

MINUTES OF THE MEETING OF GRANT-IN-AID COMMITTEE
HELD ON 07.02.2012

(CASES UNDER GOVT. OF DELHI SCHEMES)

A meeting of the GIA Committee was held on 07.02.2012 at 2.30 p.m., under the Chairmanship of Director (WCD) to consider the GIA cases under 'The Delhi Grants to Social Welfare Institutions/ Organizations by the National Capital Territory of Delhi, Rules, 2008.

The meeting was attended by the following members/invitee:-

1. Smt.Satnam Dhamija, Dy.Director (VAC)
2. Sh. Ramesh Chand, Accounts Officer, wCD.

During this meeting, a total of 14 such GIA cases were placed before the GIA Committee for their consideration and finalization. The decisions of the GIA Committee on the GIA cases are as under:-

RECOMMENDED CASES:

S. N O.	NAME & ADDRESS OF THE ORGANIZATION	NAME OF THE PROJECT	OBSERVATIONS MADE BY INSPECTING OFFICERS, & CONCERNED DISTT. OFFICER	DECISION OF THE GIA COMMITTEE
1	The Blind Relief Association, Delhi Lal Bahadur Shastri Marg, Near Hotel Oberoi, New Delhi.	Hostel for JPM School	<p>The Distt. Officer (New Delhi) herself conducted inspection on 01.12.2011 and reported that:-</p> <ol style="list-style-type: none">1. The organization is registered under Societies Registration Act, 1860.2. It is working in its owned building with adequate space.3. The organization is imparting education to the blinds upto Class XII with Hostel facilities.4. The age group of beneficiaries are 06 to 22 years.5. It has 27 class rooms, 01 hall for library, 01 Assembly hall, 01 staff & 01 office room with 05 lavatories and 03 bath rooms. For hostel it has 15 rooms, 01 Dormitory, 01 Medical room, 01 sick room with 12 lavatories and 09 bathrooms.6. It is providing vocational training like computer training, candle making etc.,7. It has full fledged medical room with 02 Nurses round the clock and 01 Doctor visiting thrice a week. Also have a Dental clinic with all equipments and a doctor visits the clinic every week.8. The Hostel facilities provided by the organization are quit satisfactory and has all modern facilities. Weekly menu shows balanced diet provide to the children and children looked happy.9. It has total 25 staff for this Hostel in which 1 Warden, 1 Warden cum male Nurse, 10 cook, 3 helpers, 5 Hostel Attendant, 1 Lab Attendant and 4 Safai karamchari.10. At the time of inspection 179 beneficiaries were found present.11. Average number of beneficiaries for the year 2011-12 is 200..	The GIA Committee recommends the sanction of Rs.10,80,000/- as total amount of GIA for the year 2011-12 Since an amount of Rs.5,35,000/- has already been released to the NGO as Ist & IInd installment, the Committee recommends for sanction of the balance amount of Rs.5,45,000/- as IIIrd & final installment for the year 2011-12..

