

MINUTES OF THE MEETING OF THE 2nd AND FINAL GRANT-IN-AID COMMITTEE TO CONSIDER THE GIA CASES UNDER THE SCHEME OF THE GRANTS TO SOCIAL WELFARE INSTITUTIONS / ORGANIZATIONS BY THE GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI RULES,2008" FOR THE YEAR 2017-18 HELD ON 06.03.2018

Meeting of the 2nd and Final GIA Committee was held on 06.03.2018 at **2:45 P.M.** under the chairmanship of Special Director, WCD to consider the GIA cases under the schemes of "The Grants to Social Welfare Institutions / Organizations by the Government of National Capital Territory of Delhi Rules,2008" for the financial year 2017-18.


The meeting was attended by the following Grant-in-Aid committee members :-

1. Smt. Shuchi Sehgal, Dy. Director, VAC, Deptt. of WCD, GNCT of Delhi, Member.
2. Sh. S.K Ranjan, DCA, WCD, (on behalf of Sh. A.K Roy, Member).
3. Smt. Shivani Kapur Baveja, AD(VAC), Member Secretary.


During this meeting a total of 04 ongoing GIA cases and 06 New Cases were placed before the GIA Committee for their consideration and finalization. The decision of the GIA Committee on the GIA cases are as under:-

CASES RECOMMENDED

S. No.	Name & Address (Regd Office) of the applicant NGO	Nature of the Project	Brief summary of the finding / observations in support of recommendation/Not recommendation by the Dist. Office	Grant-in-Aid Committee Remarks
1.	Delhi Mahila Kalyan Samiti, 48, Institutional Area, Janakpuri, New Delhi.	Non Recurring Grant	The inspection team consisting of two officers namely CDPO ICDS Project Dabri and Sagarpur and Supervisor ICDS Project Dabri conducted inspection on 03.11.2017 and reported that:- <ul style="list-style-type: none"> • The organization is registered under Societies Registration Act, 1860 since 1976. • The organization has been getting grant from 2010 onwards. • The organization is running the activities in a building that belongs to the Central Social Welfare Board which is provided rent free to Delhi Mahila Kalyan Samiti to carry out its activities and comprises of 04 	The GIA Committee is of the opinion that in compliance to Rule 5 of the "The Grants to Social Welfare Institutions / Organizations by the Government of National Capital Territory of Delhi Rules,2008", the quantum of grant to the NGO needs to be reduced by 10% as the NGO has been getting grant from the Department since 2010. The GIA Committee recommends that 10% and the unspent amount be reduced from the grant of Rs. 2,73,473/- and the amount of Rs. 1,15,590/- be released as 1 st and final instalment for the F.Y 2017-18


