

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI**  
**DEPARTMENT OF SOCIAL WELFARE**  
**GLNS COMPLEX, DELHI GATE, NEW DELHI-110 002**  
**(Voluntary Action Cell)**

**MINUTES OF GIA COMMITTEE MEETING**

A meeting of the GIA Committee was held on 19/03/2019 at 3.30 p.m. under the Chairpersonship of Jt. Director(Prohibition), DWCD in the chamber of Director, Social Welfare to consider the GIA cases under the Delhi Grants Rules/Scheme, 2008 for the year 2018-19

The following is the constitution of Committee:-

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| 1. Sh. S.C. Vats, J.D. (Prohibition), DWCD     | Chairperson      |
| 2. Sh. Sudhir Singh Verma, DCA, Social Welfare | Member           |
| 3. Smt. Vineeta Sharma, Supdt./VAC             | Member Secretary |

Following officers were also present in the meeting:-

1. Sh. Krishan Kumar, District Officer (East)
2. Representative of District Office (New- Delhi)
3. Representative of District Office (Central)
4. Representative of District Office (West)

The GIA cases were presented before the GIA Committee along with summary sheet and inspection report alongwith recommendations in accordance with the requirement about the Organization at the time of inspection and eligibility conditions of the scheme.

The decision of GIA committee in respect of cases considered in the meeting are as follows:-

S. No	Name & Address of the Org.	Nature/Title of the Project and Address of Project	Case Specific observation	GIA Committee Comments
1	Masoom Foundation, 2 <sup>nd</sup> floor, indraprakash Building, 21, Barakhamba Road, delhi.	Masoom Special School Dairy no. 3, Lucknow road, Timarpur, Delhi 110054	<p><b>The case was Recommended by DSWO.</b> The Distt. Officer (North) &amp; Supdt. conducted inspection on 22/11/2018 and reported that:-</p> <p>1. At the time of inspection 35 students were found present.</p> <p>2. Sanctioned amount head wise.</p> <p>Salary 10,22,220*25% = 2,55,555/-                      General                      Dieting = 5,000/-                      Medicine = 5,000/-                      Telephone = 18,000/-                      Conveyance = 12,000/-</p>	<p>The GIA Committee recommends the sanction of <b>Rs. 6,24,200/-</b> as total amount of GIA for the year 2018-19.</p> <p>File has to be sent to Finance Deptt., GNCTD for approval/concurrence</p>


  
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			<p>Conveyance = 12,000/-  Postage &amp; Stationary = 10,000/-  Water &amp; Electricity = 72,000/-  Repairs &amp; Maintenance = 10,000/-  Games &amp; sport = 6,000/-  Raw Material = 3,00,000/-  Total General = 4,38,000/-  <b>Total admissible amount=</b>  <b>2,55,555/- + 4,38,000/-= Rs.</b>  <b>6,93,555/-</b></p> <p>(i) GIA sanctioned for the year 2015-16: Rs. 4,45,500/-  (ii) GIA sanctioned for the year 2017-18: Rs. 3,04,939/-  (ii) GIA admissible for the year 2018-19: Rs. <b>6,93,555/-</b>  (-) 10% NGO share : Rs. 69,355/-  <b>Net Admissibility for Recurring GIA for F.Y. 2018-19 : Rs. 6,24,200/-</b>  <b>Bifurcation of GIA amount:</b>  <b>For salary :</b>  Rs. 2,55,555-10% of 2,55,555=  <b>2,30,000/-</b>  <b>For general :</b>  Rs. 4,38,000- 10% of 4,38,000=  <b>3,94,200/-</b>  <b>Total: Rs. 6,24,200/-</b> for Full and Final Installment for year 2018-19</p>	
2	Handicapped children rehabilitation association, E-73, LGF, kalkaji Delhi	Special School for disabled Children B-67, basement and Gound floor, Jeevan niketan, delhi 110087  <b>(Paschim Vihar)</b>	<p><b>The case was Recommended by DSWO(WEST)</b> The Distt. Officer (West) &amp; Supdt. conducted inspection on 04/12/2018 and reported that:-  1. At the time of inspection 55 beneficiaries were found present.  2. Head wise sanctioned amount.  Salary(13,82,400*25%)= 3,45,600/-  General  Electricity &amp; water = 72,000/-  Telephone = 18,000/-  Stationary = 10,000/-  Vocational Material = 10,000/-  Medicine = 5,000/-  Games &amp; sports = 6,000/-  Conveyance = 12,000/-  Repair &amp; Maintenance = 10,000/-  Total General = 1,43,000/-  <b>Total admissible amount = Rs.</b>  <b>3,45,600/-+ 1,43,000/-= Rs.</b></p>	The GIA Committee recommends the sanction of <b>Rs. 4,39,740/-</b> as total amount of GIA for the year 2018-19.

