Project Fund (Excluding 3 rd level monitoring cost)		2 nd level Monitoring Cost		Interest Received	Amount Recovered from PIA as penalty	Total	Amount released to PIA	2 nd level Monitoring cost utilised as per UC	Balance amount available with CTSA for transfer
			Central	State	Central	State						
a	b	c	d	e	f	g	h	i	j=(d+e+f+g+h+i)	k	l	m
1												
2												
3												

Note:-

- 1) Project Fund & Monitoring Cost shall be same as the B1, C1 & B2, C2 as per Utilisation Certificate for CTSA under Notification 38/2015.
- 2) The amount released to CTSA as monitoring fee for third level (along with the instalment release to PIAs) shall continue to be held by the CTSA as they shall continue to monitor projects in AP State also.
- 3) CTSA shall also transfer any project funds for PIAs, when not released on date of transfer, to the State after deducting the 1.5% monitoring charges due for third level.
- 4) The amount of monitoring fee released to CTSA for monitoring at second level, amount of funds remaining with the CTSA after deducting their expenses (certified by UC on the date of transfer of projects from CTSA to State) shall be transferred to SRLMs/SSMs.

Format 4:- Financial status of funds with PIAfor YP projects in the state of _____ as on _____									
SL. No.	Sanction No. and date	Name of PIA	Bank Account details				Amount Released to PIA in Rs.	Unspent Balance as per PFMS	Details of UC received (if any)
			Project Bank account	Bank name	Branch name	IFSC code			
a	B	c	d	e	f	g	h	i	j
1									
2									
3									

Format 5:-Project wise- details of Alerts /Show-cause Notices

Sl. No	Sanction No. and date	Name of PIA	No. of alerts issued (if any)		Showcause notice issued (if any)	Reason for Showcause notice	Date of Showcause notice	Penalty Imposed, if any
			Yellow	Red				
a	B	c	d	e	f	g	h	i
1								
2								
3								

Format 6:-Details of Physical Files /Records of YP Projects Transferred from CTSA to SRLM/SSM				
SL. No	Sanction No. and date	Name of PIA	Document/ File No. (including MOU, PPWS, PER, Due-diligence/Inspection reports,/ Alerts/Show-cause notices, Progress reports)	Remarks
a	b	c	d	e
1				
2				
3				

Note : Format 6 to be submitted after the Issue of Notification listing Projects transferred to AP State by Rural Skills Division, MoRD

Certified that the above mentioned files/documents/details project wise have been handed over by CTSA and taken over by the SRLM/SSM

Signed by	Signed by
Official Seal of CTSA	Official Seal of SRLM/SSM
Name of the Authorized representative of CTSA	Name of the Authorized representative of SRLM/SSM
Designation	Designation
Address	Address