

**Minutes of the Meeting of the Screening Committee meeting held on 2<sup>nd</sup> and 3<sup>rd</sup> January, 2014 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 2<sup>nd</sup> and 3<sup>rd</sup> January, 2014 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 2013-14 under the scheme, notional allocation fixed for the States/UTs within the budgetary outlay, committed liability for funding existing ongoing projects, number of proposals already recommended by the Screening Committee during last year's but grants are yet to be released and number of proposals received during 2013-14. 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 2013-14:-

- (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 2010-11, 2011-12 and 2012-13 that some States have been receiving substantial shares of the total grant-in-aid released under the Scheme disproportionate their SC population percentage. These States are Andhra Pradesh, Assam, Delhi, Karnataka, Maharashtra, Manipur, Rajasthan & Orissa. In some States namely, Gujarat, Madhya Pradesh, Tripura & Uttaranchal, grant-in-aid share moderately exceed their SC population percentage. Other states namely Bihar, Chhattisgarh, Haryana, Jharkhand, Kerala, Punjab, Tamil Nadu, Uttar Pradesh & West Bengal receive proportionately less grant-in-aid in relation to their SC population percentage.

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

8. In this meeting, 45 new cases screened and 03 cases those considered in the previous meeting reviewed consequent upon submission of further clarifications/documents by the NGOs, after deliberation at length and decision thereon has been incorporated in the Annexure attached to these minutes.

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

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

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

**MINUTES IN REGARD TO NEW PROPOSALS RECEIVED FROM VARIOUS GIA COMMITTEE OF THE STATE GOVERNMENTS UNDER THE SCHEME OF GRANTS-IN-AID TO VOLUNTARY ORGANISATIONS WORKING FOR SCHEDULED CASTES CONSIDERED BY THE SCREENING COMMITTEE IN ITS MEETINGS HELD ON 2nd and 3rd January, 2014.**

Sl.No.	Name of the State	Name of the Organization with complete address	Project applied for	Location of the Project	District	No. of beneficiaries	Comments	Recommendation of the Screening Committee
1	Manipur	The Rural Development Society (RDS), Wangjing Bazar, Thoubal District, Manipur	Mobile Dispensary	All Village of Thoubal District	thoubal	Not sepcified under the scheme	The inpection report submitted by the State Government does not give vital informations about no. of beneficiaries present at the time of inspection or total number of beneficiaries during the year. From the audited accounts for the year 2011-12 and 2012-13 it is seen that the Mobile Medical unit is for the aged and not for the SC beneficiaries. The Annual Report is not giving any details about the Mobile Dispensary for SCs. As per application form date of commencement of the project is given as 'New Proposal'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. List of Staff and List of beneficiarie found blank and mentioned as 'New Proposal'.	Not Recommended

2	Manipur	Awang Koubru Women & Child Development Society, Awang Sekmaj Khunou Leikai PO/PS Sekmaj, Imphal, West Manipur	Craft Training Centre	Head Quarters	Imphal	50	Date of inspection not mentioned in the Col. prescribed at first page of IR. The inspection is referring to OBC beneficiaries and not to SC beneficiaries. The Col. relating to date of commencement of the project in the IR is blank As per application form, date of commencement of project is '03.04.2012" . However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Part 'B' and 'C' of the application form is left blank As per application the proposal is for 2013-14, however State Govt. has recommended the proposal for 2012-13. Audited accounts of the project for the year 2011-12 and 2012-13 is not available. List of beneficiary is not in the prescribed format. Registration Certificate of the Organization is not found with the proposal. Para 3 of rent agreement says that the lease deed will be effective from 1st Oct., 2012. However the payment of rent will be made as and when the project starts functioning.	Not Recommended
3	Manipur	Manipur Scheduled Caste Welfare Association (MAWCWA), Super Market, PO Lamphel, Imphal, West District Manipur	Ten Bedded Hospital	Head Quarters	Imphal West	Not sepcified under the scheme	The application form and inspection report is for the year 2013-14. However, State Govt. has recommended the proposal for the year 2012-13. Part 'B' and Part 'C' of application form is not filled up. Audited accounts of the project for the year 2011-12 and 2012-13 not available. From the IR the total number of beneficiaries is 62 during the year. Para 3 of rent agreement says that the lease deed will be effective from 1st July, 2013. However the payment of rent will be made as the Centre Starts to run. No objection certificate to run the project issued by concerned District Health Officer/CMO is not found enclosed. Annual report for the year 2012-13 is not mentioning about project of Ten Bedded Hospital.	Not Recommended