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			<p>12. People are well aware about the NGO and services provided by it to visually handicapped persons..</p> <p>13. The organization is registered with PWD Act, 1995. ELFA report has been received and no issues were raised by the ELFA.</p> <p>The NGO has submitted UC in form of 19-A, issued by Chartered Accountant.</p> <p>GIA released during the year 10-11 : Rs. 10,74,600/- (for 199 beneficiaries)</p> <p>Total admissibility as per Delhi Grant Rules,2008 GIA for the year 11-12 : Rs.12,00,000/- (500X12X200)</p> <p>10% NGO share (-) Rs.,1,20,000/- Total: Rs.10,80,000/- (-) Ist & IInd Installment Rs. 5,35,000/- Balance: Rs.5,45,000/-</p>	
2.	Kasturba Gandhi National Memorial Trust, Vill. Bakhtawarpur, delhi-36.	Home for Destitute Girls.	<p>The Inspection team consisting of two officers namely Sh. Dharmendar Prasad, Supdt. (Poor House) & Sh. Siraj Khan, WO conducted inspection on 09.12.11 and reported that :</p> <ul style="list-style-type: none"> • The organization is registered under Public Trust Act. • The NGO is working in its owned building having 25 rooms with proper infrastructure. • It is providing food, clothing, bedding, medical, vocational & recreational facilities to the inmates. • The organization is providing care and protection of 75 girls children who are residing in the institution. • At the time of inspection 75 girls present in the institution. • It has staff of 02 House Mothers, 01 House Sister, 01 Cook & 01 Supervisor and 01 Part time Doctor & 01 Part time Nurse, 01 Accountant & 01 Chowkidar for children home. • It is maintaining its records properly. <p>DO also recommended the case.</p> <p>The organization has been issued Licence for the period 15.1.11 to 14.1.13.</p> <p>ELFA report has been received and as per audit report no financial irregularities noticed during the test check of accounts of the NGO.</p> <p>GIA for the year 10-11 : Rs. 4,37,400/- Total admissibility for the year 11-12: Rs.4,86,000/- (500X12X75)+(40X12X75)- (-)10% NGO share : <u>Rs. 48,600/-</u> Total: <u>Rs. 4,37,400/-</u></p> <p>Total Admissibility <u>Rs. 4,37,400/-</u> (-) Ist & IInd installment <u>Rs. 2,18,000</u> Total: <u>Rs.2,19,400/-</u></p>	The GIA Committee recommends the sanction of Rs.4,37,400/- as total amount of GIA for the year 2011-12 Since an amount of Rs.2,18,000/- has already been released to the NGO as Ist & IInd installment, the Committee recommends for sanction of the balance amount of Rs.2,19,400/-as IIIrd & final installment for the year 2011-12..

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3	Handicapped Welfare Federation, HWF Bhawan, Madhu Vihar, IP Extn., Delhi.092.	Non Residential School for handicapped	<p>The Inspection team consisting of two officers namely Sh. R.C.Paswan, DDO/HO. NPS & Sh. Ganesh Dutt conducted inspection on 27.12.11 & 30.12.11 and reported that:-</p> <ul style="list-style-type: none"> The organization is registered under Societies Registration Act, 1860 and under PWD Act. It is working in its own building comprising 10 rooms. It is running a school for special children ordinary children upto 5th class. The class wise enrolled students are: Special A class 12, Special B class 12, Pre Nursery 8, Nursery 9, Ist class 9, IInd class 8, IIIrd class 4, IVth class 4, Vth class 1. <u>Total 67.</u> Due to winter vacation no beneficiary was found present at the time of inspection. But average no. of students as per list provided by the NGO is 62, It is following the syllabus of MCD school. It is providing vocational training, educational facilities, physiotherapy, speech therapy to MR and physically handicapped children. It has a staff of 03 teachers, 02 Spl. Educator, 01 Speech Therapist, 01 Physiotherapist, 03 Trainees, 02 Aya etc. and at the time of inspection 07 staff & 03 trainee were found present. The children are provided transport facilities to the children free of cost. Records shown to the team but not maintained properly by the NGO. <p>ELFA report has been received and no financial irregularity has been noticed. UC has been submitted by the NGO issued by CA in the form of GFR 19A GIA released during the year 10-11 : Rs. 4,87,080/- GIA for the year 11-12: Rs. 5,26,619/- (-) 10% NGO share Rs. 52,661/- Total admissibility Rs. 4,73,950/- (-) Ist & IInd installment Rs. 2,40,000/- Balance: Rs. 2,33,950/-</p>	The GIA Committee recommends the sanction of Rs.4,73,950/- as total amount of GIA for the year 2011-12 Since an amount of Rs.2,40,000/- has already been released to the NGO as Ist & IInd installment, the Committee recommends for sanction of the balance amount of Rs.2,33,950/- as IIIrd & final installment for the year 2011-12..
4	ARADHANA PARENTS SUPPORT GROUP (Regd.), D-228 (Basement), Vivek Vihar, Delhi-110095.	Comprehensive Rehabilitation centre for the Mentally Challenged.(Basic Education, Vocational Training & Speech Therapy'.)	<p>The Inspection team consisting of two officers namely Sh. R.C.Paswan, DDO/HO NPS for Deaf & sh. Ganesh Dutt, Coach conducted inspection on 03.1.11 and reported that :</p> <ul style="list-style-type: none"> The organization is registered under Societies Registration Act, 1860. The parents are active members of the NGO. The NGO is running Day Care for empowering Mentally challenged and training in money counting, knowledge of self screen printing, carry bag making, lamination, photocopy, spice grinding and packing, candle making provided by the organization. It is working in a rented accommodation. There are 35 beneficiaries enrolled under this project in 	The GIA Committee recommends the sanction of Rs.4,39,590/- as total amount of GIA for the year 2011-12 Since an amount of Rs.50,000/- has already been released to the NGO as Ist & IInd

