<u>Minutes of the Meeting of the Screening Committee meeting held on 19th</u> <u>September, 2012 for scrutiny/recommending of new cases under the scheme</u> <u>of grant in aid to Voluntary Organizations working for Scheduled Castes.</u>

The screening committee meeting was held on 19th September, 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 given to the projects of schools. Priority for other projects are to be decided by 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 District is not more than 30% as per 2001 census, alternatively such projects in 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.

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, 12 new cases screened and 07 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) Wilson) Member (Dr. Bezwada Member

(Sanjeev Kumar) Chairman of the Screening Committee

S. No	Name of the . State	Name of the Organization with complete address	applied	Location of the Project		Recommendation of the Screening Reason for rejection Committee
1			(Second	Parkota Sagar	100	There is no reflection of the activity of The proposal was considered by the Screening 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, Balance Sheet etc. for the year 2008-09, 2009-10 and 2010-11. The expenditure on running of the hospital is not statement, Receipt and Payment statement, reflected in the revised accounts for the years Balance Sheet and Auditors Report are not 2008-09, 2009-10 and 2010-11 submitted to this submitted alongwith the proposal. Annual Reports for the year 2008-09 to 2010-11 are recommended. 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 2012,2012 at S.No. 11)

2	Maharashtra	0 ,	Bedded Hospital	Civil Line, Behind Panchaya t Simiti, Wardha	Wardha		is the xerox 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	proposal the NGO has changed the date of
							assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Hence, not eligible. (Refer : minutes of the Screening Committee Meeting dated 5th June, 2012 at S.No.19)	commencement of project from 1.4.2011 as it was intimated to us in the previous communication as 12.4.2010. The correction made has not been attested by anyone. In the Annual Report for the year 2010-11 there is no reference about the running of a 10-bedded hospital. They are just referring to medical checkup camps organized by them even in the Annual Report for the year 2011- 12 forwarded to the Ministry by the State Govt. vide their letter dt. 19.6.2012. There is no reference about running of the 10-bedded hospital. Hence, not recommended.
3	Maharashtra		Dispensa ry	A/P Patansan ogi, Tah. Saoner, Distt. Nagpur	Nagpur	Not Specifie d	mandate the organization to run Mobile Dispensary. Hence, not eligible. (Refer : minutes of the Screening Committee Meeting dated 30.08.2011 at S.No.32).The organisation has submitted revised MOA, which mandates to run Mobile Dispensary as well as Ten Bedded Hospital. This is notarised one and not registered under the State statutes. Therefore, the Committee recommends that the State Government may be requested to	Government/NGO may be requested to furnish the exact English version of the original (Marathi) Memorandum of Understanding.

4	Maharashtra	0 07	Bedded Hospital	A/P Patansan ogi, Tah. Saoner, Distt. Nagpur	0.		mandate the organization to run Ten Bedded Hospital. Hence, not eligible. (Refer : minutes of the Screening Committee Meeting dated 30.08.2011 at S.No.33).The organisation has submitted revised MOA, which mandates to run Mobile Dispensary as well as Ten Bedded Hospital. This is notarised one and not registered under the State statutes. Therefore, the Committee recommends that the State Government may be requested to	Government/NGO may be requested to furnish the exact English version of the original (Marathi) Memorandum of Understanding.
5			r Training Centre	Mahatam a Gandhiji Seva Sangam, 58/1, East Bazar, Vasydeva bakkur - 627758, Tirunelvel i Distt, Tamilnad u.	eli	50	commencement of the project as '01.09.2010'. However, the guilelines for assisting the NGO's under the scheme inter- ailia 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 traiing centre. Further, the proposal does not contain the documents of being reconized by DOEACC/University accredition body. Hence, not eligible. (Refer : minutes of the Screening Committee Meeting dated	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.

