Minutes of the Meeting of the Screening Committee meeting held on 19th and 20th February 2013 for scrutiny/recommending of new cases under the scheme of grant in aid to Voluntary Organizations working for Scheduled Castes.

The screening committee meeting was held on 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 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 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, 168 new cases screened and 04 cases those considered in the previous meeting reviewed consequent upon submission of further clarifications/documents by the NGOs, after deliberation at length and decision thereon has been incorporated in the Annexure attached to these minutes.

(M.B. Deshmukh) Member (Dr. Bezwada Wilson) Member

(Sanjeev Kumar) Chairman of the Screening Committee MINUTES IN REGARD TO NEW PROPOSALS RECEIVED FROM VARIOUS GIA COMMITTEE OF THE STATE GOVERNMENTS UNDER THE SCHEME OF GRANTS-IN-AID TO VOLUNTARY ORGANISATIONS WORKING FOR SCHEDULED CASTES CONSIDERED BY THE SCREENING COMMITTEE IN ITS MEETINGS HELD ON 19th and 20th

February, 2013.

Sl. No.	Name of the State	Name of the	Project applied for	Location of the Project	District	No. of benefici aries	Comments	Recommendati on of the Screening
1	Andhra Pradesh	The Sister of Destitute Society for Social Welfare, Nirmalagiri, Gowripatnam, West Godavari, Distt.	School	Head Quarters	Godavari		IR is not in the prescribed proforma and vital information are missing. Literacy rate of female is 63.10 in the district. In the application form date of commencement of project is not indicated.AR and audited accounts for 2011-12 is not enclosed. List of Beneficiaries does not indicate whether the caste certificates are available with NGOs.	
2	Andhra Pradesh	Nalgonda Diocess Social Service Society, Duppalapally Road, Nalgonda, Town, Andhra Pradesh	Centre	Head Quarters		50	IR is not in the prescribed proforma and does not show number of beneficaries found at the time of inspection and also date of commencement of project. The Application form is incomplete. Accounts of the project for grant applied are not furnished. Activity of the project is not indicated in the AR for 2009-10. AR for 2010-11 and 2011-12 not available. Consolidated Audited account of the organization for 2010-11 not enclosed. Consolidated Accounts for the year 2009-10 doesnot show expenditure incurred on the project. List of Beneficiaries and Staff are not in the prescribed format. The staff list is a copy of the staff list in their other project.	Not Recommended
3	Andhra Pradesh	Nalgonda Diocess Social Service Society, Duppalapally Road, Nalgonda, Town, Andhra Pradesh	Tailoring Centre	Head Quarters		50	IR is not in the prescribed proforma and vital information are missing. The Application form is incomplete. There is no budget estimates enclosed with the proposal. Accounts of the project for grant applied not funished. Consolidated accounts of the project for 2010-11 not enclosed. List of beneficaries and staff list are not in the prescribed format.	Not Recommended

Sl. No.	Name of the State	Organization with complete address Welfare Organisation for the Degraded	applied for Coconut Coir	Old Hospital Road, P.O. Hailankandi	Hailankand	No. of benefici aries	Comments Audited Accounts of the project for which grant applied for not furnished.	Recommendati on of the Screening Committee Not Recommended
			Agarbati Making Training	District- Hailankandi, Assam-788151				
5	Assam	Dr. Ambedkar Mission, Vill.Dhopatari, PO- Changsari, District- Kamrup, Assam	Vocational Training	VillDhopatari, Changsari, District Kamrup, Assam- 781101	Kamrup	100	Annual Report does not show specific achievement of the project. In the list of beneficiaries, date of entry of beneficiary in the Institution is not indicated, In the Inspection Report and Budget Estimate, rent is per month is Rs.5000/- whereas it is Rs.2000/- in the Rent Agreement. Thus there is contradictiion. Consolidated accounts of the organization for the year 2011-12 not furnished. Audited accounts for the 2010-11 and 2011-12 for project not furnished.	
6	Assam	Roghurtook Club & Library, P.OAsal Kandi, District- Karimganj, Assam- 788723	Hospital for	Gandhi Road, PO- Nilambazar, District- Karimganj, Assam	Karimganj	Not specific under the scheme	Date of commencement of the Project is shown as 1.4.2007 in the Inspection Report whereas it is shown as 15.8.2007 in the Annual Report. NOC for Hospital issued by the State Government/local authority is not found enclosed. NOC of the competent authority for runing the project is not found enclosed. Accounts of the project for 2010-11 and 2011-12 are not found.	
7	Assam	South Borbond Gram Unnayan Samity, PO- Borbond, PTI, District-Hailakandi, Assam-788164	Hospital for SCs	•			Audited Accounts of the project for the year 2010-11 and 2011-2 are not furnished. List of beneficiary for 2012-13 do not indicate whether the beneficiaries are from SC category. Thus it is not possible to find out whether 60% beneficiaries are from SC Category.	

Sl. No.		Project applied for	Location of Project	of the	District	No. of benefici aries		Recommendati on of the Screening Committee
8	Karimganj Saptha Barna Welfare Organisation, Vill.PO- Eraligool, District- Karimganj, Assam	Training	Vill. & Eraligool, I Karimganj, <i>i</i>	District-	Karimganj		In the Application Form and Inspection Report date of commencement of the project is given as 1.04.2011. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia 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. In the Inspection Report owner of the rented premises is shown as Kamal Uddin where as in the Rent agreement submitted separately, owner is Sh.Nilesh Paul. Audited Accounts of the project not found.Beneficiary list and details of Managing Committee are not furnished in prescribed format. Audited Accounts of project for 2010-11 and 2011-12 are not furnished.	Not Recommended
9	Society of Total Social Educational and Economical Development(SOFTS EED), Vill. & PO- Kalibor, Kuwaritaol PS-Kaliabor, District- Nagaon, Assam	Mobile Dispensary	PO-Tezpur, District- Sonitpur,Ass 784001		Nagaon	specific under the scheme	In the Application Form, date of commencement of the project is shown as proposed project. In the Inspection Report date of commencement of the project is shown as 1.4.2012. 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. In the Inspection Report, no figures indicated against the entry relating to no. of beneficiares at the time of inspection, whereas at the end of report fact of interviewing beneficiaries have been mentioned. Memorandum of Association does not specifically mandate it to run Mobile Dispensary. Accounts of the project is not furnished. Validity of Registration expires on 22.12.2012.	Recommended

	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
10	Assam	Society of Total Social Educational and Economical Development(SOFTS EED), Vill. & PO- Kalibor, Kuwaritaol PS-Kaliabor, District- Nagaon, Assam	Training	VillMadhab, PO- Jamuguri Hat, District-Sonitpur, Assam-784001		50	In the Application Form and in the inspection report date of commencement of the project is given as 'new project' which is also the same in the Inspection Report. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. As per the Annual Report 2011-12 and 2010-11, the activity of cutting, tailoring and embroidery was generating surplus income. The space shown in the Inspection Report is 3 rooms (810 sq.ft) + 2 toilets (192 sq.ft.) whereas the rent agreement shows 6 rooms (1710 sq.ft.)	Not Recommended
11	Assam	Jankalayan Sangstha Assam, HO- Dhupaguri, PO- Dhupaguri, District- Nagaon, Assam- 781123	Dispensary	Vill Dhupaguri, PO-Dhupaguri, District-Nagaon, Assam-781123	Nagaon	under the	In the Application Form, date of commencement of the project is given as 1.4.2012 which is also the same in the Inspection Report. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Project activity is not mentioned specifically in Memorandum of Association. In the Annual Report, project activity reflected is that of organising a healthcare. Activity not reflected in the audited accounts as the project commenced on 1.4.12.	Recommended

Sl.	Name of the	Name of the	Project	Location of the	District	No. of	Comments	Recommendati
No.	State		applied for	Project		benefici aries		on of the Screening Committee
12	Assam		Training Centre	Kawli, PO-Kawli, PS-Tumulpur, District-Basksa, BTAD, Assam	Baksa BTAD		In the Application Form, date of commencement of the project is given as 1.12.2012 and the date of commencement is given as 9.9.2012. 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.Rent agreement is not in order (no witness and not notorised). The audited accounts in the year 2010-11and 2009-10 show expenses on computer basic training of school students(class IX & X). However, the list of beneficiaries include higher secondary and even degree holders.	Recommended
13	Assam	Nilanchal Unnayan Sanskritika Parishad, Amlokhi, T.E. (Boli Bosty), District- Nagaon, Assam- 782138	Hostel	VillAmlokhi E.E., PO-Amoni, District-Nagaon, Assam	Nagaon	100	In accounts submitted Expenses for the Hostel is Rs. 613650/- for the year 2009-10 whereas in the year 2011-12 the expenditure is Rs.25,500/ This gives rise to authenticity of the claim of the Voluntary Organizations about running a hostel for boys and girls List of beneficary is not furnished in prescribed format. Audited Accounts of the project for the year 2010-11 and 2011-12 are not furnished.	Recommended

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
14	Assam	Eight Brothers Social Welfare Soceity,Vill Bamparbatia, Bhupen Deka Path, PO- Tezpur, District- Sonitpur, Assam- 784001	Dispensary	Borgang, PO- Borgang, District- Sonitpur, Assam	Sonitpur	under the	In the Application Form, date of commencement of the project is shown as 'after sanction'. In the Inspection report, it is shown as 'fresh 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. Project activity is not reflected in the Memorandum of Association. List of staff and beneficiaries is not available.	Recommended
15	Assam	Rupahi Kohinoor Club, Vill.Rupahi Tiniali, PO-Ru[pahi, District-Nagaon, Assam		VillHatimuria, pO- Moirabari,District- Morigaon, Assam	Nagaon	Not specific under the scheme	Annual Report mentions for 2009-10, 2010-11 and 2011-12 are one and the same and no information about number of beneficiary etc are available. Number of beneficiaries found present at the time of inspection in Col. 7(ii) is given as "Not Applicable"MOA doesnot reflect the activity of Mobile Dispensary. Validity of the term of Managing Committee is not appear ing in the list of Managing Committee. Audited accounts of the project for the year 2010-11 and 2011-12 are not furnished.	Recommended
16	Gujarat	Kaira Social Sevice Society, Hansol, Ahmedabad	Hostel	C/o Holy Cross Church, PO Kathalal	Khera	25	The application in original is not available. IR is not indicating the date of commencement of the hostel project. The audited accounts for the year 2010-11 and 2009-10 is not indicating expenditure on running of the hostel. There is no specific reference about the project in the Annual Reports for the year 2009-10 and 2010-11 and 2011-12.	

