

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF SOCIAL WELFARE
M.S.O BUILDING, PHQ, ITO, NEW DELHI-100002
SOCIAL SECURITY BRANCH

F.No 30(676)/GIA Meeting/SS/DSW/2018-19/PT.FL-II / 842-846

Date 08/07/21

MINUTES OF GIA COMMITTEE MEETING

A Meeting of Grant-in-Aid (GIA) Committee was held on 07.07.2021 at 11.00 AM in the office of DD(SS), Department of Social Welfare, M.S.O Building, ITO, New Delhi-02. The meeting was attended by the following Officers:

- | | | |
|-------------------------------|---|-----------------|
| 1. Dy. Controller of Accounts | : | Chairperson |
| 2. Dy. Director (Dis) | : | Member |
| 3. Dy. Director (SS) | : | Member/Convener |

Total 15 cases (on-going and new) were discussed in the meeting. The proposal presented before the GIA Committee and the amount approved by the GIA committee to be released to the organizations has been tabulated below:-

<u>GIA Meeting held on 07.07.2021</u>						
S. No.	File No.	Name of the Organization	Address of the Organization	Proposal	Remarks/Approval of GIA Committee	GIA to be disbursed
1.	23	Senior citizen Forum Vikas puri (District - West)	26 A, Pocket-B, Vikaspuri Ext.(Budella Extn.), New Delhi	1. 2 nd installment of 2019-20 is under submission 2. UC Available for the 1 st installment of 2019-20 3. Positive IR available dated 24.02.2021 Proposal - 1 Recurring grant of 2 nd Installment (Oct, 2020 to March 2021)	As per inspection report submitted by the DSWO (west), no staff has been posted in the center but salary register is available and as per balance sheet salary is also being paid. Hence, Case to be sent for re-inspection to DSWO (West) to clarify the above issue.	Not to be released

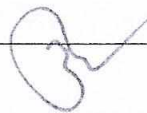
Am

Be

Am

				amounting to Rs. 120,000 @ 20,000 pm Proposal - 2 Recurring grant of 1st Installment (April, 2021 to Sep 2021) amounting to Rs. 120,000 @ 20,000 pm		
2.	805 New Case	SENIOR CITIZENS ASSOCIATION, MIXED HOUSING COMPLEX, KONDLI GHAROLI, PHASE-II, DELHI-96 (District - East)	9-C, MIX FLATS, POCKET-5, KONDLI GHAROLI, PHASE-II, DELHI-96	1. UC Available for the recurring grant amounting to Rs 30,000/- (Jan 2020-March 2020). 2. Adverse IR available dated 11.06.2021 Proposal - Recurring grant of 2 nd Installment (Oct, 2020 to March 2021) amounting to Rs. 60,000 @ 10,000 pm	As per inspection report submitted by the DSWO (East). The non-recurring mentioned in the remarks of the visiting team, while the case is eligible for the recurring grant. IR is not in order. Hence, Case to be sent for re-inspection to DSWO (East) for clarify the above issue.	Not to be released
3.	810 New Case	VATIKA APARTMENTS SENIOR CITIZENS WELFARE AND RECREATIONAL FORUM (District-	MIG DDA FLATS MAYAPURI, NEW DELHI-64	Adverse IR available dated 22.02.2021 Proposal 1- Non-Recurring grant	As per IR submitted by the (DSWO-West) No activities have been conducted due to covid-19. Hence, the grant is not to be released.	Not to be released

dm-





		West)				
4.	15	Super Senior Citizen's Welfare Forum (District - NW-I)	117, BH (W) Block-B, Shalimar Bagh, Delhi-88	1.UC Available for the 2 nd installment of 2019-20 3. UC Available for the 2 nd installment of 2020-21 Proposal 1- Recurring grant of 1st Installment (April, 2021 to Sep 2021) amounting to Rs. 60,000 @ 10,000 pm	The deficiency memo is to be served to the organization to provide the duly audited income and expenditure and photocopy of updated passbook	Not to be released
5.	746 New Case	Varishth nagrik Kalyan Sangh	C-1/84, YAMUNA VIHAR, DELHI-110053	1.Positive IR available dated 04.03.2021 As per IR received from the DSWO (North-East), Org. running in open area.	The GIA committee recommends that As per MOA, since the organization is not working exclusively for senior citizens it should be rejected and new vacancy should be announced.	Not to be released (Vacancy)
6.	757 New Case	SENIOR CITIZEN ASSOCIATION PLATINUM HEIGHTS (District - South West)	FLAT NO.-261, SECTOR-18/B, DWARKA, NEW DELHI-78	1.Positive IR available dated 23.02.2021 As per IR received from the DSWO (South-West), Org. running in open area. Proposal 1-	The deficiency memo is to be served to the organization to provide the audited balance sheet of F.Y 2020-21	Not to be released

