

SAK-17011/2/2020-SAK-MoMA

Government of India

Ministry of Minority Affairs

New Delhi, dated the 01st April, 2021

To

All PIA for the Project Year 2018-19  
Under Seekho aur Kamao Scheme

**Sub: Release of 2nd installment under Sekho aur Kamao (SAK)  
Scheme for the Target Year 2018-19**

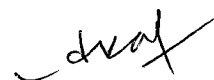
Sir,

In continuation of this Ministry's letter dated 7th October, 2020 and 1st February, 2021, on the subject mentioned above, I am directed to request you to furnish all data on the SAK Portal only and also upload the following information/documents on the SAK Portal :-

- i. Details of stipend paid to trainees in attached Format
- ii. Documentary proof in support of arrangements/tie up made for placement of trainees who have been assessed
- iii. A confirmation of entering Placement Data on SAK Portal
- iv. In case of residential training, please upload photograph of Hostel and ownership/tenancy agreement on SAK Portal

2. The proposal for release of funds would be processed on receipt of above information on the SAK Portal. In case, any field cannot be appended on the Portal due to size of the file, the same should be sent by mail on pmu.seekhoaurkamao-mma@gov.in

Yours faithfully,



(Vikas Mohan)

Under Secretary to the Government of India

**STIPEND DETAILS PAID TO TRAINEES FOR THE TARGET YEAR 2018-19**

							Payment of 1st month Stipend			Payment of 2nd month Stipend		
							Transaction Date....	PFMS Advice No.....		Transaction Date....	PFMS Advice No.....	
							Cheque No. ....	Total Amount .....		Cheque No. ....	Total Amount .....	
Sl.No.	Name of Trainee	Son/Daughter/Wife of	Aadhar/I.D.* No.	Mobile No.	Bank Account No.	Name of Bank	Stipend amount Paid @	Date of Transaction	Transaction id of stipend transferred to the trainees account	Stipend amount Paid@	Date of Transaction	Transaction id of stipend transferred to the trainees account
1	2	3	4	5	6	7	8	9	10	11	12	13

\* In case of state/UT where Aadhar Card is exempted

@ If amount of stipend paid to trainee is returned back by bank/transaction failed, please fill the Format below also

**Details of stipend returned back/transaction failed**

Sl.No.	Name of Trainee	Amount of stipend returned back/transaction failed	Repaid amount	Date of Transaction	Transaction id of stipend transferred to the trainees account
1	2	3	4	5	6