

**Minutes of the Meeting of the Screening Committee meeting held on 26<sup>th</sup> and 27<sup>th</sup> September, 2013 for scrutiny/recommending of new cases under the scheme of grant in aid to Voluntary Organizations working for Scheduled Castes.**

The screening committee meeting was held on 26<sup>th</sup> and 27<sup>th</sup> September, 2013 under the chairmanship of Shri Sanjeev Kumar, Joint Secretary (SCD). The two non-official members of the Committee present were (i) Shri M.B. Deshmukh, Secretary, Servants of India Society and (ii) Dr. Bezwada Wilson, Convenor, Safai Karmachari Andolan.

2. At the outset, the Committee was informed about the budget allocation for 2012-13 under the scheme, notional allocation fixed for the States/UTs within the budgetary outlay, committed liability for funding existing ongoing projects, number of proposals already recommended by the Screening Committee during last year's but grants are yet to be released and number of proposals received during 2011-12 & 2012-13. In this connection, the Committee was informed that as per the policy decision in the Ministry's Office Order No.1-31/2006-Cdn., dated 05.09.2008 and 23.02.2009, recommendations of the State GIA Committee for new projects would remain valid for the financial year following the year in which they were received and recommendations of the Screening Committee within the Ministry would also remain valid for one year following the year in which they are recommended. The Committee was also informed that as per the Scheme, recommendations of State/UT Grants-in-Aid Committee along with inspection reports for the current year are required each and every year for releasing of grant to any project proposal under the Scheme.

3. The committee adopted the following parameters for selection of new cases during the year 2012-13:-

- (i) Mandatory Recognition of the schools under the relevant statute.
- (ii) As per this Ministry's O.M. No.62-01/2007-cdn dated 27.09.2007, top priority to be given to the projects of schools. Priority for other projects are to be decided by the Committee.
- (iii) Computer education projects should be recognized by DOEACC/Universities/Accreditation bodies.
- (iv) School projects to be considered only where the SC rural female literacy level of the District is not more than 30% as per 2001 census, alternatively such projects in districts where SC female literacy rate is less than that of State level.
- (v) Not more than 2 similar projects are to be allowed in the same district;
- (vi) As a pre-requisite, Proposals are essentially required to be recommended by the State GIA Committee.
- (vii) The project related to control of Blindness should be considered by the Disability Division in the Ministry or Deptt. of Health, Ministry of Health & Family Welfare.

- (viii) In case of projects namely Ten Bedded/Mobile Dispensary the medical/Para medical staff engaged by the Organization should essentially have the requisite Professional qualification and furnish attested photocopies thereof, besides NO OBJECTION CERTIFICATE to run it from competent medical authority in the State.
- (ix) Intra state priorities taken into consideration SCs population of the State concerned.
- (x) Availability of fund allocated under the scheme
- (xi) The rejected cases to be returned to the State Govt. concerned.

4. As per general guidelines for assisting Non-Governmental Organizations/Voluntary Organizations, “in order to be eligible for assistance, a voluntary organization should have been registered for a period of at least 2 years and should have been actively working in its sector for a period of 2 years. Such projects will not be taken up for assistance where the activities are proposed to commence after the project is sanctioned and funds released by the Ministry.” The NGO should also fulfill other conditions required under the scheme as per checklist prescribed in this regard.

5. The Committee has taken into account the prevailing status of performance in the existing scheme and financial availability for undertaking new projects. While doing so the committee may take note of the fact that the Ministry has already been funding around 600 projects through 400 NGOs spread out in the country.

6. It is evident from the releases for the years 2009-10, 2010-11 and 2011-12 that some States have been receiving substantial shares of the total grant-in-aid released under the Scheme disproportionate their SC population percentage. These States are Andhra Pradesh, Assam, Delhi, Karnataka, Maharashtra, Manipur, Rajasthan & Orissa. In some States namely, Gujarat, Madhya Pradesh, Tripura & Uttaranchal, grant-in-aid share moderately exceed their SC population percentage. Other states namely Bihar, Chhattisgarh, Haryana, Jharkhand, Kerala, Punjab, Tamil Nadu, Uttar Pradesh & West Bengal receive proportionately less grant-in-aid in relation to their SC population percentage.

7. The Committee has also decided that all the proposals not recommended by the Screening Committee should be returned to the concerned State Government in due course.

8. In this meeting, 44 new cases screened and 04 cases those considered in the previous meeting reviewed consequent upon submission of further clarifications/documents by the NGOs, after deliberation at length and decision thereon has been incorporated in the Annexure attached to these minutes.