4	Jharkhand	Veer Jharkhand Vikas Seva Manch , at Dardahi, Poost Nawadih , Dist- Koderma, Jharkhand	Residential School	Residential Primary School, at Dardahi, Post Nawadih, Dist- Koderma, Jharkhand.	District Koderma	100	As per application form date of commencement of project is 'after sanction of the project' and as per IR mentioned as 'New proposal'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Number of beneficiaries found present at the time of Inspection Report is 'NIL'. No rent agreement is available. The mandatory recognition of the State Govt. for running the School is also not available. Since the project is still not started no audited accounts of the project, list of beneficiary and staff list are available.	Not Recommended
5	Jharkhand	Gramin Dalit Kalyan Samiti, Ambedkar Nagar, Nandan Pahar, P.O. & Dist- Deoghar, Jharkhand.	Residential Hostel	Residential Hostel Ambedkar Nagar, Nandan Pahar P.O.& Dist- Deoghar, Jharkhand	District Koderma	100	As per application form date of commencement of project is "23.04.2007 and as per IR mentioned as 'X'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Each and every page of IR has not been signed by the inspecting officers as required by Cordination Section of this Ministry. Number of beneficiaries found present at the time of Inspection Report is mentioned as 'School for SC not yet started'. List of Staff and Details of Managing Committee are not in prescribed format. Audited accounts for 2011-12 and 2012-13 are not available. From the annual report for the year 2011-12 is not reflecting the activity of Hostel for SC beneficiaries. Annual Report for subsequent years are not available. When the application is for Non-Residential and Hostel the inspection report is talking about a school proposal to be open. All documents are photocopies and not signed by the authorised signatory of the V.O.	Not Recommended

6	Jharkhand	Manthan Yuva Sansthan, Ranchi 3 street Hind Puri, Near Marwari Collage, Ranchi	Residential School for SC Girls	Jharkhand, Dist-Ranchi	District-Koderma	100	There is no inspection report of the State Government available with the proposal. Application form and inspection report has signed by the same person and most of the col. of IR left blank. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Registration certificate is not counter signed by the authorised signatory of the VO. Annual Report for the year 2011-12 and 2012-13 are not available. Since the project is still not started no audited accounts of the project, list of beneficiary and staff list are available. Details of Managing committee is not in prescribed format. The mandatory recognition of the State Govt. for running the School is also not available. State	Not Recommended
7	Jharkhand	Jan Jyoti Educational and Charitable Trust, Mehendra Bhawan, Gola Road, Chatti Bazar, Ramgarh, Jharkhand	Computer Training Centre	Jharkhand Dist-Ramgarh	District-Ramgarh	-200	In the inspect report the date of commencement of the project is 'left blank'. There is no comments of the availablility and maintenance of records i.e. cash book, ledger, register of assets/consumable items. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. As per Col. 19 of IR beneficiaries will select after sanctioning the project. The annual report for the year 2011-12 and 2012-13 gives no idea about the SC beneficiaries benefited from free computer programme. List of beneficiary as it is not giving any information whether they belongs to SC category. Details of Managing committee is not in prescribed format.	Not Recommended

8	Jharkhand	Samarpan at Sundernagar, PO & Dist- Koderma, Jharkhand	Residential Primary School	Jharkhand Dist- Koderma	Jharkhand Dist- Koderma	100	The mandatory recognition of the State Govt. for running the School is not available. As per application form and inspection report date of commencement of project is 'after sanction of the project". However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Recommendation of inspecting team is not available in the relevent Col. i.e. 32 of the IR. The number of beneficiaris at the time of inspection is not indicated in Col. no. 18 & 19 of the IR. As per list of beneficiary date of entry in institution is after the sanction of the project. Audited accouts for the year 2011-12 and 2012-13 is not reflecting any expenditure on the project. Registration Certificate of the Organization and rent agreement are not found with proposal.	Not Recommended
9	Maharashtra	Priyadarshini Shikshan Sanstha, Koregaon, Tal-Koregaon, Tal-Koregaon, Distt-Satara, Maharashtra	Residential Primary School	Near M.I.D.C. Koregaon, rahimtpur road, At/P Koregaon, Tal-Koregaon, Distt- Satara, Maharashtra	Maharashtra Koregaon	102	Each and every page of Inspection Report is not signed by the inspecting team as per instructions issued by Coordination Section of this Ministry. Information regarding similar projects in the district not indicated in the IR. Verification part of application cum monitoring form is not available. As per annual report for 2012-13 building rent is Rs.5500/- p.m. whereas in therent agreement it is shown as Rs.10000/- which is contradictory. Annual report for 2011-12 is not available.	Not Recommended
10	Maharashtra	Vitthaldas Shikshan Sanstha, Kumbhezari P.O.-Pudyal Moda Tq. Jiwati, Distt- Chandrapur, Maharashtra	Hostel	At-Nanda Fata, Ta. Korpana, Distt- Chandrapur, Maharashtra	Maharashtra Chandrapur	43	No original Inspection Report is available. As per IR 'date of commencement of Hostel is not indicated'. Application-cum-Monitoring form is incomplete. Annual reports for 2011-12 and 2012-13 are not found available. List of Managing Committee, List of beneficiary and staff list are not found with proposal. All documents enclosed with the proposal are photocopies and it is not signed by the authorised signatory.	Not Recommended