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			<p>(i) GIA sanctioned for the year 2017-18: Rs. 4,72,050/-</p> <p>(ii) GIA admissible for the year 2018-19: Rs. 4,88,600/-</p> <p>(iii) (-) 10% NGO share : Rs. 48,860/-</p> <p>(iv) <b>Net Admissibility for Recurring GIA for F.Y. 2018-19 : Rs. 4,39,740/-</b></p> <p><b>Bifurcation of GIA amount:</b></p> <p><b>For salary :</b> Rs. 3,45,600/- (3,45,600-10% of 3,45,600= 311040/-)</p> <p><b>For general :</b> Rs. 1,43,000/- (1,43,000-10% of 1,43,000=128700/-)</p> <p><b>Total: Rs. 4,39,740/-</b> for Full and Final Installment for year 2018-19.</p>																															
3	Handicapped children rehabilitation association, E-73, LGF, Kalkaji, Delhi	Special School for disabled Children B-9/B, LGF Kalkaji, Delhi  (Kalkaji)  <b>Financial year 2018-19</b>	<p><b>The case was Recommended by DSWO.</b> The Distt. Officer (south) &amp; Supdt. conducted inspection on 22/11/2018 and reported that:-</p> <ol style="list-style-type: none"> <li>At the time of inspection 34 beneficiaries were found present.</li> <li>Sanctioned amount head wise.</li> </ol> <p><b>Salary 872400*25% = 218100/-</b></p> <p><b>General</b></p> <table> <tr><td>Dieting</td><td>=</td><td>5,000/-</td></tr> <tr><td>Medicine</td><td>=</td><td>nil/-</td></tr> <tr><td>Telephone</td><td>=</td><td>14,400/-</td></tr> <tr><td>Conveyance</td><td>=</td><td>nil/-</td></tr> <tr><td>Postage &amp; Stationary</td><td>=</td><td>10,000/-</td></tr> <tr><td>Water &amp; Electricity</td><td>=</td><td>44400/-</td></tr> <tr><td>Repairs &amp; Maintenance</td><td>=</td><td>10,000/-</td></tr> <tr><td>Games &amp; sport</td><td>=</td><td>nil/-</td></tr> <tr><td>Raw Material</td><td>=</td><td>60,000/-</td></tr> <tr><td><b>Total General</b></td><td>=</td><td><b>1,43,800/-</b></td></tr> </table> <p><b>Total admissible amount= 218100/- + 1,43,800/- = Rs. 3,61,900/-</b></p> <p>(i) GIA admissible for the year 2018-19: Rs. 361900/-</p> <p>(-) 10% NGO share : Rs. 36190/-</p> <p><b>Net Admissibility for Recurring GIA for F.Y. 2018-19 : Rs. 325710/-</b></p> <p><b>Bifurcation of GIA amount:</b></p> <p><b>For salary :</b> Rs. 218100-10% of 218100= 196290/-</p> <p><b>For general :</b> Rs. 1,43,800- 10% of 1,43,800= 129420/-</p> <p><b>Total: Rs. 3,25,710/-</b> for Full</p>	Dieting	=	5,000/-	Medicine	=	nil/-	Telephone	=	14,400/-	Conveyance	=	nil/-	Postage & Stationary	=	10,000/-	Water & Electricity	=	44400/-	Repairs & Maintenance	=	10,000/-	Games & sport	=	nil/-	Raw Material	=	60,000/-	<b>Total General</b>	=	<b>1,43,800/-</b>	The GIA Committee recommends the sanction of <b>Rs. 3,25,710/-</b> as total amount of GIA for the year 2018-19.
Dieting	=	5,000/-																																
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			and Final Installment for year 2018-19	
4	Delhi Foundation of Deaf Women 1st Floor, DDA Community Hall, Gali Chandiwali, Paharganj, New Delhi-110055	Vocational Training for Deaf Woman, Non-Recurring for F.Y. 2018-19	<p><b>The case was Recommended by DSWO.</b> The Distt. Officer (Central) &amp; Supdt. conducted inspection on 22/11/2018 and reported that:-</p> <ol style="list-style-type: none"> <li>50 as per attendance register.</li> <li>Sanctioned amount head wise.</li> </ol> <p><b>Salary head</b> 7,53,600 *25% = 1,88,400/-</p> <p>General</p> <p>Dieting = 1,700/-</p> <p>Telephone = 5,000/-</p> <p>Postage &amp; Stationary = 10,000/-</p> <p>Water &amp; Electricity = 28,200/-</p> <p>Repairs &amp; Maintenance = 5,000/-</p> <p>Raw Material = 1,52,000/-</p> <p>Total General = 201900/-</p> <p><b>Total admissible amount=</b>  <b>1,88,400/- + 2,01,900/-</b>  <b>= Rs. 3,90,300/-</b></p> <p>(i) GIA sanctioned for the year 2015-16: Rs. 3,69,463/-</p> <p>(ii) GIA sanctioned for the year 2016-17: Rs. 1,76,117/-</p> <p>(iii) GIA sanctioned for the year 2017-18: Rs. 1,80,453/-</p> <p>(iv) GIA admissible for the year 2018-19: Rs.3,90,900/-</p> <p>(v)(-) 10% NGO share : Rs. 39,090/-</p> <p><b>Net Admissibility for Recurring GIA for F.Y. 2018-19 : Rs. 3,51,270/-</b></p> <p><b>Bifurcation of GIA amount:</b></p> <p><b>For salary :</b>  Rs. 1,88,400 -10%  of 1,88,400= <b>169560/-</b></p> <p><b>For general :</b>  Rs. 201900- 10% of  201900= <b>181710/-</b></p> <p><b>Total: Rs 3,51,270/- for Full and Final Installment for year 2018-19</b></p>	The GIA Committee recommends the sanction of <b>Rs. 3,51,270/-</b> as total amount of GIA for the year 2018-19.
5	The Blind Relief association, Lal Bahadur Shastri Marg, Near, Hotel Oberoi, New Delhi 110003	Hostel Of JPM Sr. Sec. School for blind, Lal Bahadur Shastri Marg, Near, Hotel Oberoi, New Delhi 110003	<p><b>The case was Recommended by DSWO.</b> The Distt. Officer (New Delhi) &amp; WO conducted inspection on 27/12/2018 and reported that:-</p> <ol style="list-style-type: none"> <li>At the time of inspection 165 students were found present whereas the enrolment in the hostel is of 200 students.</li> <li>Sanctioned amount headwise. (500*200*12) = Rs. 12,00,000/-</li> </ol>	The GIA Committee recommends the sanction of <b>Rs. 10,80,000/-</b> as total amount of GIA for the year 2018-19.
				File has to be sent to Finance Deptt., GNCTD for approval/concurrence

