<u>Minutes of the Meeting of the Screening Committee meeting held on 5th June, 2012</u> 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 5th June, 2012 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 years 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 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 Organisation 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.

5. 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.

6. In this meeting, 60 new cases screened and 6 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 <u>New Proposals received under the Scheme of 'Grant-in-aid to Voluntary Organisations working for Scheduled Castes' from various State Governments</u> and to be placed before the Screening Committee meeting to be held on 5th June, 2012

No	the State	Organization with complete address	applied for	-	benefici aries	Comments	Recommendation of the Screening Committee
	Pradesh	Women & Child Development Society, Village nad P.O. Masroond, Tehsil and Distt. Chamba, Himachal Pradesh		Empowerment Centre, Village Dobhi, P.O. Kohal, Tehsil Churah, Distt. Chamba-176319		The Application-cum-Monitoring Form is not available in the proposal. IR of the State Government shows date of commencement of the project as '2012-13'. Audited A/cs for the year 2008-09 and 2009-10 do not show the expenditure incurred by the organisation on the project applied for. Hence, not eligible.	
2		Ashwini Priyadarshini Rural Development Social Educational and Health Organization No.1890, Ramakrishna Nursing Home Building, Behind PWD Quarters, M.G. Road, Hassan City, Distt. Hassan		Sri Chetana Mobile Hospital at Mukkundur	specified	IR of the State Government does not specify the number of SC beneficiaries found at the time of inspection. List of beneficiaries and Annual reports for the last two years have not been submitted. It is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Audited A/c of the project of Mobile Dispensary made available of only year. Consolidated Audited A/c of the organisation has also not been submitted with the proposal. Hence, not eligible.	
3		Gangambhika Mahila Mandal, Bedkunda Village, Bavage Complex, Aurad (B), Tq. And Distt. Bidar, Karnataka	Training	Indira Gandhi Craft training Centre, Bawage Complex, Thanakushnoor , Tq. Aurad, Bidar		IR of the State Government and Application-cum-Monitoring Form do not show any date of commencement of the 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. Accounts in four parts of the project for which grant in aid is sought containing Income and Expenditure statement, Receipt and Payment statement, Balance Sheet and Auditors Report are not submitted alongwith the proposal. Hence, not eligible.	

4		Gnanaganga Educational Trust, #53, Dodda Hagade Dhakle, Yallammana Palya, Sidi Hoskote Post, Kasaba Hobli, Bangalore Urban Distt., Karnataka	Secondary School	Yellamma Palya, Anekal, Kasaba Hobli, Anekal, Bangalore Urban Dist.	400	IR of the State Government and Application-cum-Monitoring Not recommended Form show date of commencement of the project as '28.05.2011'. 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. Accounts in four parts of the Organisation and the project for which grant in aid is sought containing Income and Expenditure statement, Receipt and Payment statement, Balance Sheet and Auditors Report are not submitted alongwith the proposal. Audited Accounts
5		Muddebehal Taluk,	Residenital	Kolur L.T. Tq. Muddebihal, Distt. Bijapur	100	submitted are for GVS College of Managaement Studies. Hence not eligible Date of the Commencement of the project is not shown in Not recommended the Application-cum-Monitoring Form. Memorandum of Association does not mandate it to run a School. The project of the school for which grant has been applied for is not a recognised one under the State Government statute. The recognition of the School is mandatory requirement since inception of the RTE Act, 2009. Consolidated Accounts of the organization has not been submitted with the proposal. Hence, not eligible.
6	Madhya Pradesh	Lovkush Shiksha and Samajik Karya Vikas Samiti, Laxmipur Ward, Sagar, MP	Residential Primary School	Lancer Convent Modern School, Laxmipura Ward, Champawag, Sagar, MP	100	There is no reflection of the activity of running School for SCs in the Consolidated Audited Accounts of the organization submitted with the proposal. Accounts in four parts of the project for which grant in aid is sought containing Income and Expenditure statement, Receipt and Payment statement, Balance Sheet and Auditors Report are not submitted alongwith the proposal. List of beneficiaries is not in prescribed format. The SC female literacy rate in Distt. Sagar is 39.23% as per census 2001, which is higher than the prescribed norms under the guidelines as 30%. Hence, not eligible.

