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भारत सरकार
सामाजिक न्याय और अधिकारिता विभाग
सामाजिक न्याय और अधिकारिता मंत्रालय
बी.2, भूतल, पंडित दीनदयाल अंत्योदय भवन
सी.जी.ओ कॉम्प्लेक्स, लोदी रोड, नई दिल्ली-110003

GOVERNMENT OF INDIA
MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT
DEPARTMENT OF SOCIAL JUSTICE & EMPOWERMENT
B-2, GROUND FLOOR, PANDIT DEENDAYAL ANTYODAYA BHAWAN
C.G.O. COMPLEX, LODHI ROAD, NEW DELHI-110003

Dated 16th August, 2024

D.O. No.J-40016/3/2023-Stats. Div.-Part(1)

Dear Sir/Madam,

As you are aware Secretary, SJE issued the directions through D.O. No. DP-13011(6)/10/2021-DP-I (Statistic Division) dated 5.10.2023 for conducting social audit of schemes under the Department of Social Justice and Empowerment. I am grateful to you for initiating the social audit process as per directions from this Department. I would like to appreciate the joint efforts of your department and the Social Audit Unit for successfully conducting and completing the targets.

The next important step in this process is to organize the State Level Assembly to consolidate overall findings of social audit. The assembly is essential for reviewing the social audit findings from the district level social audits, and evaluating the action taken report from the implementation agencies. The state level assembly also provide a valuable opportunity for state officials to propose and implement necessary corrective measures to enhance the effectiveness of the schemes. A letter for seeking cooperation and support for organizing state level assembly was also issued by the department on 24.06.2024 (*Copy enclosed*).

In view of the above, I would like to request you to kindly prioritize the completion of these State Assemblies in your State at the earliest possible. This will allow a comprehensive review and timely necessary corrective actions on social audit findings

Once the State Assemblies are completed, please ensure that the Social Audit Unit submits the social audit para report to the Department of Social Justice and Empowerment for further review and necessary action.

With regards.

Encl. As stated & Status Report of State Assemblies

Yours sincerely,

(PRATIMA GUPTA)

To
The Principal Secretary/Secretary,
Department of Social Welfare of State
Govt. of All States (as per list)

Copy to:

1. Principal Secretary/Secretary, Rural Development Department
2. Director-Social Audit Units
3. NRCSA

Status of Completion of District and State Level Assemblies till date.

Sr. No.	State	Total Social Audits Target FY 2023-24	Total Social Audits Completed	No. of Districts Targeted	Districts Covered	No. of Districts Assemblies Completed	Status of Completion of Assemblies
1	Uttarakhand	46	46	5	5	5	State Assembly is Completed
2	Arunachal Pradesh	1	1	1	1	1	State Assemblies to be Completed
3	Bihar	3	3	4	3	3	State Assemblies to be Completed
4	Himachal Pradesh	23	23	4	4	4	State Assemblies to be Completed
5	Haryana	33	33	4	4	4	State Assemblies to be Completed
6	Maharashtra	40	40	5	5	5	State Assemblies to be Completed
7	Meghalaya	4	4	2	2	2	State Assemblies to be Completed
8	Nagaland	7	7	2	2	2	State Assemblies to be Completed
9	Punjab	69	69	5	5	5	State Assemblies to be Completed
10	Tripura	21	21	4	4	4	State Assemblies to be Completed
11	Kerala	19	19	4	4	4	State Assemblies to be Completed
12	Sikkim	6	6	2	2	2	State Assemblies to be Completed
13	Mizoram	8	2	2	2	2	State Assemblies to be Completed
14	Rajasthan	67	67	4	4	4	State Assemblies to be Completed
15	Jharkhand	55	55	4	3	2	2 District Assembly & State Assembly to be completed
16	Madhya Pradesh	40	33	4	4	2	2 District Assemblies & State Assembly to be completed
17	Odisha	75	24	4	1	0	3 District Assemblies & State Assembly to be Completed
18	Andhra Pradesh	70	70	4	4	0	Districts and State Assemblies to be Completed
19	Chhattisgarh	39	39	4	4	0	Districts and State Assemblies to be Completed
20	Gujarat	15	15	4	4	0	Districts and State Assemblies to be Completed
21	Assam	42	29	4	3	0	Districts and State Assemblies to be Completed
22	Uttar Pradesh	213	203	6	6	3	Districts and State Assemblies to be Completed
23	Karnataka	53	35	4	4	0	Districts and State Assemblies to be Completed
24	Tamilnadu	71	45	5	2	0	Districts and State Assemblies to be Completed
Total		1020	895	91	82	54	

Government of India
Ministry of Social Justice and Empowerment
Department of Social Justice and Empowerment
(Statistics Division)

CGO Complex, New Delhi-110003
Dated: 24th June, 2024

To

The Principal Secretaries/Secretaries,
Department of Social Welfare of States/UTs

Subject: Request for Cooperation and Support for Completion of Social Audit District and State level Assemblies - reg.

