

Minutes of the Meeting of the Screening Committee meeting held on 06th December, 2012 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 06th December 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 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 was apprised of the fact that the cut off date for receipt of new proposal was up to 29.08.2012 and a decision has been arrived in this Ministry to returned new proposal to concerned State received after cut off date. It is 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, 27 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

New Proposals received under the Scheme of 'Grant-in-aid to Voluntary Organisations working for Scheduled Castes' and to be placed before the Screening Committee meeting to be held on 6.12.2012.

S. No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Reasons for rejection	Recommendation of the Screening Committee
1	Maharashtra	Lokmanya Shikshan Prasarak Mandal, Balaji Niwas, Harkare Nagar, Udgir-413517	Hostel (Secondary) for SC Boys	C/o Mr. Narayan Hivrekar, Vasant Colony, Ambejogai, Tq. Ambejogai, Distt. Beed	Beed	100	Only receipt and payment accounts of the project of Hostel for which grant asked has been submitted with the proposal whereas as per the Scheme, other three parts viz. Income & Expenditure, Balance Sheet and Auditors Report are also required to be submitted for the last two financial years.	Not Recommended.
2	Maharashtra	Lokmanya Shikshan Prasarak Mandal, Balaji Niwas, Harkare Nagar, Udgir-413517	Hostel (Secondary) for SC Boys	C/o Smt. Nirjala Mahadev Wadkar, Harkare Nagar, Udgir, Distt. Latur	Latur	100	Only receipt and payment accounts of the project of Hostel for which grant asked has been submitted whereas as per the Scheme, other three parts viz. Income & Expenditure, Balance Sheet and Auditors Report are also required to be submitted for the last two financial years.	Not Recommended.
3	Maharashtra	Jogaimata Sanskritik Samajik Shaikshanik Mandal, Kapadane, Tal. & Distt. Maharashtra	Ten Bedded Hospital for SCs	Deoaashish Clinic, Near State Bank, Tal. Anad Distt. Nandurbar	Nandurbar	Not specified under the scheme	List of beneficiaries for the financial year 2012-13 does not contain details of beneficiaries such as address and father's name of beneficiary. The ten bedded hospital is stated to have been running in a rented building, but no rent has been claimed in the Budget of the project whereas audited accounts for the year 2011-12 indicate that, they have paid rent to the tune of Rs.54,000/-. No rent agreement is found enclosed with the proposal. Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization.	Not Recommended.

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(Sanjeev Kumar)
Chairman of the Screening Committee

(Bezawada Wilson)
(Member)

4	Maharashtra	Pallavi Gruha Udyog Bahudeshiya Sanstha, Amravati, Maharashtra	Beauty Parlour Training Centre	Balaji Plot, Rajapeth, Amravati	Amravati	25	Even though the IR shows the number of beneficiaries at the time of inspection as 21, it has nowhere been reflected in the proposal that the project is providing coverage to at least 60% SC beneficiaries, which is the minimum essential condition as per para 2.2(g) of the Scheme. Memorandum of Association does not mandate the organization to run Beauty Parlour Training Centre. Accounts of the project for the last two financial years for which grant has been asked for in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization. List of beneficiaries is not found enclosed with the proposal.	Not Recommended.
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5	Maharashtra	Mahatama Gandhi Shikshan Sansthan, Pedgaon, Prashant Nagar, Ratnagiri, Maharashtra	Ten Bedded Hospital for SCs	At Prashant Nagar, Ratnagiri, Distt.	Ratnagiri	Not specified under the scheme	Inspection report of the State Govt. does not contain composition of the inspection team and also signature of the Inspecting officers. No objection certificate for running Ten Bedded Hospital is in Marathi language and it does not contain the File No.of the State Govt. Audited Accounts of the organisation for the financial years 2009-10 to 2011-12 were prepared on 3.3.2011, a date before the closure of the financial year.These are photocopies. It is not possible to issue audited accounts for the financial year 2010-11 on 3.3.2011. Amendments have been carried out in regard to year ending in the Audited Accounts for the year 2010-11 and 2011-12 by hand which does not contain the signature of Chartered Accountant. Thus the genuineness of these audited accounts is doubtful. The audited accounts for the years 2009-10 to 2011-12 does not show the expenditure incurred by the organisation on the project applied for. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. In the application cum monitoring form, the date of commencement of the project has been shown as '1.6.2012'. The guidelines for assisting the NGOs under the scheme inter-alia provide 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.
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(Bezwada Wilson)
(Member)