	The second Number	T 1 :	M C .	01			The management of a self-self-self-self-self-self-self-self-
6	Tamil Nadu		Vocation				The proposal was earlier considered in the
		Educational and	•	Venkates			meeting of the Screening Committee held on
		Rural	Training	wara ITC		sanction of the project, this late will be	5.6.2012. NGO vide this letter dt. 1.9.2012 has
		Development		Nagar &		notification' whereas as per Application-cum-	stated that they have completed two years of
		Trust, "Sri		Post		Monitoring, the same is mentioned as 'New'.	experiences in the field on computer training as
		Venkateswara		Ulundurp		However, the guidelines for assisting the	on date i.e. 1.9.2012 and that the Manonmaniam
		ITC" Nagar a&		et 606107		NGOs under the scheme inter-alia provides	Sundaranar University, Thirunelveli has
		Post Ulundurpet -				that in order to be eligible for assistance, a	-
		606107,					Organization is also informed that they had
		Villlupuram,					purchased Computers Software, furniture etc. well
		Tamil Nadu					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
						v	recommended.
						$\frac{1}{2}$	
7	Karnataka	Swabhimaan	Library	Dharmap			NGO vide letter 10.08.2012 has stated that State
		Education					Govt. has clearly stated that Library project is
		Society,		Hiriyur	d under	nor, State Government has furnished	separate unit for the last 2 years. However what
		Vedavathinagar		Taluk,	the	clarification on the points raised by the	we have recieved is a communication from the
		a, KHB Colony,		Chitradur	scheme	Screening Committee in its previous	NGO forwarding therewith Inspection reoport of
		Hiriyur - 572144,		ga Distt.		meeting. Hence, not recommended. (Refer	the Office of the District Social Welfare in support
		Chitradurga		-			of project. The proposal could be considered.
		U				Screening Committee Meeting dated	
						5th June 2012,2012 at S.No. 5)	

SCH	MINUTES IN REGARD TO NEW PROPOSALS RECEIVED FROM VARIOUS GIA COMMITTEE OF THE STATE GOVERNMENTS UNDER THE SCHEME OF GRANTS-IN-AID TO VOLUNTARY ORGANISATIONS WORKING FOR SCHEDULED CASTES CONSIDERED BY THE SCREENING COMMITTEE IN ITS MEETINGS HELD ON 19th SEPTEMBER, 2012.											
N	the State	Organization with	-	Location of the Project	District	benefici	Recommendati on of the Screening Committee					
1	Assam	Foundation, H.No.	r Training	Gitanagar Area, District, Kamrup	Kamrup		Not Recommended	Application form, Annual Reports, list of beneficiaries, list of staff and inspection report are not found with the proposal. No record of the recognition of the Computer Course by DOEAC/University or other Authority is available. Consolidated Audited accounts of the organization for 2009-10 and 2010-11 does not show expenditure incurred on computer training. Separate audited accounts of project computer training centre not furnished as required under the Scheme.				

2	Chattisgarh	Balgyan Samiti	Hostel (Girls) (Categor y of Hostel not indicated)	Quarter	Raipur	50	Not Recommended	Inspection Report of the State Government show the date of commencement of the project as '01.04.2012'. However, the guidelines for assisting the NGOs 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. As per Inspection Report of the State Govt. only 02 SC beneficiaries were found at the time of inspection against total strength of 15 beneficiaries. IR is not making any reference to records like ledger, cash book etc List of beneficiaries is not in prescribed format. In the balance sheet of the NGO for the year 2011-12, there is an income of about Rs.3.63 lakhs from the Hostel Project. In accordance with Para 2,.2(i)(i), of the Scheme, the organization should not be run for profit to any individual or a body of individuals. Separate audited accounts of the Hostel for which Grant-in-aid has been applied for is not available in the proposal.
3	Chattisgarh	Sahayta Samajik Sanstha, MIG/2953, Housing Board Bhilia Durg, Chhatisgarh	Training Centre	Head Quarter	Bhilai Durg	50	Not Recommended	Inspection report of State Government does not indicate the number of beneficiaris found present at the time of inspection. List of beneficiaries/staff is not in the prescribed format. Seperate audited accounts of the project of Craft Training for which Grant-in- aid applied for is not available in the proposal as required under the scheme.

