STANDARD FORM OF SOP



SF 10.2D: RED (LEVEL 2) ALERT

<To be printed on CTSA/ SRLM letterhead> RED (LEVEL 2) ALERT

To [Name of the Authorised signatory of the PIA] [Designation of the Authorised signatory of the PIA] [Name of PIA] [Address] Date: File No: Red Alert No⁵:

Project Details

Sanction Order No.⁶: Sanction Order Date: Project Commencement Date: State(s) of Operation:

Ref. 1: Yellow Alert No. [Yellow Alert No.] dated [Date of issue of Yellow Alert]⁷
Ref. 2: Response to Yellow Alert No. [File no. of PIA's response to Yellow Alert] dated [Date of PIA's response to Yellow Alert]⁸

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 continuance of default(s) in the implementation of the above project by your organisation, as per the details given in Annexure 1.

You were alerted to the occurrence of the default vide a Yellow Alert issued to you on [Date of issue of Yellow Alert], However, no action/ insufficient action⁹ has been taken by you to address the default.

OR

- 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 a default 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 inform the undersigned of the same, along with supporting evidence of the action taken, and an explanation for the occurrence/continuance of the default, on or before the 18th of this month. Failure to do so may result in initiation of penalty proceedings.

⁵ Alert to be issued separately for each project, and numbered sequentially for every project

⁶ Mention latest/revised copy of Sanction Order

⁷ To be used only if Yellow Alert has been issued and Red Alert is an escalation

⁸ To be used only if PIA has responded to Yellow Alert

⁹ Strike out which is not applicable

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- 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.

[Signature & Seal of Authorized Signatory] < CTSA/ SRLM> Address and Email ID

CC:

- 1. Chief Executive Officer & Project Head
- 2. CTSA/SRLM
- 3. Joint Secretary (Skills), MoRD
- 4. Office copy

Annexure I: Statement of default(s)

Sr. No.	Reference: Guidelines/ SoP/ Notification/ any relevant document	ltem (Deviations)	Action to be taken by PIA	Remarks (If Yellow Alert has been issued, and PIA has not responded or response is not satisfactory)

Annexure II

Supporting evidence – documents, photos, video, audio transcripts, etc.:

Annexure III

List of witnesses