Reference: D.O. No. DP-13011(6)/10/2021-DP-I (State. Division), dated October 5, 2023 (copy attached).

Sir/ Madam,

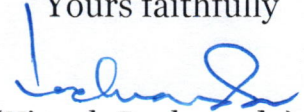
We are thankful to you for initiating the social audit process and achieving the targets as per directions from the Department of Social Justice and Empowerment, Government of India. It is commendable that the Social Audit Unit of your state has successfully conducted and completed social audits, with few targets still in progress.

2. It is requested that now the Social Justice Assemblies to review the social audit findings and Action Taken Report; may be organized expeditiously, wherever the social audits have been completed.
3. These Social Justice Assemblies serves as a crucial platform for the district administration to review the process, coverage, issues and action taken status on social audit findings. In addition, they offer an opportunity to take course correction through suggestive actions from panel on social audit paras by the state officials.
4. To ensure State level assemblies, the action taken report from the implementing agencies can now be sought where district social justice assemblies have already been conducted. This will facilitate a comprehensive review in the State Social Justice Assembly.
5. After completion of State Level Assemblies, the Social Audit Unit has to send the social audit para report to the National Resource Cell for Social Audit (NRCSA), NISD, New Delhi for further actions and necessary processes from the Department.

6. In view of the above, your kind cooperation and support is solicited in further strengthening these processes by ensuring timely completion of the District/State assemblies in your States, as per the attached status report.

Encl: as above

Yours faithfully



(Vinesh Pachnanda)

Deputy Secretary to the Government of India

Tel.: 011-24369837

Email: vinesh.pachnanda@nic.in

Copy to:

1. Directors-Social Audit Unit, (All States except J&K and Manipur)
2. Mission Manager-NRCSA, NISD, DoSJE

Status Report of Completion of District/State Assemblies

S.No.	State	Total Social Audits Target	Number of Social Audits Completed	No. of Districts Targeted	No. of Districts Assemblies Completed	Status of State/ Districts Assemblies to be Completed
1	Arunachal Pradesh	1	1	1	1	State Assemblies to be Completed
2	Bihar	3	3	4	3	State Assemblies to be Completed
3	Himachal Pradesh	23	23	4	4	State Assemblies to be Completed
4	Haryana	33	33	4	4	State Assemblies to be Completed
5	Maharashtra	40	40	5	5	State Assemblies to be Completed
6	Meghalaya	4	4	2	2	State Assemblies to be Completed
7	Nagaland	7	7	2	2	State Assemblies to be Completed
8	Punjab	69	69	5	5	State Assemblies to be Completed
9	Tripura	21	21	4	4	State Assemblies to be Completed
10	Uttarakhand	46	46	5	5	State Assemblies to be Completed
11	Andhra Pradesh	70	70	4	0	Districts Assemblies to be Completed
12	Chhattisgarh	39	39	4	0	Districts Assemblies to be Completed
13	Gujarat	15	15	4	0	Districts Assemblies to be Completed
14	Kerala	19	19	4	0	Districts Assemblies to be Completed
15	Sikkim	6	6	2	0	Districts Assemblies to be Completed
16	Assam	42	29	4	0	Audits and District/State Assemblies to be completed
17	Uttar Pradesh	213	197	6	0	Audits and District/State Assemblies to be completed
18	Jharkhand	55	30	4	0	Audits and District/State Assemblies to be completed
19	Karnataka	53	29	4	0	Audits and District/State Assemblies to be completed

20	Mizoram	8	2	2	1	Audits and District/State Assemblies to be completed
21	Madhya Pradesh	40	16	4	2	Audits and District/State Assemblies to be completed
22	Orissa	75	24	4	0	Audits and District/State Assemblies to be completed
23	Rajasthan	67	37	4	0	Audits and District/State Assemblies to be completed
24	Telangana	31	0	4	0	Audit not completed
25	Tamil Nadu	71	0	5	0	Audit not completed
26	West Bengal	3	0	5	0	Audit not completed
	Total	1054	760	100	38	