6	Maharashtra	Mahatama Gandhi Shikshan Sansthan, Pedgaon, At Bhidi, Tq. Deoli, Distt. Wardha, Maharashtra	Ten Bedded Hospital for SCs	at Bhidi, Tq. Deoli, Dist. Wardha, Maharashtra	Wardha	Not specified under the scheme	Inspection report of the State Govt. does not contain composition of the inspection team and also signature of the Inspecting officers. No objection certificate for running Ten Bedded Hospital is in Marathi language and it does not contain the File No.of the State Govt. Audited Accounts of the organisation for the financial years 2009-10 to 2011-12 were prepared on 3.3.2011, a date before the closure of the financial year.These are photocopies. It is not possible to issue audited accounts for the financial year 2010-11 on 3.3.2011. Amendments have been carried out in regard to year ending in the Audited Accounts for the year 2010-11 and 2011-12 by hand which does not contain the signature of Chartered Accountant. The above accounts do not contain registration number of the Charartered Accountant. Thus the genuineness of these auidted accounts is doubtful. The audited accounts for the years 2009-10 to 2011-12 do not show the expenditure incurred by the organisation on the project applied for. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. In the application cum monitoring form, the date of commencement of the project has been shown as '1.6.2012'. The guidelines for assisting the NGOs under the scheme inter-alia provide 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.
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7	Maharashtra	Mahatama Gandhi Shikshan Sansthan, Pedgaon, Prashant Nagar, Ratnagiri, Maharashtra	Residential Hostel (Primary) for SCs	At Ratnagiri, Distt. Ratnagiri,	Ratnagiri	100	In the IR of the State Govt. and application cum monitoring form, the date of commencement of the project has been shown as '30.5.2012'. The guidelines for assisting the NGOs under the scheme inter-alia provide 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 of the organisation for the financial years 2009-10 to 2011-12 were prepared on 3.3.2011. These are photocopies. It is not possible to issue audited accounts for the financial year 2010-11 (year ending 31.3.2011) on 3.3.2011. Amendment has been carried out in regard to year ending in the Audited Accounts for the year 2010-11 and 2011-12 by hand which does not contain the signature of Chartered Accountant. The above accounts do not contain registration number of the Chartered Accountant. Thus the genuineness of these audited accounts is doubtful. The audited accounts for the years 2009-10 to 2011-12 does not show the expenditure incurred by the organisation on the project applied for. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report not submitted by the organization as required under the Scheme. List of beneficiaries is not in prescribed format.	Not Recommended.
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(Member)