11	Maharashtra	Sant Ravidas Bahuddeshiya Savabhavi Sanstha, Tq. Gangakhed Distt- Parbhani, Maharashtra	Ten Bedded Hospital	Limla Phata, Limla Tq. Purna, Distt- Parbhani, Maharashtra	Maharashtra, Parbhani	Not specific under the scheme	Date of commencement of project is left blank in application form as well as in IR. In so far as the project of Ten Bedded Hospital of SCs the annual report for the year 2012-13 is a word to word reproduction of the report for the year 2011-12. From the audited accounts the total expenditure for the project for the year 2011-12 and 2012-13 is between 2.6. to 3.2 lakhs as per our scheme this will not meet the component of the salary and medicine. It is doubt full whether the NGO is really running Ten Bedded Hospital for SC beneficiaries. Qualification certificate of one official is not found.	Not Recommended
12	Maharashtra	Shree Saint Ganana Bahuddeshiya Sanstha, Deogaon, Tal. Parola, Distt- Jalgaon C/o Shree Gajanan Hospital Balaji Nagar, Kajgaon road, Parola, Tal. Parola, Distt- Jalgaon, Maharashtra	Ten Bedded Hospital	At- Headquarter	Maharashtra, Jalgaon	Not specific under the scheme	Number of beneficiary found present in the ten Bedded Hospital is not mentioned in inspection report. Requisite qualification certificate of Compounders appointed in the project not found enclosed. Rent agreement prior to 01.07.2013 is not available. Audited accounts are photocopies and not attested by the authorized signatory. In so far as Ten Bedded is concerned the annual report for the year 2010-11 is adjuctely reproduced in the subcquent two years. It is also not given any information about number in pataint in OPD.	Not Recommended
13	Maharashtra	Shri Dnyaneshwar Mauli Bahuddeshiya Shikshan Prasark Santha, Kalambeshwar, Tq. Mehkar, Distt-Buldhana, Maharashtra	Hostel	Tq. Mehkar & Distt- Buldhana	Buldhana	92	Date of commencement of the project is not at june 2013. The IR is not indcating the number of SC beneficiary present at time of inspection. The application form is incomplete. In the audited accounts for the year 2011-12and 2012-13 no expenditure for running the hostel indicated. It is imposible to run a hostel with 100 students with a expenditure of Rs. 2.55 lacks. Seal of the inspecting officer is not found on the IR. As per IR location of the project is situated in Distt. Hingoli whereas application form shows in District Buldhana. Application cum Monitoring form is incomplete. Rent a gree ment is not showing the amount of rent. List of beneficiary is not in prescribed format. Budget estimate for 2013-14 is not signed by the authorized signatory. Consolidated account for the year 2011-2 and 2012-13 are not ava ilable.	Not Recommended