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries	Comments	Recommendati on of the Screening Committee
17	Gujarat	Uttakarsh Foundation Trust,15, Flaguni Apartment, Bankers Colony, Opp.Viram Hotel, Near Jubeli circle, Bhuj	Computer Centre	15, Flaguni Apartment,, Distt Kutch,	Kutch		Memorandum of Association does not specifically mandate it to run a Computer Centre. IR is not enclosed. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. The audited accounts for the year 2009-10 and 2010-11 does not indicated expenditure on account of running a computer centre.	Recommended
18	Gujarat	Bahujan Hitay Gujarat, Karuna Vihar Kanya Sadan, P.No.523-526, Ward No.5A, Adippur, Kachch		Karuna Vihar Kanya Sadan, P.No.523-526, Ward No.5A, Adippur, Kachch	Kachch		The complete Application-cum-Monitoring Form is not available in the proposal. Memorandum of Association does not specifically mandate it to run a Girls hostel. The total expenditure indicated in the audited accounts for the period ending 31.3.2011 is Rs. 8816/- only . With this amount the Voluntary Organizations cannot run a Girls hostel with 31 inmates as indicated in IR & Application Form	
19	Gujarat	Sarvoday Kalvani Mandal, Acheshwar Mahadev At PO Sarvodaya Ashram Village Gundi Tal.Dholka, Gujarat	Ashramshal a	Acheshwar Mahadev At PO Sarvodaya Ashram Village Gundi Tal.Dholka,	Ahmedabad	100	IR is not in the prescribed proforma and vital information is missing. Application form is not furnished. There is only a passing reference "to run activities for education" in MOA. As per Audited Accounts the expenditure incurred by the Voluntary Organization in educational activities is Nil. Annual Report for the previous 2 years have not been enclosed with the application. Female literacy rate in Ahmedabad is 52.88%.	Recommended

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
20	Gujarat	Amar Education Trust, Bhasariya, Ta.7, distt.Mahasena	Craft Centre	Bhasariya, Ta.7, distt.Mahasena	Mahasena	50	From the application form it is observed that the date of commencement of the 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. IR is not in the prescribed proforma and vital information are missing. From the audited accounts for period ending 31.3.2011 it is observed that the total income/expenditure is Rs. 61714/- only. The Annual Report is in Gujarati and no Hindi/English version is available. Memorandum of Association does not specifically mandate it to run a Craft Training Centre.	Not Recommended
21	Gujarat	Mother India Charitable, 10, Bunglos A&C Amraiwadi	Beauty Parlour	10, Bunglos A&C Amraiwadi	Ahmedabad	40	IR is not in the prescribed proforma and vital information is missing .Annual Report for the last two years are not enclosed. The audited accounts for the year 2010-11 is not indicating any expenditure on account of running this project. Memorandum of Association does not specifically mandate it to run a Beauty Parlour.	
22	Gujarat	Bajrang Vikas Mandal Trust, A-31, Su-Shanti, Shyamnagar Society, Vaghrech -396321, St.Bilimora (W.R), Tal Gandevi, Distt. Navasari, Gujarat	Mobile Dispensary	A-31, Su-Shanti, Shyamnagar Society, Vaghrech - 396321, St.Bilimora (W.R), Tal Gandevi, Distt. Navasari, Gujarat	Navasari	Not indicate d in the Scheme	Annual Report for the year 2008-09 2009-10 enclosed with the proposal does not contain the activity of running a mobile dispensary. IR is not available	

Sl. No.	Name of the State	Organization with complete address	applied for	,	District	No. of benefici aries		Recommendati on of the Screening Committee
23	Gujarat	Bhagyoday Education Trust, Ammed- karnagar, Dhagadhra, Distt. Surendernagar, Gujarat	Computer Centre	Ammed-karnagar, Dhagadhra, Distt. Surendernagar, Gujarat	Surenderna gar	25	The application is not in the prescribed format. Memorandum of Association does not specifically mandate it to run a Computer Training Centre. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Neither the Annual Report nor the audited accounts for the last 2 years have been enclosed.	Recommended
24	Gujarat	Shive Shakti Education Trust Untadi, At Untadi, Ta Lunawada, Distt. Paanchmahal, Gujarat		Napaniya(Hadod), Post, Kolvan, Block, Lunawada, Distt.Panchmahal, Gujarat	Panchmaha 1	-	Copy of MOA of the Organization is not enclosed. Annual Report for the year 2010-11 and 2011-12 are also not enclosed. In the Audited accounts for the year 2009-10 and 2010-11 expenditure on the Res. Sec. School is not reflected. The mandatory approval of the State Govt. for running the School is also not available.IR is not the prescribed format. As per IR the actual date of commencement is 11.6.2012. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years.	Recommended
25	Gujarat	·	Computer Training Centre	At P.O.Sureli, Ta Kalol, Distt. Panchmahala, Gujarat	Panchmaha 1	-	The application submitted is not in the prescribed format. IR is not enclosed. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Annual Report for the previous 2 years is not enclosed. Audited accounts for the year 2010-11 and 2011-12 are also not available.	Recommended

Sl. No. 26	Gujarat	Organization with complete address	applied for Craft Trg.	Location of the Project Popatpara (Chotila) Tal-Chotila Distt. Surendranagar, Gujarat	District Surendrana gar	No. of benefici aries	The application in original is not made available. IR is not available. From the application form it is seen that the project was started on 1.4.2012. 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.	Recommended
27	Gujarat		Computer Training Centre	Lilavadeva TA- Jhaldd, Distt. Dahod, Gujrat	Dahod		IR is not in the prescribed proforma and vital information are missing. The complete application of the project is not available. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ACCREDITION BODY. Annual Report for the year 2010-11 and 2011-12 are not available. The annual Report made available is for the year 2012-13 which is not possible as the financial year is still continuing. Even in that case there is no reference about the computer course in their Annual Report. The Audited accounts for the year 2010-11 and 2009-10 are not reflecting any expenditure on the project.`	Recommended
28	Gujarat	Shive Shakti Education Trust, Dahod, At 17, Municipal Shopping Centre, Near fire Station Dahod	Computer Training Centre	Lilavadeva TA- Jhaldd, Distt. Dahod, Gujrat	Dahod		IR is not in the prescribed proforma and vital information are missing. The complete application of the project is not available. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ACCREDITION BODY. Annual Report does not indicate the period for which the report relates. There is no reference about the computer course in their Annual Report. The Audited accounts for the year 2010-11 and 2009-10 are not reflecting any expenditure on the project.	Recommended

		Organization with complete address	applied for	, and the second		No. of benefici aries		Recommendati on of the Screening Committee
29	Gujarat	Ajay Foundation, Ambedkarnagar, 2 Radhanagar, Distt. Patan, Gujarat	Centre	2 Radhanagar, Distt. Patan, Gujarat	Patan		The Application form states that the project will commence after approval. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. IR of the State Govt. is not available. The Audited accounts for the year 2010-11 is not indicating any expenditure on running the Creche.	Recommended
30	Gujarat	Bhakt Shree Khetanapa Education & Cherita bale Trust, Koliyana(Ghed) Taluka Manavadar, Distt. Junagarh	Girls (Hostel)	Koliyana(Ghed) Taluka Manavadar, Distt. Junagarh	Junagarh		The Application form is incomplete. IR of the State Govt. is not available. The rent agreement is not signed by the owner of the building. Audited Report for the period 2010-11 states that the Voluntary Organization had not incurred any expenditure.	Recommended
31	Gujarat	Shri Saraswati Mahila Jagrati Mandal, Bhabhar, Ta, Bhabhar, Distt.Banaskantha, Gujarat	Craft Centre	Bhabhar, Ta, Bhabhar, Distt.Banaskantha, Gujarat	Banaskanth		IR is not in the prescribed proforma and vital information are missing .The Annual Report is undated. There is no reference about Craft Centre in the Annual Report. The Audited accounts for the year 2011-12 is not indicating any expenditure on the craft centre. The Application form is not in the prescribed proforma.	Recommended
32	Gujarat	Siddhi Vinayak Seva Trust, Krunal Craft Centre, Saurashtra Sramjivi N agar, Nr.Zaveri Park, Juna Vadaj, Ahmedabad- 380013, Gujarat		Juna Vadj, Ahmedabad- 380013, Gujarat	Gujarat, Ahmedabad 380013		Two Inspection Reports are available and both are unsigned. Rent agreement is un-signed. List of beneficiaries is not in the prescribed proforma. List of staff and list of Management Committee are unsigned. Audited accounts are not in original.	Recommended

	Name of the State Gujarat		Project applied for Hostel	Location of the Project St. Thomas School, Limbadi, , Distt. Surendernagar	District Surenderna gar	No. of benefici aries		Recommended
34	Gujarat	Indiraben Gandhi Smruti Mahila Education Trust , Asnd Societies, Gaurikrupa Nivas, Opp Chuna Bhatti, Sardarnagar, Society, Keshod, Distt-	Hostel for girls	Gaurikrupa Nivas, Opp Chuna Bhatti, Sardarnagar, Society, Keshod, Distt-Junagarh	Junagarh		IR of the State Govt. is not available. The application is not in the prescribed proforma. The Audited accounts for the year 2008-09 is not reflecting any expenditure on the girls hostel. The Voluntary Organization has also submitted audited accounts for the year ending 31.3.2012 which is also not indicating any expenditure on girls hostel.	Recommended
35	Gujarat	N.J.Gram Gruh Udhog Viklang Sangh, C/18/1, Mu Hudco Flat, Uddhav Nagar, Old Wadaj, Ahmedabad, Gujarat	Mobile Dispensary	Ahmedabad Gujarat	Ahmedabad		IR of the State Govt. is not enclosed. MOA of the Voluntary Organization is not enclosed. Annual Report is referring to Awareness Camps and Child Health Check up Seminar. No details of the Mobile Dispensary is available.	Recommended
36	Gujarat	Krishna Yuwak Mahila Vikas Parisad, 31/Gajanand Park Society, Danillimada, Gujarat	Non-Resi School	PO Danilimada, Beheram Pura, Ta.Ciety Distt. Ahmedabad, Gujarat	Ahmedabad		IR is not in the prescribed proforma and vital information are missing. Application cum monitoring form is not enclosed. There is no expenditure on Non-Residential School in the Audited Accounts for the year 2010-11. Recognition of the State Govt. for running the School is not enclosed.	Recommended

Sl. No.			Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
37	J	Shree Brahmani Charitable Trust PO Sagodiya, Ta & Distt.Patan, North Gujarat	Creche Centre	PO Sagodiya, Ta & Distt.Patan, North Gujarat	Patan		IR of the State Govt. is not available. The application is not in the prescribed proforma. Memorandum of Association does not specifically mandate it to run a Creche Centre. Annual Report for the year 2009-10, 2010-11 or 2011-12 is not giving any details of the functioning of the Creche. The Audited accounts for the year 2010-11 also show no expenditure on running Creche	Recommended
38		Trust, Himatnagar,	Computer Training Centre	Sai Complex Bayad	Sabarkanth a		IR of the State Govt. is not available. There is no proper Application Form. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Memorandum of Association does not specifically mandate it to run a Computer Training Centre. The Audited accounts for the year 2010-11 is not reflecting any expenditure on the project.	Recommended
39	Gujarat	Usha Charitable trust At &PO Kakanpur, Tal Godhra, Panchmahal, Gujarat	Hostel	Bholwada, At &PO Kakanpur, Tal Godhra, Panchmahal, Gujarat	Panchmaha 1		IR of the State Govt. is not available. Few columns of the Application Form are not filled up. As per Application form the project was started on 1.8.2012. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. There is a combined Annual Report (Activity Report) for the period Feb,2007 to March,2012. Even this Report is not giving any information about the Hostel. The Audited accounts for the year 2010-11 is not showing any expenditure on the hoste.	Recommended

Sl. No.		Organization with complete address	applied for	-		No. of benefici aries		Recommendati on of the Screening Committee
40	3	Pressmen's Multipurpose Development Organization, Opp.State Bank of India, Hanuman Bazar, Dahod Gujarat	Computer Training Centre	Rayanvadi, S.O.Chodhra	Dahod		IR is not available. The Application form is incomplete. Many of the columns are left unfilled. Annual Report , Memorandum of Association etc. are in local language. Further, the proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ACCREDITION BODY.	Recommended
41	Ĵ	Shree Mahakali Gramodhyog Seva Sangh, 158/2, Savgun Nagar, Hiraji Vastajini Chali, Meghaninagar, Ahmedabad, Gujarat	Craft Training Centre	Golla Muvada Vankar Vash, Ta. Godhara	Godhara		IR of the State Govt. is not available. As per Application –cum-monitoring form the date of commencement of the project is 1.4.2012. 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.	
42	3	Dr. Ambedkar Education Trust, B- 20, Chitrakut Society, No. 1, Zadeshwar Road, Barauch, Gujarat	Computer Training Centre	Head Quarters	Bharauch	30	IR of the State Govt. is not available. Application form is incomplete. Qualification of staff employed for computer training is insufficient. List of beneficiaries not enclosed. Audited accounts for the year,2010-11 does not indicate the activity of Computer Training Centre. Audited accounts for the year 2011-12 is not found enclosed. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	
43	v	•	Residential School	P.B. 60, Arad Road, Halol	Halol	100	IR of the State Govt. is not available. No proper application form is enclosed. Registration Certificate of the Voluntary Organizations is in local language. Annual Report for 2010-11 is not available. List of beneficiaries does not indicate whether SC certificate are available.	