8	Maharashtra	Mahatama Gandhi Shikshan Sansthan, Pedgaon, At Bhidi, Tq. Deoli, Distt. Wardha, Maharashtra	Residential Hostel (Primary) for SCs	at Bhidi, Tq. Deoli, Dist. Wardha, Maharashtra	Wardha	100	In the IR of the State Govt. and application cum monitoring form, the date of commencement of the project has been shown as '30.5.2012'. The guidelines for assisting the NGOs under the scheme inter-alia provide 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 of the organisation for the financial years 2009-10 to 2011-12 were prepared on 3.3.2011. These are photocopies. It is not possible to issue audited accounts for the financial year 2010-11 (year ending 31.3.2011) on 3.3.2011. Amendment has been carried out in regard to year ending in the Audited Accounts for the year 2010-11 and 2011-12 by hand which does not contain the signature of Chartered Accountant. The above accounts do not contain registration number of the Charartered Accountant. Thus the genuineness of these audited accounts is doubtful. The audited accounts for the years 2009-10 to 2011-12 does not show the expenditure incurred by the organisation on the project applied for. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. List of beneficiaries is not in prescribed format.	Not Recommended.
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9	Maharashtra	Vidarbha Apang Vikas Sansthan, Karanja, Ta. Karanja, Distt. Washim-444105	Hostel (Secondary) for SC Boys	Vidarbha Apang Vikas Sansthan, Karanja, Ta. Karanja, Distt. Washim-444105	Washim	100	In the IR of the State Govt., the date of commencement of the project has been shown as '1.6.2012'. The guidelines for assisting the NGOs under the scheme inter alia provide 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 of the State Govt. is a photocopy. Application cum monitoring form and list of beneficiaries is not in the prescribed format. There are over writings in the list of beneficiaries and the same has not been countersigned by the authorized signatory of the organization. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. Consolidated audited accounts for the years 2009-10 to 2010-11 of the organization do not show the expenditure incurred by the organization on the project applied for. Audited Accounts and Annual Report for the financial year 2011-12 were not found enclosed.	Not Recommended.
10	Maharashtra	Late Dhiraj Mandawkar Gramin Vikas Sanstha, Hinganghat, Distt. Wardha, Maharashtra	Computer training centre	C/o Mrs. Babitai B. Pawde, Saint Tukadoji Ward, Near Hariom Hall, Nagpur Road, Hinganghat, Distt. Wardha	Wardha	40	It is not established from the Inspection Report of the State Govt. that the organization is catering atleast 60% SC beneficiaries, which is a mandatory requirement under para 2.2(g) of the Scheme. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITATION BODY. Except IR, other documents are photocopies. Application cum monitoring form and list of beneficiaries are not in prescribed format. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. Annual Reports state that the organisation will apply for computer training centre to this Ministry. Annual Reports do not say about the project activity in operation.	Not Recommended.

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11	Maharashtra	Bahujan Vikas Bahuddeshiya Society, Govindpur, Ta. Nabhir, Distt. Chandrapur, Maharashtra	Rajarshi Magasvargiya Secondary (SC) Boys Hostel	At PO Talodhi (Ba.), Ta. Nagbhir, Distt. Chandrapur, Maharashtra	Chandrapur	50	List of beneficiaries and Application cum Monitoring Form is not in prescribed format. The project of Hostel covered under the Scheme is upto Secondary level whereas organization has applied for upto graduation level. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. Consolidated audited accounts for the year 2010-11 of the organization not furnished.	Not Recommended.
12	Maharashtra	Kranti Jyoti Savitribai Fule Mahila Bahuudeshiya Sanstha, Jalgaon, Plot No.28, Gatt No.41/3, Droupati Nagar, Near Gajanan Marbal, Jalgaon, Maharashtra	Ten Bedded Hospital for SCs	Plot No.28, Gatt No.41/3, Droupati Nagar, Near Gajanan Marbal, Pimprala Road, Maharashtra	Jalgaon	Not specified under the scheme	The case was recommended by the Screening Committee in its meeting held on 10-11 January, 2012. The validity of the recommendation of the Screening Committee is valid upto 31.3.2013. Certain clarifications have been called for from the State Government, Social Justice & Special Assistance Department vide this Ministry's letter No.11020(13)/11/2011-SCD.III, dated 5.11.2012. The reply from them is still awaited. It was also observed by the Nodal Officer of Maharashtra at the time of inspection of the project on 20.5.2012 that two rent agreements are being used by the organisation one for Ten Bedded Hospital and other for Craft Centre (being assisted by BC Division) from the same premises.	The case may be processed on file on receipt of the reply of the State Government.