**(M.B. Deshmukh)**  
**Member**

**(Dr. Bezwada Wilson)**  
**Member**

**(Sanjeev Kumar)**  
**Chairman of the Screening Committee**

**MINUTES IN REGARD TO NEW PROPOSALS RECEIVED FROM VARIOUS GIA COMMITTEE OF THE STATE GOVERNMENTS UNDER THE SCHEME OF GRANTS-IN-AID TO VOLUNTARY ORGANISATIONS WORKING FOR SCHEDULED CASTES CONSIDERED BY THE SCREENING COMMITTEE IN ITS MEETINGS HELD ON 26th and 27th September, 2013.**

S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
1	Andhra Pradesh	Ramya Sreee Organization, D.No. 40-1-23, Karumurivari Street, Plkakol 534260, West Godavri, Andhra Pradesh	Tailoring & Embroidery training Centre	Head Quarters	West Godavari	60	Staff list for the year 2011-12 is incomplete. IR is incomplete and not in the prescribed proforma. Contents of the annual reports for the year 2010-11 & 2011-12 are same. Audited Accounts for 2011-12 is not found with proposal. Details of accomodation is not available in the rent agreement The rent agreement is not registered or notarized.	Not Recommended
2	Assam	Dr. Ambedkar Mission, Village-Dhopatari, PO-Changsari, District-Kamrup, Assam	Vocational Training Centre	Village-Dhopatari, PO-Changsari, District-Kamrup, Assam	Kamrup	100	Consolidated Audited accounts for the year 2012-13 is not furnished. No witness has signed the rent agreement and also not notorised. No beneficiary is found present at the time of inspection. List of beneficiary is incomplete. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Not Recommended
3	Assam	Rural organisation for Social Service (ROSS), PO-Tangla, Near IB, District-Udalguri, BTAD, Assam-784521	Library	PO-Tangla, Near IB, District-Udalguri, BTAD, Assam-784521	Udalguri	71	As per application form and Inspection reports date of commencement of the project is given as 'Tentatively 01.11. 2013'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Inspection Report is a photocopy and vital informations like date of inspection, signature of inspecting team, Number of beneficiaries etc. are also not filled by the inspecting officer. Memorandum of Association does not specifically mandate the organization to run a Library.	Not Recommended

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Member

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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
4	Assam	Society of Total Social, Educational & Economical Development (SOFTSEED), Vill&PO-Kaliabor, Kuwaaritol, PS-Kaliabor, District-Nagaon, Assam	Mobile Dispensary	Vill&PO-Jamugurihat, District-Sonitpur, Assam-784037	Nagaon		As per application form and Inspection reports date of commencement of the project is given as 'Proposed Project' and 'New' respectively'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Audited accounts for the year 2011-12 and 2012-13 of the project is not available. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available.	Not Recommended
5	Assam	Society of Total Social, Educational & Economical Development (SOFTSEED), Vill&PO-Kaliabor, Kuwaaritol, PS-Kaliabor, District-Nagaon, Assam	Craft Centre	Vill-Madhab, PO-Jamuguri, District-Sonitpur, Assam-784037	Nagaon	50	Memorandum of Association does not specifically mandate the organization to run a Craft Centre. IR is not in the specific prescribed format and is not giving vital informations like number of beneficiaries found present at the time of inspection. Audited accounts for 2011-12 not available. As per Application Form and Inspection Report date of commencement of the project is '2013-14. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Annual Report for 2010-11 and 2011-12 is referring to a project of craft centre for disabled persons and not for the SC beneficiaries.	Not Recommended

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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
6	Assam	North East Voluntary Association of Rural Development, PO-Kahilipara, Dakhingaon, Guwahati, District-Kamrup, Assam	Mobile Dispensary	<u>As per Inspection Report</u> - Rani, Rampur & Chaygaon Block of Kamrup(R), District-Kamrup, Assam <u>As per Application-Cum-Monitoring Form</u> Kamrup(R) District, Assam	Kamrup	Not specified under the scheme	In the Application Form and Inspection Report date of commencement of the project is given as 1.11.2011. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Annual Report for 2010-11, 2011-12 and 2012-13 does not reflect the activity of the project. Audited Accounts for the year 2010-11, 2011-12 and 2012-13 does not show expenditure incurred on this project. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available.	Not Recommended
7	Assam	North East Voluntary Association of Rural Development, PO-Kahilipara, Dakhingaon, Guwahati, District-Kamrup, Assam	10 Bedded Hospital	<u>As per Inspection Report</u> - Rani, Rampur Kamrup(R), District-Kamrup, Assam <u>As per Application-Cum-Monitoring Form</u> Rani Block, Kamrup(R) District, Assam	Kamrup	Not specified in the Scheme	In the Application Form and in the inspection report date of commencement of the project is given as 'new project'. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Neither the Annual Report for the year 2010-11, 2011-12 and 2010-13 nor the audited accounts for the period is referring to any project of Ten Bedded Hospital or expenditure incurred thereon. NOC for running ten bedded hospital is not available. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available. No beneficiary is found present at the time of inspection.	Not Recommended