Sl.	Name of the	Name of the	Project	Location of the	District	No. of	Comments	Recommendati
No.	State	Organization with	applied for	Project		benefici		on of the
		complete address				aries		Screening
								Committee
44	Gujarat	Shri	Craft	176, Sarnam			IR of the State Govt. is not available. According to	
		Chamundakraupa	Training	Society, Opp.		per	the application form the date of commencement of	Recommended
		Khadi Gramodhyog	Centre	Adarsh Bunglow,		benefici	project is 1.4.2012. However, the guidelines for	
		Seva Sadan, 158/2,		Motipura		ary list.	assisting the Voluntary ORganizations under the	
		Savgunnagar,		Himmatnagar,			scheme inter-alia provides that in order to be	
		Meghaninagar,		Sabarkantha,			eligible for assistance, a voluntary organisation	
		Ahmedabad, Gujarat		Gujarat			should have been actively working in its sector for a	
							period of two years. List of beneficiaries is not in	
							the prescribed format. Annual report for 2010-11 is	
							not available. No proper rent agreement has been	
							enclosed.	
45	Gujarat	J C		Raanvadi S.O.		100	IR of the State Govt. is not available. Application	
		Sevashray, Opp. 220	School	Chodhra			form is incomplete. List of Managing Committee	Recommended
		KV Sub Staton,					does not indicate its validity. The Audited accounts	
		GIDC Area, Halvad,					does not reflect the activity of Residential School.	
		Surendarnagar,						
		Guiarat						
46	Gujarat	Shri Shiv Shakti	Hair &	Head Quarters	Mehasana	40	The Team Leader who inspected the project had not	
		υ,	Skin Centre				put his signature in column 3 of the IR. The date of	
		Village Jakasana					commencement of project had not been indicated in	
		Vankarvas, Ta. Distt.					IR. The information about the Mgt. Committee is	
		Mehasana, Gujarat					not indicating the validity of the Committee. List of	
							beneficiaries is not in the prescribed format.	
							Annual report for 2010-11 and 2011-12 are not	
							available.	

Sl. No.	Name of the State	Organization with	Project applied for	Location of the Project	District	No. of benefici	Comments	Recommendati on of the
		complete address				aries		Screening Committee
47	Gujarat	Gayatri Seva Sangh, 38, Mathureshnagar Society, Kolal (E), Distt. Gandhinagar, Gujarat	Residential School	Shreejinagar Society, Kalol (E), Distt.Gandhinagar	Gandhinaga r	100	IR is not in the prescribed proforma and vital information are missing. date of commencement of project is June,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. List of beneficiaries does not indicate the class in which they are studying. The Audited accounts does not reflect the activity of Residential Primary School. Mandatary approval of the SG for running the School is not available. List of staff provided is incomplete.	Not Recommended
48	Gujarat	Sarvoday Seva Cheritable Trust, At. Vinchhiya Ta. Jasadan Distt, Rajkot, Gujarat.	Computer Training Centre	Head Quarters	Rajkot	Not mention ed	Application form is incomplete. Registration Certificate enclosed is not countersigned by the authorized signatory of the organization. Annual Report and Audited Accounts for the year 2011-12 is not available. List of beneficiaries is not in the prescribed format. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY	Recommended
49	Gujarat	Mahila Social Welfare Association, Mulchand Road, B/h GIDC, Phase-4, Wadhwan, Surendranagar, Gujarat.	Craft Training Centre	C/o Amrutaben N. Rathod, Opp.Kanya Chhatralaya, B/h GIDC, Phase 4, Mulchand Road, Wadhwan, Surendranagar, Guiarat		75	IR of the State Govt. is not available. Application form is incomplete. Activity of Voluntary Organization is not mentioned in audited accounts for the year 2010-11 and 2011-12. List of beneficiaries is not in the prescribed format.	Recommended

SI. No.	Name of the State Gujarat	Organization with complete address Shree Panchamahal Anusuchit Jati Education Trust, Village Adadara, Tal.	applied for	Location of the Project Head Quarters	District Panchamah al	No. of benefici aries	List of beneficiaries is incomplete and it does not indicate the period for which it relates. List of Managing Committee does not indicate its validity. Mandatory recommendation of the State	Recommended
51	Guiorat	Kalol, Distt. Panchamahal, Gujarat Aum Education &		not indicated		20	Government is not available. The rent agreement does not indicate the period for which it is executed. IR of the State Govt. is not available. Application	
	Gujarat	Charitable trust, 2nd Floor, Satguru Complex, Opp. Jain Society, Near Bus Stand, Godhra, Gujarat.	Training Centre				form is incomplete. Registration Certificate is in local language. List of Management Committee is not in prescribed format. Balance Sheet does not indicate the assets "Computers". The recognition by DOEACC is only upto 4.9.2011	Recommended
52	Gujarat	Sarvoday Seva Cheritable Trust, At. Vinchhiya Ta. Jasdan Distt. Rajkot, Gujarat	Balvadi	Head Quarters	Rajkot	80	IR of the State Govt. is not available. All the documents submitted are photocopies and the authorized signatory has not signed it. The list of Beneficiaries & Staff is not in prescribed format. Memorandum of Association does not specifically mandate it to run a Balvadi.	Recommended
53	Gujarat	Sarvoday Kalvani Mandal, P.O. Gundi, Ta, Dholaka, Dist- Ahmedabad, Gujarat	Skin Training	Hair and Skin Training Centre, 40, Sec Trainees at Rakhil Ahmedabad		under the	In the Application Form, date of commencement is shown 'as per sanction of the project proposal'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Inspection Report is incomplete. Annual Report is incomplete and does not reflect the project activity. Audited accounts for the previous 2 years are not available. List of beneficiaries is not available.	Recommended

Sl. No.	Name of the State	Organization with complete address	applied for	·	District	No. of benefici aries		Recommendati on of the Screening Committee
54	Gujarat	3	School	Raanvadi S.O. Chodhra		100	IR of the State Govt. is not available. Application form is incomplete. List of Managing Committee does not indicate its validity. The Audited accounts does not reflect the activity of Residential School.	
55	Gujarat	Gayatri Education Trust, Ta. Sanad, Shiv Krupa Society, Sanad, Distt. Ahmedabad, Gujarat	Craft Centre	Narayan Nagar Society, Sanad, Distt. Ahmedabad,	Ahmedabad		IR of the State Govt. is not available. Application form is incomplete. Activity of Voluntary Organizations is not mentioned in audited accounts for the year 2010-11 and 2011-12. Audited accounts does not signed by authorized signatory. There is no proper Rent agreement	
56	Gujarat	Shree Vrujlabh Seva Trust, Junagarh Radhe Shyame,Ambavadi-4, Vijayanagar-2, Joshipura, Junagarh, Gujarat.	Computer Training Centre	Head Quarters	Junagarh		IR of the State Govt. is incomplete – Date of inspection not mentioned. Actual date of commencement of project is 2012-13. However, the guidelines for assisting the Voluntary Organizatons 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. Registartion Certificate and MOA are not signed by the authorized signatory of the organization. The list of Beneficiaries & Staff is not in prescribed format. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ACCREDITION BODY.	Recommended
57	Gujarat	Shri Veermaya Seva Trust, Varana Ta.Sami ,District Patan, Gujarat	Graft Training Centre	At. P.O Kuvar, Ta.Sami ,District Patan, Gujarat	Patan		IR is not available. Application form is incomplete. Staff/beneficiary list is not in the prescribed format. The project activity is not mentioned in the Annual Report and audited accounts.	

Sl. No.		Organization with complete address	applied for	,		No. of benefici aries		Recommendati on of the Screening Committee
58	Gujarat		Radio Repair	Nadiad, Distt. Kheda, Gujarat	Dheda		Date of inspection not indicated in the IR. It is stated to be a 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. Activity of the project is not indicated in the AR & Audited accounts. List of beneficiaries not available. Staff list is not in the prescribed format.	
59	Gujarat		Craft Training Centre	Saraspur, Ahmedabad, Gujarat	Ahmedabad		IR is not in the prescribed proforma and vital information are missing. Staff list is not in the prescribed format. Audited accounts for the year 2010-11 is not signed by the CA. Expenditure on the programme is not reflected in the audited accounts for the year 2011-12. The registration certificate is not signed by the authorized signatory.	
60	Gujarat	Rashtra Bharti Mahila Vikash Parishad, 186/Rohit Vass, Moto Thakor Vass, Vatva(Gaam), Ahmedabad, Gujarat.	Craft Training Centre	B/h Setu Health Club, Nr. Adityanagar, Bamroli Road, Godhra, Distt. Panchmahal, Gujarat	Panchmaha 1		Date of inspection not indicated. Date of commencement of the project is 15.3.2012. 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. Audited accounts for the year 2010-11 is not signed by the authorized signatory. Audited accounts for 2011-12 is not available. Memorandum of Association does not specifically mandate it to run a craft Training Centre	

Sl. No.			Project applied for		District	No. of benefici aries		Recommendati on of the Screening Committee
61	Gujarat	Pressmen's Multipurpose Development Organization, Near State Bank of India, Human Bazar, Dahod, Ta Dahod, Distt. Dahod, Gujarat	Motor Driving Training Centre	Head Quarters	Dahod		IR of the State Govt. is not available. The application is incomplete. Staff list is not in the prescribed format. List of beneficiaries not available. No proper rent agreement is available. Validity of Managing Committee is not indicated in the details of Managing Committee. Expenditure on the programme is not reflected in the audited accounts for the year 2010-11 and 2011-12.	Recommended
62	Gujarat	Gujarat Rajya Sramik Vikas Parisad, P.O. Shiyal, Ta. Basvala, Gujarat	Craft Training Centre	Head Quarters	Ahemdabad		IR is not in the prescribed proforma and vital information are missing. Date of commencement of the 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 of Managing Committee is not available. Expenditure on project is not reflected in the audited accounts for 2010-11. Audited accounts for 2011-12 is not available.	Recommended
63	Gujarat	Divyajyothi Foundatiion, 43, Samrudhdhi Deep. Near Town Hall, Balasinor, Distt. Kheda, Gujarat	Craft Training Centre	Head Quarters	Kheda		As per IR the project is yet to start. Date of commencement of the 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 Expenditure on the project is not reflected in Audited accounts.	Recommended

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
64	Gujarat	Shiv Shakti Education Trust, Himatnagar, 171, Mahalaxami Complex, NR, PNB, Civil Circle, Himatnagar, Distt. Sabarkatha, Gujarat	Computer Training Centre	Sai Complex, Bayad, Gujarat		50	Application Form and IR are not available. Details of Managing Committee does not indicate its validity. List of Beneficiaries and Staff are not in the prescribed format. Total expenditure on computer training for the year 2009-10 is just Rs. 900/ The proposal does not meet the mandatory requirement of being recognized by DOEACC/UNIVERSITY/ACCREDITION BODY.	Recommended
65	Gujarat	Shree Brahmani Charitable Trust, At P.O. Sagodiya Ta & Dist-Patan, North Gujarat		At P.O. Sagodiya Ta & Dist-Patan, North Gujarat		-	The Application form states that the project will commence after approval. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. IR of the State Govt. is not available.	Recommended
66	Gujarat		Driving	Behind Chaturbhuj Basg, Patan, North Gujarat			The Application form states that the project will commence after approval. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. IR of the State Govt. is not available.	Recommended
67	Gujarat	Mandal, At Harij,	Computer Training Centre	At Harij, Dist- Patan, North Gujarat	Patan		Audited accounts and Inspection Report are not available. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Details regarding ownership/hiring of the building are not available.	