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			<p>(i) GIA sanctioned for the year 2016-17: Rs 10,63,800/-  (ii)GIA sanctioned for the year 2017-18: Rs 10,09,800/-  (iii)GIA admissible for the year 2018-19: Rs. 12,00,000/-  (iv)(-) 10% NGO share : Rs. 1,20,000/-  (v)Net Admissibility for Recurring GIA for F.Y. 2018-19 : Rs. 10,80,000/-  Bifurcation of GIA Amount:  For Salary :Rs. 270000/- ( ¼ of total GIA)  <b>For General: Rs. 810000/- (3/4 of the total GIA)</b>  <b>Total: 10,80,000 /-</b></p>	
6	Aradhana Parents Support Group (Regd.), Mangalam, A-7, Institutional area, Mangalam Road, Karkardooma, Delhi-110092	Comprehensive Rehabilitation Training, Basic & Formal Education and Day Care Centre for the Mentally Challenged <b>Ongoing, Recurring for F.Y. 2018-19</b>	<p><b>The case was Recommended by DSWO.</b> The Distt. Officer (East) &amp; WO conducted inspection on 09/01/2019 and reported that:-</p> <ol style="list-style-type: none"> <li>1. All the beneficiaries are being trained in all activities rotation wise.</li> <li>2. 27 beneficiaries were found at the time of inspection.</li> <li>3. Sanctioned amount head wise.</li> </ol> <p><b>Salary=4,91200*25%= 1,22,800/-</b>  General  Raw Material = 1,80,000/-  Conveyance = 12,000/-  Medicines = Nil/-  postage &amp; stationary = Nil/-  Telephone = Nil/-  Rent, = 1,20,000/-  Water &amp; Electricity = 15,000/-  Refreshment = 5,000/-  Repairs &amp; Maintenance = 10,000/-  Total general = 3,42,000/-  Total admissible amount =1,22,800/- + 3,42,000/-= Rs. 4,64,800/-</p> <p>(i)GIA sanctioned for the year 2016-17: Rs. 2,17,985/-  (ii)GIA sanctioned for the year 2017-18: Rs. 1,65,292/-  (iii) GIA first installment released for the year 2018-19= Rs. 82,646/-  (iv) Total admissibility: Rs. 4,64,800/-  (v) (-) 10% NGO share : Rs. 46,480/-  <b>Net Admissibility for Recurring GIA for F.Y. 2018-19 : Rs. 4,18,320/-</b>  <b>First installment released = Rs.82,646/-</b>  <b>Second installment admissible =Rs.</b></p>	The GIA Committee recommends the sanction of <b>Rs. 4,18,320/-</b> as total amount of GIA for the year 2018-19. (Rs. 82646/- has already been released as 1st installment for the year 2018-19 by the VAC of Deptt. of Social Welfare and balance amounting to Rs. 3,35,674/- is to be released).