	Madhya Pradesh	-	Paper and	(proposed)		IR of the State Government is not available with the Not recommer proposal. As per Application-cum-Monitoring, the date of commencement of the project is mentioned as 'Proposed'. 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. It is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the Scheme.The Projects recommended by the State Government is not covered under the Scheme of 'Grant-in- aid to Voluntary Organisations working for Scheduled Castes. Hence, not eligible.	ded
-	Madhya Pradesh	Ravi Shikshan Samiti, Nipaniya Goyal Post Nazarpur, Tehsil Ghatiya, Distt. Ujjain, MP		Nutan Ashram School, Itawa, Ujjain Road, Dewas Distt., M.P.		There is no approval from the State Government for running Not recommer the residential primary School at Dewas. Out of the 100 students, 70 students have been promoted to the next class . Hence, the date of entry of all the 100 students in the school cannot be 1.4.2011. The Annual Report submitted by the NGO does not give details of the activities of the School. The rent agreement is in the name of individual and not in the name of the NGO concerned. None of the documents submitted along with the proposal is attested by a Gazetted Officer or by the Notary Public as required. Hence, not eligible.	ded
	Madhya Pradesh	Ravi Shikshan Samiti, Nipaniya Goyal Post Nazarpur, Tehsil Ghatiya, Distt. Ujjain, MP		Nutan Ashram School,Tandel Compound, Agar, Shajapur Distt., M.P.	100	The School is already getting grant-in-aid to the tune of Not recommer Rs.5 Lakhs from the State Government as per their Income and Expenditure statement. In accordance with the Scheme of Ministry the NGO should submit a Verification Certificate to the effect that they are not getting Grant in aid from any other source, private, public or foreign. Out of the 100 students, only 70 students have been promoted to the next class . The date of entry of all the 100 students in the school cannot be 1.4.2011. The Annual Report submitted by the NGO does not give details of the activities of the School. The rent agreement is in the name of individual and not in the name of the NGO concerned. None of the documents submitted along with the proposal is attested by a Gazetted Officer or by the Notary Public as required.	ded

-	Madhya Pradesh	Jayantsen Suri Shikshan Samiti,9, Billoti Pura, Dani Gate, Ujjain, M.P.		Gurukul Academy Vidyalaya, 114, 115, Vishva Bank Colony, Agar Road, Ujjain, M.P.	SC female literacy rate in Distt. Ujjain is 40.30% as per Not recommended census 2001, which is higher than the prescribed norms under the guidelines as 30%. Annual Report does not indicate activity of running Residential Primary School. Audited A/cs for the year 2008-09 and 2010-11 do not show the expenditure incurred by the organisation on the project applied for. Hence, not eligible.
	Pradesh	Vidya Vijay Educaiton & Social Welfare Society, Near Gour Tower, Parkota, Sagar, MP	(Secondary)	Parkota, Sagar	There is no reflection of the activity of running Hostel for Not recommended SCs in the Consolidated Audited Accounts of the organization submitted with the proposal. Accounts in four parts of the project for which grant in aid is sought containing Income and Expenditure statement, Receipt and Payment statement, Balance Sheet and Auditors Report are not submitted alongwith the proposal. Annual Reports for the year 2008-09 to 2010-11 are reproduction of the same contents except change of year on the top of the Annual Reports. In the Inspection Report and Application cum Monitoring Form, the date of commencement of the project is 1.4.2009 whereas activity of the Hostel has also been shown in the Annual Report for the year 2008-09. These are contradictory facts. Hence, not eligible.
		White Rose Education & Welfare Society, A- 160, Indra Vihar Colony, Airport Road, Bhopal, M.P.	(Secondary)	Village Kothri, Th. Ashta, Distt. Sehore, MP	There is no reflection of the activity of running Hostel for SCs in the Consolidated Audited Accounts of the organization submitted with the proposal. Audited Accounts in four parts of the project consisting of income and expenditure, reciept and Payments, balance sheet and auditor's report of the project for the last two years are not furnished, as required under the scheme. Hence, not elicible.