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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
8	Assam	North East Voluntary Association of Rural Development, PO-Kahilipara, Dakhingaon, Guwahati, District-Kamrup, Assam	Spinning & Weaving Training Centre	Rani Block, Kamrup(R) District, Assam	Kamrup		In the Application Form and in the inspection report date of commencement of the project is given as ' new project'. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Neither the AR for the year 2010-11, 2011-12 and 2010-13 nor the audited accounts for the period is referring to any project of Spinning & Weaving Trg. Centre or expenditure incurred thereon. No beneficiary is found present at the time of inspection. The IR is also silent about provision of electricity, water etc. The list of staff and list of Managing Committee are not provided in prescribed format.	Not Recommended
9	Assam	Adarsha Seva Sangha, PO-Dhalpur, District-Lakhimpur, Assam	Spinning & Weaving Training Centre	PO&vill-Dholpur, District-Lakhimpur, Assam	Lakhimpur		In the Application Form, date of commencement of the project is not given. Inspection Report is not in the prescribed format. Project activity is not mentioned specifically in Memorandum of Association. Neither the Annual Report for the year 2011-12 and 2010-13 nor the audited accounts for the period is referring to any project of Spinning & Weaving Trg. Centre or expenditure incurred thereon. No rent agreement is found enclosed with proposal. Staff list, List of beneficiary and details of Managing Committee is not available.	Not Recommended

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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
10	Assam	Bilpar Dhumkar Yuva Parishad, Village-Bilpar Dhumkar, PO-Rangauti, District-Hailakandi, Assam	Spinning & Weaving Training Centre	Village-Bilpar Dhumkar, PO-Rangauti, District-Hailakandi, Assam	Hailakandi		In the Application Form date of commencement of the project is given as 'Tentatively 01.11.2013. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Rent agreement is not available. Neither the Annual Report for the year 2011-12 and 2010-13 nor the audited accounts for the period is referring to any project of Spinning & Weaving Trg. Centre or expenditure incurred thereon. Memorandum of Association does not specifically mandate the organization to run a Spinning & Weaving Training Centre. The inspection report is not signed by the officers of the State Govt. or member of the inspecting team. Staff list, List of beneficiary and detail of Managing Committee is not available.	Not Recommended
11	Assam	Global Institute of Higher Education(GIHE), Shastrinagar, PO-Baladmari, District-Goalpara, Assam	Computer Training Centre	Shastrinagar, PO-Baladmari, District-Goalpara, Assam	Goalpara		In the Application Form date of commencement of the project is shown as 'NO' and in the Inspectin Report it is mentioned as 01.10.2013. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Memorandum of Association does not specifically mandate the organization to run a Computer Training Centre. Audited Accounts and Annual Report for the year 2010-11, 2011-12 and 2012-13 and rent agreement are not available. Staff list, List of beneficiary and detail of Managing Committee is not available. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Not Recommended

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12	Assam	SKON India, Panigaon, Kalibari W.No.18, Nagaon, Assam	Vocational Training Centre	Panigaon, Kalibari W.No.18, Nagaon, Assam	Nagaon		Inspection Report is not found with the proposal received from the State Government. In the Application Form, date of commencement of the project is shown as '01.10.2013'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Memorandum of Association does not specifically mandate the organization to run a Vocational Training Centre. List of beneficiaries is not available. The annual reports submitted are not reflecting the VTC for SC beneficiaries. List of Staff and details of Managing Committee are not in prescribed format. All documents found enclosed with recommendation are photocopies.	Not Recommended
13	Assam	Tapasily Mohila Unnayan Sangstha, D.C. Bungalow Road (Old Mission Road), Karimgani, Assam	Vocational Training Centre	D.C. Bungalow Road (Old Mission Road), Karimganj, Assam	Karimganj	21	Inspection Report is not found enclosed with the proposal of the State Government. All documents are photocopies. List of beneficiary and details of Managing Committee are not in prescribed format. Staff list is not available.	Not Recommended
14	Assam	Dorothy Voluntary Association, Fauzdaripatty, B.Bora Road, PO-Nagaon, District-Nagaon, Assam	Craft Centre	Village-Macharhat, PO-Jorhat, District-Jorhat, Assam	Nagaon	50	As per Application Form & Inspection Report date of commencement of the project is shown as 'New Case' and '01.04.2012' respectively. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years.	Not Recommended
15	Assam	Zila Bahumukhi Mahila Unnayan Samaj, PO-Dhula, District-Darrang, Assam	Vocational Training Centre	Ward No.8, Mangaldai, PO-Mangaldai, District-Darrang, Assam	Darrang	190	Col. no. 17(iii) of inspection report for providing information of shift-wise break - up of trainees is unfilled. Annual Report for 2012-13 is a repetition of previous year. Audited Accounts of the project for the year 2010-11 and 2011-12 are not available. The rent agreement is incomplete as no witness has signed the document.	Not Recommended