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13	Maharashtra	Pooja Magasvargiya Bhauuddeshiya Shikshan Sanstha, Pimpri(Meghe), Wardha Distt., Maharashtra	Library for SCs	C/o Shri Virendra Balkrushaji Lokhande House No.868, Gajanan Nagar, Wardha Pipri, Distt. Wardha	Wardha	Not specified under the scheme	In the IR of the State Govt., the date of commencement of the project has been shown as '1.6.2011' and in the application cum monitoring form, the date of commencement of the project has been shown as '1.7.2012' . Thus, there is contradiction of the date of commencement of the project. The audited accounts for the years 2009-10 to 2011-12 does not show the expenditure incurred by the organisation on the project applied for. The authorized signatory of the NGO has not signed the audited accounts. The chartered accountant has not mentioned his registration number in the accounts of the NGO. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. Annual Reports for the year 2009-10 to 2011-12 do not show the activity of library.	Not Recommended.
14	Maharashtra	Late Dhiraj Mandawkar Gramin Vikas Sanstha, Hinganghat, Distt. Wardha, Maharashtra	Library for SCs	C/o Shri Wasudeoraoji Vithobaji Mandavkar Sant Tukadoji Ward Near Mohata Garden, Hinganghat Distt. Wardha	Wardha	Not specified under the scheme	In the IR of the State Govt. and application cum monitoring form, the date of commencement of the project has been shown as '1.7.2012'. The guidelines for assisting the NGOs under the scheme inter-alia provide 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 year 2009-10 to 2011-12 do not show the activity of library. The annual reports are exact reproduction so far as it concerns the project library. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. The authorized signatory of the NGO has not signed the audited accounts. The chartered accountant has not mentioned his registration number in accounts of the NGO.	Not Recommended.

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15	Maharashtra	Dr. S.N. Patil Foundation, Turukwadi, Post-Kotoli, Tal. Shahuwadi, Distt. Kolhapur, Maharashtra	Ten Bedded Hospital for SCs	At Kokrud, Tal. Shirala, Distt. Sangli	Sangli	Not specified under the scheme	The IR states that 4034 SC men and 406 SC women were present at the time of Inspection in the Ten Bedded Hospital, which appears to be highly exaggerated. Approval/No Objection Certificate issued by the State Government is not found enclosed and the Inspection Report of the State Govt. indicates that project is not recognized by the State Govt. Audited Accounts for the financial year 2009-10 and 2010-11 are in Marathi language. The audit report is not issued by a chartered accountant. Consolidated Accounts for the organization for the financial year 2011-12 not submitted. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report of the project were not submitted by the organization as required under the Scheme. Separate Annual Report for the last two years as required under the above Scheme are not submitted.	Not Recommended.
16	Maharashtra	Marathwada Institute of Career Education Management Studies & Research, Lali Tower, 2nd floor, Near Tapadiya Natya Mandir Paithan Gate, Nirala	Library for SCs	Marathwada Institute of Career Educaiton Management Studies & Research, Lali Tower, 2nd floor, Near Tapadiya Natya Mandir Paithan Gate, Nirala	Aurangabad	Not specified under the scheme	The audited accounts for the years 2010-11 to 2011-12 do not show the expenditure incurred by the organization on the project applied for. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. List of beneficiaries is not furnished. Annual Reports for 2009-10, 2010-11 and 2011-12 indicate that Governing Body has immense pleasure in presenting its Annual Report for the year ended 31.3.2008 and 31.3.2009 respectively. Thus the genuineness of these reports is doubtful.	Not Recommended.

