



2401c

**GOVERNMENT OF GOA**  
**DIRECTORATE OF SOCIAL WELFARE**  
**18<sup>TH</sup> JUNE ROAD, PANAJI-GOA**  
**Tel.No.2223784, 2232257 & Fax No. 2228172**

No:83/6(1)/06-07/SDB/prt/(31)/ 6286

Date:24/12/2024

**ORDER**

Expenditure Sanction of the Government is hereby conveyed for release of Grant-In-Aid amounting to **Rs.90,038/- (Rupees Ninety Thousand Thirty Eight only)** to **“Janvikas Nagari Sahakari Pat Saunstha Maryadit”**, **Betwalwada, Amona, Bicholim – Goa**, as a N.G.O. registered for running Day Care Centre under “Ummid Scheme” notified under Notification No. 83-6-06-SDB dated 25-07-2006.

The Grant-in-Aid being the 1<sup>st</sup> Installment for the period April 2018 to Sept. 2018 of the year 2018-2019 shall be utilized as shown below:

S.N	Particulars	Admissible Grants as per norms	Grant Sanctioned (for Six Months)
1	Salary of the attendant	Rs.48,000/- P.a.	Rs.24,000/-
2	Newspaper/periodicals grants	Rs.5,000/- P.a.	Rs. 2,500/-
3	Electricity/water supply charges	Rs.12,000/- P.a.	Rs. 6,000/-
4	Telephone charges	Rs. 6,000/- p.a	Rs.3,000/-
5	Sweeping/Clearing charges	Rs. 30,000/- P.a.	Rs.15,000/-
6	Miscellaneous charges	Rs.5,000/- P.a.	Rs. 2,500/-
7	Providing light refreshment/tea to the members	Rs. 72,000/- P.a	Rs.36,000/-
8	Rent of the premises	Rs. 6,000/- P.a.	Rs. 3,000/-
			<b>Rs.92,000/-</b>
<b>Unspent Amount</b>			<b>Rs. 1,962/-</b>
<b>Total Amount</b>			<b>Rs.90,038 /-</b>

The assets created out of the installation grants shall be subject to the provision of G.F.R and the other conditions governing the Grant-in-Aid. Assistant Director (Welfare of Senior Citizen), O/o Directorate of Social Welfare, Panaji Goa is hereby authorized to countersign the Form G.A.R.32.

The Grantee institution shall submit the Utilization Certificate within the period of Six Month from the date of sanction. The subsequent installment of grants shall be released only after receipt of utilization certificate for the grants released for the previous period.

The expenditure shall be debited to **Demand No:57** under the Budget Head of accounts **“2235–Social Security and Welfare, 02–Social Welfare, 104-Welfare of Aged, Infirm and destitute, 05–Ummid–Day Care Centre, and Medical Assistance to Sr. Citizens, 31–Grant-in-aid.**

The grant-in-aid is in accordance with the pattern of assistance approved by Finance (Exp.Dept) vide U.O. No. 1508/F dated 11/04/06 and the guidelines of the schemes approved by the Government.

By Order & in the name of  
Governor of Goa

**(Ajit Panchwadkar)**  
**Director of Social Welfare &**  
**Ex-Officio Addl. Secretary (SW)**

**Copy to:-**

1. The Director of Accounts, Panaji-Goa.
2. The Accountant General of Audit, Audit Bhavan, Porvorim-Goa.
3. The President, **“Janvikas Nagari Sahakari Pat Saunstha Maryadit”**, **Betwalwada, Amona, Bicholim – Goa**, along with a G.A.R. 32 to be sign and resubmit to this Directorate.
4. The Accounts Section, Directorate of Social Welfare, Panaji-Goa.
5. Office copy.