Sl. No.	Name of the State	Organization with complete address	applied for	· ·		No. of benefici aries		Recommendati on of the Screening Committee
68	Gujarat	•	Dispensary	Mobil Dispansary, Ta-Prantij Dist- Sabarkantha, North Gujarat	a		Audited accounts for the year ended 31.3.12 only has been submitted. List of staff, beneficiaries and Management Committee is not available. Inspection Report is also not available.	
69	Gujarat	Sanaskardham Seva Trust, At & Post - Maghraj Distt.Sabarkantha,Gu iarat	Craft Centre	At & Post - Maghraj Distt.Sabarkantha, Gujarat	Sabarkanth a		Annual Reports for the previous two years not available. Inspection Report is also not available.	Not Recommended
70	Gujarat	Parth Charitable Trust, Behind Chaturbhuj Basg, Patan, North Gujarat	Centre	Behind Chaturbhuj Basg, Patan, North Gujarat			List of staff, beneficiaries and Management Committee is not available. Inspection Report is also not available. Details regarding ownership/hiring of the building are not available.	
71	Gujarat	Shri Ugam Education Trust, Derol 60, Shardakunj Society Motipura, Ta. Himatnagar, Dist- Sabarkantha, Gujarat	Training	Computer Training Centre, Derol 60, Shardakunj Society Motipura, Ta. Himatnagar, Dist- Sabarkan	t- Sabarkanth a		List of staff, beneficiaries and Management Committee is not available. Inspection Report is also not available. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Details regarding ownership/hiring of the building are not available.	
72	Gujarat	Navsarjan Charitable Turst, Village Lambadiya, Tal Khedbrahma, Dist- Sabarkantha, Gujarat	Centre		Gujarat, Dist- Sabarkanth a		List of staff, beneficiaries and Management Committee is not available. Inspection Report is also not available.	

Sl. No.		Organization with complete address	applied for	· ·		No. of benefici aries		Recommendati on of the Screening Committee
73	Gujarat	Swargast Kanjibhai Devebhai Khadi Gram Udhyog Trust, AT 2/B Narendra Apartment Subhasbrije, Near Char Rasta, Ahmedabad, Gujarat	Centre	Craft Centre, Narendra Apartment Subhasbrije, Near Char Rasta, Ahmedabad, Gujarat	Gujarat, Dist- Ahmedabad		Inspection Report is incomplete.List of staff, beneficiaries and Management Committee is not available. Details regarding ownership/hiring of the building are not available.	
74	Gujarat	Swargast Kanjibhai Devebhai Khadi Gram Udhyog Trust, AT 2/B, Narendra Apartment Subhasbrije, Near Char Rasta, Ahmedabad, Gujarat	Training Centre	Computer Training Centre, AT 2/B, Narendra Apartment Subhasbrije, Near Char Rasta, Ahmedabad, Gujarat	Dist- Ahmedabad		Inspection Report is in-complete. List of staff, beneficiaries and Management Committee is not available. Details regarding ownership/hiring of the building are not available. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ACCREDITION BODY.	Recommended
75	Gujarat	Shri Jay Khodiyar Education Trust, Navkar Society, New 80 Feet Road, Wadwan City, Dist- Surendranagar, Gujarat		Residential School, Navkar Society, New 80 Feet Road, Wadwan City, Dist Surendranagar, Gujarat	Dist. Surendrana		Inspection Report is not available. Annual Report for the year 2011-12 is almost reproduction of the previous year's account. The mandatory recognition of the State Govt. for running the School is also not available	
76	Gujarat	Shri Sumatinath, Khadi Gramoudhyog Turst, At Post & Ta Sami Ta-Dist-Patan		C	Gujarat, Dist-Patan		Annual Reports for the previous two years not available. Inspection Report is also not available. Details regarding ownership/hiring of the building are not available.	Recommended

Member

		Organization with complete address	applied for	Ů		No. of benefici aries		Recommendati on of the Screening Committee
77	Gujarat	Dhavani Education and Charitable Trust, At Juna Badesara Post : Mudavadekh Ta; Khanpur Dist- Panchmahal, Gujarat.	Bedded Hospital	Hospital, A	d Gujarat t Dist- , Panchmaha - 1	Not specific under the scheme	Annual Report submitted is a combined one for with a heading "Last Three year Annual Report", without mentioning a specific period and is a photocopy. Inspection Report is not available. Details regarding ownership/hiring of the building are not available. List of beneficiaries is not available. The mandatory recognition of the State Govt. for running the School is also not available	Recommended
78	Gujarat	Shri Vaghela Khadi Gramodhyog Manal, Alankar Cinema Road, Dr. Ambedkar N agar, 3 Suremdrnagar, Guiarat	Centre	Alankar Cinem	Surendrana gar		Inspection Report is not available. List of staff is incomplete and list of beneficiaries is not in a prescribed format	
79	Gujarat	Panchmahal Panchhat Varg Sesvashram Parishad, At Ladpur, PO., Vadelav, Tal Godhara, Dist- Panchamahal, Gujarat	Primary School		Gujarat, , Dist- - Panchmaha I	100	Application cum Monitoring Form is not available. Annual Report for the previous two year is not available. Inspection Report is not in original and is a photocopy. The mandatory recognition of the State Govt. for running the School is also not available. Details regarding ownership/hiring of the building are not available. List of staff and Management Committee is not available.	Recommended
80	Gujarat	Nalanda Education & Charitable Trust, 5-6 Raghuvir Complex, Opp. Vansiya Chal, Garden Road, Dharmpur. Ta, Dhrampur, Dist-Valsad, Gujarat		Craft Centro Raghuvir Complex, Opp Vansiya Cha Garden Road Dharmpur, Ta Dhrampur, Dis Valsad, Gujarat	l, l,	50	Inspection Report is unsigned and it does not indicate details like date and time of inspection. List of beneficiaries is not available.	

	Name of the State Gujarat		applied for	Location of the Project Mobil Dispansary,		No. of benefici aries		Screening Committee	ti he
	Gujunut		Dispensary	234/2, B Shree	Dist- Ahmedabad	specific	Committee is not in the prescribed formate and does not shows its validity. List of beneficiaries is not available.		
82	Gujarat	Novkar Charitable Trust, Wadhwan City, Surendrnagar, Gujarat		Residential School, Wadwan City, Dist- Surendranagar, Gujarat		100	The inspection report is unsigned and a photocopy. Time of Inspection Not Indicated. Figures of beneficiries present at the time of inspection not indicated. Rent agreement is in Gujarati language. The mandatory recognition of the State Govt. for running the School is also not available. List of Managing Committee is not available.		Į.
83	Gujarat	Poonam Associate Educational Trust, Gandhinagar, Sector no. 13, Plot No. 580/2, Gandhinagar	Residential School	Non-Residential School, Gandhinagar, Sector no. 13, Plot No. 580/2, Gandhinagar	Gujarat, Dist- Gandhinaga r		The inspection report is unsigned and doesn't cover the required details like beneficiries, building etc. Copy of Soceity /Trust registration certificate and Memorandum of association is not available. Annual report for the previous two year are not available. List of staff and Management Committee is not available. Details regarding ownership/hiring of the building are not available. The mandatory approval of the State Govt. for running the School is also not available.		,

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries	Comments	Recommendati on of the Screening Committee
84	Gujarat	Poonam Associate Educational Trust, Gandhinagar, Sector no. 13, Plot No. 580/2, Gandhinagar			Gujarat, Gandhinaga r	Not specific under the scheme	As per application form, GIA applied for 2013-14. Date of commencement of project 2013-14 does not fullfill the criteria. Two Inspection report are seen. In the first inspection report date of Inspection is not given in the inspection report. Specific comments of the inspecting team about necessity of the project, capability and suitability of the organisation to run the project etc. are not given the inspection report. The second Inspection report is unsigned and date of inspection is not clearly mentioned. Copy of the memorandum of association is in Gujarati language. Annula reports and Audited accounts for last two years are not available.	Not Recommended
85	Gujarat	Kaira Social Service Society, St. Xeviyears School Campus, Hansol, Sardarnagar, Ahmedabad-382475		Ahmedabad, Gujarat	Gujarat, Ahmedabad		All documents are found photocopies and also not signed by authorised signatory of the organization. Activity of Project is not indicated in audited account. Inspection report is incomplete. Activity of Balwadi is not indicated in the annual report. Validity of managing committee is not indicated. Application - cum - Monitoring Form is not available. Date of commencement of the project is not indicated.	Recommended
86	Gujarat	Supath Gramdhyog Sansthan, 4th floor, Avishkar Complex, Unit-B, Motipura, Himatnagar-383001, Gujarat.		Supath Gramdhyog Sansthan, 4th floor, Avishkar Complex, Unit-B, Motipura, Himatnagar- 383001, Gujarat.	Sabarkanth a		Application cum Monitoring Form is unsigned. Annual Report does not reflect the activity relating to computer center and annual report for only one year is given. Audited account for 2011-12 does not indicate the expenditure on computer programme. Validity of managing committee is not indicated. Inspection report is not available. Staff list is unsigned.	Recommended

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries	Comments	Recommendati on of the Screening Committee
87	Gujarat	Indira Gandhi Gramodhyog Sangh, 15, Sarvoday Society, Vatva (East), Ahmedabad, Gujarat					Inspection report is unsigned. Date of commencement of the Project is shown as 15.3.2012, in the Inspection Report. However, the guidelines for assisting the Voluntary Organiztions 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. Date and time is not indicated in the Inspection Report. In the Application cum Monitoring Form date of commencment of the Project is 'New Project'. Activities of Craft Centre reflected in the Annual Report and audited accounts are relating to another Craft Centre(Shankutala Craft Centre) in district Sabarkantha.	
88	Gujarat		School	Residential School, Gandhinagar, Sector no. 13, Plot No. 580/2, Gandhinagar	Dist- Gandhinaga		Inspection Report is incomplete. Date and time of inspection is not mentioned in the Inspection Report. Application cum Monitoring Form is incomplete. Date of commencement of the Project is 2013-14 as per the Application Form. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. List of staff is not in order(Heading shown as Beneficiaries). Copies of Registration Certificate and Memorandum of Association are in Gujarati language. The mandatory recognition of the State Govt. for running the School is also not available.	Recommended

Sl. No.	Name of the State	Organization with complete address	applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
89	Gujarat	Shree Siddhi Khadi Gramodhyog Kalavani Mandal, 18/ Anamika Society, Danilimada Gujarat	Centre	Craft Centre, Detorj, Ta,Detroj, Dist-Ahmedabad, Gujarat	Gujarat, Dist- Ahmedabad		Inspection Report is incomplete. A detailed Inspection Report available is signed by the Representataive of the Voluntary Organization and date of commencement of the Project shown in this Report is 01.04.2013. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Annual Report does not mention about the project under reference.	
90	Gujarat	Adarsh Vividhalaxi Mahila Mandal, Inside Lal Pira Bava Roaz, Panchakala, Viramagam	•	Beauty Parlour, Fali, Village Nani Devati, Ta-Sanad, Dist-Ahmedabad, Gujarat	Dist-	Not specific under the scheme	Inspection Report is incomplete. Annual Report is not available. In the audited accounts no reflection of the project activities is given. List of Managing Committee is not available.	
91	Gujarat	Prerna Education Trust, Navkar Society, New 80 feet Road, Wadhwan City, Dist-Suremdranagar	School	Residential School, Navkar Society, New 80 feet Road, Wadhwan City, Dist- Suremdranagar	Dist- Surendrnag		Application form is incomplete. Inspection Report is not available. Annual Report for 2011-12 is repetition of the previous year. Annual Report does not contain specfic details about the project. The mandatory recognition of the State Govt. for running the School is also not available.	
92	Gujarat	Swapna Educational Trust, Naroda, Ta, Khanpur, Dist- Panchmahal, Gujarat	Training	Raj Craft Centre, At Limadiya, Tal Khanpur, Dist- Panchmahal	•	54	Annual Report for the last 2 years is not available. List of staff, beneficiaries and managing committee is not available. Details regarding ownership/hiring of the building are not available.	

