

Government of Goa
Department of Social Welfare
Panaji Goa.

N O T I F I C A T I O N

No.50-389-2006-07-HC/

1. Name of the Scheme:

The scheme shall be known as **Schemes for social audit in respect of the implementing agencies under the Persons with Disabilities Act.**

2. Date and extent of application:

The scheme shall come into force from the date of publication in the Gazette of Government of Goa. It shall be applicable to the whole of State of Goa.

3. The eligibility of coverage:

Any NGO working in State of Goa with registration for at least 3 years in the field of disability management shall be eligible for coverage.

4. Modalities of implementation:

- 1) The NGO shall be given a budget of maximum of Rs. 2 lakhs for one calendar year for carrying out activities relating to IEC / Capacity Building / Socio Audit for activities pertaining to Persons with Disabilities Act.
- 2) The selection shall be made by a committee under the chairmanship of Director of Social Welfare having the following members.
 - a) Director of Social Welfare
 - b) Director of Health
 - c) Director of Women & Child Development
- 3) The NGOs desirous of seeking coverage under the scheme shall make an application in format attached as Annexure –I
- 4) After the selection, the selected NGO shall enter into an MOU with the Directorate of Social Welfare for carrying out the aforesaid activities given in its plan of action.

- 5) The Directorate of Social Welfare shall have the right to modify any of the points in order to make the same confirming to its requirements /policies.
- 6) For the purpose of Capacity Building the NGO shall hold workshops and seminars for important stakeholders for public and private sectors.
- 7) For IEC related activities the NGO shall submit a detailed plan for publicity giving the number and design for hoarding and news paper advertisement for the annual publicity plan.
- 8) For the social audit related activities the NGO shall engage a Sociologist and Access Auditor for taking up at least 10 Government Departments and other trade and commerce related organizations for assisting their extent of compliance for the provisions of Persons with Disabilities Act and also for evaluating Jobs to the disabled. The selection of the department and agencies shall be done in consultation with Directorate of Social Welfare.
- 9) The annual action plan of the NGO shall be approved by Directorate of Social Welfare. NGOs shall be released the grants in three installments at the rate of 20% of the sanctioned amount, 40% of the sanctioned amount in subsequent installments.

10) The Social Audit report of NGO shall be published and widely circulated highlighting the achievements and failure of the organization evaluated.

11) The Directorate of Social Welfare shall have the right to terminate the agreement with the NGO if it is found at any stage to be not adhering to the requirement of this scheme or for any other reasons including financial irregularities.

5. Budget:

The Government reserves right to make any modification in the scheme at the stage of implementation.

By order and in the name of

Governor of Goa

Sd

(N.B. Narvekar)

Director of Social Welfare & Ex Officio

Joint Secretary (Social Welfare).

Place: - Panaji -Goa

Date: - 05/08/2009.