14	Maharashtra	Chetana Shikshan Sansta, Dakshin Vihar, C-I, Naath Valley School Road, Kanchanwadi, Aurangabad, Maharashtra	Hostel	At-N- 7, CIDCO, Ambedkar Nagar, Aurangabad	Aurangabad	100	As per application form date of commencement of School is 'June 1999' and as per IR mentioned as 'June 2013-14'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. The IR specially in item no. 18 not given clear picture. In the list of beneficiary at least one student born on 26.2.1013 is studing in class IV.	Not Recommended
15	Maharashtra	Jai Kisan Shikshan Prasarak Mandal, Undri (P.M.) Tq. Mukhed, Distt- nanded, Maharashtra	Hostel	At- Jamb (B.K.) Tq. Mukhed, distt- Nanded, Maharashtra	Maharashtra Nanded	100	Inspection report is not found with State GIA recommendation. List of beneficiary does not indicate whether caste certificates are available with V.O. Staff list for 2013-14 is not available. Expenditure on the project not shown in the consolidated Income and Expenditure statement for 2011-12 and 2012-13. Audited accounts of the project is not available. Date of resolution in verification part is not indicated.	Not Recommended
16	Maharashtra	Jai Kisan Shikshan Prasarak Mandal, Undri (P.M.) Tq. Mukhed, Distt- Nanded, Maharashtra	Hostel	At- Jamb (B.K.) Tq. Mukhed, Distt- Nanded, Maharashtra	Nanded	100	Inspection report is not found with State GIA recommendation. List of beneficiary does not indicate whether caste certificates are available with V.O. Staff list for 2013-14 is not available. Expenditure of the project not shown in the consolidated Income and Expenditure statement for 2011-12 and 2012-13. Audited accounts of the project not available. Date of resolution in verification part is not indicated.	Not Recommended
17	Maharashtra	Divyajyoti Gramin & sahari Vikas Sevabhavi Saikshnik Sanstha, udgir Tq. Udgir, Distt- Latur, Maharashtra	Ten Bedded Hospital	At- Divyajyoti Ten Bedded hospital At-post nideban Tq. Udgir Distt- Latur, maharashtra	Latur	Not specific under the scheme	As per Inspection Report the date of commencement of project is 21.04.2006. However while replying to the issue of checking bill register etc. the inspection report stats that 'New Proposal' thus it is not clear whether these records are available/updated. As per list of beneficiaries only 82 patients were admitted during 15.05.2013 to 17.07.2013 (64 days) which is not sufficient in Ten Bedded Hospital. Even the number of SC Out Patient is very low. Rent agreement prior to the period 1.4.2013 is not available.	Not Recommended

18	Maharashtra	Sidheshwar Shikshan Prasarak Sanstha, Ukali-Sukali Tq. Mehkar, Distt- Buldana, Maharashtra	Hostel	At- Headquarter	Buldana	70	Date of commencement of the project is not filled up in IR. Replies given in col. 14 is irrelevant. Col. 32 of Inspection Report provided for suggestion of inspecting team is left blank. As per Col. 19 of IR, number of students selected during the relevant year indicated as 'New Project' and as per part 'B' of Application cum Monitoring form number of beneficiaries selected is 100, which is contradictory. Application cum Monitoring form is incomplete. Budget Estimate received with proposal is not signed by the authorized signatory. Audited accounts and annual report for the year 2012-13 is found photocopy and also not signed by the authorized signatory of the V.O. Annual Report for 2011-12 is not available.	Not Recommended
19	Maharashtra	Thorat Bahuuddeshiya Mahila Mandal Shirpur, Tal. Shirpur, Distt- Dhule C/O Mrs. Nilima Sitaram Thoarat H.No. 2881/5A, Siddarth Nagar, near Mamledar Kaacheri, Shirpur, Tal. Shirpur, Distt- Dhule, Maharashtra	Hostel	At- Kharde Budruk, Post- Untavad, Tal. Shirpur, Distt- Dhule, Maharashtra	Dhule	100	Essential Col. no. 19(a) and 20 (b) (i) to (iv) are not filled by inspecting team. Beneficiary list does not indicate whether the caste certificates are available with Org. 7 year old children are shown to be studying in class V and 10 year old student is studying in 10th Class. The list of beneficiaries appears to be bogus in as much as age of children do not match with the class in which they are studying. Audited accounts are not signed by the Chartered accountant. Signature of landlord/witness and signature and address of the witness are not found in rent agreement. List of Managing Committee is not in prescribed format.	Not Recommended
20	Maharashtra	Jai Malhar Shikshan Prasarak Mandal Gudsar Tq. Udgir Distt. Latur, Maharashtra	Hostel	At- Vikas Nagar, Degloor Road, Udgir, Distt- Latur, Maharashtra	Latur	100	As per inspection 97 students are found present at the time of inspection whereas in col. 19(1) provided for student selected during the relevant year mentioned as 'Fresh Proposal' and Mode of selection, Medium of instruction mentioned as 'NA'. Col. 20 (a)(b) (1) to (4) provided for students enrolled in previous years, those passed out of, promoted to next, pursuing further and No. of drops outs mentioned as 'NA'. Part 'B' of application form is un-filled and verification part does not indicate date of resolution. List of beneficiary does not indicate whether the caste certificate are available with V.O. Details of Managing Committee is not in the prescribed format. Audited accounts of the project is not available.	Not Recommended

