

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

B-2, Pt. Deendayal Antyodaya Bhawan,
CGO Complex, New Delhi- 110003

Dated the 29th July 2024

To,

The Director

Social Audit Units

(Assam, Bihar, Chhattisgarh, Haryana, Gujarat, Jharkhand, Karnataka, Madhya Pradesh, Orissa, Rajasthan, Punjab, Uttar Pradesh and Tamilnadu)

Subject: Request for Submission of UC, Statement of Expenditure and Physical Achievements in the Prescribed Formats –**reg.**

Reference:

- 1 : D.O.-DP-13011(6)/10/2021 DP-I (Statistics Division), dated 05.10.2023
- 2 : NISD-29/07/2023-ADMN DIVISION Computer No -81125, dated 15.02.2024

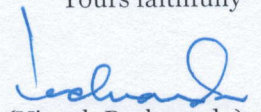
Dear Sir/Madam,

With reference to the above-mentioned communication, the Social Audit Units were requested to initiate the social audit of schemes under Department of Social Justice and Empowerment. Following this, the National Institution of Social Defence (NISD) released the first tranche of fund (50%) to Social Audit Units as per the sanction order cited in second reference.

2. As of now, 15 Social Audit Units have completed the social audits as per the target allocated to their respective States. The National Resource Centre for Social Audit has received the utilization certificates from eight States and the second tranche of fund has been disbursed to them.
3. The department is in the process of releasing the second tranche of fund to the remaining States and aim to complete the audit process by conducting State level assemblies. This will allow for the allocation of new targets for upcoming financial year. However, we have not yet received any request for the second tranche from the State mentioned in this letter.
4. Given the importance of completing these processes and budget-related activities before setting new targets and funds for the fiscal year 2024-25, it is imperative to expedite the remaining audit processes.
5. Therefore, you are kindly requested to complete the remaining audit processes as soon as possible and submit the utilization certificates in the prescribed format. This will ensure the completion of sanction fund process related to the previous years.

This issues with the approval of the competent authority.

Yours faithfully



(Vinesh Pachnanda)

Deputy Secretary to the Government of India
Tele: 01124369837