

ANNEXURE-I

TENTATIVE SOCIAL AUDIT CALENDER FOR D0sJE SCHEME

I State Name : MIZORAM										
Name of the SAU :MIZORAM SOCIETY FOR SOCIAL AUDIT ACCOUNTABILTY AND TRANSPERENCY (MISSAAT)										
Date of State evel Entry Point Meeting : 23 rd February, 2024										
Name of District : KOLASIB										
Sl. No	Name of the Scheme	Name of the Institution/Centre/ Village	Social Audit Process Date		Entry Point Meeting Date	Verification Process Date	Date of Gram Sabha/Beneficiaries Sabha	District Social Justice Assembly Date	Resource Person Detail	
			From	To					Name & Designation	Contact Number & Email
1	SENIOR CITIZEN HOME UNDER AVYAY	Thutaknunpuitu Team (10, 1, TNT Building, Near SP Quarters, TNT Mual, Khuangpuilam, Kolasib)	08/03/2024	13/03/2024	08/03/2024	8-9/03/2024	11/03/2024	13/03/2024	RK. Lalrinfeli, DRP	8019417457
									H. Lalhruaitluanga, DRP	8787648028
2	INTEGRATED REHABILITATION CENTRE FOR ADDICTS	Thutaknunpuitu Team (10, 1, TNT Building, Near SP Quarters, TNT Mual, Khuangpuilam, Kolasib)	08/03/2024	13/03/2024	08/03/2024	8-9/03/2024	11/03/2024	13/03/2024	F. Lalremruata, DRP	7005948220
									H. Sangzela DRP	8794237852
									Benjamin Z Renthlei SAE	9862978463

TENTATIVE SOCIAL AUDIT CALENDER FOR DoSJE SCHEME

State Name : MIZORAM										
Name of the SAU : MISSAT										
Date of State Level Entry Point Meeting : 23 rd February, 2024										
Name of District : AIZAWL										
Sl. No	Name of the Scheme	Name of the Institution/Centre/Village	Social Audit Process Date				Date of Gram Sabha/Beneficiaries Sabha	District Social Justice Assembly Date	Resource Person Detail	
			From	To	Entry Point Meeting Date	Verification Process Date			Name & Designation	Contact Number
1	INTEGRATED REHABILITATION CENTRE FOR ADDICTS	Agape Moral Reformation Organisation (T 74, 3 rd Floor, Building, Below Aizawl Deputy Commissioner Office, T Section Venghlui, Republic road Aizawl)	15/03/2024	20/03/2024	15/03/2024	15-16/03/2024	18/03/2024	20/03/2024	RK Lalrinfeli, DRP	8019417457
									H. Lalhrualtuanga, DRP	8787648028
									Benjamin Z Renthlei, SAE	9862978463
2	INTEGRATED REHABILITATION CENTRE FOR ADDICTS	Blessing Home Society (Y-44, 1&2 Floor, Blessing Home society Building, Hauhuk Sihkawn Veng, Hauhuk Sihkawn, Sakawrtuichhun PTC Road, Aizawl)	15/03/2024	20/03/2024	15/03/2024	15-16/03/2024	18/03/2024	20/03/2024	H. Sangzela, DRP	8794237852
									F. Lalremruata, DRP	7005948220

Annexure- II

Social Audit Design for IRCA under NAPDDR

Documents required for verification:-

- 1.Cash book.
2. Ledger book.
- 3.Asset register.
- 4.Register for consumable items.
- 5.Attendance register for both staff and residents.
- 6.Year-wise record Governing Body Meeting Minutes
- 7.Bills and vouchers.
- 8.Rent/Lease agreement (if the building is rented)
- 9.Staff salary register

Social Audit Design for Senior Citizen Homes under AVYAY :

Documents required for verification:-

- 1.Admission /Discharge register.
- 2.Beneficiary case history file.
- 3.attendance registers for beneficiaries and staff.
- 4.Movement register for beneficiaries.
- 5.Medicine stock register and issuance of medicines issues to patients.
- 6.Death/drop out register for residents.
- 7.Stock register/Asset register.
- 8.Food /Nutrition record register for residents.
- 9.Salary register/ Bank statement of salary credited to account of staff.
- 10.Donations register / receipt books etc. register.
- 11.Cashbook, Bills & vouchers.