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			<p>the age group of 13 to 36 years.</p> <ul style="list-style-type: none"> • At the time of inspection 14 present out of 35 beneficiaries. • This NGO is working in the area of providing basic life skills and vocational training to mentally challenged. • The organization is registered with PWD Act, 1995. <p>ELFA during the audit for the period of 2009-10 recommended for release of approved expenditure of the NGO. GIA released during the year 2010-11: Rs. 94,690/- GIA for the year 11-12: Rs. 4,88,433/- (-) 10% NGO share Rs. 48,843 /- Total admissibility Rs. 4,39,590/- (-) Ist & IInd installment <u>Rs. 50,000/-</u> Balance: <u>Rs. 3,89,590/-</u></p>	<p>installment, the Committee recommends for sanction of the balance amount of <u>Rs. . 3,89,590/-</u> as IIIrd & final installment for the year 2011-12..</p>
5	Prayas JAC Society for maintenance of Observation Home for Boys-1, Delhi Gate, New Delhi-1002.	Observation Home for Boys-1'.	<p>The Inspection team consisting of two officers namely Ms. Laxmi, Vice Principal, GLNS & Sh. Parveen Kumar, WO, conducted inspection on 17.1.11 and reported that:-</p> <ol style="list-style-type: none"> 1. The organization is registered under Societies Act,1860. 2. The organization is running the Observation Home for Juveniles in conflict with law under Juvenile Justice Act, 2000. 3. The premises of this project is owned by the Govt. and maintained by the PWD. 4. Besides providing boarding and lodging facilities the organization is doing good work in the field of providing vocational training and non formal education to juveniles in conflict with law. 5. Medical and recreational facilities also available for the inmates. 6. All records are being well maintained.. 7. At the time of inspection 15 beneficiaries were found present. 8. The average number of inmates from Jan'11 to Nov'11 is 23 <p>The MOU between the Deptt. and the Prayas is valid upto 31.03.12.. Utilization certification in the form of GFR 19(A) issued by CA is also submitted by the NGO. ELFA report has been received and a copy of reply to ELFA by the NGO has also received. GIA released during the year 10-11 : Rs. 39,06,605/- As per expenditure statement submitted by the organization Exp. From 1st April, 11 to 31st Jan'12 Rs. 38,07,778/- Expected expenditure From Ist February.12 to 31st March.12 Rs. 8,28,436/- Total: Rs. 46,36,214/- (-) Ist installment release 11-12 <u>Rs. 5,91,667/-</u> Balance <u>Rs. 40,44,547/-</u> The Chairpersons of the Budget Approving Committee approved the budget submitted by the NGO.</p>	<p>The GIA Committee recommends the sanction of Rs.46,36,214/-as total amount of GIA for the year 2011-12 Since an amount of <u>Rs.5,91,667/-</u> has already been released to the NGO as Ist installment, the Committee recommends for sanction of the balance amount of <u>Rs. . 40,44,547/-</u> as final installment for the year 2011-12..</p>