21	Maharashtra	Arunoday Bahuuddeshiy Gramin Vikas Sanstha, Arunoday Najik Babhulgaon Tal. Shevgaon Distt-Ahmednagar, Maharashtra	Hostel	At- Arunoday najik Babhulgaon Tal, Shevgaon, Ahamednagar	Ahmednagar	100	As per IR, 100 students selected during the relevant year where as class wise statement shows only 83 student. Verification part of application is not available. List of beneficiary does not indicate whether the caste certificate are available with V.O. Signature of the tenant on the rent agreement is not found. Annual Report for the year 2011-12 and Consolidated accounts of the organization for 2011-2 & 2012-13 are not available. The expenditure on items mentioned in the annual report for the year 2012-13 is not reflected in the audited accounts in that year.	Not Recommended
22	Maharashtra	Shri Sant Shiramani Manmath Swami Shikshan Prasarak Mandal, Shewdi(Ba.) Tq. Loha Distt- Nanded, Maharashtra	Hostel	At- Shewdi (Ba.) Tq. Loha Distt- nanded, Maharashtra	Maharashtra, Nanded	100	In the IR, dated of commencement of project is 14.06.2010 whereas in the list of beneficiaries the date of year of beneficiaries admitted in the Hostel is indicated as 2004, 2009 etc. which cannot before the commencement of the project. List of beneficiaries appears to be bogus. As per Inspection Report, it is not clear whether the project applied is for Primary or Secondary beneficiaries. is incomplete. Signature of tenant not found on rent agreement and found un-notarized. Registration certificate and Memorandum of Association are not signed in ink by the authorised signatory. Consolidated audited accounts of the organization is photocopies and audited accounts of the project for the year 2011-12 and 2012-13 are not available.	Not Recommended
23	Maharashtra	Shri Sant Shiramani Manmath Swami Shikshan Prasarak Mandal, Shewdi(Ba.) Tq. Loha Distt- Nanded, Maharashtra	Residential Secondary School	At- Shewdi (Ba.) Tq. Loha Distt- nanded, Maharashtra	Maharashtra, Nanded	100	Signature of tenant in rent agreement is not available. The audited accounts for the year 2012-13 is referring to expenditure on Primary Residential School. Audited accounts of the project for the year 2011-12 and 2012-13 is not available. Recognition certificate is for Primary/Middle School and not for Secondary School. Registration Certificate and Memorandum of Association are photocopies and also not signed by the authorised signatory.	not Recommended

24	Rajasthan	Pooja Sansthan, Village & Post Gorana, Jhadol, Uaipur	Residential Primary School	Head Quarters	Jhadol	100	As per application form and inspection report date of commencement of project is 'after sanction of the project'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Most of the informations in the inspection report and application form are filled as 'New Project'. Number of beneficiaries found present at the time of inspection is also shown as 'New Project'. List of beneficiary is not in the presacribed format. Rent agreement is executed in the plain paper. As per list of beneficiary date of entry in institution is after the sanction of the project. Audited accounts of the project for the year 2010-11 and 2011-12 are not available. No expenditure on the project is reflected in the audited accounts. The mandatory recognition of the State Govt. for running the School is not available. Project activity is not reflected in the consolidated audited accounts and annual reports.	not Recommended
25	Rajasthan	Amrapali Prashikshan Sansthan, Kaigar Mohalla, Ward No. 4, Deoli, distt. Tonk	Ten Bedded Hospital	Hindoli, District Boondi	Boondi	Not specified under the scheme	As per application form date of commencement is 01.07.2012 and as per inspection report date of commencement of project is 'New project'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. No beneficiary is found present at the time of inspection. All document are found photocopies and not signed in ink by the authorized signatory. List of Managing Committee is not in prescribed format. Staff list is not containing essential information. Annual report for 2011-12 not available and activity of the project is not reflected in the annual report for the year 2010.11. Consolidated audited account for 2011-12 and accounts of the project for 2011-12 & 2012-13 are not available. No objection Certificate from the concerned State is not available.	Not Recommended

26	Rajasthan	Pragati Evam Prerna Sansthan, 361, Gautam Path, Ram Nagar, Sodala, Jaipur	Mobile Dispensary	kP.No. A-24, Kumawat Badi, Behind of govt. U.P.S., Khatipura, Jaipur	Jaipur	Not specified under the scheme	As per application form and inspection report date of commencement of project is 'after recieved sanction'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Inspection report is incomplete as many cols. like 11(a) 14(a0, 18 to 27 are left blancck. It is also not clear whether the records like Ledger, Cash Book etc. are up dated. Activity of Mobile Dispensary is not found in Memorandum of Association. Annual report for the year 2011-12 and 2012-13 not available. Consolidated Audited Accounts for 2012-13 is not available and no expenditure incurred on the project during 2011-12. Accounts of the project for 2011-12 and 2012-13 is not available. Details of Managing Committee is not available.	Not Recommended
27	Rajasthan	Raghunathpura Adarsh Vidhya Mandir Samiti, Raghunathpura, Via Pragpura, The-Kotputli, distt. Jaipur	Residential Primary School	Near Govt. Sr. Sec. School, Raghathpura, Kotputli	Jaipur	100	As per inspection report date of commencement of project is 'after sanction' and application form is 2012-13. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. School is situated near Govt. Sr. Sec. School. Most of the informations in the inspection report and application form are filled as 'New Project'. Number of beneficiaries found present at the time of inspection is shown as 'New Project'. List of staff and Managing Committee not in prescribed format. Audited accounts for 2012-13 is not available. Annual Report for 2010-11 and 2011-12 is repetition of 2009-10. Recognition certificate found enclosed with proposal is not legible. Consolidated accounts for 2011-12 and 2012-13 is not available.	Not Recommended