Am -

B

J

				Recurring grant of 1st Installment (April, 2021 to Sep 2021) amounting to Rs. 60,000 @ 10,000 pm		
7.	779 New Case	ASSOCIATION OF SENIOR CITIZENS (District - New Delhi)	FLAT NO.-34/B, PKT-B, SIDDHARTHA EXTENSION, NEW DELHI-14	1. Positive IR available dated 08.03.2021 As per IR received from the DSWO (New Delhi), Org. running in their own space. Proposal 1- GIA committee may decide	The committee recommends that As per MOA, since the organization is not working exclusively for senior citizens it should be rejected and new vacancy should be announced.	Not to be released (Vacancy)
8.	904 New Case	SENIOR CITIZENS FORUM OF A-3, BLOCK, JANAK PURI & IT'S NEIGHBOURHOOD, NEW DELHI (District - West)	A-3, BLOCK, JANAK PURI & IT'S NEIGHBOURHOOD, NEW DELHI	1. Adverse IR available dated 15.02.2021 As per IR received from the DSWO (South-West), Org. running in open area. Proposal 1- Recurring grant of 1st Installment (April, 2021 to Sep 2021) amounting to Rs. 60,000 @ 10,000 pm	An adverse report received from the DSWO (West) and Niti Ayog Darpan portal registration number is required. Hence, grant not to be released and case should be rejected and new vacancy should be announced	Not to be released (Vacancy)

dm -

9.	58	Women Educational & Welfare Society (District - North)	10/150, Harizan Colony, Shiv Mandir, Wazirabad, Delhi-54	<p>1.UC Available for the 1st installment of 2019-20</p> <p>2.Positive available IR dated 16.06.2021</p> <p>Proposal 1-</p> <p>Recurring grant of 2nd Installment (Oct, 2019 to March 2020) amounting to Rs. 1,20,000 @ 20,000 pm</p> <p>Proposal 2-</p> <p>Recurring grant of 2nd Installment (Oct, 2020 to March 2021) amounting to Rs. 1,20,000 @ 20,000 pm</p> <p>Proposal 3-</p> <p>Recurring grant of 1st Installment (April, 2021 to Sep 2021) amounting to Rs. 1,20,000 @ 20,000 pm</p>	On the basis of the documents presented, the committee accepts/recommends the grant.	<p>Nature – Recurring</p> <p>1.Period- Oct, 2019 to March, 2020 Amount- Rs.1,20,000/- 20,000/- per month.</p> <p>2. Period- Oct, 2020 to March, 2021 Amount- Rs.1,20,000/- 20,000/- per month.</p> <p>3. Period- April, 2021 to Sep, 2021 Amount- Rs.1,20,000/- 20,000/- per month</p> <p>Total amount to released:- 3,60,000/-</p>
10.	43	Triveni Senior Citizens Forum (District - South)	C-546, SFS Flats, Sheikh Sarai, Phase-1, New Delhi-110017	<p>1.UC Available for the 2nd installment of 2019-20</p> <p>2.Positive available IR dated 07.03.2021</p> <p>Proposal 1-</p> <p>Recurring grant of</p>	On the basis of the documents presented, the committee accepts/recommends the grant.	<p>Nature – Recurring</p> <p>1. Period- Oct, 2020 to March, 2021 Amount- Rs.1,20,000/- 20,000/- per month</p> <p>2.Period- April, 2021 to Sep, 2021 Amount-</p>

Am -

(2)

[Handwritten signature]

				<p>2nd Installment (Oct, 2020 to March 2021) amounting to Rs. 1,20,000 @ 20,000 pm</p> <p>Proposal 2-</p> <p>Recurring grant of 1st Installment (April, 2021 to Sep 2021) amounting to Rs. 1,20,000 @ 20,000 pm</p>		<p>Rs.1,20,000/- @ 20,000/- per month.</p> <p>Total amount to be released:- 2,40,000/-</p>
11	824 New Case	<p>DCA'S SENIOR CITIZENS FORUM (District - New Delhi)</p>	<p>SCF, RECREATIONAL CENTRE AMBER VITHI, JCO'S CLUB, A- BLOCK, DEFENCE COLONY, NEW DELHI-24</p>	<p>1.UC Available for the one time grant i.e Rs 75,000/-</p> <p>Proposal-I May be sent for inspection</p> <p>Proposal -2 Recurring grant of 1st Installment (April, 2021 to Sep 2021) amounting to Rs. 1,20,000 @ 20,000 pm</p>	<p>The deficiency memo is to be served to the organization to provide the following documents – 1.original vouchers of Rs 75,000/- 2. Photocopy of entry of stock register</p> <p>And case to be sent to district- New Delhi for inspection for the F.Y 2021-22 and clearly check the assets purchase from the non-recurring grant (Rs 75,000/-) and name of department should be mentioned in the</p>	Not to be released