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6	Delhi Foundation of Deaf Women, Ist Floor, DDA Community Hall, Gali Chandiwali, Paharganj, New Delhi.	Recurring/ Maintenance Vocational training Center for the Deaf at Ist Floor, DDA Community Hall, Gali Chandiwali, Paharganj, New Delhi.	<p>The Inspection team consisting of two officers namely Smt. Premwati, CDPO, Chandni Chowk & Ms. Madhu Supervisor conducted inspection on 16.12.11 and reported that :</p> <ul style="list-style-type: none"> • The organization is registered under Societies Registration Act, 1860 • The organization is working in DDA Community Centre which is a rented accommodation 01 Hall (partitioned in 5 small cabins), 01 kitchen and one combined toilet cum bathroom. • It has staff of 7 instructors, 02 Assistant Instructors and one Manager & staff is registered under RCI. • It is also organizing rehabilitation programme and maintained a Matrimonial services to the deaf. • It is providing training courses in the trades of leather crafts, Book Binding, Tailoring & Embroidery, & Batik Painting. • At the time of inspection 07 beneficiaries in Leather Craft, 06 in Book Binding, in Cutting & Tailoring 18 and in Batik class 04 beneficiaries were found present. • During the year 10-11 income from sales of products is Rs. 1,30,179/- • All records are being well maintained . • It is doing good work in the field of providing vocational training and non formal education to deaf women. • This is the only organization for deaf women in Delhi. The overall impact of the organization in local public is good. • It is registered u/s 52 of the PWD Act. • ELFA report received and UC submitted by the NGO. <p>GIA released during the year 10-11 Rs. 2,48,400/- GIA for the year 11-12 : Rs. 3,16,606/- (-) 10% NGO share : Rs. 31,660/- Total admissibility for 11-12 : Rs. 2,84,946/- (-) Ist & IInd installment (11-12) Rs. 1,25,000/- Balance as IIIrd & final installment: Rs. 1,59,946/-</p>	The GIA Committee recommends the sanction of Rs.2,84,946/- as total amount of GIA for the year 2011-12 Since an amount of Rs.1,25,000/- has already been released to the NGO as Ist & IInd installment, the Committee recommends for sanction of the balance amount of Rs.1,59,946/- as IIIrd & final installment for the year 2011-12..
7	Delhi Foundation of Deaf Women, Ist Floor, DDA Community Hall, Gali Chandiwali, Paharganj, New Delhi.	For Non recurring grant	<p>The Inspection team consisting of two officers namely Smt. Lakshmi, Principal, GLNS, & Ms. Sangeeta Khanna, Asstt. Teacher, GLNS conducted inspection on 17.01.12 and reported that :</p> <ul style="list-style-type: none"> • The organization is registered under Societies Registration Act, 1860 • The organization is working in DDA Community Centre which is a rented accommodation 01 Hall , 01 room, 01 kitchen and one bathroom. • The NGO requested for Non recurring grant for alteration/repair to existing building and for purchase of general equipment furniture, 	The GIA Committee recommends the sanction of Rs.2,04,900/- as total amount of GIA for non recurring expenditure.

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			<ul style="list-style-type: none"> The NGO is doing a very good job for the welfare of hearing impaired persons. All records are being well maintained. <p>Amount recommended : Rs. 2,73,200/- (-) 25% (as per rule) : Rs. 68,300/- Total admissibility : Rs. 2,04,900/-</p>	
8	Community Welfare Organization, Sports Shed, near A-65, Bunt Bhawan, Gokul Puri, delhi-94.	Vocational Training in (i)Cutting & Tailoring (ii) Beauty Culture	<p>The Inspection team consisting of two officers namely Sh. Suresh Kumar, Supdt. & Sh. Manoj Kumar, WO, conducted inspection on 13.12.11 and reported that:-</p> <ul style="list-style-type: none"> The organization is registered under Societies Registration Act, 1860. The premises, comprising 02 medium size rooms. allotted by Slum & JJ Deptt., MCD for both vocational training classes. It is providing vocation training in the trades of (i)Cutting & Tailoring (ii) Beauty Culture in two batches. It has 2 instructors, . 01 Coordinator, 01 Supervisor. 01 Peon and 01 Sweeper. At the time of inspection in Cutting & Tailoring Centre 18 out of 40 in Beauty Culture 27out of 65 were found present. In one batch. Same no. of beneficiaries in IInd batch. It is not charging any fee or any kind of charges from the beneficiaries. Local people have good opinion about the functioning of the NGO. <p>ELFA report has not been received till date. GIA released during the year 10-11: Rs. 2,64,510/- GIA for the year 11-12 : Rs. 2,84,000/-/- (-) 10% NGO share : Rs. 28,400/- Total: : Rs. 2,55,600/-</p>	The GIA Committee recommends the sanction of Rs.2,55,600/-as total amount of GIA for the year 2011-12 .
9	Bhartiya Adim Jati Sevak Sangh,Thakkar Bapa Samarak Sadan,, Dr. Ambedkar Marg,, Link Road, New Delhi.	Rajindra Ashram-Pandav Nagar.	<p>The Inspection team consisting of two officers namely Smt. Saroj Chopra, CDPO, ICDS Trilokpuri & Smt. Archana, Supervisor, ICDS Trilokpuri conducted inspection on 27.12.12 and reported that</p> <ul style="list-style-type: none"> The organization is registered under Societies Registration Act, 1860. It is working in a rented accommodation comprising 10 rooms, 01 dining hall, 01 kitchen, 01 store room, 03 staff rooms & 04 bathrooms and 05 toilets. It is providing residential services to inmates (boys). It is providing food, clothing, bedding, vocational & recreational facilities to the inmates. IT is also providing education through Govt. school to destitute children. One Homeopathic part time Doctor come everyday except Saturday and Sunday. Allopathic Doctor visits ones in a week. 	The GIA Committee recommends the sanction of Rs.4,72,392/-as total amount of GIA for the year 2011-12 Since an amount of Rs.2,62,000/- has already been released to the NGO as Ist & IInd installment, the Committee recommends for sanction of the