13	Aishwariya Bhauddeshiya Sanstha, 167, Shiddarth Nagar, Teka Kamptee Road, Nagpur-17, Maharashtra	Ten Bedded Hospital	Ward No.1, Bazar Road, Mathani Post, Taluka Moudha, Distt. Nagpur		IR of the State Government is the xerox copy, which shows the date of commencement of the project as '01.04.2008' whereas as per Application-cum-Monitoring, the same is mentioned as '2010-11'. 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. Audited A/c and Annual Report for the years 2009-10 and 2010-11 does not have any mention of the project applied for by the Organisation. Hence, not eligible.
14			Lay out Bhosa Road, Distt. Yavatmal, Maharashtra		IR of the State Government is the xerox copy. IR shows Not recommended date of commencement of the project as 'New proposed project' whereas as per Application-cum-Monitoring, the same is mentioned as '03.09.2011'. 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. It is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Hence, not eligible.
15		Mobile Dispensary	Sangli	specified	IR of the State Government shows date of commencement Not recommended of the project as 2011-12 whereas as per Application-cum- Monitoring Form, the same is mentioned as 01/05/2010. 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. Hence, not eligible.

	Janseva Shikshan Sevabhavi Sanstha, Sawalde, Tal. & Distt. Dhule, Maharashtra	Salwade, Tal. & Distt. Dhule, Maharashtra		In the application-cum monitoring form the date of Not recommended commencement of the project is mentioned as "proposed". Further, under some other columns of application-cum monitoring form viz. details of bank Account (item No. 12), Details of beneficiaries (Item No.19) and details of income and expenditure during the year (item No. 20), the NGO has specifically noted that the project is proposed. In the IR of the State Govt, at Item No. 6(a)though it is separately mentioned that the project is proposed, somebody has added the date i.e. "1.6.2009". In item No. 9 of IR, there is overwriting at the monthly rent. In the Memorandum of Association, there is no specific mandate to run a 10-bedded hospital. However, there is a vague statement "to make available medical aid to the poor and needy people". The rent agreement submitted states that validity of the same is for 5 years from the date of starting of 10-bedded hospital. This was signed only on 17.4.2011 which implies that the 10-bedded hospital is not in existence as on date . Though the rent agreement is a photocopy, the signature of the landlord is added later on in ink. The audited accounts for the year 2009-10 and 2010-11 has not referred about running any 10-bedded hospital. The copies of the certificate are not attested or, counter signed by any authority.Similarly, the list of beneficiaries from the year 2009 to 2011 is also not signed by anyone. Hence, not eligible.
17	Jai Durga Adivasi Gram Vikas Sanstha Tekabedar Th. Deori, Distt. Gondia-441901	Sushil Boy's Hostel, Jamnapur, Th. Deori, Distt. Gondia	100	Inspection report of the State Government signed by the Not recommended Social Welfare Officer, Group-A, Z. P., Gondia is dated 19.10.2011 whereas the date of inspection shown in the inspection report is 21.10.2011. Date and time mentioned in the inspection report is also overwritten. Against Column 18 of the Inspection Report of the State Government relating to number of beneficiaries found at the time of inspection, it is shown as 'new proposal'. Hence not eligible.