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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
16	Chattisgarh	Adarsh Besera Samiti, C/3, Pawan Vihar, New Rajinder Nagar, Deepak Colony, Distt-Raipur.	Non-Residential Primary School	Ravi Gram Teli Bandha, Distt. Raipur, Chattisgarh	Raipur	100	Inspection Report not found enclosed with recommendation of State Government. The mandatory recognition of the State Govt. for running the School is not available, however an order from District Education Office permitting to start Vth class from 1997-98 is available. Annual Report for 2011-12 and 2012-13 does not reflect the activity of the project.Consolidated audited accounts of the organization for the year 2011-12 and 2012-13 are not available. As per Application Form date of commencement of the project is given as ' July 2013". However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. List of Staff, List of beneficiary and detail of Managing Committee are not available. As per census, SC female literacy rate in the district is 46.63% w hich is far above the prescribed criteria of 30%.	Not Recommended
17	Chattisgarh	Adarsh Besera Samiti, New Rajinder Nagar, Deepak Colony, Distt-Raipur.	Non-Residential Madhyamik (Purve) School	Ravi Gram Teli Bandha, Distt. Raipur, Chattisgarh	Raipur	100	Inspection Report not found enclosed with recommendation of State Government. The mandatory recognition of the State Govt. for running the School is not available, however an order from District Education Office permitting to start Vth class from 1997-98 is available. Annual Report for 2011-12 and 2012-13 does not reflect the activity of the project.Consolidated audited accounts of the organization for the year 2011-12 and 2012-13 are available. As per Application Form date of commencement of the project is given as ' July 2013". However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. List of Staff, List of beneficiary and detail of Managing Committee are not available.As per census, SC female literacy rate in the district is 46.63% which is far above the prescribed criteria of 30%.	Not Recommended

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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
18	Chattisgarh	Isha Adarsh Shikshan Sansthan, Near Jay Shri Murgi, Premchand Bhawan, Ravigram Telibandha, Raipur,	Non-Residential Secondary School	Village Bhatari, Vikashkhand, Mugali, Distt. Mugali, Chhatisgarh	Mugali	100	As per Application Form the date of commencement of the project is April 2013 and in the inspection report is mentioned as 15.06.2008. This is contradictory. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Complete audited accounts of the project for the year 2011-12 & 2012-13 are not available. List of beneficiary and detail of Managing Committee are not in prescribed format.	Not Recommended
19	Chattisgarh	Isha Adarsh Shikshan Sansthan, Near Jay Shri Murgi, Premchand Bhawan, Ravigram Telibandha, Raipur,	Non-Residential Primary School	Village Bhatari, Vikashkhand, Mugali, Distt. Mugali, Chhatisgarh	Mungeli	100	As per Application Form & Inspection Report date of commencement of the project is mentioned as 'April 2012' and '15.06.2008' respectively and as such it is contradictory. The guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Vital information in Cl. no.19 (i) & 20 (a) & (b) (i) (ii) i.e information on process and procedure of selection of students during the year, no. of student admitted during previous year etc. are found unfilled. Audited accounts of the project for the year 2011-12 & 2012-13 are not available. List of beneficiaries and detail of Managing Committee are not in prescribed format.	Not Recommended
20	Chattisgarh	Chattisgarh Adivasi Mahila Uthan Samiti, Behind City Kotwali, Main Road, Telepara, Bilaspur	Craft Training Centre	Tilak Ward, Majhhagao Para Lormi Road, Mungeli, (C.G.)	Mungeli	50	Inspection Report in original is not available. The State Govt. has forwarded photocopy of IR. Verification part of the application is not available. Memorandum of Association does not specifically mandate the organization to run a Craft Training Centre for SCs. Consolidated audited accounts of the V.O. and Annual Report for 2012-13 are not available. Audited accounts of the project for the year 2011-12 and 2012-13 are not available. List of beneficiaries is not in the prescribed format.	Not Recommended

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21	Chattisgarh	Sharda Shikshan Samiti, Santoshi Mandir Parisher, Ward No. 7, Sharda Chowk, Nayapara, Abhanpur, Chattisgarh.	Non-Residential Primary School	Head Quarters		100	Inspection Report received with recommendation of State Government is incomplete and undated. As per Application Form & Inspection Report date of commencement of the project is shown as July 2013. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Memorandum of Association does not specifically mandate the organization to run a Non-Residential Primary School. List of beneficiary and staff list are not in prescribed format. Receipt and Payment statement of audited accounts for 2010-11 and 2011-12 are not available. Audited accounts for 2012-13 is not available.	Not Recommended
22	Chattisgarh	Shiv Mangal Sikshan Samiti, D/3, Shiv Nagar Bhawan, Songanga Colony, Seepat Road, Vilaspur, Chattisgarh	Craft Centre	Shivmangal Sikshan Samiti, Near Footaha College, Jarhabhatta, Bilaspur	Bilaspur	50	Verification part of the application is not available. Beneficiaries not found present at the time of inspection. In the Inspection Report for age group of beneficiary indicates as " Yet not started" and Col. 23 indicates 150 no. of beneficiaries successfully trained during last three years. Recommendation of inspecting team mentioned is that "If they got grant then only they can run the organization". Memorandum of Association does not specifically mandate the organization to run a Craft Centre. Audited accounts for the year 2011-12 and 2012-13 are not available.	Not Recommended