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries	Comments	Recommendati on of the Screening Committee
93	Gujarat	Poonam Associates Association Trust, Gandhinagar, (Poonam Institute of Vocational Training Ma nagement & Professional Eduction at Baorda		Hostel, Vadodara Ta. & Dist- Vadodara, Vadodara City	Gujarat, Dist- Vadodara		Inspection Report is incomeplete. Date of commencement of the project given in the application form is 2013-14. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. MOA is in Gujarati Language. List of staff, beneficiary and Managing Committee are not available. Details regarding ownership/hiring of the building are not available	Not Recommended
94	Gujarat	Shri Balkrushna Govrnment Seva Trust, Laxminarayan P atel Society, Near Laxmipura, Kampa, Mahavirnagar, Himatnagar, Gujarat.	Training Centre	Computer Training Centre, Laxminarayan P atel Society, Near Laxmipura, Kampa, Mahavirnagar, Himatnagar, Gujarat.	Dist- Sabarkanth		Application form is incomplete. Inspection Report is not available. Annual Report for 2010-11 & 2011-12 are incomplete and not signed by the competent authoriy. List of staff, beneficiary and Managing Committee are not available. Details regarding ownership/hiring of the building are not available. The proposal does not meet the mandatory requirement of being recognized by DOEACC/UNIVERSITY/ ACCREDITION BODY.	Recommended
95	Gujarat	Jay Khodiyar Education Trust, Navkar Society, New 80 Feet Road, Wadwan City, Dist- Surendranagar, Guiarat	Craft Centre	Craft Centre, Navkar Society, New 80 Feet Road, Wadwan City, Dist Surendranagar, Gujarat	Surendrana		Application form is incomplete. Inspection Report is not available. Annual Report for 2011-12 is repetition of previous year. Audited accounts for the years 2010-11 and 2011-12 are not available. List of Managing Committee is not in a prescribed format and does not shows its validity	Recommended

	Name of the State	Organization with complete address	applied for	,		No. of benefici aries		Recommendati on of the Screening Committee
96	Gujarat	Bhagyodhya Education Trust, At Ambedkar nagar, Dhdngadhra, Bhagyodhya Education Trust, Dist- Surendranagar, Gujarat		Craft Centre, At Ambedkar nagar, Dhdngadhra, Bhagyodhya Education Trust, Dist- Surendranagar, Gujarat	Dist- Surendrnag ar		Application form is incomplete. Inspection Report is incomplete and unsigned. Annual Report for 2011-12 are not available. List of staff, beneficiaries and managing committee is not available. Complete Audited accounts for the year 2010-11 and 2011-12 are not available. Details regarding ownership/hiring of the building are not available.	Recommended
97	Gujarat	Prerna Education, Trust, Navkar Society, New 80 feet Road, Wadhwan City, Dist-Suremdranagar, Gujarat	Centre	Craft Centre, New 80 feet Road, Wadhwan City, Dist- Surendranagar, Gujarat			Application form is incomplete. Inspection Report is not found enclosed with proposal. Annual Report for 2011-12 is repetition of 2010-11. Registration Certificate has not been signed by the competent authority of the organization. Audited account for the year 2011-12 is unsigned. List of beneficiary is not in prescribed format.	Recommended
98	Gujarat	Janani Mahila Seva Trust, Ashirvad, Sabarkunj Society, B/H Modren High School, Motipura, Himatnatar, Gujarat.	Centre	Craft Centre, Ashirvad, Sabarkunj Society, B/H Modren High School, Motipura, Himatnatar, Gujarat.	a		Application form is incomplete and has not been signed by the authorized signatory of the Voluntary Organizations. Inspection Report is not found enclosed with proposal. Annual Report for 2010-11 is unsigned. List of staff, beneficiary and Managing Committee are not available. Details regarding ownership/hiring of the building are not available. Craft Centre activity is not refletced in the audited account for the year 2010-11 and accounts for 2011-12 are not available.	Recommended

Sl. No.	Name of the State		Project applied for	Location of the Project	ne District	No. of benefici aries		Recommendati on of the Screening Committee
99	Gujarat	Manav Garma, C- 105, Royal Chinmay Tower, Near Simandhar Tower, Judges Bunglow Road, Bodakdev, Ahmedabad, Gujarat	Training Centre	,	5, Dist- ay Ahmedabad ar er, w		Application form is incomplete. Inspection Report is incomplete. Registration Certificate and MOA are in Gujarati. Audited accounts for 2010-11 and 2011-12 are not available. Annual Report for 2010-11 & 2011-12 are incomplete and not signed by the competent authoriy. List of staff is unsigned. List of beneficiary and Managing Committee are not available. Details regarding ownership/hiring of the building are not available. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ACCREDITION BODY.	Recommended
100	Gujarat	Shri Shiv Shakti Manav Vikas Sangh, P.No. 3/78 Village Jaksana Varkar Vas, Tal Dist-Mehsana, Gujarat	Skin Care Training Centre	Hair and Skin Ca Training Centr P.No. 3/78 Villa Jaksana Vark Vas, Tal Dis Mehsana, Gujarat	e, Dist- ge Mehsana ar t-	Not specific under the scheme	Inspection Report is a photocopy. State Govt. recommendation is for the Project Hair and Skin Care Training Centre. In the application form Project name is shown as Vocational Training. Project activity is not reflected in the Annual Report and audited accounts. In the Inspection Report name of the Project is shown as Craft centre and date of commencement is shown as new. List of staff and beneficiaries is not available.	Recommended
101	Gujarat	Khadi Gramoudhyog	Cycle, Auto Riksha, Repairing Centre	, and the second	& t-		Application Form is incomplete. Inspection Report is not available. Project activity is not reflected in the Memorandum of Association and in the audited accounts. Annual Reports are not available. Details regarding ownership/hiring of the building are not available.	Recommended

		Organization with complete address	applied for	· ·		No. of benefici aries		Recommendati on of the Screening Committee
102	Gujarat	Gramin Vikas Trust, At-Pavapur, Ta- Lunawad, Dist- Panchmahal, Gujarat	Centre	Makwana Vas,	Gujarat, Dist- Ahmedabad		In the Inspection Report date and time is not indicated. Date of commencement of the Project is shown as 1.4.2012 as per the Inspection Report. Audited accounts are incomplete and the project activity is not reflected. List of Managing Committee is not available. 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.	Recommended
103	Gujarat	Mahila Vikas Manch, Ravalvas Naka Post Office Road, Sarkhej, Ahmedabad-382210, Gujarat	Parlour	B/h GIDC,	Ahmedabad	-	Application Form is incomplete. Inspection Report is incomplete. Project activity is not reflected in the Memorandum of Association and Annual Report. List of beneficiaries is not in prescribed format.	
104	Gujarat	Mahila Social Welfare Association, Mulchand Road, B/h GIDC, Phase-4, Wadhwan, Surendranagar, Gujarat	School	B/h GIDC, Phase- 4, Wadhwan, Surendranagar, Gujarat			The application in original is not made available. Annual Report is incomplete. In the inspection report date and time is not indicated and it is a photocopy. Date of commencement of the Project is shown as 14.6.2000. The mandatory approval of the State Govt. for running the School is also not available.	Recommended
105	Gujarat	Shree Janseva Khadi Gramodhyog Vikas Trust, Sarnathnagar, Ganpati Faster, By Pass Highway Wadhwan Ciety, Distr- Surendranagar	Centre	Creche Centre, Sarnathnagar, Ganpati Faster, By Pass Highway Wadhwan Ciety, Distt- Surendranagar, Gujarat	ar		Inspection report is unsigned. Date of commencement of the project is shown as 'Not Applicable'. In the application form, the date of commencement of the project is given as immediate after approval.	

Sl. No.	Name of the State Gujarat	Organization with complete address	Project applied for Mobile	· ·	District Gujarat,	No. of benefici aries		Recommendati on of the Screening Committee
	,	Makvana Smruti Kelavani Kalyan Trust, 234/2, B, Shri Ramkrupa Dev Chakla, Khokhara, Ahmedabad.	Dispensary	Dispensary, 234/2, B, Shri Ramkrupa Dev Chakla, Khokhara, Ahmedabad.	Dist- Ahmedabad	specific under the scheme	is incomplete. Annual Report is incomplete. List of beneficiaries is not available.	Recommended
107	Gujarat	Janseva Khadi Gramodhyog Trust, A- 4, Parixitnagar, Nr. Chandrabhagha, Bridge, Gandhi Ashram Road, Juna Vadaj, Ahmedabad		School, A-4,	Gujarat, Dist- Ahmedabad	specific	In the Application Form, date of commencement is shown as 'immediate after approval'. Inspection Report is incomplete. The Memorandum of Association does not reflect the activity. Annual Report is incomplete and there is no mention of project activity. List of beneficiaries is not in the prescribed proforma.	
108	Gujarat	Nisha Education Trust, 8/120, Bhadreshwar Housing Society, Sardarnagar C/o Bhanu Vidhayalaya A- Ward K, Ahmedabad, Gujarat	Non- Residential School	Nisha Education Trust, Bhanu	Gujarat, Vadodara Vas		In the application form date of commencement of the project is shown as 'First application'. Annual Reports are not available. Inspection Reports are not available. Audited accounts are incomplete. The mandatory recognition of the State Govt. for running the School is also not available.	
109	Gujarat	Mahakali Mahila Vikash Parishad, Bang No. 1/21, Sahakari Vashahat C.Colony, Naroda, Gujarat	Centre	Dhanej, Gandhinagar, Gujarat	Gujarat, Vadodara Vas		Annual Report is incomplete. In the Inspection Report date of commencement is shown as new. Date of commencement is not given in the application form. 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.	

