

**KHADI AND VILLAGE INDUSTRIES COMMISSION
IRLA ROAD, VILE PARLE (WEST), MUMBAI-56**

No.PMEGP/Cir./Guidelines/2012-13

Date: 17-04-2012

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CIRCULAR

Sub : Irregularities noticed in implementation of PMEGP in field offices.

Our Ref: Circular No.PMEGP/Policy/Gen/2010-11 dated 27.5.2011 on the subject of Transparency and effective monitoring for implementation of PMEGP to prevent irregularities and malafide acts in implementation at implementing agency level.

The PMEGP Scheme is being implemented as per the guidelines already circulated by KVIC and compiled in the booklet "Road To Pride And Progress" . Further, guidelines were issued for transparency and effective monitoring of the scheme vide above mentioned circular dated 27.5.2011.

2. However, it is noticed that many lacunas are observed in maintenance of various records while implementing of scheme, some of the observations are as detailed below:

i. Records /documents of DLTFC meetings were not proper. The minutes of DLTFC meeting were not signed by concerned officers /official.

ii. The minutes of the DLTFC included only those applicants whose cases were approved by DLTFC. There was no mention of cases /projects which were rejected.

iii. There was no list available in office regarding applications which were put up before DLTFC.

iv. Records pertaining to DLTFC were kept haphazardly by District Coordinator, A.D. and other officials under their custody without any centralized system of maintaining records of DLTFC meeting in a chronological manner for a financial year.

v. Minutes of DLTFC meeting of another Field Office had recorded total number of applications considered by DLTFC and the decision of DLTFC was recorded in the last column of the minutes as "applicant absent", "sanctioned" or "rejected". However, reasons for rejection of a particular application were not recorded.

3. It is also observed that in one field office proposal were forwarded to bank without approval of DLTFC, which is violation of the scheme