28	Rajasthan	Bal Bharti Vidya Niketan Prabandhak Samiti, Ward No. 13, Raigaran Mohalla, Mandava, District Jhunjhunu	Residential Primary School	Head Quarters	Jhunjhunu	100	As per inspection report date of commencement of project is 'New Project" and application form is 'Soon after the sanctioned". However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Most of the information in inspection report is given as new project. List of Staff and Details of Managing Committee are not in prescribed format. Rent agreement is not legible. Audited accounts and Annual report for 2012-13 are not available.	Not Recommended
29	Rajasthan	Satyan Shivam Sundram Sansthan, Vill. & Post Nua, Distt. Jhunjunu	Dari Making Training Centre	Head Quarters	Jhunjhunu	35	As per inspection report date of commencement of project is 'New Project" and application form is '2012 13". However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. As per Col. 27 of inspection Report records will be maintained after sanction of the GIA. No beneficiary is found present at the time of inspection. Application form, list of beneficiary, Staff list and Details of Managing Committee are not in prescribed format. Annual report for 2011-12 is not available. Activity of the project not found in annual report for 2012-13. Audited accounts for 2010-11 & 2011-12 are photocopies and also not signed in ink by the authorised signatory of organization. Audited accounts for 2012-13 not available.	Not Recommended

30	Rajasthan	Ambedkar Vikas Samiti, Balarwa, Tehsil Osian, Distt. Jodhpur, Rajasthan	Non-Residential School	Near Bus Stand Balkha, Osian, Jodhpur	Josdhpur	165	As per inspection report date of commencement of project is '29.04.2004" and application form is 'New Proposal". However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Application Form is incomplete most of the column are shown as New Proposal. Details of Managing Committee, List of beneficiary and list of staff are not in prescribed format. Project activity is not reflected in the Memorandum of Association and in the audited accounts. Annual Report for 2012-13 is not available. Documents found with proposal are photocopies and also not signed in ink by authorized Signatory.	Not Recommended
31	Rajasthan	Madhu Smriti Mahila Bal Kalyan Utthan Samaj Sansthan, Rangbari, Kota	Non-Residential School	Head Quarters	Kota	Not indicated	As per inspection report and application form date of commencement of project is 'Soon after sanctioned'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Details in Col. no. 17 to 29 (7) of IR given as 'new proposal or no'. List of beneficiary, staff list and details of Managing Committee is not in prescribed format. Annual Reports for the year 2011-12 and 2012-13 are not available. In Audited accounts 2011-12 the project activity is not reflected and audited accounts for 2011-12 is not available. The mandatory recognition of the State Govt. for running the School is also not available.	Not Recommended

32	Rajasthan	New Public Modern Shikshan Samiti, P.S.M.S. Campus, Shiv Nagar, Mandia Road, Pali, Marwar, Rajasthan	Non-Residential School	Head Quarters	Marwar	Not indicated	As per inspection report date of commencement of project is 'After Sanction' and application form is '01.04.2010', Which is contradictory. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Details in Col. no. 17 to 29 (7) of IR given as 'new proposal or no'. Most of the information in inspection report is given as new project. List of Staff, List of beneficiary and Details of Managing Committee are not in prescribed format. Rent agreement is not legible. Audited accounts and Annual report for 2012-13 are not available.	Not Recommended
33	Rajasthan	Shri Saraswati Gram Shikshan Samiti, Mandawari, Tal. Lalsot, Distt. Dausa, Rajasthan	Non-Residential School	Head Quarters	Dausa		As per inspection report and application form date of commencement of project is '2012-13'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Details Col. no. 17 to 29 (7) given in IR as 'new proposal or no'. List of beneficiary and staff list for the year 2012-13 not available. Details of Managing Committee is not in prescribed format. In Audited accounts 2011-12 the project activity is not reflected and audited accounts for 2012-13 is not available. Annual Report for the year 2012-13 is a reproduction of what is indicated in 2011-12.	Not Recommended