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			<p><b>418320-82646=3,35,674/-</b>  <b>Bifurcation of GIA amount:</b>  <b>For salary :</b>  Rs. 122800-10%of122800=<b>110520/-</b>  First installment salary head given Rs. 20,662/-  Second installment under salary head due = <b>89,858/-</b>  <b>For general :</b>  Rs.342000-10%of 34200= <b>307800/-</b>  First installment general head given Rs. 61684/-  Second installment under general head due = <b>245816/-</b>  <b>Total: Rs. 335674/-</b> for II Installment full and final for year 2018-19  General head - Rs. 2,45,816/-  Salary head - Rs. 89,858/-</p>	
7	Handicapped children rehabilitation association, E-73, LGF, Kalkaji, Delhi	Special School for disabled Children WZ-33A, Virender Nagar, Delhi  (Hari Nagar)	<p><b>The case was Recommended by DSWO.</b> The Distt. Officer (West) &amp; Supdt. conducted inspection on 18.02.2019 and reported that:-  1. At the time of inspection 45 beneficiaries were found present.  2. Sanctioned amount head wise.  Salary 6,26,400*25% = 1,56,600/-  General  Dieting = 5,000/-  Telephone = 14,400/-  Conveyance = 12,000/-  Postage &amp; Stationary = 10,000/-  Raw Material = 60,000/-  Water &amp; Electricity = 44,400/-  Repairs &amp; Maintenance = 10,000/-  Total General = 1,55,800/-  <b>Total admissible amount=</b>  1,56,600/- + 1,55,800/-=  <b>Rs.3,12,400/-</b></p> <p>(i)GIA admissible for the year 2018-19: Rs. <b>3,12,400/-</b>  (-) 10% NGO share : Rs. 31,240/-  <b>Net Admissibility for Recurring GIA for F.Y. 2018-19 : Rs. 2,81,160/-</b>  <b>Bifurcation of GIA amount:</b>  <b>For salary :</b>  Rs. 156600-10% of 156600=  <b>1,40,940/-</b>  <b>For general :</b>  Rs. 155800- 10% of 155800=  <b>1,40,220/-</b></p>	The GIA Committee recommends the sanction of <b>Rs. 2,81,160/-</b> as total amount of GIA for the year 2018-19.

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			<b>Total: Rs. 2,81,160/- for Full and Final Installment for year 2018-19</b>	
8	Khushboo Vikas Sahyogi samiti, 13/1, kabir bhawan, pareja market badarpur, new delhi 44	Working for disabled persons	The Case was not recommended by the DSWO(South) as NGO proposal was not found eligible under the scheme of the Deptt.	The NGO has not submitted the following:- 1. lease document. 2. Not mentioned the type of services catered to Disabled persons by the NGO 3. Not submitted project wise budget estimate  The committee has not recommended the case.
9	Khushboo Vikas Sahyogi samiti, 13/1, kabir bhawan, pareja market badarpur, new delhi 44	Working for senior citizen	The Case was not recommended by the DSWO(South) as NGO proposal was not found eligible under the scheme of the Deptt.	The NGO has not submitted the following:- 1. Lease document. 2. Not mentioned the type of services catered to elderly people by the NGO 3. Not submitted project wise budget estimate  The committee has not recommended the case.
10	Bhavya welfare Society, D-24(1/11620), Pnasheel Garden, Shahadara, Delhi.	Special school	The VAC branch had submitted that the NGO is not eligible on the ground that it has not completed three years of registration under Societies Registration Act.	The NGO has yet not completed three years of registration under Societies Registration Act hence not eligible under Delhi Grant rule. Not recommended by the committee.

The meeting ended with a vote of thanks to the chair.

  
(DR. S.C.VATS)  
JD. DIRECTOR(PROHIBITION)  
CHAIRPERSON

  
(SUDHIR SINGH VERMA)  
DCA/DSW  
MEMBER

  
(VINEETA SHARMA)  
SUPERINTENDENT(VAC)  
MEMBER SECRETARY

19/11/21