18	Maharashtra	Jai Durga Adivasi Gram Vikas Sanstha Tekabedar Th. Deori, Distt. Gondia-441901		Aayushi Girls Hostel, Jamnapur, Th. Deori, Distt. Gondia		Inspection report of the State Government signed by the Not recommended Social Welfare Officer, Group-A, Z. P., Gondia is dated 19.10.2011 whereas the date of inspection shown in the inspection report is 21.10.2011. Date mentioned in the inspection report is also overwritten. Against Column 18 of the Inspection Report of the State Government relating to number of beneficiaries found at the time of inspection, it is shown as 'new proposal'. Hence, not eligible.
19	Maharashtra		Ten Bedded Hospital	C/o. Shri Rakas House At Sarwadi, Tah. Karanja (Gha) Distt. Wardha, Maharashtra		Inspection Report of the State Government is the xerox Not recommended copy. IR of the State Government shows date of commencement of the project as '12.04.2010' whereas as per Application-cum-Monitoring, the same is mentioned as '01.04.2011'. As such there is contradiction in the date of commence of the 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. Hence, not eligible.
20	Maharashtra	Jai Jijamata Mahila Mandal, Ssambhaji Nagar Taroda (Bk.), Tal. & Ditt. Nanded, Maharashtra	Mobile Dispensary	Wadi Tal. & Distt. Nanded	under the scheme	IR of the State Government shows date of commencement of the project as 2011-12 whereas as per Application-cum- Monitoring Form, the same is mentioned as 'New Project'. Annual Reports do not indicate activity of running Mobile Dispensary. 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. The list of beneficiaries is not provided so, It is difficult to establish in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Hence, not eligible.
21	Maharashtra	Jijau Bahuuddeshiya Sanstha, Fagne, Tal. & Distt. Dhule (Maharashtra)		Dusane, Tal. Sakri, Distt. Dhule	specified under the scheme	IR of the State Government does not show the number of Not recommended beneficiaries found present at the time of inspection. Inspection report of the State Government is also incomplete as many of its column has been left blank. Annual Reports do not indicate activity of running Mobile Dispensary. Hence. not eligible.

22	1 33	Dispensary	Janampalli,	specified	It is no where established in the proposal that the Not recommended Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Annual Reports do not indicate activity of running Mobile Dispensary. Accounts in four parts of the project for which grant in aid is sought containing Income and Expenditure statement, Receipt and Payment statement, Balance Sheet and Auditors Report are not submitted alongwith the proposal. Hence, not eligible.
23	Maharashtra Advance Training Centre, 866 'C', Akshari Apartment, Near Uma Theatre, Ravivar Peth, Kolhapur- 416007, Maharashtra	training centre	proposed		IR of the State Government shows date of commencement Not recommended of the project as 'immediately after funding' whereas in the Application-cum-Monitoring Form, the same is not mentioned. 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. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Hence, not eligible.
24	Maharashtra Advance Training Centre, 866 'C', Akshari Apartment, Near Uma Theatre, Ravivar Peth, Kolhapur- 416007, Maharashtra	training	proposed		IR of the State Government shows date of commencement of the project as 'immediately after funding'. 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. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Hence, not eligible.

25	Maharashtra Advance Training Centre, 866 'C', Akshari Apartment, Near Uma Theatre, Ravivar Peth, Kolhapur- 416007, Maharashtra	training	proposed		IR of the State Government shows date of commencement of the project as 'immediately after funding' whereas in the Application-cum-Monitoring Form, the same is not mentioned. 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. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Hence, not eligible.
26		Hosptial for SCs			IR of the State Government shows date of commencement of the project as '01.04.2011' whereas as per Application- cum-Monitoring, the same is mentioned as '01.04.20'. 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. Audited A/cs for the year 2009-10 and 2010-11 does not show the expenditure incurred by the organisation on the project activity applied for. Hence, not eligible.
27	Pallavi Gruh Uddog & Bahuuddeshiya Sanstha, Balaji Plot, Rajapeth, Amravati, Maharashtra	Parlour Training	Balaji Plot, Rajapeth, Amravati, Maharashtra		Memorandum of Association does not specifically mandate Not recommended it to run a Beauty Parlour Training Centre. Hence, not eligible.
28	Purogami Bhhayuprasad Samaj Kalyan Vikas Vyayam Prasarak Sanstha, Shingnapur, Tq. Daryapur, Distt. Amravati, Maharashtra	Dispensary	Gramsevak Colony,	Not specified under the scheme	IR of the State Government and Application-cum-Monitoring Not recommended show date of commencement of the project as '02.10.2011'. 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. Further, there is no reference about the Mobile Dispensary in the Annual Report for the year 2009-10 and 2010-11. Hence, not eligible.

