

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

The meeting of the GIA Committee to consider the GIA cases under the Delhi Grants Rules/Scheme for the year 2015-16 was held on 26.07.2016 at 01.30 P.M. The Chairperson for this meeting was Director, Social Welfare.

The meeting was attended by the following officers:-

1. Dr. Dilraj Kaur, Director, Social Welfare
2. Sh. Sudhir Singh Verma, DCA, Deptt. of Social Welfare
3. Smt. Saroj Rawat, Dy. Director(FAS), HOO/Social Welfare
4. Sh. Harsh Kumar Arora, Accounts Officer, Social Welfare
5. Sh. Mahesh Sharma, District Officer (South)
6. Ms. A. Madhavi, Dy. Director, VAC, Deptt. of Social Welfare
7. Sh. Anjum Masood, District Officer (North)
8. Sh. Krishna Sharma, District Officer (West)
9. Sh. Rajiv Kumar Saxena, District Officer (East)
10. Smt. Arti Kapur, District Officer (Central & New Delhi)
11. Sh. Avinash C. Dua, Suptdt. District office, North-West I & II, Deptt. of Social Welfare
12. Sh. Ramasharay Yadav, Welfare Officer, District Office (South-West)

The District Officers concerned presented the GIA cases pertaining to their Districts before the Committee in accordance with the requirement and eligibility conditions of the Delhi Grant scheme/Rules, 2008. The case wise details are as under:-

S. No.	Name & Address of the Org.	Nature/Title of the Project	Case Specific observations of the Committee
1.	Viklang Sahara Samiti, Delhi, G-Block, Basti Vikas Kendra, Mangol Puri, New Delhi	Assistance under Delhi Grants Rules/Scheme	As per GIA committee observations, the case is not recommended due to below mentioned reasons:- <ul style="list-style-type: none">• No authentic clarification submitted by the NGO despite serving of deficiency memo.• Details of furniture to be purchased not given by NGO.• Details of raw materials for Vocational training not given• Details of modalities of stipend payment not provided by the NGO.• Receipts for rent, advt., stationary receipt not provided.

2.	Manovikas Charitable Society, 60A, Radheshyam Puri Extn.-1, Jagatpuri Crossing, Swami Dayanand Marg, Delhi-110051	Assistance under Delhi Grants Rules/Scheme	As per GIA committee observations, the case <u>is not recommended</u> due to below mentioned reasons:- <ul style="list-style-type: none"> The NGO has failed to give detailed justification of large amounts of grants received from Govt./ Non Govt. organizations and under the FCRA.
3.	Aradhana Parents Support Group, D-228 (Basement), Vivek Vihar, Delhi-110095	Assistance under Delhi Grants Rules/Scheme	As per GIA committee observations, the case for non recurring grant <u>is not recommended</u> due to below mentioned reasons:- <ul style="list-style-type: none"> The NGO is running in a rented building since its inception. Any addition and alteration to the existing building has to be done by the owner of the building. The NGO has failed to submit permission letter from owner and further regarding purchase of motor vehicle, plant and machinery for vocational training, the NGO has not submitted the specifications and appropriate justification.
4.	Society for the Rehabilitation of physically Handicapped & Mentally Backward	Assistance under Delhi Grants Rules/Scheme	As per GIA committee observations, the case <u>is not recommended</u> due to below mentioned reasons:- <ul style="list-style-type: none"> The NGO is running through a rented building since its inception. Any addition and alteration to the existing building has to be done by the owner of the building. No satisfactory justification has been provided for purchase of equipments.
5.	Mata Pita Samman Trust	Assistance under Delhi Grants Rules/Scheme	As per GIA committee observations, the case <u>is not recommended</u> due to to below mentioned reasons:- <ul style="list-style-type: none"> The NGO is running Recreation Center for Senior Citizens and receiving Grants for the same. NGOs case for running Day care center under IPOB Scheme is already recommended to GOI. Despite serving Deficiency Memo, NGO did not provide the satisfactory reply regarding staff and infrastructure.
6.	Cozy Cot Special School, Community Center, JJ Colony, Sec-7, Dwarka, New Delhi	Assistance under Delhi Grants Rules/Scheme	As per GIA committee observations, the case <u>is not recommended</u> due to to below mentioned reasons:- <ul style="list-style-type: none"> The NGO is running in a leased building of DUSIB since its inception. Any addition and alteration to the existing building has to be done by the owner of the building or with due permission of DUSIB. NGO has not filed clarification regarding purchase of medical, surgical and other special appliances.

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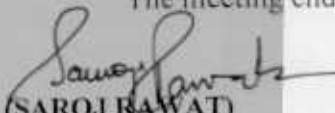
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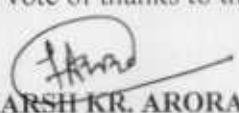
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7.	Shri Gyan Gangotri Vikas Sanstha, J-12A/231, West Sagarpur, Near Sakuntala Hospital, New Delhi	New Recreation Centre	As per the observation of DSWO (SW), the NGO has filed proposal for Recreation Center for senior citizen. Hence the case <u>is not recommended</u> . NGO may apply under the scheme for Recreation Center.
8.	Shri Gyan Gangotri Vikas Sanstha, Rain Basera, Dwarka, Sec-12, New Delhi	New Recreation Centre	As per the observation of DSWO (SW), the NGO has filed proposal for Recreation Center for senior citizen. Hence the case <u>is not recommended</u> . NGO may apply under the scheme for Recreation Center.
9.	National Association for Blind Children for Preparatory School for the blind children	Assistance under Delhi Grants Rules/Scheme	<p>As per GIA committee observations, <u>the case is recommended</u> for Rs. 1,51,728/- with the following comments:-</p> <ul style="list-style-type: none"> • ELFA audit report for the 2014-15 indicates unspent balance to the tune of Rs. 2,81,632/-, with the remarks the same amount may be adjusted in the Grants for the Next financial year or recovered from NGO. • In view of this the GIA committee has curtailed the amount of Grants to Rs. after deducting Rs. 2,81,632/- from the total Grants amount 4,33,360. The Head wise Grant is sanctioned subject to the following terms:- <ul style="list-style-type: none"> a. The organization has to submit their UC and ELFA audit report for the year of 2015-16. b. Sanctioned amount head wise. <p>Salary=1015346*25%=2,53,837 Learning Material = 10,045 Telephone = 17,629 Water & Electricity = 200,000 Total admissible amount=Rs. 4,81,511/-</p> <p>(i) GIA sanctioned for the year 2014-15: Rs. 4,29,282/- (ii) GIA admissible for the year 2015-16: Rs. 4,81,511/- (iii)(-)10% NGO share: Rs. 48,151/- (iv)(-)LFA observation adjustment: Rs. 2,81,632/- (v)Total admissibility: Rs. 1,51,728/-</p> <p>Bifurcation of GIA amount: For salary : Rs. 37,932/- For general : Rs. 1,13,796/- Total: Rs. 1,51,728/-</p>

The meeting ended with vote of thanks to the chair.


(SAROJ RAWAT)
DY. DIRECTOR/HOO
MEMBER


(HARSH KR. ARORA)
ACCOUNTS OFFICER
MEMBER


(RAJIV RANJAN LAKRA)
SUPRINTENDENT(VAC)
MEMBER-SECY.


(DR. DILRAJ KAUR)
DIRECTOR, SOCIAL WELFARE
CHAIRPERSON