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23	Maharashtra	Jogaimata Sanskritik Samajik Shaikshnik Mandal, kapadane Tal & Distt- Dhule, Maharashtra	Ten Bedded Hospital	At-Deoaashish Clinic, Near State Bank, Nandurbar Tal & Distt- Nandurbar, Maharashtra	Nandurbar	Not specified under the scheme	In accordance with para 2.2.g of the Scheme of grants in aid to voluntary organizations working for Scheduled Castes, 60% of the beneficiaries should be from SC category. Number of beneficiaries as per the inspection report is less than 60%. Further there is a contradiction in the inspection report - which states that the total number of beneficiaris at the time of inspection is 80 and at the same time the report is giving break up of 113 beneficiaries. Copies of Degree/certificate of Para Medical Professionals in the project are not available. List of beneficiaries neither have full address nor indicate whether they are out patient or in patient and on which date they availed the services. Since the proposal is for a ten bedded hospital the data about number of persons admitted in the past is essential. Annual report for the year 2011-12 and 2012-13 are too general in nature is it not giving any information about the in patient/out patient during the year.	Not Recommended
24	Maharashtra	Indira Mahila Balkalyan & Apang Punarvasan Vikas Mandal Navapur Tal. Navapur Distt- Nandurbar, Maharashtra	Mobile Dispensary	At-Post-Navapur, Tal. Navapur, Distt- Nandurbar, Maharashtra	Nandurbar	Not specified under the scheme	Audited accounts of the project for the year 2011-12 and 2012-13 are not furnished. The annual report is not giving details of the activity.	Not Recommended
25	Maharashtra	Jaikisan shikshan Prasark Mandal, Undri(P.M.) Tq. Mukhed Distt- Nanded, Maharashtra	Hostel	At-Market Yard Jalkot Tq. Jalkot, Distt- Latur, Maharashtra	Latur	100	Inspection Report is photocopy. Memorandum of Association does not specifically mandate it to run a hostel. .List of beneficiary is incomplete.The Audited accounts for the year 2011-12 & 2012-13 is not reflecting any expenditure on the project.	Not Recommended

**MINUTES IN REGARD TO NEW PROPOSALS RECEIVED FROM VARIOUS GIA COMMITTEE OF THE STATE GOVERNMENTS UNDER THE SCHEME OF GRANTS-IN-AID TO VOLUNTARY ORGANISATIONS WORKING FOR SCHEDULED CASTES CONSIDERED BY THE SCREENING COMMITTEE IN ITS MEETINGS HELD ON 26th and 27th September, 2013.**

S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
26	Maharashtra	Sahayog Bahuudeshiya Kalyankari Sanstha Ramtek, Distt- Nagpur	Ten Bedded Hospital	C/o Sau. Nanda N. Selokar, At-Post. Parsoda (Bejewada Khairi) Ta. Ramtek Distt- Nagpur	Nagpur	Not specified under the scheme	Inspection Report for the year 2012-13 is photocopy. Memorandum of Association & No Objection Certificate are in regional language. There is no reference about specific activity of Ten Bedded Hospital in the Annual Reports for the year 2009-10 & 2010-11. Annual Report for the year 2011-12 not available. The Audited accounts for the year 2010-11 & 2011-2 is not reflecting any expenditure on the project. Rent agreement is incomplete. Copies of Degree/certificate of Medical & Para Medical Professionals in the project is not available.	Not Recommended
27	Maharashtra	Adivasi Research & Development Foundation, At Post Jaichand Nagar, Plot No. 42, Korit Road, Nandurbar, Maharashtra	Hair and Skin Care Training Centre	Phelwan Nagar, Plot No. 22 (B) Waghoda, Shiwar, Nandurbar	Nandurbar	40	As per Application Form and Inspection Report the date of commencement of the project is 01.11.2013. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. There is no reference about specific activity of project in the Annual Reports for the year 2011-12 & 2012-13. The Audited accounts for the year 2011-12 & 2012-13 is not reflecting any expenditure on the project. Whereas the report states that the date of commencement of the project is 11.11.2013. Thus inspection was done about 3 months before the project look off. Rent agreement is incomplete. List of Beneficiaries, staff list and details of Managing Committee are not in prescribed format.	Not Recommended
28	Maharashtra	Bahujan Vikas Bahuddeshiya Society, Govindpur, Ta. Nabhir, Distt. Chandrapur	Hostel (Boys)	At. PO-Talodhi (Ba.) Ta Naagbhir, Distt. Chandrapur, Maharashtra	Chandrapur	50	Application cum Monitoring Form is incomplete. Annual Report for the year 2011-12 and 2012-13 is not available. Audited accounts for 2011-12 is not available. Detail of Managing Committee and List of beneficiary is not in prescribed format.	Not Recommended

(M.B.Deshmukh)  
Member

(Sanjeev Kumar)  
Chairman of the Screening Committee

(Bezawada Wilson)  
Member

**MINUTES IN REGARD TO NEW PROPOSALS RECEIVED FROM VARIOUS GIA COMMITTEE OF THE STATE GOVERNMENTS UNDER THE SCHEME OF GRANTS-IN-AID TO VOLUNTARY ORGANISATIONS WORKING FOR SCHEDULED CASTES CONSIDERED BY THE SCREENING COMMITTEE IN ITS MEETINGS HELD ON 26th and 27th September, 2013.**

