

Department of Social Welfare

Directorate of Social Welfare

Notification

83/2017-18/SDB/3049

Sub.:- Scheme to provide financial assistance to registered Organizations/Government Organizations/Non-Government Organizations/Institutions for running homes for senior citizens suffering from chronic and debilitating diseases including diseases like Alzheimer, Parkinson etc. & those in palliative care.

Government of Goa is pleased to notify new scheme to provide financial assistance to registered Organizations/Government Organizations/Institutions for running homes for senior citizens suffering from chronic and debilitating diseases including diseases like Alzheimer, Parkinson etc. & those in palliative care.

1. *Short title and commencement.*— (1) This scheme shall be called Scheme to provide financial assistance to registered Organizations/Government Organizations/Institutions for running homes for senior citizens suffering from chronic and debilitating diseases including diseases like Alzheimer, Parkinson etc. & those in palliative care.

(2) It shall come into force from the date of publication in the Official Gazette.

2. *Objective of the Scheme.*— (1) The Scheme envisages providing financial assistance to various registered Organizations/Government Organizations/Institutions/Non-Government Organizations who are doing exemplary work in assisting and rehabilitating certain sections of our society, such as senior citizens suffering from chronic and debilitating diseases including diseases like Alzheimer, Parkinson etc. & those in palliative care.

(2) The scheme shall provide financial support in the form of operational grant; in order to provide shelter and basic food,

medical facilities so as to facilitate healthy, hygienic and better living conditions for such needy section of our society.

3. *Eligibility.*— (1) Any registered voluntary Organization, Non Governmental Organization, Government Organization, Institutions, Panchayat/Municipalities and those who are engaged in the welfare of senior citizens, senior citizens suffering from chronic and debilitating diseases including diseases like Alzheimer, Parkinson etc. & those in palliative care is eligible to apply for the scheme.

(2) The grantee institution should have been registered under the Societies Registration Act, 1860 or under the Public Trust Act or registered under any law of State of Goa for the time being in force, at least three years prior to the date of application under this scheme.

(3) The Organization need to have minimum 20 inmates at the time while applying for the scheme.

(4) The grantee institution will be considered eligible subject to fulfillment of the following conditions:

(a) Atleast 03 years of field experience in the welfare of senior citizens or running homes for senior citizens.

(b) The grantee institution shall be financially viable to contribute its share, incase there is a delay in releasing operational grants from the Government, due to any administrative reasons or this scheme is withdrawn by the Government for any reasons.

(c) The grantee Institution should have good reputation and credibility with no cases of criminal offence registered against the said Organization/Institution or its office bearers.

(d) The grantee Institution shall be capable to mobilize the community towards the cause and effective networking with other Institutions/Hospitals for optimum utilization of resources allocated.

(5) For Government Organization clause 3(2) & 3(3) shall not be applicable.

4. *Pattern of Assistance.*— (1) The grantee institution shall be open to inspection by Assistant Director or any officers as deputed by Director of Social Welfare.

(2) The operational grant shall be released as follows:

A. Senior citizens suffering from chronic and debilitating diseases including diseases like Alzheimer, Parkinson etc., & those in palliative care:

Sr. No.	Admissible Grants as per norms	Amount
i.	Payment to Senior Doctor/ /Palliative Care Consultant	Rs. 60,000/- pm
ii.	Payment to Medical & Para Medical team	Rs. 1,00,000/- pm
iii.	Administrative Expenses (Electricity/Water/Telephone/ /Mobile/Newspaper etc.)	Rs. 5,000/- pm
iv.	Medical Expenses	Rs. 35,000/- pm
v.	Food and residential expenses	Rs. 50,000/- pm
Total		Rs. 2,50,000/- pm

(3) The actual expenditure will be reimbursed, the maximum operational grants of Rs.2.50 lakhs per month will be sanctioned to the organization only on the production of supporting documents such as bill, vouchers, receipts etc. The applying Organization shall bear 25% of the cost proposed, thus based on the claim made by the grantee organization, 75% will be refunded by the department.

(4) The operational grant will be on reimbursement basis and will be released in two installments in a year, and the six months period will be reckoned from the month in which the sanctioned was issued and second installment will be released only on submission of Utilization Certificate as per FORM-12A.

(i) The grantee institution shall maintain separate accounts of the Grants received under the Scheme. They shall always be open to a system of internal audit or

concurrent audit. They shall also be open to Audit by the Comptroller and Auditor General of India.

(ii) They shall maintain the stock register of the expenditure incurred out of Government Grants received under this scheme.

(5) Non submission of Utilization Certificate or Audited Statement of Accounts within a stipulated period or violation of terms and conditions stipulated herein would act as disqualification for getting subsequent grants in aid from the Government.

(6) The amount shall be drawn from the Directorate of Accounts on presentation of the bill in Form GAR-32 duly countersigned by the Assistant Director, Directorate of Social Welfare.