	Mahila Mandal, Dahegoan, Tal. & Distt. Wardha, Maharashtra	training centre	Mahila Ashram, Sevagram Road, Plot No.4, Tal. & Distt. Wardha	IR shows the date of commencement of the project as 'The current batch is started on 01.07.2011'. There is no reference about the Computer Training Centre in the Annual Report for the year 2009-10 and 2010-11. 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. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. The Registration Certificate submitted is a notarised copy unsigned by Registrar/Assistant Registrar of Societies. Hence, not eligible.
30	Sadbhav Pariwar, 66, Mayur Colony, Pimprala, Jalgaon- 425001, Maharashtra	Hospital and Mobile		The State Government has recommended the proposal under the scheme of 'GIA to Voluntary Organisations working for Scheduled Castes'. But IR and Application-cum- Monitoring Form show that the organization has applied under the Scheme of 'Grant-in- aid to Voluntary Organisations working for Development of Other Backward Classes'. Para 17 of the Inspection report does not indicate any SC beneficiaries assisted by the organisation. Hence, the proposal may be sent to BC Division for necessary action under intimation to Government of Maharashtra and NGO.
31	Sahara Bahuudeshiya Sansatha, Ser. No.216, Sant Tukaram Nagar, Bhosari, Pune- 39	Hospital	Nagar, Bhosari, Pune-39	the State Government has recommended the proposal Not recommended under the scheme of 'GIA to Voluntary Organisations working for Scheduled Castes'. But IR shows that the organization has applied under the Scheme of 'Grant-in-aid to Voluntary Organisations working for older persons'. IR of the State Government and Application-cum-Monitoring show date of commencement of the project 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. It is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Hence, not eligible.

32		Dispensary	Nagpur Distt. Near Salod	specified under the scheme	IR of the State Government and Application-cum-Monitoring I Form show date of commencement of the project as '01.04.2011'. 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. It is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Audited A/cs and Annual reports for the years 2009-10 and 2010-11 does not show the expenditure incurred by the organisation on the project applied for. Hence, not eligible.	Not recommended
33	Shree Gajanan Maharaj (shegaon) Bhakt Mandal, Educaitonal Rural Development & Multipurpose Society, Shahuwadi Tal., Distt. Kolhapur, Maharashtra	Hospital	At Shahuwadi Taluka, Distt. Kolhapur, Maharashtra		Date of inspection is not mentioned anywhere in the I Inspection report. IR of the State Government shows date of commencement of the project as '2010'. The date of commencement of the proggramme indicated as 'Fresh Proposal' in part 'B' of the Application-cum-Monitoring Form. 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. 'No Objection Certificate' for running the Hospital not submitted with the proposal. Hence, not eligible.	Not recommended

34	Maharashtra	Shri Dhnyaneshwari Samajik Shaikshnik & Vaidyakiya Sanstha, Sable Plot, Radha Nagar, Behind Sanjay Medical, Wardh Distt 442001, Maharashtra	training centre	At Thakare Market Road, Gond Plot, Distt. Wardha	Inspection report (IR) of the State Government is the xerox Not recommend copy. IR shows the date of commencement of the project as 'The current batch is started on 01.07.2011'. 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. There is no reference about the Computer Training Centre in the Annual Reports submitted. Audited A/c for the year 2009-10 is the photocopy of the Accounts of the year 2010-11, only the year has been been changed by tampering. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Hence, not eligible.	ded
35	Maharashtra		training centre	C/o Platinum Computer Institute, In front of Paras Ice Factory, Batchlor Road, Tal. & Distt. Wardha	In the Column No.19 of Inspection Report of the State Not recomment Government, it is mentioned that this is first year of the inception of the 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. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Hence, not eligible	led
36	Maharashtra	Society, Vidarbha	training centre	Vidarbha Infotech, Near Rajasthan College Road, Washim- 444505, Maharashtra	IR of the State Government shows date of commencement Not recommend of the project as 01.06.2011 whereas as per Application- cum-Monitoring Form, the same is mentioned as 2011. 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. Audited A/cs and Annual reports for the years 2009-10 and 2010-11 does not show the expenditure incurred by the organisation on the project applied for. Hence, not eligible.	ded