34	Rajasthan	Deep Vidya Manddir Samiti (DVMS), Daus Gayatri Nagar, Distt. Dausa	Hostel	Near Bus Stand, Tonk, Distt. Tonk	Tonk	100	Part B, C and verification part of Application form is incomplete. List of staff and list of beneficiaries are not in prescribed format. Consolidated Audited accounts for the year 2011-12 and 2012-13 are not available. In Audited accounts 2011-12 the project activity is not reflected and audited accounts for 2012-13 is not available. Annual report for 2012-13 is not available. Details regarding ownership/hiring of the building are not available. Annual Report for 2011-12 is not available. In the inspection report as well as application form the details about beneficiaries for previous year not indicated. The commencement of project as indicated in IR and application form is 01.01.2008 whereas in the list of beneficiaries the date of entry in institution of beneficiaries is indicated as 2007 which is not possible. List of beneficiary appears to be bogus.	Not Recommended
35	Rajasthan	Deep Vidya Manddir Samiti (DVMS), Daus Gayatri Nagar, Distt. Dausa	Electrician Training Centre	Near Bus Stand, Tonk, Distt. Tonk	Tonk	25	Original Inspection Report is found with proposal. All documents with the proposal are photocopies and also not signed in ink by the authorised signatory of VO. Part B, C and verification part of Application form is incomplete. Consolidated Audited accounts of the organization for the year 2011-12 and 2012-13 are not available. Annual report and audited accounts of the project for 2012-13 are not available.	Not Recommended
36	Uttarakhand	Vedkunj Siksha Samiti, Balika Uchhatar Madhymik Vidyalaya, 1069/3, Subhas Nagar, Haldwani, Distt. Nainital, Uttarakhand	Balika Uchhatar Madhymik Vidyalaya	Near Railway Station, Subhash nagar, Haldwani, Nainital, Uttarakhand	Nainital	0	Inspection report is incomplete and also not in prescribed format. Annual Report for the year 2011-12 and 2012-13 are not available. Balance Sheet for 2011-12 & 2012-13 are not available. Expenditure of the project in Income and Expenditure not shown. List of Staff and List of beneficiary are not in prescribed format. Registration Certificate and Memorandum of Association are photocopy and not signed in ink by authorized signatory. List of Managing Committee is not available.	Not Recommended

37	Uttarakhand	Info International Educational and Welfare Society, 246, Bankhandi Road, Rishikesh, distt- Dehradun, Uttarakhand	Vocational Training on Computer Education	At-All District of Uttarakhand	13 Dehradun	Not available	Application form is not available. As per inspection report date of commencement of project is 'within 1 month after approval of the project' and project location is mentioned as 'All District of Uttaranchal'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Recommendation of inspecting team not found in Col. 31 of IR. Beneficiaries not found present at the time of inspection. List of beneficiary and rent agreement are not available.	Not Recommended
38	Uttarakhand	Indira Rashtriya Chetna & Samajothan Sansthan, Raiwala, Dehradun, Uttarakhand	Residential junior high School	At- B.E.G. Camp Road, Hoshiyari Mandir, Raiwala, Dehradun, Uttarakhand	Dehradun	100	In the inspection report the students indicated in Class VI are 34 in Class VII 39 and in class VIII 27 whereas in the list of beneficiaries found with the proposal the number of students found in 14 in Class VI, 24 in Calss VII and 42 in Class VIII. Audited accounts of the project for the year 2011-12 and 2012 13 and Annual Report for 2011-12 are not available. Consolidated audited accounts does not reflect the expenditure of the project. As col. 19 (I) of per IR, 100 beneficiaries were selected during the relevant year whereas list of beneficiaries shows only 80 beneficiaries.	Not Recommended
39	West Bengal	Ganeshnagar Scheduled Caste & Schedule Tribe Yuba Sangha, Vill. & PO - D.K. Chandranagar, District - South - 24 Pargana, West Bengal.	Residential School	Vill. & PO Gourdaha, Canning Block-I, District - South 24 Pargana, West Bengal	South 24 Pargana	125	As per Application Form and Inspection Report , date of commencement of the project is given as 2012-13. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Registration Certificate, Memorandum of Association, Annual Reports and Audited Accounts are photocopies and not signed by the authorized signatory of the Organization. Annual Report for 2012-13 is not available. Period of agreement is not mentioned in rent agreement and indicated that it will be started as and when the project starts at the location. List of Staff and Details of Managing Committee for the year 2012-13 not available. List of beneficiaries is not in the prescribed format. Female literacy rate is 54.21%. The mandatory recognition of the State Govt. for running the School is also not available.	Not Recommended