	Name of the State	Organization with	Project applied for	Location of the Project	District	No. of benefici	Comments	Recommendati on of the
		complete address				aries		Screening Committee
110	Gujarat	Shantikunj Education Trust, Dhanej, Plot No.560/2, Sector 3C, Gandhinagar	Training	Dhanej, Gandhinagar, Gujarat	Gujarat, Vadodara Vas		In the Application Form, date of commencement of the project is given as 2012-13. In the Inspection Report date of commncement of the project is shown as 'fresh application'. 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. Date and time is not given in the Inspection Report. Audited accounts submitted are are not in original. The proposal does not meet the mandatory requirement of being recognized by DOEACC/UNIVERSITY/ ACCREDITION BODY. Annual Reports are not available.	Recommended
111	Gujarat		Compozing and Book	± '	- Gujarat, - Ahmedabad	Not specific under the scheme	In the Application Form, date of commencement of the Project is shown as 1.4.12. 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. In the Inspection Report no date and time is given. Inspection Report is signed without any date. Lease Deed is not in the stamp paper. Project activity is not reflected in the Annual Report.	Recommended

Sl. No.			Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
112	Gujarat	Education & Social	Centre (10	Ahmedabad, Gujarat	Gujarat, Ahmedabad		Inspection Report is incomplete. Annual Report is incomplete. Audited accounts do not reflect project acitities. List of beneficiares is not in the prescribed proforma. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Details regarding ownership/hiring of the building are not available.	Not
113	Gujarat	Manav Vikas Trust, 30-Parth Tenament,	Compozing and Book Binding Training		Gujarat, Ahmedabad		Inspection Report is incomplete. Annual Report is incomplete and do not reflect the project activity. Project activity is also not reflected in the audited accounts.	
114	Gujarat		Parlour (Hair &	Ahmedabad, Gujarat	Gujarat, Ahmedabad	under the	Inspection Report is incomplete. Annual Reports for two previous years are not available. Project activity is not reflected in the Memorandum of Association. List of beneficiares is not in the prescribed proforma. Audited accounts for the year 2011-12 are not available. Project activity is not reflected in the audited accounts.	

Sl.	Name of the	Name of the	Project	Location of the	District	No. of	Comments	Recommendati
No.	State	Organization with	applied for	Project		benefici		on of the
		complete address				aries		Screening
								Committee
115	Gujarat	Madhuri Education	_	Ist floor Jaishwal	-	Not	Application Form is incomplete. Inspection Report	
			0	Bhawan, Shivaji	Vadodara	specific	is incomplete. Date and time of inspection is not	
		Jaishwal Bhawan,	Centre	Chowk, Baranpura,	Vas	under	indicated. Project activity is not reflected in the	
		Shivaji Chowk,		Vadodara-I,		the	Memorandum of Association. Annual Reports are	
		Baranpura, Vadodara-		Gujarat		scheme	incomplete and some of them are in Gujarati	
		I, Gujarat					language. Project activity is also not reflected in	
							the audited accounts. List of beneficiaries is not	
							available. The proposal does not meet the	
							mandatory requirement of being recognized by	
							DOEACC/ UNIVERSITY/ ACCREDITION	
							BODY.	
116	Gujarat	Shri Shakti Charitable	Mobile	C/109 Manokamna	Gujarat,	Not	Application Form is incomplete. Date of	Not
		Trust, C/109	Dispensary	Tenament,	Dist-	specific	commencement of the project is shown as	Recommended
		Manokamna		Isanpura,	Ahmedabad	under	29.5.2012. However, the guidelines for assisting the	
		Tenament, Isanpura,		Ahmedabad,		the	Voluntary Organizations under the scheme inter-	
		Ahmedabad, Gujarat		Gujarat		scheme	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. Details	
							regarding ownership/hiring of the building are not	
							available. List of beneficiaries, staff and Managing	
							Committee is not available.	

Sl. No.	Organization with complete address	applied for	·		No. of benefici aries		Recommendati on of the Screening Committee
117	Gujarat Manav Kalyan Vikas Trust, Deloli, Ta, Ddist- Mehsana	Machine amd Stiching	Sewing Machine amd Stiching Works, Gunja,Visnagar, Ddist-Mehsana			In the Application Form, date of commencement of the project is given as 15.7.2012 which is also the same as in the Inspection Report. However, the guidelines for assisting the Voluntary ORganizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Audited accounts show that under the head income, 'shivan Fees' are charged. Annual report for 2009-2012 is given in a combined form which does not show any specific achievement of the project activity.	Recommended
118	Bharatiya Mahila Seva Sangh, B-30, Infocity Township, Gandhinagar, Gujarat	Centre	Gujarat Housing Board, Dahegam, Gandhinagar, Gujarat	-		In the Application Form, date of commencement of the project is given as first application. In the Inspection Report, date and time of inspection is not indicated. In the inspection report, date of commencement of the project is shown as fresh application. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia 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 project activity is not reflected in the Annual Report and audited accounts.	Recommended
119	Bharat Samaj Sewa Samiti, 10, Karnavati Nagar, B/H YMCA Club, Prahlad Nagar, S.G.Highway,Ahmed abad, Gujarat	•	S.G.Ahmedabad	Gujarat, Ahmedabad		The application form is un-signed. Two inspection reports are seen. The signed Inspection Report is incomplete and the detailed IR is unsigned. List of beneficiaries and employees is un-signed. Rent agreement is un-signed. Annual Report is incomplete. The mandatory recognition of the State Govt. for running the School is also not available.	Recommended

Sl.	Name of the	Name of the	Project	Location	of the	District	No. of	Comments	Recommendati
No.		-	applied for	Project			benefici		on of the
		complete address					aries		Screening
120	Gujarat	Mahisagar Vividhlaxi Kalvani Seva Trust, 40, Marutinagar 3, Police Line, Dholi Road, B/H Telephone Exchange, Lunwwada, Dist- Panchmahal	Centre	Creche Marutinagar Police Line Road, Telephone Exchange, Lunwwada, Panchmahal	r 3, Dholi B/H			In the application form, date of commencement of the project is given as immediate after approval. Application form is incomplete. Inspection report is not available. Rent agreement is un-signed and not on stamp paper. List of beneficiaries is not in the prescribed proforma.	Recommended
121	Gujarat	Vanraj Khadi Gramodhyog Sangh, AT & PO Badarkha Taluka Dholka, Dist- Ahmedabad, Gujarat	Centre	Craft Cent Kalok Ta, Dist-Panchr Gujarat	Kalol	Gujarat Dist- Ahmedabad		Inspection Report is not available. In the income and expenditure statement for the year ending 31/03/2012, under the head income, an amount of Rs. 256498/- is shown as craft center fee which shows that fee is charged by the Voluntary Oganization.	Recommended
122	Gujarat	Sarvoday Seva Cheritable Trust, At. Vinchhiya Ta. Jasdan Distt. Rajkot, Gujarat	_	Head Quart	ers	Rajkot	80	IR of the State Govt. is not available. Application form is incomplete. All the documents submitted are photocopies and the authorized signatory has not signed it. The list of Beneficiaries & Staff is not in prescribed format. AR and Audited Accounts for the year 2011-12 is not available.	Recommended

Sl.	Name of the	Name of the	Project	Location of the	District	No. of	Comments	Recommendati
No.	State	•	applied for	Project		benefici		on of the
		complete address				aries		Screening
								Committee
123	Gujarat	Jgnasha Seva Sangh,		Prantij Station	Sabarkanth	50	1 3	Not
		178/7, Manjushree	U	Road Kumar	a		, 6	Recommended
		Mill's New Chawl,	Centre	Hostel, Distt.			the Voluntary Organizations under the scheme inter-	
		Baliya Limdi,		Sabarkantha,			alia provides that in order to be eligible for	
		Asarwa, Ahmedabad-		Gujarat			assistance, a voluntary organisation should have	
		380016, Sujarat					been actively working in its sector for a period of	
							two years. Application cum Monitoring form is	
							incomplete. Activity of the project is not available	
							in MOA. Activity of project run at Sabarkantha is	
							not found in annual reports. Expenditure of specific	
							project do not found in audited accounts.	
124	Gujarat	Siddhi Vinayak	Res.	Motipura,	Sabarkanth		IR of the State Govt. is not available. As per the	Not
		Education Trust,	Primary	Himatnagar,	a		Application form the date of commencement is	Recommended
		Motipura,	School	Distt.Sabarkantha,			2012-13. However, the guidelines for assisting the	
		Himatnagar,		Gujarat			Voluntary Organizations under the scheme inter-	
		Distt.Sabarkantha,					alia provides that in order to be eligible for	
		Gujarat					assistance, a voluntary organisation should have	
		v					been actively working in its sector for a period of	
							two years. Statutary approval of the State Govt. for	
							running a School is not enclosed. Annual Reports	
							for the previous years are not enclosed.	
							1	

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
125	Gujarat	Akshara Mahila Vikas Mandl trust, A/37, Sahntikunj Society, Mu-Bus Stop, Chandkheda, Gujarat.		Chandkheda, Gujarat	Chandkhed a		Application Form date of commencement of project is 2012-13. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Annual Reports for 2010-11 and 2011-12 not furnished. Audited Accounts for the year 2010-11 & 2011-12 do not show the expenditure incurred on leather art. All the documents furnished by Voluntary ORganization are	Not
126	Haryana	Hari Mahila Vikas Samiti, Shiv Nagar, Gali No. 2, Panipat, Haryana.	Training	Shiv Nagar, Gali No. 2, Panipat, Haryana	Panipat		As per IR of the State Government date of commencement of the project is 2012-13 and 'New Proposal as per application. 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 does not show number of beneficiaries found at the time of inspection. Application form is incomplete. List of Managing Committee, Beneficiaries and Staff are not in the prescribed format. Activity of project is not reflected in AR. Expenditure on the project is not reflected in Audited accounts. Accounts of the project not furnished.	Recommended

	Name of the State	Organization with complete address	applied for	Location of the Project		No. of benefici aries		Recommendati on of the Screening Committee
127	Haryana	Late Shri Mai Lal Ranga Memorial Welfare Society, Kila Colony, Jhajjar,Haryaya.	Hostel	Head Quarters	Jhajjar	100	IR indicated that the project will be 'started on receipt of GIA'. As per applicatin form 'after receipt of the grant'. 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. At the time of inspection no beneficiary was found. MOA, Registration Certificate & list of Managing Committee are photocopies and not countersigned by the authorized signatory of the Organization. Audited accounts for 2010-11 and 2011-12 are incomplete as there do not contain Receipt and Payment part. No expenditure on hostel indicated on the accounts. Audited accounts of the project not furnished.	Recommended
128	Haryana	Gramin Youva Vikas Mandal, Gali No. 1, Near Balaji Mandir, Rajound Pundir Road, V.P.O. Sserdha, Distt. Kaithal, Haryana	Computer Training Centre	AT Village Keorak, Distt. Serdha, Haryana	Serdha	50	No inspection report of the State Government is found. As per application commencement of project is 'as per sanction of project proposal'. However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Expenditure on computer training is not reflected in the consolidated audited accounts for the year 2010-11 and 2011-12. Accounts of the project not furnished. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Recommended

Sl.	Name of the State		Project applied for	Location of the	District	No. of benefici	Comments	Recommendati on of the
1,00		complete address	applica for	Troject		aries		Screening Committee
129	Haryana	1249/31, Pargati	Computer Training Centre	540/8, Adarsh Nagar, Sonipat, Haryana	Sonipat		The Application form is incomplete and unsigned. Most of the columns of IR are left blank. List of Managing Committee, Beneficiaries and Staff are not in the prescribed format. AR and consolidated audited accounts of the organization for 2011-12 not enclosed. Expenditure on computer training is not reflected in the audited accounts. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Not Recommended
130	Haryana	Adarsh Dalit Kalyan Samiti, 735, Adarsh Nagar, Qutunpur, Near Old power House, Rewari, Haryana	Library	Head Quarters	Rewari	Not specifie d under the scheme	Inspection Report of the State Government is not	Not Recommended

	Name of the State		Project applied for	Location of th Project	ne District	No. of benefici aries		Recommendati on of the Screening Committee
131	Haryana	Gramin Shiksha Samiti, V.R.O., Chohar Kalan, Bhiwani, Haryana	Electrician Training Centre	Head Quarters		30	In the application nature of the project is indicated as Non Residential (School) whereas in the IR the project is of Electrician training. As per Inspection Report the date of commencement of programme is 'as per 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. Application is incomplete. Activity of the project is not indicated in the AR & consolidated Audited accounts for year 2010-11. Audited accounts of the project is not furnished. AR for 2011-12 is not available. List of Beneficiaries not enclosed.	Not Recommended
132	Haryana	Friends Social Welfare Society, Mahlana, Sonipat, Haryana	Computer Training Centre	Head Quarters	Sonipat		As per inspection report of State Government date of project mentioned as '8/2012'. 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. List of beneficiary and Staff list are not in prescribed format. Accounts of the project not funished. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY. Required documents are not signed by the authorized signatory of the NGO.	Recommended

