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GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF SOCIAL WELFARE
7TH FLOOR, MSO BUILDING, I.P. ESTATE, NEW DELHI-110 002
(Voluntary Action Cell)

F.NO.32(132)/VAC/DSW/2017-18/Pt File-III/ 393-396

Date:- 27/03/2025

MINUTES OF GIA COMMITTEE MEETING

A meeting of the Grant-In-Aid (GIA) Committee was held on 24/03/2025 at 11:00 A.M. under the chairpersonship of Director, Department of Social Welfare (DSW) in her office at 7th Floor, MSO Building, I.P. Estate, New Delhi-110002 to consider the release of Grant-In-Aid to various Non-governmental organisations (NGOs) under Delhi Grants Rules/Scheme, 2008 for the financial year 2023-24.

The constitution of GIA Committee as per Delhi Grant Rules, 2008 is as under: -

Director, DSW	Chairperson
Jt. Director, DSW	Member
DCA, DSW	Member
Superintendent (VAC)	Member Secretary

However, at present there is no Jt. Director, DSW posted in Department of Social Welfare, GNCTD.

In response to the meeting notice dated 20/03/2025, representatives of District Offices (West, South, South-West, New Delhi and Central) were also present in the meeting. However, there was no representative from the District Offices namely East and North-East.

All the inspection reports received from all the District Officers are duly scrutinised by Voluntary Action Cell Officers. The calculation of grant in aid as per "Base Guidelines for scrutinizing the GIA proposals under Delhi Grant Rules, 2008" have been duly checked and found in order/corrected by Deputy Controller of Accounts, Department of Social Welfare, GNCTD taking into account the norms as well as Base Guidelines as per Delhi Grant Rules, 2008 for under mentioned NGOs found recommended by GIA committee for F.Y. 2023-24.

Detail of Grant-in-aid proposals of Financial Year. i.e. 2023-24: -

In the F.Y. 2023-24, the total number of GIA proposals received under Delhi Grant Rules, 2008 till 29/09/2023 are 27 and the status of all proposal received is as follows :

S.No.	Total Cases	DGR Cases in F.Y. 2023-24
1	Total GIA cases received	27
2	Sanction issued	13
3	Not Recommended	4
4	Presented in GIA Committee Meeting on 24/03/2024	10

The committee discussed each of the pending 10 GIA proposals in accordance with the requirement and eligibility criteria of Delhi Grant Scheme/Rules, 2008 and observations on same are listed as under

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S. No.	F.Y.	File No.	Name of the Organization and Address	Project and Project Address	Case Specific Comments	GIA Committee comments
1.	20 23- 24	F.No 32(174)/ DGS/VAC/ DSW/2023- 24 (Ongoing Case)	Vatsalya Education and Cultural Society Add- 124a manak shah road, lane no- 6, Anupam garden, Saidula jab sainik farm delhi -110068	Special School 55/2 East Punjabi Bagh District West	The case is recommended by DSWO(West). The Supdt. & Welfare Officer of West District, DSW conducted inspection on 07/11/2023 and reported that:- 1. Actual strength at the time of inspection-activity wise-50 2. Sanctioned amount head wise. Salary 14,04,000*25% = 3,51,000/- General Telephone Charges = 6,000/- Electric and Water charges = 48,000/- Rent = 1,20,000/- Total General = 1,74,000/- Total admissible amount= Rs. 5,25,000/- (-) 10% NGO share: Rs.52,500/- Net Admissibility for Recurring GIA for F.Y. 2023-24 to be released in F.Y. 2024-25: Rs. 4,72,500/- Bifurcation of GIA amount: For Salary: 3,51,000- 10% = 3,15,900/- For General: 1,74,000- 10% = 1,56,600/- Total: Rs.4,72,500 /- admissible as per GIA Committee for the year 2023-24 to be released in the F.Y 2024-25.	The GIA Committee has recommended the release of Rs.4,72,500/- as full and final payment of GIA for the F.Y. 2023-24 to be released in the F.Y. 2024-25 as against the claim made by the organization for Rs.31,44,000/- in F.Y.2023-24.

