

New Delhi, dated 31st May, 2016

Notification No. 27/2016

Sub: Approach to Default Management -reg.

In order to streamline the processes relating default management, it is hereby decided that all cases shall be processed in the format prescribed below right from the stage of recommendation for issue of show cause issue and processes thereafter. The columns in the format below, shall be included incrementally, through the progress in the default management process as has been detailed further below.

Sl	Default	Details of evidences, if any	Explanation of PIA	Details of evidences, if any	CTSA comments	Details of evidences, if any	Decision of Penalty Imposing Authority	PIA appeal with reasons.	Details of evidences, if any	CTSA comments on appeal	Details of evidences, if any	Comments of RSD, MoRD
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1.												
2.												
3.												

2. CTSA while recommending to MoRD for show cause issue would be required fill in the first 3 columns and forward details with supporting evidence. With regard to column (2), CTSA must define the default with regard to relevant SOP clauses and also provide an explanation of the default. Only these 3 columns will be need be filed in and sent by the CTSA while forwarding recommendation for show cause to MoRD, along with a cover letter.

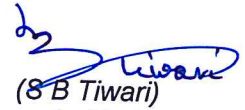
3. On receipt of recommendation for show cause from the CTSA, MoRD shall process the same by attaching the tabular statement received from CTSA, for issue of show cause with due approval of the competent authority. In doing so, the tabular statement will be reviewed by MoRD, for inconsistencies or clarification and revised tabular statements shall be obtained from CTSA, if need be. The show cause notice issued by MoRD shall include columns 4 and 5, above for response by the PIA.

4. On receipt of PIA response to the show cause notice, in the tabular format, MoRD will examine the same and seek comments if any from the CTSA wherein CTSA shall be required to give comments, if any in col 6 and 7 and forward to MoRD. After due examination, MoRD shall give its decision in respect of each default and also the Competent authority based on its examination, communicate its final decision on ward of penalty, if any. The order of penalty shall include the entire trail of default in the tabular format encompassing details from columns 1-8. If there is a penalty, PIA may appeal as per norms specified in the SoP.

5. On appeal, the PIA is required to submit their appeal to MoRD through relevant explanation and evidence, duly filled in columns 9 and 10, which shall be shared with CTSA for their comments in columns 11 and 12. The above will be duly examined by the division which shall record its comments for a decision by the appellate authority.

6. The above format and process may be followed by the SRLMs/ SSMs for DDU-GKY *mutatis mutandis*.

7. This issues with the approval of competent authority.



Under Secretary to Government of India
Tel: 011-23743625

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 Rabindra Kesari – for uploading the notification on the website