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17	Maharashtra	Shri Sant Shiromani Manmath Swami Shikshan Prasarak Mandal, Shewdi (Ba.), Tq. Loha, Distt. Nanded	Hostel (from 1st to 10th class)	at Shewdi (Ba.), Tq. Loha, Distt. Nanded, Maharashtra	Nanded	100	Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. Further, the organisation has filed a writ petition in the High Court of Bombay at Aurangabad Bench.	The Committee decided to defer consideration of the case as there is Writ Petition filed by the NGO for release of grant to them.
18	Maharashtra	Jaidurga Adivasi Gramvikas Sanstha, Tekabedar Tal., Deori, Distt. Gondia-441901	Hostel (Secondary) for SCs Girls	At Jamnapur, Tal. Deori, Distt. Gondia	Gondia	100	Column 18 of the inspection report of the State Govt. relating to number of beneficiaries as per project sanction and no. of beneficiaries found present at the time of inspection show as 'New Proposal' The guidelines for assisting the NGOs under the scheme inter alia provide 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 beneficiaries found enclosed with the application is not in prescribed format and it shows that all the 100 students from class I to X were admitted on 1.7.2012 which is doubtful. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. Size of room is not indicated in the Inspection Report of the State Govt.	Not Recommended.
19	Maharashtra	Taj Yuva Ekta Association, Tajabad Bado Masjod, Near Safi Baba Dargah, Umrer Road, Nagpur	Ten Bedded Hospital for SCs	Safi Baba Dargah, Umrer Road, Nagpur	Nagpur	Not specified under the scheme	Inspection Report of the State Govt. is a photocopy. The audited accounts for the years 2010-11 and 2011-12 do not show the expenditure incurred by the organization on the project applied for. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme.	Not Recommended.

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20	Maharashtra	Jaidurga Adivasi Gramvikas Sanstha, Tekabedar Tal., Deori, Distt. Gondia-441901	Hostel(Sec ondary) for SC Boys	At Jamnapur, Tal. Deori, Distt. Gondia	Gondia	100	Column 18 of the inspection report of the State Govt. relating to number of beneficiaries as per project sanction and no. of beneficiaries found present at the time of inspection show as 'New Proposal' The guidelines for assisting the NGOs under the scheme inter alia provide 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 beneficiaries found enclosed with the application is not in prescribed format and it shows that all the 100 students from class I to X were admitted on 1.7.2012 which is doubtful. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. Size of room is not indicated in the Inspection Report of the State Govt.	Not Recommended.
21	Maharashtra	Late Madhukarrao Awaghate Pratisthan, State Bank Colony, Station Area, Murtizapur, Distt. Akola, Maharashtra	Ten Bedded Hospital for SCs	At Plot No.85, Sheet No.16-B, Station Area, Murtizapur, Tq. Murtizapur, Maharashtra	Akola	Not specified under the scheme	Column No. 29 of the Inspection report of the State Government does not show whether prescribed record is maintained and updated as the Inspecting Officer has not answered reply to the point either in negative or in positive. Inspecting Officer has made a remark that required records like cash book, ledger, medicine purchase register, OPD register etc. are maintained. Even then it is not clear that these are uptodate. The proposal of this organization was earlier received and considered by the Screening Committee in its meeting held on 14.01.2011 wherein committee observed inter alia that Memorandum of Association does not mandate the organization to run Ten Bedded Hospital. Now the State Government has forwarded a fresh proposal with different MOA (English Version) which mandates to carry the activity of Hospital. This MOA has not been authenticated by the State Government. .	Not Recommended.

