

सोशल आडिट निदेशालय

ग्राम्य विकास विभाग, उ०प्र०

7वाँ तल, पी.सी.एफ. भवन, 32, स्टेशन रोड, लखनऊ-226001

Phone No.: 0522-2630878, Fax: 0522-4003787, E-mail: socialauditup@yahoo.in

पत्रांक: 182/सो.आ.नि.-117/2014

दिनांक: 03 जुलाई, 2014

प्रेषक,

निदेशक,
सोशल आडिट,
उत्तर प्रदेश।

समयबद्ध / महत्वपूर्ण

सेवा में,

समस्त जिलाधिकारी,
उत्तर प्रदेश।

विषय: Furnishing information on Social Audit Units.

महोदय,

कृपया समस्त राज्यों के ग्राम्य विकास विभाग के प्रमुख सचिवों को सम्बोधित उपर्युक्त विषयक भारत सरकार के पत्र संख्या M-13015/2/2012-MGNREGA-VII दिनांक 01-7-2014 (प्रतिलिपि संलग्न) का संदर्भ ग्रहण करने का कष्ट करें। भारत सरकार द्वारा उक्त पत्र के साथ संलग्न प्रारूप पर दिनांक 05-7-2014 तक सूचना उपलब्ध कराए जाने की अपेक्षा की गई है। संलग्न प्रारूप के बिन्दु संख्या-I (Information on Social Audit Unit) में वांछित सूचना इस निदेशालय द्वारा तैयार कर प्रमुख सचिव, ग्राम्य विकास विभाग को प्रेषित की जा चुकी है। संलग्न प्रारूप के बिन्दु संख्या-II (Conduct of Social Audit) में वांछित सूचना जनपद स्तर से उपलब्ध कराई जानी है।

अतः आपसे अनुरोध है कि विषय की महत्ता को दृष्टिगत रखते हुए भारत सरकार द्वारा बिन्दु संख्या-II (Conduct of Social Audit) में वांछित निम्न बिन्दुओं पर सूचना दिनांक 04 जुलाई, 2014 तक प्रत्येक दशा उपलब्ध कराने का कष्ट करें ताकि भारत सरकार को दिनांक 05-7-2014 तक प्रेषित की जा सके :-

II. Conduct of Social Audit

- Number of GPs that have been audited.
- Number of SA Reports and ATRs uploaded on the website.
- Number of grievances registered based on the findings of the SA.
- Number of grievances redressed/closed.
- Number of FIRs registered as per findings of the SA.
- Amount of money that was identified as misappropriated.
- Amount of misappropriated money that has been recovered.
- Number of functionaries against whom action has been taken, based on the findings of the SA.


संलग्नक- उपरोक्तानुसार।

भवदीय,

(शंकर सिंह)
निदेशक।

प्रतिलिपि :-

समस्त जिला विकास अधिकारी, उत्तर प्रदेश को इस आशय से प्रेषित की भारत सरकार द्वारा वांछित उक्त बिन्दुओं पर सूचनाएं दिनांक 04 जुलाई, 2014 तक प्रत्येक दशा उपलब्ध कराने का कष्ट करें।


(शंकर सिंह)
निदेशक।

No. M13015/2/2012-MGNREGA-VII
Government of India
Ministry of Rural Development
Department of Rural Development
(MGNREGA Division)

Krishi Bhawan, New Delhi
Dated : 1st July, 2014

To

The Principal Secretary/Secretary,
Department of Rural Development,
(All States/UTs).

Sub: Furnishing information on Social Audit Units

Ref: Ministry's letter No.M-13015/2/2012-MGNREGA-VII dtd. 11-6-2016

Sir,

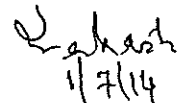
Please refer to this Ministry's letter as mentioned above. Under a special Project, it has been decided to provide the cost of engaging social audit resource persons at the State and District levels of the Social Audit Units.

2. To ensure the operationalization of the provisions of the Special Project of Social Audit, time bound recruitment of personnel at the State and District Level as detailed in the above mentioned letter needs to be initiated.

3. Consequently, it is requested to provide the information on the structure and staffing of Social Audit Unit (SAU) in the format given in Annexure-I to the Ministry by 5th July positively as the same is scheduled to be reviewed by the Secretary, RD during the Video Conference with the Chief Secretaries of all States/UTs on the 7th July 2014.

Encl : As above

Yours faithfully,


1/7/14

(S.P.Vashishth)
Director (MGNREGA)

Annexure-I

I. Information on Social Audit Unit

i) Nature of the Social Audit Unit(SAU)

- Is it an independent Society/Directorate/SIRD/outsourced to CSO- Registration number of the Society
- Is it a part of the Department or independent of it
-

ii) Details of personnel, including Director, SAU presently hired at the State level:

Name of Personnel	Designation	Whether existing Government Officer. If so, the designation in Government	If retired Government officer, please include date of retirement	No. of Social Audits done prior to selection	Date on which hired	Date on which contract expires

iii) Details of personnel presently hired at the District level:

Name of the District	Name of Personnel	Designation	Whether existing Government Officer. If so, the designation in Government	If retired Government officer, please include date of retirement	No. of Social Audits done prior to selection	Date on which hired	Date on which contract expires

II. Conduct of Social Audit

- i) Number of GPs that have been audited by the SAU
- ii) Number of SA Reports and ATRs uploaded on the website
- ii) Number of grievances registered by the SAU based on the findings of the SA
- iii) Number of grievances redressed/closed
- iv) Number of FIRs registered by the SAU as per findings of the SA
- v) Amount of money that was identified as misappropriated
- vi) Amount of misappropriated money that has been recovered
- vii) Number of functionaries against whom action has been taken. based on the findings of the SA
- viii) Does the State have Grievance Redressal Rules notified