37	Manipur	0		Thongjao Thongkhong SC Village, P.O. & P.S. Kakching, Thoubal Distt., Manipur	100	The SC female literacy rate in Distt. Thoubal is 58.62% as Not recommended per census 2001, which is higher than the prescribed norms under the guidelines as 30%. Hence, not eligible.
38	Rajasthan	Bharti Vikas Sansthan, 1346, Kaithwal Bhawan, Behind Chamu House, Gangapole, Jaipur, Rajasthan	SC Hostel	Basbadanpura, Ganapole, Jaipur, Rajasthan	100	IR of the State Government shows date of commencement Not recommended of the project as 'After sanction' whereas as per Application- cum-Monitoring, the same is mentioned as 'as per sanction'. 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. Hence, not eligible.
39	Rajasthan	Deep Vidya Mandir Samiti (DVMS), Dausa Gayatri Nagar, Dausa Tehsil and Distt. Dausa-303303, Rajasthan	SC Hostel	Gayatri Nagar, Tehsil and Distt. Dausa-303303, Rajasthan	100	Annual Report submitted by the organisation does not show the activity of Hostel being run by the organisation. Inspection Report of the State Government does not indicate the number of SC beneficiaries found present at the time of inspection. Audited A/cs also do not show the expenditure incurred by the organisation on this project. The proposal does not name the school in which the benficiaries are studying and whether this school is recognised or, not. It is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme Hence not eligible

40	Rajasthan	Raghunathpura Adarsh Vidya Mandir Samiti, Raghunathpura, Kotputli, Jaipur, Rajasthan	Non Residenital School	Village Raghunathpura , Teshil Kotputli, Distt. Jaipur, Rajasthan	100	IR of the State Government shows date of commencement of the project as 'After sanction' whereas as per Application- cum-Monitoring, the same is mentioned as '2011-12'. 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. It is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Further, the SC female literacy rate in Distt. Jaipur is 39.01% as per census 2001, which is higher than the prescribed norms under the guidelines as 30%. Hence, not eligible.	Not recommended
41	Tamil Nadu	Mahatama Gandhiji Seva Sangam, 58/1, East Bazar, Vasudevanallur- 627758, Tirunelveli Distt, Tamil Nadu	centre	58/1, East Bazar, Vasudevanallur- 627758, Tirunelveli Distt, Tamil Nadu		IR of the State Government shows date of commencement of the project as '01.09.2010'. 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. Audited accounts and anual reports for the year 2009-10 and 2010-11 does not have any reference of functioning of the Computer Training Centre. Further, the proposal does not contain the documents of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Hence, not eligible.	Not recommended
42	Tamil Nadu	Thiruvalluvar Educational and Rural Development Trust, "Sri Venkateswara ITC" Nagar & Post Ulundurpet-606107, Villupuram, Tamil Nadu	Training Programme	Sri Venkateswara ITC Nagar & Post Ulundurpet- 606107		IR of the State Government shows date of commencement of the project as 'On sanction of the project, this late will be notification' whereas as per Application-cum-Monitoring, the same is mentioned as 'New'. 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. Annual reports opf the project are not available in the proposal. Hence, not eligible.	Not recommended