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22	Maharashtra	Bharatdwaj Mahila Vikas Mandal, N-9-11-4/1, Shri Krishna Nagar Hudco, Aurangabad, Maharashtra	Typing and shorthand centre	At Aurangabad City at 10 K.m., Maharashtra	Aurangabad	40	There is correction/amendment in the figure of number of beneficiary found at the time of inspection which has not been counter signed by the Inspecting Officer of the State Govt. In the proforma for inspection submitted by the State Govt. the date of commencement of the project has been shown as "2012-13". However, the organization in the application form has not mentioned the date of commencement of the project. The guidelines for assisting the NGOs under the scheme inter alia provide that in order to be eligible for assistance, a voluntary organization should have been actively working in its sector for a period of two years. Memorandum of Association does not mandate the organization to Typing and Shorthand training centre. List of beneficiaries is not in prescribed format and does not provide vital information such as address of beneficiaries.	Not Recommended.
23	Maharashtra	Jeevan Vikas Pratisthan, Gali No.5, Plot No.55, New Hanuman Nagar, Aurangabad	Ten Bedded Hospital for SCs	Gali No.5, Plot No.55, New Hanuman Nagar, Aurangabad	Aurangabad	Not specified under the scheme	The proposal was recommended by the Screening Committee in its meeting held on 14.1.2011. The validity of the recommendation the Screening Committee expired on 31.3.2012. The case could not be finalised due to administrative reasons.	The Committee recommended to extend the validity of the recommendation of the Screening Committee upto the next financial year 2013-14 as per the extant instructions.
24	Maharashtra	Shri Mahila Bal Kalyan and Apang Punarvas Vikas Mandal, Dhule Trimurit Chowk, Bazar Peth, Kasare, Tq. Sakri, Dhule Maharashtra	Ten Bedded Hospital for SCs	Varad Hospital Builidng, Ground floor, Near Gujral Petrol Pump, Pimprala Chowk, Tal. And Distt. Jalgaon	Jalgaon	Not specified under the scheme	The proposal was recommended by the Screening Committee in its meeting held on 14.1.2011. The validity of the recommendation the Screening Committee expired on 31.3.2012. The case could not be finalised due to administrative reasons.	The Committee recommended to extend the validity of the recommendation of the Screening Committee upto the next financial year 2013-14 as per the extant instructions.

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(Member)

25	Maharashtra	Nagai Pratisthan, Dhule, Tal. & Distt. Dhule, Maharashtra	Ten Bedded Hospital for SCs	At 5, Sant Kabir Nagar, Opp. Water Tank, Walvadi Shivar, Tal. & Distt. Dhule	Dhule	Not specified under the scheme	List of beneficiaries does not provide the address of beneficiaries. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. A project of Ten Bedded Hospital for SCs is run by Chandika Gramin Vikas Mandal, Dhule, Maharashtra with help of this financial assistance from this Ministry under the scheme. Therefore, the statment made in the Inspection Report at 7(b) & (c) is incorrect. Annual Report for the year 2011-12 states interalia that the President and Managing Committee members decided to start a Ten Bedded Hospital in Dhule Distt. in 2011-12 whereas inspection report of the State Govt. and application cum monitoring form states that date of commencement of the project 1.4.2007. Thus there is a contradiction about date of commencement of the project. Rent agreement was entered for a period commencing 1.4.2011 to 31.3.2013 @ monthly rent of Rs.10,000/- whereas audited accounts for the financial year shows the total payment of Rs.36,000/- for the whole year. Thus rent agreement is doubtful.	Not Recommended.
26	Uttarakhand	Indira Rashtriya Chetna Evam Sasmajothan Sansthan, Raiwala, Dehradun	SC Residential Junior High School	SC Residential Junior High School, Hoshiyari Mandir, Raiwala, Dehradun, Uttarakhand-249205	Dehradun	100	As per 2001 census, rural SC Female literacy rate in the district Dehradun is 47.85% which is far above the prescribed criteria of 30%. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme.	Not Recommended.

