



प्रधानमंत्री रो ग्गार सु ंन कार्यक्रम निदेशालय  
Directorate of Prime Minister's Employment Generation Programme  
ख्वादी और ग्रामोद्योग आयोग



Khadi & Village Industries Commission  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय, भारत सरकार  
Ministry of MSME (Govt. of India)

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No.PMEGP/Cir. Guide/BFL/2013-14

Date : 08.08.2013

## CIRCULAR

Sub:-Re-verification of PMEGP units already physically verified by outsourced agency in case of discrepancy/dispute – reg.

Ref:- Radiogram No.PMEGP/Cir.Guide/BFL/2013-14 dt. 10/13.05.2013

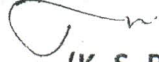
An order has been issued to deal with complaint/ representation received on the 100% physical verification reports received from the outsource agencies and regarding discrepancies/ defects in the report, from implementing agencies and other sources. The following committee has been constituted to re-verify the disputed cases:

- a. Official from concerned KVIC field office
  - b. Officials from concerned KVIB
  - c. Officials from concerned DIC
  - d. Representative of concerned bank.
2. Whenever a reference/complaint is received by State Director, KVIC relating to the 100% Physical Verification report of the outsourced agency and related discrepancy/omission, State Director will examine and if necessary order re-verification through the above team.
  3. The expenditure relating to re-verification is to be met out of TA / DA allocation provided under B&F linkages fund.
  4. Further references have been received from field offices relating to the level and the authority which will examine and approve the re-verification report submitted by the above team. In this regard it is clarify that the re-verification report submitted by the re-verification team with the recommendation of State Director will be approved by concerned Zonal Dy.CEO and concerned Principal Secretary, Industries will be apprised of the same.

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5. A copy of the re-verification report along with approval / orders of concerned Zonal Dy. CEO should be sent to Directorate of PMEGP for information and monitoring.
6. Further revised physical verification report incorporating the revisions should also be submitted by State Director to Directorate of PMEGP for record and forwarding details to the Ministry of MSME.
7. The Local Committee constituted for selection of the physical verification agency may examine the role of the outsourced agency conducting the 100% physical verification and in case it is established that the agency has erred in reporting or has given a wrong report then proportionate penalty or forfeiting EMD within the framework of tender terms and conditions can be recommended by the Committee to be approved by concerned Zonal Dy. CEO, KVIC.
8. Jt. CEO / Zonal Dy. CEOs and State/Divisional Directors may take note of the above policy directions for compliance on the subject of re-verification of PMEGP units.

This is issued with the approval of F.A. and C.E.O.


  
(K. S. Rao)  
Director (PMEGP)

Copy to:

1. All State/Divisional Offices of KVIC.
2. The Heads of all State/UT. KVI Boards.
3. The Heads of all State/UT DIC.
4. All Dy. CEO's KVIC.

Copy for information to:-

- 1 All Members of the Commission.
- 2 Secretary to Hon'ble Chairman, KVIC, Mumbai-56
- 3 OSD to Chief Executive Officer, KVIC, Mumbai-56
- 4 A.O. to Finance Advisor, KVIC, Mumbai-56
- 5 P.A. to Jt. CEO, KVIC, Mumbai-56
- 6 All Industry/Programme Directors, KVIC, Mumbai-56
- 7 The Director (IT) with a request to place the circular on KVIC/PMEGP website.
- 8 The Director Publicity with a request to publish the same in the ensuing issue of 'Jagruti'.
- 9 The Director (Hindi) for translation in Hindi
- 10 All DO/ADO(PMEGP), (dealing the zone) for information

  
Director (PMEGP)