Sl. No.	Name of the State		Project applied for	Location of Project	the	District	No. of benefici aries	Comments	Recommendati on of the Screening
133	Haryana	The Azad Shiksha Samiti, V.P.O. Chang, Branch Office, New Bharat Nagar, S.B. 115, Near Shiv Mandir, RohtakRoad, Bhiwani, Haryana	Residential Hostel cum Computer Training Centre	Head Quarters		Bhiwani	24	As per application date of project mentioned as '17.04.2012'. In inspection report as per sanction of project. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia 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 beneficiary and details of Management are incomplete and also not signed by the authorized signatory of Voluntary Organization. No activity of project in Annual Reports and Audited Accounts for the year 2011-11 and 2011-12. The proposal does not meet the mandatory requirement of being recognized by DOEACC/UNIVERSITY/ ACCREDITION BODY. Required documents are not signed by the authorized signatory of the Voluntary Organization. Activity of project not found in the Annual Reports.	Recommended
134	Haryana	Dharamchand Tekchand Education Society, 68, BTM Chowk, Near Shivangi Fashion House, Bhiwani, Haryana	Craft Training Centre (Sewing Training Centre)	Head Quarters		Bhiwani		Specific activity not found in Memorandum of Association. Expenditure on Sewing Training Centre not found in the consolidted Audited Accounts. Audited Accounts of the project not furnished. Application cum Monitoring Form is incomplete. Rent Agreement and Staff list are not found. List of beneficiary is not in prescribed format.	Not Recommended
135	Haryana	Gramin Bal Shikshan Samiti, Balaha Dhurd, P.O. Krishna Nagar, The-NNZ, Distt. Mohendergarh, Haryana	Dari Making	Head Quarters		Mohinderg arh	50	Income and Expenditure Statement for 2010-11 and 2011-12 of consolidated accounts not found with proposal. Audited accounts of the project not furnished. Inspection Report of State Government is not found with recommendation. List of staff and Managing Committee are not in prescribed format. List of beneficiary is not available.	Recommended

Sl. No.		Organization with complete address	applied for	· ·		No. of benefici aries	Comments	Recommendati on of the Screening Committee
136	Haryana	Lord Raghu Nath Temple Cheritable and Hindu Religious Public Trust, 146, Kirti Nagar, Gurgaon, Haryana	Mobile Dispensary	Head Quarters	Gurgaon		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. Voluntary Organization has furnished staff list for the year 2011-12. Audited Accounts of the project for 2011-12 not furnished. Annual Reports for the year 2010-11 and 2011-12 are not found.	Recommended
137	Haryana	Lok Sewa Bharti, V.P.O. Khewra, District Sonipat, Haryana	Scooter/ Motor Cycle Repair	Head Quarters	sonipat	50	Application and Inspection Report of State Government does not show date of commencement of project. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia 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 IR, Voluntary Organizations is charging user fee. Col. No. 28,29 & 30 of inspection report are not filled by inspecting team. Activity of project not reflected in the annual reports. Managing Committee and Staff List not found. List of beneficiary is not in prescribed formate. Audited accounts of the project not furnished.	Recommended
138	Jharkhand	Station Road,	Ten Bedded Hospital	At. Opp. Mushartoli Village Lakhoria Block Sarwan, Distt. Deoghar	Deoghar		No Objection Certificate issued by the competent authority is not found enclosed. As per Inspection Report, the date of inspection is 11.12.2008. However, project is recommended for 2011-12. Inspection Report is found photocopy. Activity of Ten Bedded Hospital is not reflected in the Memorandum of Association.	Recommended

Sl.	Name of the		· ·	Location of the	District	No. of	Comments	Recommendati
No.	State	Organization with complete address	applied for	Project		benefici aries		on of the Screening Committee
139	Jharkhand	Jharkhand Vikas Sanstha, Argora Housing Colony, Ranchi Jharkhand	Primary	At P.O. + P.S. Bhandra, Distt. Lohardaga, Jharkhand	Lohardaga	100	As per IR date of commencement of the project is 2012-13. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Col. 18 (ii) & 19 (i) of IR are unfilled. Recognition of the School is not found enclosed with proposal. The recognition certificate, which is a pre-requisite, is not found enclosed. Valid rent agreement and list of Managing Committee are not available. List of Beneficiary is not in prescribed format.	Recommended
140	Jharkhand	Anusuchit Jati Janjati , Shri Ram Para, Ghandhi Nagar Road, Dumka, Jharkhand	Primary	Chapatari Block Ramgarh, Distt. Dumka, Jharkhand	Dumka		Inspection Report, is photocopy and also not found in prescribed format. Annual Report for 2009-10 and 2010-11 and Staff List not found with proposal. Application form and Audited accounts are incomplete and also not signed by the authorized signatory of the NGO. Recognition of the School is not found enclosed with proposal. The mandatory approval of the State Govt. for running the School is also not available.	Recommended

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries	Comments	Recommendati on of the Screening
141	Jharkhand	Vikas , Vill. & P.O. Palajori, Jamtara Road, Distt. Deoghar	Residential School	Head Quarters	Deoghar		Inspection team has not signed in Col 3 of I.R. and certain columns are unfilled. Date of commencement of project is mentioned as "Yet to be decided". 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, Managing Committee and beneficiary are not in prescribed format. Recognition of the School is not found enclosed with proposal. The mandatory approval of the State Govt. for running the School is also not available. All documents are not signed by the authorized signatory of Voluntary Organization.	Recommended
142	Jharkhand	Vikas , Vill. & P.O. Palajori, Jamtara Road, Distt. Deoghar	Residential School	Kushmaha, Word- 17, Madhopur, Distt. Deoghar, Jharkhand	P.O. Madhopur, Deoghar		Inspection team has not signed in Col 3 of I.R. and certain columns are unfilled. Date of commencement of project is mentioned as "Yet to be decided". However, the guidelines for assisting the Voluntary Organizations under the scheme interalia 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, Managing Committee and beneficiary are not in prescribed format. The recognition certificate, which is a pre-requisite, is not found enclosed. Hence, not eligible. All documents are not signed by the authorized signatory of Voluntary Organization.	Not Recommended

Sl.	Name of the	Name of the	Project	Location of the	District	No. of	Comments	Recommendati
No.	State	Organization with	applied for	Project		benefici		on of the
		complete address				aries		Screening
								Committee
143	Karnataka	Shri Sharadha Rural		Nandhi Cross, B.B.	Karnataka	Not	As per IR, date of commencement of the project 'as	
		,		Road,		-	new proposal'. However, the guidelines for	
		Naveen Building, Ist	_	Chickballpur Town		d under	assisting the Voluntary Organizations under the	
		Ward, 2nd Main		- 562101,		the	scheme inter-alia provides that in order to be	
		Road,		Karnataka		scheme	eligible for assistance, a voluntary organisation	
		Vapasandra, Chickball					should have been actively working in its sector for a	
		pur, Town-562101,					period of two years. Annual Report 2010-11 &	
		Karnataka					2011-12 do not reflect the activity of 10 bedded	
							Hospital. List of staff not in prescribed format. List	
							of Managing committee is not prescribed format	
							and does not shown its validity.	
144	Karnataka	Akshara Educational	Hostel	No. 43, Ramohalli	Bangalore	100	Date of commencement of the project is indicated	Not
		and Social Society, #		Village,			as 'New'. However, the guidelines for assisting the	Recommended
		2154-I, Kaval		Doddahaladmara			NGOs under the scheme inter-alia provides that in	
		Byrasandra,		Road, Kengeri			order to be eligible for assistance, a voluntary	
		Bangalore-32,		Hobli, Bangalore,			organisation should have been actively working in	
		Karnataka		North Thalik,			its sector for a period of two years. The rent	
				Bangalore			agreement is for 10 years commencing from	
							13.9.2012. Date of appointment of staff is 1.9.2012.	
							List of beneficiaries is not in prescribed proforma.	
							The Managing Committee does not indicate its	
							validity.	

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
145	Maharashtra	Taj Yuva Ekta Association Tajabad Badi Masjid Near Safi Baba Dargah, Nagpur, Maharashtra	•	Tajbag Badi Masjid Shafi Baba Ki Durgah, Nagpur		100	In the Application Form, date of commencement of the project is given as 01.10.2011. However, the guidelines for assisting the NGOs under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. The Inspection Report is incomplete and photocopy. There is no reflection of project activity in the audited accounts. Annual Report for 2011-12 mentions of starting SC Residentail Hostel without showing the specific details. List of beneficiaries is not in the prescribed proforma. All documents received through State Government are photocopies.	Not Recommended
146	Maharashtra	Shri Satya Sai Seva Sanskarutik Samajik Shaikshanik Mandal,Khedgaon Tal Chalisgaon, Distt- Jalgaon, Maharashtra	Dispensary	At- Post Malharpura, Chopada Tal. Chopada Distt- Jalgaon			Application form is incomplete. Annual Report for the last 3 years(2009-10-2011-12) mentions the same activity. Audited accounts of the project not furnished.	
147	Maharashtra	Shikshan Sanstha,	Nurse Technician	At-Tq. Darwah, Distt- Yavatmal	Yavatmal	d under the	Application form is incomplete. Inspection Report is photocopy and date of inspection is 2.4.09. Annual Report is incomplete. Rent agreement is not available. List of beneficiaries is not available. List of staff is not in the prescribed format.	

No.	Name of the State	Organization with complete address	applied for	-		No. of benefici aries		Recommendati on of the Screening Committee
148	Maharashtra		Public Library	At- Headquarter	Nagpur	d under the	Documents received with proposal are photocopies. As per application form the date of commencement of the project is 30.09.2011 and as per IR is 13.05.2005. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Annual report submitted for 2008-09 to 2011-12 are repetation.	Recommended
149	Maharashtra	Late Dhiraj Mandavkar Sarwajanik Wachanalaya, Hinganghat, Distt- Wardha		C/o Shri Wasudeoraoji Vitthobaji, Mandavkar Sant Tukadoji War near Mohata Garden, Hinganghat, Distt- Wardha Maharashtra		d under the	Date of comencement of the project is 01.07.2012. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia 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 Managing Committee does not indicate its validity. List of staff incomplete. Rent agreement does not show any date and any period.	Recommended
150	Maharashtra	Shri Mahalaxmi Bahuddeshiy Sanstha, Raver Distt- Jalgaon, Maharashtra	Parlour Training Course	Mohini Nagar Near Akole High School Raver, Tal Raver Distt- Jalgaon, Maharashtra		-	Application form is incomplete. In the inspection report date of comencement of the project is shown as 7.6.2012. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Rent agreement is in Marathi language. list of beneficiary is not in the prescribed format. List of Managing Committee is not available. Annual Report is not available.	Recommended

Sl. No.		Name of the Organization with complete address	· ·	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
151	Maharashtra	Bahuddeshiy Sanstha, Raver Distt- Jalgaon,	Training	Mohini Nagar Near Akole High School Raver, Tal Raver Distt- Jalgaon, Maharashtra		d under the scheme	Application form is incomplete. In the inspection report date of commencement of the project is shown as 7.6.2012. 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. Rent agreement is in Marathi language. list of beneficiary is not in the prescribed format. List of Managing Committee is not available. Annual Report is not available. Certain documents are found photocopy.	Recommended
152	Maharashtra	Shri Mahalaxmi Bahuddeshiy Sanstha, Raver Distt- Jalgaon, Maharashtra	Training Centre	At-Mohini Nagar Near Akole, High School Raver, Tal Raver Distt- Jalgaon, Maharashtra		30	Application form is incomplete. In the inspection report date of commencement of the project is shown as 7.6.2012. 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. Rent agreement is not available. List of beneficiary is not in the prescribed format. List of Managing Committee is not available. Annual Report is not available.	Recommended