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27	Uttarakhand	Nav Manav Sansthan, Dehradun Doiwala, Dehradun	Bharat Vikas Road Distt.	Residential Primary School for SCs	Doiwala, Dehradun, Uttarakhand	Dehradu n	100	In the IR of the State Govt., the date of commencement of the project has been shown as '1.7.2012' and in the application cum monitoring form, the date of commencement of the project has been shown as 'After Sanction' . The guidelines for assisting the NGOs under the scheme inter-alia provide that in order to be eligible for assistance, a voluntary organization should have been actively working in its sector for a period of two years. The audited accounts do not show the expenditure incurred by the organisation on the project applied for. Audited Accounts of the project for the last two financial years in four parts viz. income and expenditure account, receipt and payment account, balance sheet and auditor's report were not submitted by the organization as required under the Scheme. List of beneficiaries is not in prescribed format. As per 2001 census, rural SC Female literacy rate in the district Dehradun is 47.85 % which is far above the prescribed criteria of 30%.	Not Recommended.
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Review of 4 cases screened by the Screening Committee in its meeting held on 06.12.2012 consequent 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	Earlier Recommendations of the Screening Committee	Recommendations of the Screening Committee after review in its meeting held on 06.12.2012.
1	Madhya Pradesh	Vidya Vijay Education & Social Welfare Society, Near Gour Tower, Parkota, Sagar. M.P.	Hostel (Secondary)	Parkota Sagar	Sagar	100	There is no reflection of the activity of running Hostel 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. 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. (Refer : minutes of the Screening Committee Meeting dated 5th June, 2012 at S.No. 11). The proposal was considered by the Screening Committee in its meeting held on	There was a typographical error in minutes of the meeting of screening committee held on 19.9.2012 as in place of 'Hostel' it was mentioned as 'Hospital'. The audited accounts for the financial years 2009-10 and 2010-11 both dated 12.4.2011 alongwith the proposal for release of grant for the financial year 2011-12 were received from Govt. of Madhya Pradesh. The above audited accounts do not show the expenditure incurred on hostel. As per audited accounts for the financial year 2010-11, the total income was Rs.2,072,139/- and expenditure was also Rs.2,072,139/-. As per audited accounts for the financial year 2009-10, total income was Rs.6,99,931/- and expenditure was also Rs.6,99,931/-. The income under the head of donation and computer fees was revised from Rs.4,80,452/- from earlier submitted audited accounts to Rs.9,71,684/- in the above revised accounts for the financial year 2009-10. The income under the head of donation and computer fees was revised from Rs.2,24,449/- from earlier submitted audited accounts to Rs.8,071,534/- in the above revised accounts for the financial year 2010-11. The above audited accounts for financial year 2009-10 and 2010-11 are stated to have been revised on 24.4.2011. The question is if the above revised accounts were in possession of the organization as to why those were