S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
29	Maharashtra	Shree Mahila Bal Kalyan & Apang Punarvasan Vikas Mandal, Dhule, Trimurti Chowk, Bazar Peth, Kasare, Tq. Sakri Distt. Dhule	Ten Bedded Hospital	At Kasare, Tq. Sakri, Distt. Dhule, Maharashtra	Dhule	Not specified under the scheme	Audited accounts enclosed with the proposal for the year 2011-12 is not indicating any expenditure on Ten Bedded Hospital at Kasara. In the audited accounts for 2012-13 details of expenditure incurred for the Hospital at Kasara is not available. List of beneficiaries does not indicate whether they are out patient or in patient and on which date they availed the services. Since the proposal is for a ten bedded hospital, it is necessary that data about number of persons admitted in the past is essential. The list of beneficiaries is also not giving any contact address of the beneficiaries. The annual report for the year 2011-12 and 2012-13 is not giving any information regarding the number of patients treated by the Hospital. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available.	Not Recommended
30	Tamil Nadu	Dr. Ambedkar Elnagar Peravai, 8A, North Last Street, Ambalavanapuram, Vickramasingapuram, District-Tirunelveli, Tamilnadu	Residential Secondary School	Dr. Ambedkar Residential Secondary School, Kalsundu Colony, Agasthiarpatti(Post ) PIN-627428	Tirunelveli	54	As per Application Form date of commencement of the project is shown as 01.06.2013 and in Inspection Report it is shown as 07.06.1989, which is contradictory. The inspection report shows that number found present at the time of inspection is 'NIL'. The audited accounts for the year 2011-12 is not indicating any expenditure on account of running this project. Audited Accounts for 2012-13 is not available. The mandatory recognition of the State Govt. for running the School is not available. As per census, SC female literacy rate in the district is 55.30% which is far above the prescribed criteria of 30%.	Not Recommended

(M.B.Deshmukh)  
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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
31	Uttar Pradesh	Vivekanand Sanskrit Sansthan, Vill-Hafuwa Chaturbhuj Mairwa PO-Tareya Lacchiram, Distt-Kushinagar, Uttar Pradesh	Mobile Dispensary	At- Vill- Mairwa PO- Tareya Lacchiram Distt-Kushinagar, Uttar Pradesh	Kushinagar	Not specified under the scheme	Proposal recommended by State Government for the year 2011-12 & 20-12-13. There is contradiction in the inspection report. The date (time) of conduct of inspection is 14.10.2011 and time of completion is shown as 28.02.2012. The number of beneficiary found present at the time of inspection is unfilled. Memorandum of Association does not mandate the organisation to run a Ten Bedded Hospital. Audited accounts enclosed with the proposal for the year 2009-10 and 2010-11 not indicating any expenditure on the project. Audit accounts of the project is not available. Annual Report for the year 2010-11 is not indicating any details of the project. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available.	Not Recommended
32	Uttar Pradesh	Ma Vaishno Balika Inter College Samiti, Dhupkari, Auraiya, Uttar Pradesh	Non-Residential School	Village & P.O. Dhupkari, Block-Sahar, Auraiya, Uttar Pradesh	Auraiya	nil as per IR	In the Application Form and Inspection Report date of commencement of the project is given as 'Proposed' and 'Since 2013'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. The details beneficiary present at the time of inspection is left blank. The mandatory recognition of the State Govt. for running the School is also not available. Signature of witnesses is not available on the rent agreement. As per census, SC female literacy rate in the district is 47.67% which is far above the prescribed criteria of 30%.	Not Recommended

(M.B.Deshmukh)  
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(Sanjeev Kumar)  
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(Bezawada Wilson)  
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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
33	Uttar Pradesh	Asian Education Acadamy Panda,239 Chuptiya Colony, Lucknow, Uttar Pradesh	Computer Training Centre	At- IPCC,3K1 Taskand Marg near St. Joseph Collage, Vivil Line, Allahabad, Uttar Pradesh	Allahabad		As per Application Form, date of commencement of the project is given as 'After sanction' and as per IR the date of commencement is given as 'Proposed programme from 2009'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Annual Reports for the last two years is not available. Income and Expenditure Statements for the period beyond are also not ligible. Rent agreement for the period 2011-12 is not available. Details of Managing Committee and list of beneficiary for 2011-12 are not available. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Not Recommended
34	Uttar Pradesh	Harshita Computer Institute, D-1062, Indira Nagar, Lucknow, Uttar Pradesh	Computer Training Centre	At- Headquarter	Lucknow		As per Application Form, date of commencement of the project is given as 'After sanction' and as per IR the date of commencement is given as 'New Project'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. List of staff and details of Managing Committee is not in prescribed format. List of beneficiary is not available. Vital informations in IR i.e. number of beneficiaries found present at the time of inspection, information on process and procedure of selection of beneficiaries during the year etc. are not available. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Not Recommended