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(on behalf of A.K Roy)
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			<p>rooms, one very big hall and 03 rooms for officials.</p> <ul style="list-style-type: none"> • It is running vocational training i.e. computer, beauty culture, embroidery & Painting Art & Craft. Textile Design etc. • Area is not covered by GRC. • The beneficiaries are females in the age group of 18 to 30 years. At the time of inspection around 115 beneficiaries were found. (Annexure III of inspection report) • The beneficiaries of the nearby area are getting services of this institution. The drop out girls, ladies are enrolled in this organization. It is a beneficial and people are aware of this organization. • The classes are going on well. The trainees / students are satisfied with trainers. The students are mostly taken up by agencies / companies after doing computer course. In beauty culture; students become self employed after training. This place is safe as only female students are admissible for the course. 	
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			<p>ELFA report has been received and no financial irregularities have been found during the course of audit.</p> <p>The District Officer (West) recommends the case for the financial year 2017-18.</p> <p>UC for the year 2016-17 has been submitted by the NGO.</p> <p>GIA sanctioned for the year 16-17 Rs. 2,09,820/- <i>Unspent amount of as per ELFA 2016-17</i> Rs. 1,30,536/-</p> <p>Actual Expenditure incurred on salary 2016-17 Rs. 6,68,250/-</p> <p>25% of Rs. 6,68,250/- Rs. 1,67,063/-</p> <p>General Expenditure incurred by NGO 16-17 Rs. 1,36,796/-</p> <p>Total - Rs. 303859/- (-) 10% NGO shares Rs. 30386/-</p> <p>Total Rs. 2,73,473/- (-10% in compliance of Rule 5 = Rs. 27,347/-) is = Rs. 2,46,126/-</p> <p>Rs. 2,46,126/- (-) unspent amount of Rs. 130536/- = Rs. 115,590/-</p> <p><u>Total Admissible Grant - Rs. 115,590/-</u></p> <p>Bifurcation of Grant-in-Aid amount – For Salary– Rs. 28,898/- (i.e 25% of Rs. 115590/-)</p>	
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			For General – Rs. 86,693/-	
2.	Bhartiya Adim Jati Sevak, Sangh, Thakkar Bapa Samarak Sadan,, Dr. Ambedkar Marg,, Link Road, New Delhi.	Katyayani Balika Ashram- Home for Destitute Girls	<p>The above mentioned project of the NGO was physically inspected on 14.09.2017 by the Supdt., and Welfare Officer of District Office (Central) Department of WCD and the working of NGO is reported as under :-</p> <ul style="list-style-type: none"> • The organization is registered under Societies Registration Act, 1860. • It is working in its own building comprising 06 dormitories, 07 Bathrooms, 06 Toilets, 02 Recreation Rooms, 01 Kitchen and 02 Staff residence and it is providing residential services to 75 inmates (girls). • It is providing food, clothing, bedding, vocational training in the trades of Computer & Tailoring & recreational facilities to the inmates. • At the time of inspection 78 beneficiaries were found present. • Records are being maintained by the organization. • Medical facilities are available for the inmates. <p>The performance of the NGO is found satisfactory by the concerned District Officer (Central) and the Project proposal of the NGO is recommended for</p>	<p>The GIA Committee is of the opinion that in compliance to Rule 5 of the "The Grants to Social Welfare Institutions / Organizations by the Government of National Capital Territory of Delhi Rules,2008", the quantum of grant to the NGO needs to be reduced by 15% as the NGO has been getting grant from the Department since 1990.</p> <p>The GIA Committee recommends that 15% and the unspent amount be reduced from the grant of Rs. 4,05,000/- and a grant of Rs. 3,09,249/- be released as 1st and final instalment for the F.Y 2017-18.</p>

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			<p>grant of the year 2017-18.</p> <p>UC for the year 2016-17 has been submitted by the NGO.</p> <p>GIA sanctioned for the year 16-17- Rs. 4,05,000/-</p> <p>GIA for the year 2017-18 (500X12X75) - Rs. 4,50,000/-</p> <p>(-) 10% NGO share - Rs. 45000/-</p> <p>Total – Rs. 4,05,000/- (-15% in compliance of Rule 5 = Rs. 60,750/-) = Rs. 3,44,250/-</p> <p>Rs. 344250/- (-) unspent amount of Rs. 35001/- = Rs.3,09,249/-</p> <p><u>Total Admissible Grant = Rs.309249/-</u></p> <p>Bifurcation of Grant-in-Aid amount – For Salary – Rs. 77,312/- (25% of Rs. 309249/-) For General –Rs. 2,31,937/-</p>	
3.	<p>Kasturba Balika Ashram Destitute Children Home C/o Kasturba Gandhi national Memorial Trust Kasturba Vidyalaya, Bakhtawarpur, Delhi - 110036</p>	Home For Destitute Girls	<p>The Inspection done by District Officer, Section Officer and Welfare Officer of District Office (North-West II) on 05.12.2017 and reported that :</p> <ul style="list-style-type: none"> The organization is registered under Public Trust Act. The NGO is working in its owned building having 19 rooms 	<p>The GIA Committee is of the opinion that in compliance to Rule 5 of the "The Grants to Social Welfare Institutions / Organizations by the Government of National Capital Territory of Delhi Rules,2008", the quantum of grant to the NGO needs to be reduced by 15% as the NGO has been getting grant from the Department since 1976.</p>


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			<p>and 08 Toilets & 07 Bathrooms. 02 kitchen, 02 Staff Residence and 01 recreation room.</p> <ul style="list-style-type: none"> • It is providing food, clothing, bedding, medical, vocational & recreational facilities to the inmates. • The organization is providing care and protection of 75 girls children who are residing in the institution and all of them are studying in Govt. school. • The girls admitted by local community and CWC. • At the time of inspection 63 children were present in the institution. • It has staff of 02 House Mothers, 01 House Sister, 01 Asstt. House Mother & 01 Supervisor, part time. 01 Part time Doctor & 01 Part time Nurse, 01 Part time Accountant & 01 Chowkidar for children home. • It is maintaining its records properly. • Destitute Girls of 	<p>The GIA Committee recommends that 15% be reduced from the admissible grant of Rs. 4,05,000/-. The NGO has already been released GIA of Rs. 2,02,500/- as 1st and 2nd instalment. The remaining amount of Rs. 1,41,750/- be released as final instalment for the F.Y 2017-18.</p>
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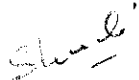