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries	Comments	Recommendati on of the Screening Committee
153	Maharashtra	Bhauuddeshiya	Training Centre	C/o Cosmica Council Advance Computer Education, Sant Tukdoji Ward, Behind Malhari Petrol Pump, Hinganghat, Distt- Wardha			In the application form date of comencement is not shown. In the inspection report date of comencement is 01.7.2011(current batch) However, the guidelines for assisting the Voluntary Organizations under the scheme inter-alia provides that in order to be eligible for assistance, a voluntary organisation should have been actively working in its sector for a period of two years. Memorandum of Association doest not specifically mandate it to run a computer training Centre. List of Managing Committee doest not shown its validity. In the Annual Report there is no mention of the project activity. The proposal does not meet the mandatory requirement of being recognized by DOEACC/ UNIVERSITY/ ACCREDITION BODY.	Not Recommended
154	Maharashtra		Mobile Dispensary	At- Post Navapur, Tal. Navapaur Distt-Nandurbar			Annual Report for the year 2008-09 to 2011-12 is repetiton. Audited Accounts of the project has not been furnished. List of beneficiary list for the year 2011-12 not furnished.	Recommended
155	Maharashtra		Hostel	P.No. 22, Ganesh Nagar, Shahada Tal. Shahada Distt- Nandurbar, Maharashtra		100	Annual Report for year 2011-12 is not available. Audited Accounts for the year 2011-12 is not available. List of beneficiary is not available. Audited account of the project for 2010-11 and 2011-12 not found. Consolidated audited account for 2011-12 not furnished.	Recommended

SI. No.	Name of the State Maharashtra	Organization with complete address	applied for Mobile Dispensary	· ·	District Nagpur	specifie		Recommended
		Safi Baba Dargah, Umrer Road Nagpur, Maharashtra		Masjid Near Safi Baba Dargah, Umrer Road Nagpur, Maharashtra		scheme	activity. Audited accounts of the project not furnished.	
157	Maharashtra		Centre	At- C/o Mrs. Babitai B. Pawde, Saint Tukadoji Ward, Near of Hariom Hall, Nagpur Road Hinganghat, Distt- Wardha	Wardha	under the scheme	The application in original is not available and many details are missing. In the Inspection Report date of comencement is 01.7.2012(current batch) 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 Managing Committee does not idicate its validity. In the rent agreement no period is shown. Annual Report 2011-12 is not available. The proposal does not meet the mandatory requirement of being recognized by DOEACC/University/Accredition Body.	Recommended
158	Maharashtra	Shri Sant Shiromani Manmath Swami Shikshan Prasarak Mandal, Shewdi(Ba.) Tq. Loha Distt- Nanded, Maharashtra	Residential School	` ′	Nanded	100	Documents received with proposal including inspection report of State Government are photocopy.	

Sl. No.	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
159	Maharashtra	Sunrise Multipurpose Education Society, Nagpur C/o S.P. Wasnik, Plot No. 85 Thaware Colony, New Subhedar Layout, Nagpur, Maharashtra	Bedded	AT- Dhanla Post- Gonha Ta. Kuhi, Distt- Nagpur	O.	-	Inspection Report is not available (only blank form) List of staff and beneficiary is only for 2010-11. Memorandum of Association does not specifically mandate it to run a Ten Bedded Hospetal. List of Managing Committee does not indicate its validity. NOC is in Marahti and not signed by authorised signatury. Audited account last two year not found. Annual Report is not available.	Not
160	Maharashtra	Shri Ramkrishna Baba Education, Sports &Multipurpose Society, Risod Ta. Risod, Distt- Washim, Maharashtra	Bedded Hospital	At-Ramkrishna Baba 10 Bedded Hospital, Gaibhipura, Behind Sodanand, Talleios Risod Distt- Washim		d under the	Documents received with proposal are photocopies. Performa used for Inspection is for Older persons. Date of comencement not indicated in the application form. Annual Report for 2010-11 and 2011-12 are simelar. Audited accounts of project for 2010-11 & 2011-12 not furnished. NOC is not available.	
161	Maharashtra	,		At- Mohada Tq. Pandharkawada, Distt- Yavatmal	Yavatmal		Memorandum of Association does not specifically mandate it to run a Ten Bedded Hospital (MOA-Charitible Hospital). MOA is not found registered by Charity Commissioner. copy of Managing Committee unsigned. Date of execution for rent agreement not given in the rent agreement. NOC is photocopy and not signed by authorised signatory. List of beneficiary for 2011-12 not found (only for 1.8.2012 found)	Recommended

	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening
162	Maharashtra	Saraswati Education & Medical Foundation, 16, Abhiyanta Nagar, W.B. Road, Deopur, Dule, Maharashtra	Bedded Hospital	At-22, Sushant Colony, W.B. Road, Deopur,Dhule	Dhule	d under the	Inspection report is photocopy. Date of commencement not mentioned in the application form. Beneficiary list for 2011-12 not found. Memorandum of Association does not specifically mandate it to run a Ten Bedded Hospital (MOA-Charitible Hospital). Project activity is not shown in the Annual Report for 2010-11 and 2011-12. Rent agreement has not been notarized. Period of execution is not mentioned in rent agreement.	
163	Maharashtra		Bedded	At-Shikshak Colony Ward No. 5 Seloo, Distt- Wardha		d under the	Date of commencement of the project is 01.7.2012. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia 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. NOC doest not indicate the name of the Department, issuing authority, file number, dated of issue etc. Project activity is not shown in the Annual Report for 2010-11 and 201-12. list of staff is not in the prescribed format. List of Managing Committee is not in the prescribed format and does not show its validity.	Recommended

	Name of the State		Project applied for	Location of the Project	District	No. of benefici aries		Recommendati on of the Screening Committee
164	Maharashtra	Dr.V.S. Nerlekar Public Charitable Trust, Post-Islampur, Tal. Walwa, Distt- Sangli, Maharashtra	Bedded	At-Charitable Trust	Sangli	-	As per application form, project was started on 1.4.2011. However, the guidelines for assisting the Voluntary Organizations under the scheme interalia 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 IR, no beneficiary was found at time of inspection. All documents are found photocopies. List of beneficiary does not show whether the beneficiaries are from target group. Expenditure on the project activity is not shown in the audited account. A combined annual report for last three years is given which doest not show any specific details of the project. No Objection Certificate to run Ten Bedded Hospital is not available.	Recommended
165	Maharashtra	,	Bedded Hospital	At- Mohada Tq. Pandharkawada, Distt- Yavatmal	Yavatmal	d under the	As per IR only one hall and two room are available which is not sufficient to run a 10 bedded hospital. List of beneficiary does not show whether the beneficiaries are from the SC category. As per audited accounts the activity generate income. List of Managing Committee is not in the format and does not show its validity. As per the guidelines the number of similar projects in a district should not exceed two. Whereas in the district 'Yavatmal' of Maharashtra three projects of Ten Bedded Hospital are already being funded under the scheme which are being run by (i) Insaf-e-Sariyat Welfare Bahuudeshiya Sanstha, (ii) Help Bahuudeshiya and (iii) Samta Gram Vikas Bahuudeshiya Sanstha.	Recommended

Sl.	Name of the	Name of the	Project	Location of th	e District	No. of	Comments	Recommendati
No.	State		applied for	Project		benefici		on of the
		complete address				aries		Screening
1.66	3.6.11	G .:1 : G :	TT.	A	D1 1	NT /		Committee
166	Maharashtra	Gayatridevi Gramin			e Dhule	Not	As per application form date of commencement of	
		Janseva Shikshan		Gayatridevi Te	-	-	the project is as "proposed". As per IR date of	
		Sevabhavi Sanstha,	-	Bedded Hospital			commencement of the project is 1.6.2009. NOC is a	
		Sawalde, Tal& Distt-		Post- Sawalde Ta	11	the	marathi language and not counter signed by the	
		Dhule, Maharashtra		& Distt- Dhule		scheme	authorised signatory. List of Managing committee is	
							not prescribed format and does not shown its	
							validity. Project activity not found in MOA. Activity	
							of Ten Bedded Hospital not shown in annual report	
							for 2010-11 and 2011-12. NOC is not valid.	
167	Maharashtra	Jijau Bahuuddeshiya	Mobile	At-P- Dusane, Ta	- Dhule	Not	Date of commencement of Rent Agreement not	Not
		Sanstha, Fagne, Tal	Dispensary	Sakri & Dist	:-	specifie	shown in rent agreement. Project activity not found	Recommended
		&Distt-Dhule,		Dhule		d under	in MOA. Audited accounts of project for 2010-11	
		Maharashtra				the	and 2011-12 not furnished.	
						scheme		
168	Maharashtra	Pragati	Mobile	At-Paldongari, Ta	h-Gondiya	Not	List of Managing Committee does not idicate its	Not
		Bahuuddeshiya	Dispensary	Tirora, Dist	;- 	specifie	validity. Staff list for 2012-13 not available.	Recommended
		Shaikshanik Sanstha		Gondiya,		d under	Activity of Mobile Dispensary do not reflect in	
		At-P.O. Tah-Tirora,		Maharashtra		the	MOA. Detail list of beneficiary for 2011-12 not	
		Distt-Gondiya				scheme	found.	

Member

Review of 4 cases screened by the Screening Committee in its meeting Held on 19th & 20th February 2013 consequence upon submission of further clarifications/documents by the State Government/NGOs.

S. No.	Name of the State		Project applied for	Location of the Project	District	No. of beneficiari es	Comments	Recommendati on of the Screening Committee
1	Maharashtra	c	Bedded Hospital	A/P Patansanog, Tah. Saoner, Distt- Nagpur		Not specified under the scheme	Chairty Commissioner It is in	decided that the proposal will be reconsider on receipt of the current year proposal along with State GIA recommedation

S. No.	Name of the State		applied	Location of the Project	District	No. of beneficiari es	Comments	Recommendati on of the Screening Committee
2	Maharashtra			A/P Patansanog, Tah. Saoner, Distt- Nagpur		Not specified under the scheme	attested copy of MOA by Deputy Chairty Commissioner. It is in Marathi language and its English version has also been submitted. The committee observed that the	decided that the proposal will be recondider on receipt of the current year proposal along with State GIA recommendation.
3	Maharashtra	Sneh Bahuuddeshiya Sanstha,Maratha Samaj Building, Sakkardara Square, Nagpur-440009	Ten Bedded Hospital	At-Ridhora,Tah- Katol, Distt. Nagpur		Not specified under the scheme	The organization has now submitted no objection Certificate from the Distt- authority. They have submitted the duly countersigned by the Special District Welfare Officer, Nagpur. The organization has also submitted a list of beneficiaries which shows that more than 60% of SC. The committee recommends case for grant.	recommended to extend the validity of the recommendation

Member

S. No.	Organization with complete address	Project applied for	Location of the Project	District	beneficiari es		Recommendati on of the Screening Committee
4	Swabhimaan Education Society, Hiriyur, Chitradurga, District- Karnataka	Library	At-Dharmapura Village, Hiriyur Taluk, Chitradurga Distt- Karnataka	Chitradurga	Not specified under the scheme	dated19.09.2012 at Sl. No.7)	inspection report date of commencement of project is 2010-11. whereas in application form is 2011-12. List