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							<p>5.6.2012. The NGO has now submitted a revised Income & Expenditure Statement, Balance Sheet etc. for the year 2008-09, 2009-10 and 2010-11. The expenditure on running of the hospital is not reflected in the revised accounts for the years 2008-09, 2009-10 and 2010-11 submitted to this Ministry now by the NGO. Hence, not recommended.(Refer : minutes of the Screening Committee Meeting dated 19.09.2012 at S.No. 1)</p>	<p>not submitted by the organization to the State Govt. alongwith their application dated 12.7.2011. It is clear that the revised audited accounts were got prepared by the organization keeping in view the observations of Screening Committee made by it in its meeting held on 5.6.2012. These statutory audited accounts appear to have been revised by the organization with the purpose to include the activity of Pre Matric Chhatrawas (SC) and show the expenditure on it. The plea of the organization is that “the expenditure has been shown on the project activity under the head of Pre matric Chatravas (SC) in the audited accounts for the year 2009-10 and 2010-11 and thus the decision of the Screening Committee is not correct”. Hence, not recommended.</p>
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2	West Bengal	Paramanan da Mission, Village & P.O. Banagram, Distt. Burdwan-713407, West Bengal	Non Residential School (from class I to VIII)	Proposed at Village Parsa, Post Office Kintoor, Block Sirauli Gauspur, Distt. Barabanki	Burdwan	136	SC rural female literacy rate in Distt. Burdwan (also known as Bardhaman) is 37.47% as per census 2001, which is higher than the prescribed norms under the guidelines as 30%. The recognition of the School from the State Authorities is up to 30.4.2012, though they have already applied for extension of recognition, it is not clear from the documents made available by the NGO that the same has been approved by the State Govt. The inspection report is for the year 2011-12. In the inspection report dt. 2.3.2012, it is not clear whether the records like cash book, ledger, admission register are updated. The IR only states that these are being maintained. The IR also says that there is foreign funding amounting to Rs.8.42 lakhs. No details are made available. The NGO has paid fee for renewal of its registration for the year 2010-11. It is not clear whether the NGO is still having a valid registration certificate.	The organization vide their letter dated 9.10.2012 has submitted Annual Report and Audited Accounts for the financial year 2011-12. They have not replied to other observations of the Screening Committee. Hence, not recommended.
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3	Tamil Nadu	Mahatama Gandhi Seva Sangam, 58/1, East Bazar, Vasydevabakkur - 627758, Tirunelveli Distt, Tamilnadu.	Computer Training Centre	Mahatama Gandhiji Seva Sangam, 58/1, East Bazar, Vasydevabakkur - 627758, Tirunelveli Distt, Tamilnadu.	Tirunelveli	50	IR of the State Government shows date of commencement of the project as '01.09.2010'. However, the guidelines for assisting the NGO's under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organization should have been actively working in its sector for a period of two years. Audited accounts and 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 accreditation body. Hence, not eligible. (Refer: minutes of the Screening Committee Meeting dated 5th June, 2012 at S.No. 41).The NGO has now informed to the Ministry that: - (I) The Sangam started on 31.03.1998 has completed today (presumably on 01.09.2012, the date of their letter under reference) 2 years of working in the sector of computer training centre. (ii) They have purchased computer software, furniture and installed them before 01.04.2011 and the staff salary and rent has been covered in 2011-12 Audit Report. (iii) The training centre has been approved by Manonmaniam Sundaranar University, Tirunelveli vide order of the Vice Chancellor dated 14.10.2010. A copy of the letter dated 10.11.2010 from the University has been enclosed wherein there is a reference of Vice Chancellor's order of 14.10.2010. This proposal could not be considered as there was no information from the SG confirming the claims of the NGO by the Screening Committee again in case the State Government also confirms the claim of the NGO. (Refer : minutes of the Screening Committee Meeting dated 19th September 2012 at S.No.5	The organization vide their letters dated 22.9.2012 has submitted audited accounts for the financial year 2011-12. There is no reply on other observations made by the screening committee in its meeting held on 19.9.2012. Hence, not recommended.
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4	Tamil Nadu	Thiruvalluvar Educational and Rural Development Trust, "Sri Venkateswara ITC" Nagar a& Post Ulundurpet - 606107, Villupuram, Tamil Nadu	Vocational Training	Shri Venkateswara ITC Nagar & Post Ulundurpet 606107		Organizations representation dated 03.09.2012 has been received on 30.10.2012 but IR of the State Government shows date of commencement of the project as 'On sanction of the project, this date will be notification' whereas as per Application-cum-Monitoring Form, the same is mentioned as 'New'. However, the guidelines for assisting the NGOs under the scheme inter-alia provide that in order to be eligible for assistance, a voluntary organization should have been actively working in its sector for a period of two years. Annual reports of the project are not available in the proposal. Hence, not eligible. (Refer: minutes of the Screening Committee Meeting dated 5th June 2012, at S.No. 42). The proposal was earlier considered in the meeting of the Screening Committee held on 5.6.2012. NGO vide this letter dt. 1.9.2012 has stated that they have completed two years of experiences in the field on computer training as on date i.e. 1.9.2012 and that the Manonmaniam Sundaranar University, Thirunelveli has recognized their Training Programme. The Organization has also informed that they had purchased Computers Software, furniture etc. well before 1.4.2011. However, still it stands that Audit Accounts and Annual Reports for the year 2009-10 and 2010-11 does not have any reference of having Computer Training Centre. Hence, not recommended. Screening Committee meeting dated 19th September 2012 Sl.NO.6	Organizations representation dated 03.09.2012 has been received on 30.10.2012 but no reply from NGO or from State Government on the observations made by the Screening Committee meeting held on 19th September 2012 has been received. Hence, not recommended.
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