(M.B.Deshmukh)  
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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
35	Uttar Pradesh	Param Gyanpeeth Balika Inter collage Samiti, Bharthipur, P.O. Eshanpur Vikas Chhetra Baba Belkhrnath Tassel-Pratapgarh, Uttar Pradesh	Non-Residential School	At- Vill- Bharthipur, Tahsel Pratapgarh, Uttar Pradesh	Pratapgarh	283	Annual reports for the year 2010-11 and 2011-12 are not available. List of beneficiaries is not in prescribed format. Detail of Managing Committee is not available. The mandatory recognition of the State Govt. for running the School is not available. Temporary Recognition certificate furnished by the VO is valid up to June 2003.	Not Recommended
36	West Bengal	Bharat Sevashram Sangha, Village-Adarshapally, PO-Muluk, PS-Bolpur, District-Birbhum, West Bengal	Computer Training Centre	Village-Adarshapally, PO-Muluk, PS-Bolpur, District-Birbhum, West Bengal	Birbhum	30	Application form is incomplete. Memorandum of Association and annual report for 2011-12 are not available. Consolidated Audited accounts for 2010-11 and 2011-12 are photocopies. Audited accounts of the project for the year 2010-11 and 2011-12 are not available. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Not Recommended
37	West Bengal	Bharat Sevashram Sangha, Village-Adarshapally, PO-Muluk, PS-Bolpur, District-Birbhum, West Bengal	Mobile Medical Unit	Village-Muluk, Bahiri and Goyespur, District-Birbhum, West Bengal	Birbhum	Not specified under the scheme	Memorandum of Association and annual report for the year 2010-11 are not available. Audited accounts of the project for 2010-11 & 2011-12 are not available. Consolidated accounts for 2010-11 & 2011-12 of the V.O. are photocopies and not signed by the authorized signatory of the V.O. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available.	Not Recommended
38	West Bengal	Bharat Sevashram Sangha, Village-Adarshapally, PO-Muluk, PS-Bolpur, District-Birbhum, West Bengal	10 Bedded Hospital	Village-Adarshapally, PO-Muluk, PS-Bolpur, District-Birbhum, West Bengal	Birbhum	Not specified under the scheme	Memorandum of Association does not specifically mandate the organization to run a Ten Bedded Hospital. Annual reports for 2010-11 and 2011-12 are not available. Consolidated accounts for 2011-12 of the V.O. are photocopies and not signed by the authorized signatory of the V.O. Consolidated audited accounts of the project for 2010-11 and audited accounts of the project for 2010-11 and 2011-12 not available. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available	Not Recommended

(M.B.Deshmukh)  
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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
39	West Bengal	Rsyach Morning Star Club, Village-Rsyach, PO-Sajinagachia, District-Purba Medinipur, West Bengal	Non-Residential Primary School	Village-Rsyach, PO-Sajinagachia, District-Purba Medinipur, West Bengal	Purba Medinipur	100	The mandatory recognition of the State Govt. for running the School is not available. Consolidated audited accounts of the organization is not available. List of beneficiary and details of Managing Committee are not in the prescribed format. As per census, SC female literacy rate in the district is 49.84% which is far above the prescribed criteria of 30%.	Not Recommended
40	Maharashtra	Shrikrishna Mahila Bal Kalyan & Apang Punarvasan Vikas Mandal, Ghodgaon Tal Chopda, District Jalgaon, Maharashtra	Ten Bedded Hospital	AananClinik, Pankaj Nagar, Chopda, Tal. Chopda, District - Jalgaon	Jalgaon	Not specified under the scheme	Memorandum of Association does not mandate the organization to run a Ten Bedded Hospital. Annual Report for 2012-13 is repetition of previous year. Audited accounts of the project for the year 2011-12 & 2012-13 is not available. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available	Not Recommended
41	Maharashtra	Shri Satya Sai Seva Sanskarutik Samajik Shaishanik Mandal, Khedgaon, Tal Chalisingaon, District-Jalgaon	Mobile Dispensary	At Post Malharpura, Chopda, Tal. Chopda, District-Jalgaon, Maharashtra	Jalgaon	Not specified under the scheme	Memorandum of Association has mandate the organization to provide health facility to the Tribal Areas and not for SC beneficiary. Audited accounts of the project for the year 2011-12 & 2012-13 is not available. Copies of Degree/certificate of Medical & Para Medical Professionals in the project are not available	Not Recommended
42	Maharashtra	Jijau Bahuuddeshiya Sanstha, Gagne, Tal & District-Dhule, Maharashtra	Mobile Dispensary	At Post dusane, Tal-Sakri, District Dhule, Maharashtra	Dhule	Not specified under the scheme	Annual reports of the organization for the years 2011-12 & 2012-13 are merely referring to aids awareness campaign camps, operation for myopia effected old person and tubectomy operations etc. The specific activity undertaken by the mobile Dispensary has not been indicated. The list of vilagers areas visited has not been given. The beneficiary list enclosed is also not giving any information about the date on which they were assisted or about the contact details of the beneficiaries.	Not Recommended