4	Uttar	Adarsh Jan Kalyan	Mobile	Gram-	CSM	Not	Not	I R of the State Govt. shows the date of
	Pradesh	-	Dispens ary		Nagar		Recommended	commencement of the project as '2011-12 ' whereas as per Application-cum-Moniotring 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 organization should have been actively working in its sector for a period of two years. In the annual report of 2010-11 there is a paragraph on Mobile Dispensary, but it is discussing about a one day workshop held on the world population day. There is no reference about number of patients benefited by the mobile dispensary. In the report for the year 2009-10 the NGO is refering to a workshop held on 11.07.2010 i.e. in the year 2010-11. Annual report for the year 2011-12 is also very similar to the previous reports without any specific details about the Mobile Dispensary. Although the audited accounts for the three years made available is refering to expenditure on Mobile Dispensary programme no details are available. Seperate audited accounts of the project of Mobile Dispensary for which Grant-in- Aid applied for is not available in the proposal as required under the Scheme.

5	Uttar	Dr. Jagnayak	Ton	Head	Kannur	Not	Not	According to application cum Monitoring form
5					Kanpur			date of commencement of the project is
	Pradesh	Singh Health Care		Quarter		•	Recommended	'1.4.2011'. IRof the state government does not
		Society, 127/463,	•			d under		indicate the date of commencement of the
		W-1 Saket Nagar,				the		
		Kanpur, Uttar				scheme		project. However, the guidelines for assisting the
		Pradesh						NGOs 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. The Annual
								Report for the year 2010-11 is just a reproduction
								of the report for the previous year. Annual report
								for the year 2009-10 and 2010-11 is not
								mentioning the details of any activities of the Ten
								Bedded Hospital where as it is mentioning about
								family welfare camps, eye camps, vaccinatiion
								camps, Pulse polio programme, cancer awarness
								camp etc. The Receipt & Payment accounts for
								the year 2009-10 & 2010-11 is also not indicating
								any expenditure on Ten Bedded Hospital.
								Seperate audited accounts of the project of Ten
								Bedded Hospital for which grant-in-aid applied for
								is not available. According to IR of the State
								Government no beneficary was found at the time
								of inspection.

6	Uttar	Bheem Rao	Non-	Proposed at	Barabanki	Not	Not	There is overwriting in the inspection report
0	Pradesh	Ambedkar Gram Vikas Sansthan, SS-1285, Sec. H,	Resident ial School (Primary)	Vill. Parsa Post Office Kintoor Block Sirauli Gauspur, Distt. Barabanki			Recommended	which has not been countersigned by the inspection team of the State Government. The IR of the State Government as well as the application cum mopnitoring form shows date of commencement of the project as 'New Project Proposed' However the guidlines for assisting the NGOs 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.
7	Uttar Pradesh	Samiti Niketan, Village -	Resident ial School (Primary)	Sri Bholenath Samiti Niketan, Gram Maharoopp ur, Maharajgan j, Ajamgarh, UP	Azamgarh	70	Not Recommended	Consolidated Audited accounts in four parts of the organization containing Income & Expenditure Statement, Receipt and Payment Statement, Balance Sheet and Auditors report not submitted as required under the scheme. Annual report for the year 2010-11, is just reproduction of the previous years report. List of benificiaries is also not in prescribed format and does not indicate vital information such as date of birth, date of entry of the studdent in the school and whether SC certificate of the benificiaries is available or not.