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			<p>nearby areas are getting benefited in terms of education and all round development.</p> <p>DO recommends the case for release of GIA for the year 2017-18.</p> <p>The NGO has Registration/Recognition Certificate w.e.f. 15.01.2015 to 14.01.2018 under Juvenile Justice Act, 2000 (deemed to be registered under the Juvenile Justice (care and protection of children) Act, 2015.</p> <p>ELFA report for the year 2015-16 has been received and no financial irregularities have been found during the course of audit.</p> <p>Total GIA for the year 17-18: Rs.4,50,000/- (500X12X75) (-)10% NGO share : Rs. 4,05,000/-</p> <p>Total - Rs. 4,05,000/- (-15% in compliance of Rule 5 = Rs. 60750/-) = Rs. 3,44,250/-</p> <p>Sanction for 1st and 2nd instalments issued on 29.11.2017 Rs. 202500/- for F.Y. 2017-18</p>	
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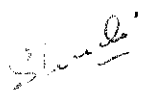

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			<p>Total Admissible Grant is Rs. 344250/- (-) Rs. 202500/- = Rs. 1,41,750/-</p> <p>Bifurcation of Grant-in-Aid amount – For Salary – Rs. 35,438/- (25% of Rs. 1,41,750/-)</p> <p>For General – Rs. 1,06,312/-</p>	
4.	<p>SOS Children's Village-Bawana Main Kanjhawala Road, Near Ishwar Colony Bawana Delhi Delhi-110039</p>	<p>Home For Destitute Children</p>	<p>The Inspection conducted by Welfare Officer and District Officer of DO(NW-II) on 08.02.2018 and reported that:</p> <ul style="list-style-type: none"> • The organization is registered under Societies Registration Act, XXI of 1860 No. S-2429 of 1963-64 Act. • The NGO is working in its owned building having 80 rooms including 16 Family's Houses / Dormitories. • It is providing food, clothing, bedding, medical, vocational & recreational facilities to the inmates. • The children are admitted by local community and CWC. • At the time of inspection 176 children present in the institution. (Girls 86 and Boys 90), Out of which only 176 children who are under 18 years of age are eligible for GIA. • It has staff of 01 Village Director, 01 Director Accounts, 01 Asstt. Village Director, 01 Nurse, 04 Chowkidar, 05 Guard, 04 Aunt, 16 House mothers, 02 Drivers etc. for children village. 	<p>The GIA Committee recommends admissible grant of Rs. 9,50,400/- be released as 1st and final instalment for the F.Y 2017-18.</p> <p><i>NGO has been getting grant from the Department since 2014-15.</i></p>


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		<ul style="list-style-type: none"> • The building is hygienically well maintained. • It is maintaining its records properly. <p>DO(NW II) reported that SOS children village was established in 1964 and presently 22 branches are functional all over India. The organization is facilitating destitute, neglected and abandoned children of the society with family based concept. The case is recommended for the year 2017-18.</p> <p>The NGO has Registration/Recognition Certificate w.e.f. 13.09.2015 to 12.09.2018 under Juvenile Justice Act, 2000.</p> <p>GIA applied for the year 2017-18 for 176 children</p> <p>Total admissibility for : Rs.10,56,000/- the year 2016-17: (500X12X176) (-)10% NGO share : Rs. 1,05,600/- Total Admissibility : Rs. 9,50,400/-</p> <p>Bifurcation of GIA amount: For Salary: Rs. 2,36,250/- For General: Rs. 7,14,150/- Total: Rs. 9,50,400/-</p>	
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CASES NOT RECOMMENDED

S. No.	Name & Address (Regd Office) of the applicant NGO	Nature of the Project	Brief summary of the finding/observations in support of recommendation/Not recommendation by the Distt. Office	Grant-in-Aid Committee Remarks
1.	Shakti Society of Fine Arts (Recurring) B-60-61, Sec-25, Rohini Delhi-85	Beautician, Stitching, Mehandi, English Speaking, Computer Classes, Art & Craft and Study Classes	<p>The Inspection done by District Officer, Section Officer and Welfare Officer of District Office (North-West II) on 16.02.2018 and reported that :</p> <ul style="list-style-type: none"> • The staff members are not having requisite qualifications. • Inspection of team found that there are only 02 rooms for carrying out activities and running of office. • Training as claimed being imparted by the society is not possible in such as scale in a 575 sqft rented accommodation. • Under PMKVY Scheme of Government of India, skill centres for imparting trainings in courses as indicated by the NGO are already been provided in different part of the city. • 03 Computers and 06 Swing Machines were found not in use since long. 	Not recommended for GIA for the year 2017-18