40	West Bengal	Ganeshnagar Scheduled Caste & Schedule Tribe Yuba Sangha, Vill. & PO - D.K. Chandranagar, District - South - 24 Pargana, West Bengal.	Residential School	Vill. & PO D.K. Chandranagar (5 Mile Post Office) PS Namkhana, District - South 24 Pargana, West Bengal	South 24 Pargana	125	As per Application Form and Inspection Report , date of commencement of the project is given as 2012-13. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Col 19(i) of IR regarding process and procedure of selection of students during the relevent year is unfilled. Registration Certificate, Memorandum of Association, Annual Reports and Consolidated Audited Accounts are photocopies and not signed by the authorized signatory of the Organization. Audited accounts of the project for 2011-12 and 2012-13 is not available. Annual Report for 2012-13 is not available. Period of rent agreement is not mentioned in rent agreement and indicated it will be started as and when start the home as the premises. List of Staff and list of beneficiary of the year 2012-13 not available. Female literacy rate is 54.21%. The mandatory recognition of the State Govt. for running the School is also not available.	Not Recommended
41	West Bengal	Biswasuk Sevashram Sangha, Thakur Sukdev Sarani, PO Khapur, Nawabganj, Distt. North 24 Parganas	Hostel	Head Quarters	South 24 Pargana	100	Inspection Report is not in prescribed format for the School/Hostel and is incomplete. Col. 7(b) of IR and Col. 16 (i) of application form which provided for distance from the nearest Org. doing similar project is blank. Verification part of application does not indicate the date of resolution. Staff list is incomplete. List of beneficiary does not indicate whether the caste certificates are available with Organization. Annual Report for 2010-11 and 2011-12 are in Bangali. Project activity not reflected in annual report for 2012-13. Audited accounts for the year 2011-12 and 2012-13 of the project not available.	Not Recommended

42	West Bengal	Ganguria Sri Sri Saradatirtham, Village Ganguria, PO Ashrafpur, District Malda.	Non-Residential Primary School	Head Quarters	Malda	465	Annual Report does not reflect the project activity. Project activity is also not reflected in the audited accounts. Female literacy rate is 37.41%. Name of Organization in registration certificate is written in Bengali and also not signed by the authorized signatory. The mandatory recognition of the State Govt. for running the School is also not available. Memorandum of Association not signed by the authorized signatory in ink. Annual Report for 2011-12 and 2012-13 are not available. In Col 18 of IR the number of SC beneficiaries as per project indicated is 550 and on the day of inspection i.e. 21.09.2013, 519 beneficiaries were found. However in Col 19 Class wise total number of students indicated 435. there is a discrepancy in the figures.	Not Recommended
43	West Bengal	Ganguria Sri Sri Saradatirtham, Village Ganguria, PO Ashrafpur, District Malda.	Hostel	Head Quarters	Malda	105	Annual Reports for 2011-12 and 2012-13 are repatation of 2010-11. Memorandum of Association is in Bangali. Audited accounts of the project for the year 2011-12 and 2012-13 are not available. Details of Managing Committee is unsigned and also not indicating its validity. Col. 18 of inspection report the number of SC students indicated 105 and others are 80 which means total students 185. During the day of inspection i.e. 21.09.2013 number of students were found 180 however in the Col 19 of IR the total number of students indicated Class IV to X are 89.	Not Recommended
44	West Bengal	Ganguria Sri Sri Saradatirtham, Village Ganguria, PO Ashrafpur, District Malda.	High School	Head Quarters	Malda	502	Audited accounts of the project for the year 2011-12 and 2012-13 not available. Female literacy rate is 37.41%. Name of Organization in registration certificate is written in Bangali. Memorandum of Association not signed by the authorized signatory in ink and also in Bangali. Annual Report for 2011-12 and 2012-13 are not available. Budget Estimate, list of Staff and Details of Managing Committee are not signed by the authorized signatory of the Organization.	Not Recommended

45	Karnataka	Dhree Vivekanada Educational Development and Training Society @ 10th Block New Tank Area, Begepalli Town, 5611207, Chikkaballapur, Distt. Karnataka	Vocational Training and life skill development	Head Quarters	Chikkaballapur	60	Minutes of the State GIA Committee and inspection report of State Govt. is not available with the proposal. Details of Managing Committee and List of beneficiaries are not in prescribed format. Staff list for 2013-14 is not available. Audited accounts for the year 2011-2 and 2012-13 are not available.	Not Recommended
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