8	West Bengal	Niketan Shishu Tirtha, Singhabad (Tilasan), P.S. Habibpur, Distt. Malda, West Bengal	Primary School (Primary)	Quarter	Malda		Not Recommended	The recongition certificate of the school, which is a pre-requisite, is not found enclosed. As per Census 2001, Rural SC female literacy rate in the Distt. Malda is 37.40%, which is above to prescribed criteria of 30%. Consolidated accounts of the organization does not show expenditure incurred on the project of residential primary school. Audited account of the project for which grant has been applied for not furnished as required under the Scheme.
9	West Bengal	Develompemt Mission, 1-B,	Resident ial	Bagha Jatin Shree Shilsha Niketan at Vill. Indramanic hak P.O. Dakshincha k, PS Haldia Distt. Purba- Medinipur	Madinipur	121	Not Recommended	The recognition certificate of school, which is a pre-requisite, is not found enclosed. Proposal recommended by the State Government is for the grant for the financial year 2011-12 but the application form for consideration of grant is for the year 2010-11. Verification part is incomplete. As per IR of the State Government no adequate, furniture/Utenesils were available. List of Managing Committe is not in prescribed format. List of benificiaries is also not in prescribed format and does not indicate vital information such as date of birth, date of entry of the studdent in the school and whether SC certificate of the benificiaries is available or not. Annual report of the year 2009-10 does not clearly include the activity of non-residential primary school in question. As per consolidated audited accounts for the year 2009-10, activity of the school is not clear. Accounts in four parts of the project of Non-Residential Primary School for which Grant-in-Aid is sought containing Income & Expenditure Statement, Receipt & Payment Statement, Balance Sheet and Auditors Report are not submitted alongwith the proposal.

10	West	All	Backward	Non-	Mathurichak	Purba-	118	Not	The recognition certificate of school, which is
10	West Bengal		Relief & pemt 1-B,	Resident ial Primary School	Mathurichak , Santabala Tapasilli S.S. Niketan, P.O. Tilkhoja, PS Moyna, Pubha- Madinipur	Madinipur	-	Not Recommended	a pre-requisite, is not found enclosed. Proposal recommended by the State Government is for the grant for the financial year 2011-12 but the application form for consideration of grant is for the year 2010- 11. Verification part is incomplete. List of Managing Committe is not in prescribed format. List of benificiaries is also not in prescribed format and does not indicate vital information such as date of birth, date of entry of the studdent in the school and whether SC certificate of the benificiaries is available or not. Annual report of the year 2009-10 does not clearly include the activity of non-residential primary school in question. As per consolidated audited accounts for the year 2009-10, activity of the school is not clear. Accounts in four parts of the project
									As per consolidated audited accounts for the year 2009-10, activity of the school is not
									Grant-in-Aid is sought containing Income & Expenditure Statement, Receipt & Payment Statement, Balance Sheet and Auditors Report are not submitted alongwith the proposal. List of beneficiaries is not in proscribed format.

11	West	Dingal	Resident	Head	Paschim	105	Not	The recognition certificate of the school,
	Bengal	Vivekananda S.S.	ial	Quarter	Medinipur		Recommended	which is a pre-requisite, is not found
		Niketan, Vill & PO.	Primary					enclosed. The inspection report does not
		Dingal,	School					show how many beneficiaries belonged to
		Kamargeria, Distt.						Scheduled Castes. It is necessary since as
		Paschim Medinipur						per scheme 60% of beneficiaries should
								belongs to SCs. The annual reports for the
								year 2008-09, and 2009-10 (so far as it
								concernes schools) is just reproduction. The
								Annual Report for the year 2010-11 is just
								one page and there is no reference to the
								school being run by them. List of benificiaries
								is also not in prescribed format and does not
								indicate vital information such as date of
								birth, date of entry of the student in the
								school and whether SC certificate of the
								benificiaries is available or not.

12	West	Paramananda	Non	Proposed at	Burdwan	136	Not	SC rural femal literacy rat in Distt. Burdwan
		Mission, Vill. & P.O. Banagram, Distt. Burdwan, - 713407, West Bengal.	Resident ial School (from	Proposed at Vill. Parsa Post Office Kintoor Block Sirauli Gauspur, Distt. Barabanki			Recommended	SC rural femal literacy rat in Distt. Burdwan (also know 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