The Society of Social Audit Unit-Tripura (SoSAU-T)

(Govt. Registered Society, Under Finance Department, Government of Tripura)

O/o the Director, Social Audit Unit, Tripura P.N. Complex, Gurkhabasti, Agartala,

Email: sau.agt-tr@goyt.in/dirsautripura@gmail.com
Website: https://Socialauditunit.tripura.gov.in

No.F.1(135)/DIR/SAU/SA/Estt/2022-23/ 16607-40

Dated: 28/02/2025

To

The District Programme Coordinator (DM & Collector)

North Tripura / Unakoti / Dhalai / Khowai

West Tripura / Sepahijala / Gomati and

South Tripura Districts.

Subject: Conduct of Social Audit of MGNREGS, PMAY-G, NSAP, JJM, 15th FC, Samagra Shiksha Scheme during from 01/05/2025 in 1193 GP/VC during 2025-26 and sending of Social Audit Calendar thereof.

Sir,

With reference to the subject cited above, it is to inform you that the proposed Social Audit calendar of 6 nos. schemes on MGNREGS, PMAY-G, NSAP, JJM, 15th FC, Samagra Shiksha from 01/05/2025 in 1193 GP/VC during 2025-26 have been approved by the Governing Body it its meeting held on 20/02/2025 in Agenda No-3 of the Minutes. Synopsis of calendar as detailed below:-

Scheme wise GP/VC target & audit periodicity								
Name of Scheme	Total No of GP/ VC/ School	Total No of GP/VC to be covered	Periodicity	Remarks				
2	3	4	5					
MGNREGA	1193	1193	01-04-2024 to 31-03-2025					
PMAY-G	1193	1193	01-04-2024 to 31-03-2025					
NSAP	1193	1193	01-04-2023 to 31-03-2024					
Samagra Shiksha	4248 nos. School	846 nos. School (20% of total School)	01-04-2024 to 31-03-2025	20% of total School per year needs to be covered.				
15 th FC	1193	405 (1/3 of total GP/ VC's/ PS/ BAC/ ZP/ TTAADC)	01-04-2023 to 31-03-2024					

So, it is requested kindly to start Social Audit work as per calendar (enclosed).

Further, it is also requested to conduct District Level Kick-off Meeting & Block Level Meeting before commencement of Social Audit work.

This is for your information & necessary action.

Enclosed: As stated.

[Sunil Debbarma, TCS, SSG (Retd.)]

Director

Social Audit Unit, Tripura

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Copy to:

- 1. The Member Secretary, SoSAUT (Secretary, Finance Department), Govt of Tripura for kind information.
- 2. The Secretary, PWD (DWS) Department, Govt of Tripura for kind information
- 3. The CEO, TTAADC, Khumulung for kind information.
- 4. The Secretary, RD & Panchayat Department, Govt of Tripura for kind information.
- 5. The Secretary, SW& SE, Govt of Tripura for kind information.
- 6. The Special Secretary, School Education Department, Govt of Tripura for kind information.
- 7. The Director, Social Welfare & Social Education Govt of Tripura for kind information.
- 8. The Director, School Education Govt of Tripura for kind information
- 9. The Director, Panchayat Department, Govt of Tripura for kind information.
- 10. The Director, WSSO, PWD(DWS) Department, Govt of Tripura for kind information
- 11. Sri Debasish Dey, N/O, MIS, O/o the SAU, Tripura for information.
- 12. The DRP (I/C of Establishment/SAR) O/o the SAU, Tripura for information.
- 13. The DRP, SAU, HQ looking after the different District for information and necessary action.
- 14. The DRP, In-charge of North Tripura / Unakoti / Dhalai / Khowai / West Tripura / Sepahijala / Gomati and South Tripura Districts for information and necessary action. please. All DRP (I/C) are also instructed to prepare revise Gram Sabha date in consultation with DPC (DM& Collector) of the concerned District and submit to this office.

Copy also forwarded to

1. The Director, Audit, Government of Tripura for information.

Social Audit Unit, Tripura

District wise Social Audit target, Kick off meeting date & Social Audit commencement & completion date in case of MGNREGA, PMAY-G, NSAP, JJM, Samagra Shiksha (846 nos. School) & 15th FC.

Sl. no.	Name of District	Number of targeted GP/VCs	Number of School targeted	Kick off meeting date	Social Audit starting date	Social Audit completion date	Average days required per GP/VCs (approx.)
1	2	3	4	5	6	7	8
1	Dhalai	151	163		02.05.2025	31.03.2026	7
2	Gomati	173	109		02.05.2025	31.03.2026	7
3	Khowai	125	90	15 days prior from the date of commencement of Social Audit	02.05.2025	31.03.2026	7
4	North Tripura	132	90		02.05.2025	31.03.2026	7
5	Sepahijala	174	102		02.05.2025	31.03.2026	7
6	South Tripura	170	125	Work.	02.05.2025	31.03.2026	7
7	Unakoti	92	58		02.05.2025	31.03.2026	7
8	West Tripura	176	109		02.05.2025	31.03.2026	7
	Total	1193	846				

(2 ys. 2. vor