43	Uttar Pradesh	Abhiram Public School, Mahamoodpur, Post Bareri, Distt. Jaunpur, U.P.	Residential	Mahmoodpur, Bareri, Janupur	IR of the State Government shows date of commencement Not recommended of the project as 17.02.2003 whereas as per the Application-cum-Monitoring Form, the same is mentioned as 'Proposed'. As such there is a contradiction in the date of commencement of the 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. Hence, not eligible.
44	Uttar Pradesh	Asian Education Academy, 403/239, Chaupitiyan Colony, Lucknow	training	PIMT, 2nd floor, Jawahar Bhawan, B Block, Hazratganj, Lucknow	IR of the State Government shows date of commencement of the project as 'Proposed 2011-12' whereas as per Application-cum-Monitoring, the same is mentioned as 'After sanction'. 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. it is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Further, the proposal does not contain the documents of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Hence, not eligible.
45	Uttar Pradesh	Gramin & Kamjor Varg Kalyan Samiti, Manapur, Itayen, Jaunpur, U.P.	Residenital	Manapur, Itayen, Jaunpur, U.P.	Inspection report (IR) of the State Government is the xerox Not recommended copy. IR and Application-cum-Monitoring Form show the date of commencement of the project as 'Proposed'. 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. Hence, not eligible.
46	Uttar Pradesh	Manara Devi Prathamik Vidhaylaya, Chak Narayanpur, Belwa Jaunpur, U.P.	Residential	Chak Naryanpur, Belwa Jaunpur, U.P.	IR of the State Government does not show any date of Not recommended commencement of the project whereas as per the Application-cum-Monitoring Form, the same is mentioned as 'Proposed'. 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. Hence, not eligible.

47	Uttar Pradesh		training	Manas Vidya Mandir, Kanya Madhyamik Vidyalaya, Ramkot, Sitapur, U.P.		IR of the State Government shows date of commencement of the project as 2010 whereas Application-cum-Monitoring Form does not have any mention of the same. 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. Memorandum of Association though has a reference of 'Training Centre' but it does not specifically mandate it to run a Computer Training Centre. Hence, not eligible.	
48	Uttar Pradesh	Village Nathupur, PO- Samaspur, Tah. Sathion, Distt. Azamgarh. U.P.	Residential Primary School	and Tehsil - Sathion,Distt. Azamgarh, U.P.	100	As per IR of the State Government, the organization is not catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. List of beneficiaries is not in the prescribed format. Hence, not eligible.	
49	Uttar Pradesh	Pandit Govind Ballabh Pant, Institute of Studies in Rural Development, 42, Shivani Vihar, Kalyanpur, Lucknow- 226022		Lucknow	Not specified under the scheme	IR of the State Government and Application-cum-Monitoring show the date of commencement of the project as 'New proposal'. 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. As per the Registration Certificate enclosed with the proposal, the validity of the registration of the Organisation has expired as it was valid upto 30.01.2012. Audited A/cs for the year 2009-10 and 2010-11 does not show the expenditure incurred by the organisation on the project applied for. Further, there is no reference about the Mobile Dispensary in the Annual Report for the year 2009-10 and 2010-11. Hence, not eligible.	

50	Uttar Pradesh	Patel Viyda Mandir Samiti, Village and Post - Bhudkuda, Urdauli, Sitapur	training	Village/Post Bhudkuda, Urdauli, Distt. Sitapur		The State Government has recommended for Central Not recommended assistance of Computer Training Centre whereas col. No. 6, 18-20 of the inspection report and other documents such as list of beneficiaries, recognition certificate show that the proposal is for the project of Middle School. Further, Budget found enclosed alongwith the proposal is for Computer Training Centre. Thus there are contradiction in the basic facts. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/UNIVERSITY/ACCREDITION BODY. Hence, not eligible.
51	Uttar Pradesh	Prabhat Gramodyog Seva Sansthan, Village Bahoda Khera, Tehsil - Anwala, Distt. Bareilly, U.P.	Mobile Dispensary	Anwala, Distt. u	pecified inder the scheme	IR of the State Government shows date of commencement of the project as 01.04.2008 whereas Application-cum- Monitoring Form does not have any mention of the same. 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. Further, Consolidated Audited A/c of the organisation has also not been submitted with the proposal. Hence, not eligible
52		Sardar Parel Purv Madhyamik Vidyalaya Samiti, Village and Post Barkheriya, Kotara Devkali, Sitapur, U.P.	centre	Village and ⁵ Post Barkheriya, Kotara Devkali, Sitapur, U.P.	50	IR of the State Government shows date of commencement of the project as July, 2010 whereas Application-cum- Monitoring Form does not have any mention of the same. 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. Memorandum of Association though has a reference of 'Training Centre' but it does not specifically mandate it to run a Computer Training Centre. Audited A/cs for the year 2009-10 and 2010-11 does not show the expenditure incurred by the organisation on the project applied for. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Hence, not eligible.