2.	20 23- 24	F.No 32/(176) /DGS/VAC/ DSW/2023- 24 (Ongoing Case)	The New Learning Heights Add-F-903, Himachali Apartments Sector-03 plot no -8, dwarka new delhi -78	Special School Plot No-9 second floor, Sector-12 A Dwarka ,New Delhi-15	The case is recommended by DSWO (South-West). The Supdt. & Welfare Officer of South-West District, DSW conducted inspection on 02/01/2024 and reported that :- 1. Actual strength at the time of inspection-activity wise-55 2. Sanctioned amount head wise. Salary 15,00,000*25% = 3,75,000/- General Postage & Stationary = 10,000/- Electric and Water charges = 2,44,048/- Rent = 2,64,000/- Travel & Conveyance Charges=12,000/- Minor repair and misc exp.=10,000/- Total General = 5,40,048/- Total admissible amount= Rs. 9,15,048/- (-) 10% NGO share: Rs.91,504/- Net Admissibility for Recurring GIA for F.Y. 2023-24 to be released in F.Y. 2024-25 : Rs. 8,23,543/- Bifurcation of GIA amount: For Salary: 3,75,500-10% =3,37,500/- For General: 5,40,048-10% =4,86,043/- Total: Rs.8,23,543 /- admissible as per GIA Committee for the year 2023-24 to be released in the F.Y 2024-25.	The GIA Committee has recommended the release of Rs. 8,23,543/- as full and final payment of GIA for the F.Y. 2023-24 to be released in the F.Y. 2024-25 as against the claim made by the organization for Rs.67,50,000/- in F.Y. 2023-24.
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3.	20 23- 24	F.No 32/(177) /DGS/VAC/ DSW/2023- 24 (New Case)	Equishine Global Foundation Plot No- 15/16, Ranaji Enclave, Phase-2, Near Nangli Metro Station, Pillar No. 60,	Autism Boys Hostel Plot No- 15/16, Ranaji Enclave, Phase-2, Near Nangli Metro Station, Pillar No. 60, N.D.- 43	The case is not Recommended by DSW(South-West). The Supdt. & Welfare Officer of South- West Distt. ,DSW conducted inspection on 14.05.2024 and it was found that the work of the NGO is not satisfactory as Hostel fees is charged from the residents and records were not maintained properly.	The GIA committee directed to seek clarification from the District Social Welfare Officer (South-West) as this organization is running special school in the same premises which proposal has been already recommended under DGR, 2008.
4	20 23- 24	F.No.32(18 0)/DGS/VA C/DSW/202 3-24 (Ongoing Case)	The Blind Relief Association, Delhi Lal Bahadur Shastri Marg, Near Hotel Oberoi, New Delhi-110003	Special School with Hostel Lal Bahadur Shastri Marg, Near Hotel Oberoi, New Delhi-110003	The case is recommended by DSW (New Delhi). The Supdt. & Welfare Officer of West District, DSW conducted inspection on 03/09/2024 and reported that :- 1. Actual strength at the time of inspection-activity wise-179 2. Sanctioned amount head wise. 179*500*12=10,74,000/- For Salary(25%): 2,68,500/- For General (75%): 8,05,500/- (the amount is being restricted by Accounts Branch to 6,37,875/-10% = 5,74,088 as per GIA General released in F.Y. 2022-23) Total admissibility amount= Rs 9,06,375/- (I) GIA for 2022-23 : Rs 7,65,450/- (II) GIA admissible for 2023-24 to be released in 2024-25 : Rs 9,06,375/- (-) 10% NGO share: Rs.90,637/- Net Admissibility for Recurring GIA for F.Y. 2023-24 to be released in F.Y. 2024-25 = Rs .8,15,738/- Bifurcation of GIA amount: For Salary : 2,68,500-10% =2,41,650/- For General: 6,37,875 - 10% = 5,74,088/-. Total: Rs.8,15,738 /- admissible as per GIA Committee for the year 2023-24 to be released in the F.Y 2024-25.	The GIA Committee has recommended the release of Rs.8,15,738/- as full and final payment of GIA for the the F.Y. 2023-24 to be released in the F.Y. 2024-25 as against the claim made by the organization for Rs.2,14,32,565/- in F.Y.2023-24.