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		<ul style="list-style-type: none"> • Monthly average of inmates are 81. • Medium of admission is through Child Welfare Committee. • Records are being maintained by the organization. • The Home for children is licensed under Women's & Children's Institutions (Licensing) Act,1956 from 14.07.2010 to 13.7.2012... <p>The inspection team recommended the case for the current financial year. Distt. Officer (East) recommended the case under Delhi Grant scheme. As per ELFA report no financial irregularity has been found but there is an unspent amount of Rs. 83,296/- with the NGO which is deducted from the current year GIA. UC issued by CA, has been submitted by the NGO. GIA released during the year -10-11 : Rs. 5,24,880/- GIA for the year 11-12 : Rs.5,24,880/- (500X12X81)+(40X12X81)- (-) 10% NGO share : Rs. 52488/- Total admissibility for 11-12 : Rs. 4,72,392/- (-) Ist & IInd installment (11-12) Rs. 2,62,000/- (-) unspent amount Rs. 83,296/- Balance as IIIrd & final installment:Rs. 1,78,704/-</p>	<p>balance amount of Rs. 1,78,704/- (after deduction of balance amount of Rs.83,296/-) as IIIrd & final installment for the year 2011-12..</p>
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NOT RECOMMENDED CASES

S. N O.	NAME & ADDRESS OF THE ORG.	NAME OF THE PROJECT	OBSERVATIONS MADE BY INSPECTING OFFICERS, DISTT. OFFICER & CONCERNED ASSTT.DIRECTORS	DECISION OF THE GIA COMMITTEE
1	Nari Raksha Samiti, 2- Raj Niwas Marg, Civil Lines, Delhi.	Advancement, Empowerment & development of Women.	<p>The Inspection team consisting of two officers namely Sh. Ramesh Dhanwariya Supdt. & Smt. Sucheta, UDC conducted inspection and reported that :</p> <ul style="list-style-type: none"> • As organization situated in a posh area and Impact of the services provided under this project, upon public of the area could not know because agency has not furnished original records of its services which rendered to the beneficiaries except computerized list of the beneficiaries of the few activities and some of the activities of agency does not match with the Aims & Objectives of the NGO. • At the time of inspection no beneficiary was found in computer training class. • Only 10 out of 21 beneficiaries were present in Dress Designing class. • Only 04 staff members of the agency were present at the time of inspection. • Records related to accounts like ledger, stack register, salary register of the staff, bank pass book etc. were not shown to inspecting team. 	Not recommended for GIA for the year 2011-12