53	Uttar Pradesh			Indira Nagar Area, Lucknow,	Not specified under the scheme	IR of the State Government shows date of commencement of the project as 'New Project' whereas as per Application- cum-Monitoring, the same is mentioned as '2011-12'. 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. It is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Audited A/cs for the year 2009-10 and 2010-11 do not show the expenditure incurred by the organisation on the project applied for. Further, there is no reference about the	
54	Uttar Pradesh	Shankar Jan Kalyan Shiksha Samiti, Village and Post - Ramnagar, Tehsil - Anwala, Distt. Bareilly, U.P.	Hospital	Kubargoun,	under the	There is some inconsistency in the accomodation available for the year 2009-10 and 2010-11.Hence, not eligible. There is some inconsistency in the accomodation available for the project as shown in the rent agreement and inspection report of the State Government. Consolidated Audited A/c of the organisation in four parts containing Income and Expenditure statement, Receipt and Payment statement, Balance Sheet and Auditors Report are not submitted alongwith the proposal. Hence, not eligible.	Not recommended
55	Uttar Pradesh		Ten Bedded Hospital	Aurangabad Jageer, Kanpur-	scheme	IR of the State Government shows date of commencement of the project as 2010-11 whereas as per Application-cum- Monitoring, the same is mentioned as 'Proposed'. 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. Audited A/cs for the year 2009-10 and 2010-11 does not show the expenditure incurred by the organisation on the project applied for. Further, there is no reference about the ten-bedded hospital in the Annual Report for the year 2009-10 and 2010-11. Hence, not eligible.	

56	Uttar Pradesh		Dispensary	Aurangabad Jageer, Kanpur-	Not specified under the scheme	IR of the State Government shows date of commencement Not recommended of the project as '(2010-11) Proposed Scheme' whereas as per Application-cum-Monitoring the same is mentioned as 'New proposal'. 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. Audited A/cs for the year 2009-10 and 2010-11 do not show the expenditure incurred by the organisation on the project applied for. Further, there is no reference about the functioning of Mobile Dispensary in the Annual Reports for the year 2009-10 and 2010-11. Hence, not eligible.
57	Uttar Pradesh	Swargiya Shri Babu Singh Shiksha Samiti, Adarsh Nagar, Shanti Nagar Road, Kali Mandir, Etah, U.P.	Dispensary	Road. Kali	specified	IR of the State Government shows date of commencement of the project as '13.07.2010' whereas as per Application- cum-Monitoring, the same is mentioned as 'New project'. As such there is a contradiction in the date of commencement of the 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. No list of beneficiaries are available with the proposal. it is no where established in the proposal that the Organisation is catering to atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the scheme. Audited A/cs for the year 2009-10 and 2010-11 does not show the expenditure incurred by the organisation on the project applied for. Further, there is no reference about the functioning of Mobile Dispensary in the Annual Report for the year 2009-10 and 2010-11. Hence, not eligible.

58	Vindhya Shiksha Seva Sansthan, Village Hawat Mau Mawia, R.B.L. Road, Lucknow, U.P.	Training	proposed scheme	IR of the State Government shows date of commencement of the project as 'N.A. (Proposed Scheme)' whereas as per Application-cum-Monitoring, the same is mentioned as 'After sanction of grant'. 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. Audited A/cs for the year 2009-10 and 2010-11 does not show the expenditure incurred by the organisation on the project applied for. The Annual Reports for the years 2008-09 to 2010-11 enclosed with the proposal do not indicate any details of the Craft Training Centre purportedly being run by the NGO. Hence, not eligible.
59	-	training centre	proposed at 171 KA/1A Indrpuri Colony, Hawat Mau Mawia, Near PGI, RBL Road, Lucknow, U.P.	IR of the State Government shows date of commencement of the project as 'New project' whereas as per Application- cum-Monitoring Form, the same is mentioned as 'After sanction of the grant. 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. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Further, there is no reference about the Computer Training Centre in the Annual Report for the year 2009-09 to 2010-11. Hence, not eligible.