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5	20 23- 24	F.No.32(18 1)/DGS/VA C/DSW/202 3-24	AWWA Asha School AWWA Asha School, c/o 505 Army Base Wksp Delhi Cantt - 110010.	AWWA Asha Special School, AWWA Asha School, c/o 505 Army Base Wksp Delhi Cantt - 110010.	The case is recommended by DSWO (South-West). The Supdt. & Welfare Officer of West District, DSW conducted inspection on 22/11/2024 and reported that :- 1. Actual strength at the time of inspection-activity wise- 86 2. Sanctioned amount head wise. Salary 27,07,960*25% = 6,76,990/- General Postage & Stationary = 10,000/- Games and Sport Material= 42,327/- Minor repair and misc exp.=10,000/- Total General = 62,327/- Total admissible amount= Rs. 7,39,317/- (-) 10% NGO share: Rs.73,931/- Net Admissibility for Recurring GIA for F.Y. 2023-24 to be released in F.Y. 2024-25 : Rs. 6,65,385/- Bifurcation of GIA amount: For Salary:6,76,990-10% = 6,09,291/- For General: 62,327-10% = 56,094/- Total: Rs. 6,65,385 /- admissible as per GIA Committee for the year 2023-24 to be released in the F.Y 2024-25.	GIA Committee has recommended the release of Rs. 6,65,385/- as full and final payment of GIA for the F.Y. 2023-24 to be released in the F.Y. 2024-25 as against the claim made by the organization for Rs.70,52,000/- in F.Y. 2023-24.
6	20 23- 24	F.No.32(18 2)/DGS/VA C/DSW/202 3-24 (Ongoing Case)	Society for the Rehabilitation of Physically Handicapped and Mentally Backward C-219,Near Radha Krishan Mandir , Pandav Nagar, Delhi-110092	Special School C-219,Near Radha Krishan Mandir , Pandav Nagar, Delhi-110092	The case is not recommended by DSWO(East). The Supdt. & Welfare Officer of East Distt. DSW conducted inspection on 27.01.2024 and it was found that the work of the organization is not satisfactory and related documents are not provided..	The committee directed the concerned District Social Welfare Officer (East) to re-inspect the organization and seek the relevant documents as the last GIA was provided to the organization in F.Y. 2021-22 (Ongoing Case).

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7	202 3- 24	F.No.32(183) /DGS/VAC/D SW/2023-24 (Ongoing Case)	Harmonious Children Rehabilitation Association E-73, LGF, Kalkaji, New Delhi-19	Special School B-9/A&B Basement Kalkaji, New Delhi-110019	South The case is recommended by DSWO (South). The Supdt. & Welfare Officer, of South District, DSW conducted inspection on 25/02/2025 and reported that :- 1. Actual strength at the time of inspection-activity wise-36 2. Sanctioned amount head wise. Salary 5,49,000*25% = 1,37,250/- General Postage & Stationary = 10,000/- Telephone Charges= 8,012/- Electric and Water charges = 11,400/- Raw Material = 96,000/- Minor repair and misc exp.=5,270/- Total General = 1,30,682/- Total admissible amount= Rs.2,67,932/- (-) 10% NGO share: Rs.26,793/- Net Admissibility for Recurring GIA for F.Y. 2023-24 to be released in F.Y. 2024-25 : Rs. 2,41,139/- Bifurcation of GIA amount: For Salary: 1,37,250-10% =1,23,525/- For General: 1,30,682-10% =1,17,614/- Total: Rs.2,41,139 /- admissible as per GIA Committee for the year 2023-24 to be released in the F.Y 2024-25.	283/C The GIA Committee has recommended the release of Rs. 2,41,139/- as full and final payment of GIA for the F.Y. 2023-24 to be released in the F.Y. 2024-25 as against the claim made by the organization for Rs.27,69,400/- in F.Y. 2023-24.
8	202 3- 24	F.No.32(190) /DGS/VAC/D SW/2023-24 (Ongoing Case)	Delhi foundation of Deaf women 1st Floor, DDA Community Hall, Chandiwali Paharganj, New Delhi-110055.	Vocational Training centre for the Deaf Women 1st Floor, DDA Community Hall, Chandiwali Paharganj, New Delhi-110055.	The case is recommended by DSWO (Central). The Supdt. & Welfare Officer of Central District, DSW conducted inspection on 28/11/2023. However, certain observations are raised by the inspecting team and those are rectified by the NGO in due course. 1.Actual strength at the time of inspection-activity wise-20 Salary 2,23,000*25% = 55,750/- General Postage & Stationary =	The GIA Committee has recommended the release of Rs. 1,71,961/- as full and final payment of GIA for the F.Y. 2023-24 to be released in the F.Y. 2024-25 as against the claim made by the organization for Rs 17,11,624/- in F.Y. 2023-24.