5. *Documents to be provided by the Government Organization/Non-Government Organization/Institution.*— i) Application in the prescribed proforma as in Annexure-I, II & III.

ii) Atleast 03 years of field experience in the welfare of senior citizens/or running palliative care home etc.

iii) Copy of Societies Registration Act, 1860 or under the Public Trust Act or registered under any law of State of Goa for the time being in force.

iv) Constitution of the Board/Governing body/Controlling Authority of Management, present membership, date of constitution of present Board of Management/Governing Body/Controlling Authority.

v) Annual report of last one year.

vi) A statement containing the Balance sheet, Audited statements of accounts and the receipt and payment of the Organization/ /Institution/Establishment for the last three years. These should be audited by a Chartered Accountant/Auditor.

vii) Copy of Registration Certificate/License issued by Competent Authority alongwith a copy of the Memorandum of Association and details of aims and objectives of the Organization.

viii) List of inmates in Annexure-II.

ix) Details of basic amenities and services provided for the inmates.

x) Copies of all Permissions/NOCs/Licenses/Certificates etc. required for running Home under the scheme as per the rules of the Government in force.

xi) For Government Organization above clause 5.iii, vii & x shall not be applicable.

6. *Conditions for the release of the Financial Assistance.*— (1) The register shall be maintained separately in respect of the grants sanctioned and an extract from the register shall be furnished to the Government annually with the Audited Statements of Accounts after the close of the Financial Year.

(2) The account of the Grantee Institution/ Government Bodies/Organization in respect of this grant should be audited by approved Auditor/Chartered Accountant concerned immediately after the end of the financial year for which the grant is sanctioned. The accounts of the grants shall be maintained separately and properly from its normal activities and submitted as and when required.

(3) The Audited Statement of Accounts showing the expenditure incurred by the Grantee Institution/Organization from the grants should be furnished to the Government as soon as possible after the close of the financial year for which the grant is sanctioned together with a certificate from the Chartered Accountant/Auditor to the effect that the grant was utilized for the purpose for which it was sanctioned.

(4) No grant shall be allowed to be paid to any other Institutions/Voluntary Organizations by the Grantee Institution/Organization out of this grant sanctioned by the Government.

(5) The Grantee Institution must exercise reasonable economy, observe all financial rules as issued by the Government from time to time while incurring the expenditure.

(6) The amount shall be drawn from the Directorate of Accounts on presentation of the bill in form duly countersigned by the Drawing and Disbursing Officer of the Directorate of Social Welfare.

7. *Mode of Application.*— Application form for Financial Assistance shall be submitted to the Director of Social Welfare for North Goa District & District Welfare Office, Margao for South Goa District in the prescribed Application form as per Annexure-I, II, III and shall be accompanied with the required documents.

8. *Interpretation of the provisions of this scheme.*— If any question arises regarding interpretation of any clause, word, expression of the scheme, the decision about the interpretation shall lie with the Government, which shall be final and binding on all concerned.

9. *Relaxation of the provisions of the Scheme.*— The Government shall be empowered to relax any or all of the clauses or conditions of this scheme in genuine case(s) for sanction of the grant.

Power to Government to modify the scheme or make any changes in the scheme if required.

This issues with the approval of Finance (Exp.) Division vide U. O. No. 1412/F dated 28-6-2024.

By order and in the name of the Governor of Goa.

Ajit Panchwadkar, Director of Social Welfare & ex officio Addl. Secretary (SW).

Panaji, 26th August, 2024.

ANNEXURE-I

Application for Grant of Financial Assistance to provide financial assistance to registered Organizations/ Government Organizations/Non-Government Organizations/Institutions for running homes for Senior citizens suffering from chronic and debilitating diseases including diseases like Alzheimer, Parkinson etc. & those in palliative care

To,
The Director,
Directorate of Social Welfare,
Panaji-Goa.

The Dy. Director,
District Welfare Office,
Directorate of Social Welfare,
Margao-Goa.

Sir/Madam,

I/We hereby apply for scheme of financial Assistance 'to provide Financial Assistance to registered Organizations/Government Organizations/Non-Government Organizations/Institutions for running homes for senior citizens suffering from chronic and debilitating diseases including diseases like Alzheimer, Parkinson etc. & those in palliative care':

1. Name of Organization: _____
2. Address of the Organization: _____
3. Year of Establishment: _____
4. Registration No. of the Organization: _____
5. Services provided by the Organization (Details to be enclosed): _____

Yours truly,

President/Secretary

Office Seal

Date:-

Documents to be enclosed:

- i) Application in the prescribed proforma as in Annexure- I, II & III.
- ii) Atleast 03 years of field experience in the welfare of senior citizens or running homes for senior citizens.
- iii) Copy of Societies Registration Act, 1860, or under the Public Trust Act or registered under any law of State of Goa for the time being in force.
- iv) Constitution of the Board/Governing body/Controlling Authority of Management, present membership, date of constitution of present Board of Management/Governing Body/Controlling Authority.
- v) Annual report of last one year.
- vi) A statement containing the Balance sheet, Audited Statements of Accounts and the Receipt and Payment of the Organization/Institution/Establishment for the last three years. These should be Audited by a Chartered Accountant and;
- vii) Copy of Registration Certificate/License issued by Competent Authority alongwith a copy of the Memorandum of Association and details of aims and objectives of the Organization.

viii) List of inmates in Annexure-II.

ix) Details of basic amenities and services provided for the inmates.

x) Copies of all Permissions/NOCs/Licenses/Certificates etc., required for running Home under the scheme as per the rules of the Government in force.

xi) For Government Organizations clause 5.iii, vii & x shall not be applicable.

ANNEXURE-II

Claim for the period from _____ to _____

Details of Inmates:

Sr. No.	Name of Inmate	Residential address of the Inmate	Age	Medical conditions
1.				
2.				
3.				

ANNEXURE-III

Details of Staff Employed by the Institution:

Sr. No.	Name & Address	Designation	Qualification	Contact No. & E-mail ID
1.				
2.				
3.				