AM

B

Th

					said asset.	
12	767 New CAse	DAS SENIOR CITIZEN WELFARE ORGANIZA TION (District- East)	25-A, POCKET-E, DILSHAD GARDEN	UC Available for the one time grant i.e Rs 75000/- Proposal-I May be sent for inspection Proposal -2 Recurring grant of 1 st Installment (April, 2021 to Sep 2021) amounting to Rs. 1,20,000 @ 20,000 pm	The deficiency memo is to be served to the organization to provide the following documents – 1.original vouchers of Rs 75,000/- 2. Photocopy of entry of stock register And case to be sent to district- east for inspection for the F.Y 2021- 22 and clearly check the assets purchase from the non-recurring grant (Rs 75,000/-) the article purchased under non-recurring grant shall be the property of the DSW, the name of department should be mentioned over the assets	Not to be released
13	47	Senior Citizen's Welfare Associatio n, Malviya	Recreation Centre, Community Hall, Malviya Nagar, New	1.UC Available for the both installment of 2019-20 2.Positive IR available dated 27.02.2021	As per inspection report submitted by the DSWO (south), the type of space is not clearly mention in the IR (S.N-1).	Not to be released

Am

B

Tan

		Nagar (District – South)	Delhi-17	Proposal - Recurring grant of 2 nd Installment (Oct, 2020 to March 2021) amounting to Rs. 1,20,000 @ 20,000 pm	Hence, Case to be sent for re- inspection to DSWO (South) for clarify the above issue.	
14	749			The organization has submitted the utilization certificate of non- recurring grant amounting Rs. 75,000/- Proposal-I May be sent for inspection Proposal -2 Recurring grant of 1 st Installment (April, 2021 to Sep 2021) amounting to Rs. 1,20,000 @ 20,000 pm	The deficiency memo is to be served to the organization to provide the following documents – 1.original vouchers of Rs 75,000/- 2. Photocopy of entry of stock register And case to be sent to district- south for inspection for the F.Y 2021-22 and clearly check the assets purchase from the non- recurring grant (Rs 75,000/-) the article purchased under non- recurring grant shall be the property of the DSW, the name of department should be mentioned over	Not to be released

Am -

Jan

					the assets	
15	750 New Case	SENIOR CITIZEN WELFARE ASSOCIATION (GAUTAM NAGAR) (District- South)	F-35 GAUTAM NAGAR, NEW DELHI-110049	The organization has submitted the utilization certificate of recurring grant amounting Rs. 10,000/- which the said organization has received for the Month March 2020 Proposal-I May be sent for inspection for 2020-21	Case to be sent to district-south for inspection for the F.Y 2021-22	Not to be released

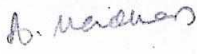
Mandatory documents required for the grant of New Cases –


1. Purpose should be clearly mentioned in the MOA
2. Audited balance sheet of last three years
3. Photocopy of last entry of passbook
4. 3 years annual report
5. Inspection Report from the concerned district
6. Photocopy of entry of stock register (in case of sanctioned one time grant)
7. The article purchased under non-recurring grant shall be the property of the DSW, and the association needs to submit original voucher bills to the branch.


Mandatory documents required for the grant of On-going Cases –

1. Inspection Report from the concerned district
2. Utilization Certificate of last grant sanctioned
3. Niti Ayog Darpan portal registration number is required
4. Audited balance sheet

If agreed and approved the minutes of the GIA committee can be released for circulation.


Dr. A. Madhavi
Dy. Director (Disability)
Member


A.K. Aggarwal
(DCA-HQ)
Chairperson


Rajeev Kumar Saksena
Dy. Director (Social Security)
Convener/Member

F.No 30(676)/GIA Meeting/SS/DSW/2018-19/PT.FL-II/842-846

Date 08/07/21

Copy for information to:

1. DCA (HQ), Department of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi-02.
2. DD (Disability), Department of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi-02.
3. ✓ Sr. System Analyst, Computer Cell, Department of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi-02 with the request to upload this minutes of meeting on Departmental Website
4. PS to Secretary, Department of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi-02.
5. PA to Director, Department of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi-02.



Rajeev Kumar Saksena
Dy. Director (Social Security)