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			<p>During processing of the case it is observed that NGO receiving GIA from Deptt. of Health & Family Welfare & MCD but purpose not indicated by the NGO. Staff details is not in the prescribed proforma.</p> <p>The case has not been recommended by IO.</p>	
2	<p>Co-Lepra (Coordination Committee for Welfare of Leprosy Patients), Basti Vikas Kendra, Bheem Nagar, Near DTC Depot, Nangloi, Delhi.</p>	<p>Free Education to Slum Dwellers at Basti Vikas Kendra, Bheem Nagar, Near DTC Depot, Nangloi, Delhi.</p>	<p>The Inspection team consisting of two officers namely Smt. Pamela Chibbar, Supdt. SSH & Ms. Vaishnavi Chaturvedi WO conducted inspection on 25.11.11 and reported that :</p> <ul style="list-style-type: none"> • The NGO has premises of two rooms and one store to run the project. • At the time of inspection 25 beneficiaries were present in the age group of 4 to 10 yers. • Teachers were seen imparting education to children mostly seen in uniform. • There is no proper arrangement of water and electricity for beneficiaries. • As per aims and objectives of the NGO, its main focus is on the leprosy eradication through medicines and counseling etc. but at the time of inspection it was found that the NGO imparting education to children who are between the age group of 4 to 10 years which is not in the aims & objectives of the NGO. • A Govt. school runs in the same locality where children benefited by the Govt. schemes like education, mid day meal etc. <p>During processing of the case it is observed that NGO has submitted incomplete information including details of staff.</p> <p>The inspecting team and Distt. Officer (West) NOT RECOMMENDED the case.</p>	<p>Not recommended for GIA for the year 2011-12</p>
3	<p>Jan Kalyan Educational and Cultural Society, F-106/ F-Block, New Seelampur, Delhi-110 053.</p>	<p>Vocational training Centre of Multimedia & Animation for women & girls</p>	<p>The Inspection team consisting of two officers namely Smt. Smt. Raj Rani, CDPO & Smt. Shashi Bala, CDPO conducted inspection on 09.12.11 and reported that :</p> <ul style="list-style-type: none"> • No relevant document shown to inspecting team. • No record maintained. • NGO has inadequate space and infrastructure to run the proposed project for girls. • No beneficiaries registered for project. • No sufficient ventilation at the centre. • No audit report and pass book shown to the inspection team. 	<p>Not recommended for GIA for the year 2011-12</p>
4	<p>Dr. Hahnemann Educational Development Society, C-167, Welcome,</p>	<p>Multimedia & Animation for women & girls</p>	<p>The Inspection team consisting of two officers namely Sh. Suresh Kumar, Supdt. & Sh. Manoj Kumar, WO, conducted inspection on 09.01.12 and reported that:-</p> <ul style="list-style-type: none"> • The NGO has only 25 yard space for programme and office which is not sufficient to run such type of activities. 	<p>Not recommended for GIA for the year 2011-12</p>

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	Seelampur, delhi-110 057		<ul style="list-style-type: none">• Building is not hygienically ventilated.• The NGO started Multi Media programme on 20th April,2010 and keeps only eight computers. No other related equipment were seen.• Engaged only two semi qualified employees.• List of beneficiaries not provided by the NGO. At the time of inspection 02 beneficiaries were found present.• Records not maintained properly.	
5	Janhit Prakash Sewa Samiti, D- 1205, Jaitpur Extn., Part-II, Kalindi Kunj Road, Badarpur, New Delhi-44.	Computer Training Programme for Children	The Inspection team consisting of two officers namely Ms. Vandana, CDPO. & Ms. Bhumika Supervisor, conducted inspection on 27.12.11 and reported that:- <ul style="list-style-type: none">• Presently no activities/ programmes are taking place as building and premises are under construction.• The NGO has desired the GIA for Computer Training for children between the age group of 5 to 12 years.• Further no record of regularity of the student shown.• There is no proper enrollment.	Not recommended for GIA for the year 2011-12

Meeting ended with the vote of thanks to the Chair.

No. F.2(53)/VAC/DWCD/Minutes DG/11-12/33994-996

Dated: 15.02.12

Copy to:-

1. PS to Director (WCD).
2. PA to Jt. Director (Prog.).
3. A.O.. Deptt. of WCD.

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