					10,000/- Refreshment expenses = 29,242/- Electric and Water charges = 28,427/- Raw material=90,000/- Rent=67,768/- Minor repair and misc exp.=10,000/- Total General = 2,35,437/- (the amount is being restricted by Accounts Branch to Rs 1,35,317-10%=1,21,786/- as per GIA General released in last year) Total admissible amount= Rs.,1,91,067/- (-) 10% NGO share: Rs.19,106/- Net Admissibility for Recurring GIA for F.Y. 2023- 24 to be released in F.Y. 2024- 25 : Rs. 1,71,961/- Bifurcation of GIA amount: For Salary: 55,750-10% = 50,175/- For General: 1,35,317-10% = 1,21,786/- Total: Rs.1,71,961 /- admissible as per GIA Committee for the year 2023- 24 to be released in the F.Y 2024-25.	
9.	202 3- 24	F.No.32(192) /DGS/VAC/D SW/2023-24 (Ongoing Case)	Handicapped Welfare Federation, HWF Bhawan, I.P. Extension, Delhi-110092 Near MadhuViharGu rudwara	Special School ,HWF Bhawan, I.P. Extension, Delhi-110092 Near MadhuViharGu rudwara	The case is recommended by DSWO(East). The Supdt. & Welfare Officer of East District, DSW conducted inspection on 21/11/23 and reported that 1.Actual strength at the time of inspection-activity wise-08 However, Accounts branch has observed the reason of the justification of excess income and consideration of GIA is not justified as the NGO already having its own excess reserve fund and further the statements are not properly addressed and only stamped later.	The GIA committee has not recommended the case taking into account the observation of Accounts Branch, DSW.
10.	202 3- 24	F.No.32(195) /DGS/VAC/D SW/2023-24 (New Case)	Nari Utthan Samiti 185/31 A, Main Krishna Gali no. 5, Maujpur, Delhi-110053	Physiotherap y Clinic for Senior Citizens 185/31 A, Main Krishna Gali no. 5, Maujpur, Delhi-110053	The case is recommended by DSWO(North-East). The Supdt. & Welfare Officer of North-East District, DSW conducted inspection on 22/11/2023 and reported that :- 1. Actual strength at the time of inspection-activity wise-08	The GIA Committee has recommended the release of Rs. 1,80,805 /- as full and final payment of GIA for the the F.Y. 2023-24 to be released in the

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					2. Sanctioned amount head wise. Salary 2,64,000*25% = 66,000/- General Electric and Water charges = 50,895/- Rent = 84,000/- Total General = Rs 1,34,895/- Total admissible amount= Rs. 2,00,895/- (-) 10% NGO share: Rs.20,089/- Net Admissibility for Recurring GIA for F.Y. 2023-24 to be released in F.Y. 2024-25 : Rs. 1,80,805/- Bifurcation of GIA amount: For Salary: 66,000/-10% = Rs 59,400/- For General: 1,34,895-10%= Rs 1,21,405/- Total: Rs.1,80,805 /- admissible as per GIA Committee for the year 2023-24 to be released in the F.Y 2024-25.	F.Y. 2024-25 as against the claim made by the organization for Rs. 10,98,000/- in F.Y.2023-24.
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The meeting ended with a vote of thanks to the chair.



(Sh. Ramesh Chand Lakhchaura)
DCA, SW
Member



(Sh. Akhilesh Kumar)
Superintendent, VAC
Member- Secretary



(Sh. Rajeev Kr. Saxena)
Dy. Director ,VAC



(Ms. Anjali Sehrawat)
Director, SW
Chairperson