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			<ul style="list-style-type: none"> There is no merit in the application for recommending release of applied grants. <p>The DO(NW II) does not recommend the case for release of GIA for the Financial Year 2017-18.</p>	
2	Shakti Society of Fine Arts (Non - Recurring) B-60-61, Sec-25, Rohini Delhi-85	Beautician, Stitching, Mehandi, English Speaking, Computer Classes, Art & Craft and Study Classes	The Inspection done by District Officer, Section Officer and Welfare Officer of District Office (North-West II) on 16.02.2018 and reported that : <ul style="list-style-type: none"> The staff members are not having requisite qualifications. Inspection of team found that there are only 02 rooms for carrying out activities and running of office. Training as claimed being imparted by the society is not possible in such as scale in a 575 sqft rented accommodation. Under PMKVY Scheme of Government of India, skill centres for imparting trainings in courses as indicated by the NGO are already been provided in different part of the city. 03 Computers and 06 	Not recommended for GIA for the year 2017-18


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			<p>Swing Machines were found not in use since long.</p> <ul style="list-style-type: none"> There is no merit in the application for recommending release of applied grants. <p>The DO(NW II) does not recommend the case for release of GIA for the Financial Year 2017-18</p>	
3	<p>Madhuvan Ekta Vikash Welfare Society C-29, Vipin Garden, Near New Shweta Public School, Uttam Nagar, New Delhi - 110059</p>	<p>Basic Computer, Cutting & Tailoring and Beautician</p>	<p>The Inspection done by Protection Officer and Superintendent of District Office (South-West II) on 28.12.2017 and reported that :</p> <ul style="list-style-type: none"> The mentioned activities are running at 1st Floor of the Baraat Ghar. Premises is not officially allotted to the organization by the concerned authorities as per the NGO own statement and the agency can get the premises vacated at any time. The organization sufficient number of computers, sewing machine and infrastructure. Sufficient income is being received in donation and charities to the tune 	<p>Not recommended for GIA for the year 2017-18</p>


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			<p>of Rs. 4,70,610/- in the year 2014-15, Rs. 9,10,360/- in the year 2015-16 and Rs. 30,75,400/- in the year 2016-17.</p> <ul style="list-style-type: none"> At the time of inspection very few beneficiaries were found present for training programme. There is no benefit at large as no placement is being provided for the beneficiaries. <p>The DO(SW II) does not recommend the case for release of GIA for the Financial Year 2017-18</p>	
4	<p>Manav Bharti Education Society (Regd) K-479, Dakshinpuri (Dr. AmbedkarNagar) Sector-5, New Delhi</p>	<p>Computer training Beauty Parlour and Cutting & Tailoring</p>	<p>The Inspection done by CDPO ICDS Project Khanpur and Supervisor (Bhattimines) on 15.02.2018 and reported that-</p> <ul style="list-style-type: none"> No activity was being conducted at the time of inspection. No beneficiaries were found present. No record provided to the inspecting officers pertaining to Staff / Beneficiaries. Machines and Computer equipment were 	<p>Not recommended for GIA for the year 2017-18</p>


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			dumped and not in a condition to be used.		
			The DO(South) does not recommend the case for release of GIA for the Financial Year 2017-18		
5	<p>Shri Gangotri Sanstha B-70, Vihar, Nagar, New Delhi-110059</p>	<p>Gyan Vikas Madhu Uttam</p>	<p>Basic Computer, Beauty Culture and Cutting Tailoring</p>	<p>The Inspection done by Superintendent and Supervisor on 16.02.2018 and reported that-</p> <ul style="list-style-type: none"> Sufficient income is being received from other sources which are adequate to undertake present activities. As per attendance registered average attendance is shown as 25-30 students but during inspection only 05 were present in cutting and tailoring and basic computer class and none in beauty culture class. No proof of placement / rehabilitation of students after completion of course. The Governing body members of the NGO are related and are family members. The lease agreement has 	<p>Not recommended for GIA for the year 2017-18</p>