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S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
43	Maharashtra	Sant Gajanan Maharaj Shikshan Prasarak Mandal, Sindewahi, , District Chandrapur	Hostel	Palebarsa, Ta. Saoli, District Chandrapur, Maharashtra	Chandrapur	50	As per inspection report, 37 SC beneficiaries were found present at the time of inspection. As per col. 30 of IR providing for comments of inspecting team indicates that at the time of inspection the team found that there were 50 students of the SC category found their. As per IR, 15 rooms, 1 dinning hall , 15 laterin & 15 bathroom are avaialble and as per application 10 rooms + seperat toilets for boyes are available. the above informations are contradictory. Annual Report for 2011-12 and 2012-13 does not reflect the activity of the project. Consolited audited account for the year 2011-12 and 2012-13 are not available. List of beneficiaries for the yer 2013-13 is not available.	Not Recommended
44	Maharashtra	Nagai Pratisthan, Dhule, Tal & Distt. Dhule	Ten Bedded Hospital	52, Shrikrishna Nagar, Ahead Tulshiram Nagar, Deopur, Distt. Dhule	Dhule	Not specified under the scheme	As per inspection report, project locatin is 5, Sant Kabhir Nagar, Opp. Water Tank walwadi Shivar,Dhule and in the applicatin form it is mentioned as 52, Shrikrishna Nagar,Ahead Tulshiram Naar,Deopur, Distt. Dhule. Copies of Degree/certificate of Medical Professinals in the project are not available.	Not Recommended

(M.B.Deshmukh)  
Member

(Sanjeev Kumar)  
Chairman of the Screening Committee

(Bezwada Wilson)  
Member

**Review of 4 cases screened by the Screening Committee in its meeting Held on 26th & 27th September 2013 consequence upon submission of further clarifications/documents by the NGOs.**

S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
1	Andhra Pradesh	Lakshmi Mahila Mandal, D.No. 28-714, Boya Street, Sangamesh Nagar, Anantpur, AP	Mobile Dispensary	D. No. 16-276, Nera, Durgamma Temple, Medaraveedi, Dharmavaram, Anantapur Distt. A.P.	Anantapur	Not specified under the scheme	The proposal of the particular voluntary organization was placed before the Screening Committee in its meeting held on 04.06.2010 at Sl. No. 164 and the committee stated that "In the IR, the number found present at the time of inspection has not been show. Moreover, the list of SC beneficiaries has not been enclosed. Futher, it has no where been shown in the proposal that the project is providing coverage to atleast 60% SC beneficiaries as stipulated in para 2.2(g) of the scheme which is a mandatory condition. Hence, not eligible". However, the committee has confined itself to examine the proposal on merits, as directed vide note dated 29.08.2013.	The Committee recommended that the proposal may be considered on file on receipt of the current years proposal along with State GIA recommedaton..
2	Uttar Pradesh	Bhartiya Grameen Shetra Gramodhyog Vikas, Loyabad Shahpur, Post Khas, Distt. Etah	Cutting Tailoring & Knitting Training Centre	Janta Sudhar Prashikshan Kendra, Jatpura, Shamshabad, Farukhabad	Farukhabad	35	The proposal of the particular organization was placed before the Screening Committee in its meeting held on 09th & 10th July 2010 at Sl. No. 288 and the committee stated that "the validity of the Registratin Certificate have been expired as it was valid upto 06.01.2010. IR is more than 5 years old as inspection of the project was conducted on 31.12.2004. Hence, not eligible. V.O. vide letter dated 02.09.2013 has requested the proposal may be placed before the screening committee for reconsideration.	The Committee recommended that the proposal may be considered on file on receipt of the current years proposal along with State GIA recommedaton..

3	Karnataka	Swabhimaan Education Society, Hiriyur, Chitradurga, District-Karnataka	Library	At-Dharmapura Village, Hiriyur Taluk, Chitradurga Distt-Karnataka	Chitradurga	Not specified under the scheme	NGO vide letter 20.08.2013 has stated that State Govt. has clearly stated that State Govt. and NGO has already been sent all the required documents/reports along with the State Govt. Recommendation and GIA Committee Report for the year 2010-11 and 2011-12 and also present year report and requested sanction the proposal on priority as the same is pending with your office for the last 3 years. Library project is separate unit for the last 2 years. The proposal was again considered in the Screening Committee meeting on dated 19.09.2012 at Sl. No.4). Hence, not recommended. As per the directions of Screening Committee proposals which was not recommended by the Committee were returned to the concerned State Govts. Same proposal has been resubmitted by the NGO.	The Committee recommended that the proposal may be considered on file on receipt of the current years proposal along with State GIA recommendedon..
4	Haryana	Gramin Youva Vikas Mandal, Gali No. 1, Near Balaji Mandir, Rajound Pundhir Road, V.P.O. Sserdha, Distt. Kaithal	Computer Training Centre	At Village Keorak, District Serddha, Haryana	Serdha	50	NGO vide letter 22.04.2013 has submitted Annual reports for 2 years and recognition certificate issued by DOACC and requested to sanctin their project. The proposal of the particular voluntary organization was placed before the Screening Committee in its meeting held on 18.03.2013 at Sl. No. 128 and the committee stated that "No inspection report of the State Government is found. As per application commencement of project is 'as per saction of project proposal'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Expenditure on computer training is not reflected in the consolidated audited accounts for the year 2010-11 and 2011-12. Accounts of the project not furnished. the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Organizations representation dated 20.04.2013 has been received on 25.04.2013. The organization has already applied for recognition from National Institute of Electronics and Technology. The Committee recommended that the proposal may be considered on receipt of the current years proposal along with State GIA recommendedon..