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			<p>been executed between the founder member of the NGO and his wife.</p> <ul style="list-style-type: none"> No student was present in beauty culture class on the day of inspection; however, attendance was marked for the same day as well as for the next day in advanced. Drug-De-Addiction Centre and Recreation Centre is being run in the same premises. There is need to deploy professional / trained staff in the NGO. <p>The DO(South West) does not recommend the case for release of GIA for the Financial Year 2017-18</p>	
6	Purachin Shiksha Samiti 1/11665, Panchsheel Garden, Naveen Shahdara	Vocational Training Centre for Computer, Stitching and Beauty Culture	<p>The inspection has been done by the Supdt. and Welfare Officer of (SAG Dilshad Garden) on 21/12/2017.</p> <ul style="list-style-type: none"> The organization is running the centre in an 80 sq. yard hall which is part of family residence. The infrastructure is out dated and need urgent updation for providing training commensurate with current time. 	Not recommended for GIA for the year 2017-18


(P.C JAIN)
SPECIAL DIRECTOR (WCD)
CHAIRPERSON


(SHUCHI SEHGAL)
DY. DIRECTOR (VAC)
MEMBER


(S.K RANJAN)
DCA (WCD)
(on behalf of A.K Roy)
MEMBER



(SHIVANI KAPUR BAVEJA)
ASSISTANT DIRECTOR (VAC)
MEMBER-SECRETARY


MINUTES OF THE MEETING OF THE 2nd AND FINAL GRANT-IN-AID COMMITTEE TO CONSIDER THE GIA CASES UNDER THE SCHEME OF THE GRANTS TO SOCIAL WELFARE INSTITUTIONS / ORGANIZATIONS BY THE GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI RULES,2008" FOR THE YEAR 2017-18 HELD ON 06.03.2018

			<ul style="list-style-type: none"> • Proper records is not being maintained. • The organization is charging fee from beneficiaries. • Placement needs is not attended as part of training module. <p>The Supdt. and Welfare Officer of (SAG Dilshad Garden) has <u>not recommended</u> the proposal for the Grant-in-Aid.</p> <p>The District Officer and Superintendent of District Office (North-East) re-inspected the NGO on 05.03.2018 and has made the following submissions -</p> <ul style="list-style-type: none"> - The Centre is running on the 1st Floor of a family's residence. - No beneficiaries / students were present at the time of inspection, as the classes began from 2:00 PM onwards. - The infrastructure and teaching aids are found to be out dated. - Course fee of Rs. 150/- per candidate per month is charged. - The course certificate being issued by the NGO is not accredited by any training / 	
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(P.C. JAIN)
SPECIAL DIRECTOR (WCD)
CHAIRPERSON


(SHUCHI SEHGAL)
DY. DIRECTOR (VAC)
MEMBER


(S.K. RANJAN)
DCA (WCD)
(on behalf of A.K Roy)
MEMBER


(SHIVANI KAPUR BAVEJA)
ASSISTANT DIRECTOR (VAC)
MEMBER-SECRETARY

15/3

MINUTES OF THE MEETING OF THE 2nd AND FINAL GRANT-IN-AID COMMITTEE TO CONSIDER THE GIA CASES UNDER THE SCHEME OF THE GRANTS TO SOCIAL WELFARE INSTITUTIONS / ORGANIZATIONS BY THE GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI RULES, 2008" FOR THE YEAR 2017-18 HELD ON 06.03.2018

			<p>technical body approved by the Delhi Government.</p> <p>The organization has no focus on placement of beneficiaries.</p> <p>The DO(North West - II) does not recommend the case for release of GIA for the Financial Year 2017-18</p>	
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Meeting ended with the vote of thanks to chair.

F.2(208)/VAC/DWCD/DG/2017-18/358 - 362.

Dated :- 12/03/18

1. PA to Special Director (WCD), Department of WCD, GNCTD.
2. Sr. Account Officer (WCD), Department of WCD, GNCTD.
3. Assistant Director (VAC), Department of WCD, GNCTD.
4. Asst Programmer & with request to upload on website of Department.

Shuchi

(Shuchi Sehgal)
Deputy Director (VAC)

P.C Jain
(P.C JAIN)
SPECIAL DIRECTOR (WCD)
CHAIRPERSON

Shuchi
(SHUCHI SEHGAL)
DY. DIRECTOR (VAC)
MEMBER

S.K Ranjan
(S.K RANJAN)
DCA (WCD)
(on behalf of A.K Roy)
MEMBER

Shivani Kapur Baveja
(SHIVANI KAPUR BAVEJA)
ASSISTANT DIRECTOR (VAC)
MEMBER-SECRETARY