



Social Audit Report on

INTEGRATED REHABILITATION CENTRE FOR ADDICTS UNDER NATIONAL ACTION PLAN FOR DRUG DEMAND REDUCTION (NAPDDR)

Department of Social Justice & Empowerment



**Prepared by
Mizoram Society for Social Audit,
Accountability & Transparency**

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THUHMAHRUAI :

Department of Social Justice & Empowerment hnuai a scheme kalpui mek te hi **Minstry of Social Justice & Empowerment, Office Memorandum No. DP-13011(6)/10/2021-DP-I-Part(1)** Social Audit Unit, Mizoramin, social audit nei tura a tih angin, heng scheme pahnih, Intergrated Rehabilitation Centre for Addicts (IRCA) leh Integrated Programme for Senior Citizens(IPSrC)-te hi Mizoramah a vawi khatnan heng Institutions/Centres Senior Citizen Home under AVYAY, Intergrated Rehabilitation Centre for Addicts TNT Kolasib, Agape Moral Reformation Organization, Blessing Home Society, Mizoram Social Defence Rehabilitation Board, New Life Home Society, Social Guidance Agency leh Zoram Driver Ramthim Board, Aizawlah-te hian social audit hi 8th March, 2024- 16th March, 2024 leh 11th July, 2024 -19th July, 2024 inkar khan neih a ni. Tin, audit period hi April 2021 – March 2024 a ni.

INTEGRATED REHABILITATION CENTRE FOR ADDICTS (IRCA) SCHEME IN A TUM TLANGPUI:

Ruihhlo avanga harsatna tawkte chhanchhuaha zirtirna dik pek hi a tum ber a ni. He hna hi Central, State Governments leh Non-Government Organisation kaltlanga hma lak a ni. Ruihhlo ngaihna avang hian mimal, chhungkua, hnathawhna hmun leh khawtlangah inthliarhranna thlen thei a nih avangin anmahni (Inmates) hi an mamawhna zawna tanpuia, chhawmdawla, mi pangngaia hruai let leh a, an eizawna tur thiam thil (Skill Development) zirtir hi scheme in a tum a ni bawk.

INTEGRATED PROGRAMME FOR SENIOR CITIZEN (IPSrC) SCHEME IN A TUM TLANGPUI:

Enkawltu mumal nei lo kum upate tan an chenna tur In buatsaihsak a, an nitin mamawh heng chaw tha ei tur, hriselna lama an inenkawlina tur leh a theih ang anga an nun hlimna tur buatsaihsakte hi a tum a ni.

SOCIAL AUDIT AWMZIA :

Social Audit tih chu “Scheme leh Programme-ten thawh a tum ang taka sum leh pai lo kal chu thawh a ni reng em tih leh engtiang takin nge mipuiin an hlawkpui tih mipui (beneficiaries) leh a thawktu (Implementing Agency) bakah Sorkar hnathawh (Official) ten a hmun ngeia an endik a, thil felhleh awmte a tul ang zel a an siamfel/tihdik nghalna hi ni” kan ti thei awm e.

SOCIAL AUDIT THIL TUM TLANGPUI TE:

- ❖ Langtlang leh mitin hriata Scheme kalpui a nih theihna turin;
- ❖ Scheme/programme a hnathawh chu mipui te rintlaka kalpui a nih theihna turin.
- ❖ Scheme kalpuina-ah mipui vantlang an tel tam theihna turin.
- ❖ Mipuiin an dikna chanvo an hriat theihna turin.
- ❖ Chak zawk leh chhawrnaawm zawka scheme kalpui a nih theihna turin.
- ❖ Thil tidik lotu chu tidik lo ngai tawh lo tura hrem a nih theihna atan.
- ❖ Thil dik lo awm thei veng turin.

DoSJE SCHEME HNUAIA SOCIAL AUDIT KALPUI DAN :

- ❖ Entry meeting hi State, District leh Institution level-ah neih a ni.
- ❖ Audit-na tur Institution thlan fel a, audit calendar leh budget siam a, chumi hnuah Institution-ah audit tan hma ni sawm-pangaah inReportion pek thin a ni.
- ❖ Institution-ah hian Implementing Agency-te leh Centres thawktute nena focus group discussion-te physical leh document verification neih-te a ni.
- ❖ Audit report buatsaih.
- ❖ District Level Social Justice Assembly.
- ❖ Action Taken Report.
- ❖ State Level Social Justice Assembly.

SOCIAL AUDIT NEIH CHHUNGA HMUHCHHUAH TLANGPUITE:

Senior Citizen Home under AVYAY:

Senior Citizen Home hi kum 2022 atang khan sum tlakchhamna avangin a enkawltu Thutak Nunpuitu Team chuan a chhunzawm thei ta lo a ni. Hetiang a he scheme hi chhunzawm a nih tak lovah chuan record leh register mumal taka vawn zui a ni ta lo a, Social audit pawh kalpui hleih theih a ni ta lo a ni. Amaherawhchu, Senior Citizen Home neih a tulzia hi District Social Assembly-ah sawiho a ni a, member kalte pawhin district chhung ngeia tar enkawlina hmun rintlak tak a awm ngei theih nan theihtawp chhuah a ngaih thu leh hma lak a ngaih thute pawh sawi a ni.

Intergrated Rehabilitation Centre for addicts (NAPDDR):

Ministry atanga sum hmuh dan mumal tawh lo :

SAU chuan Ministry atanga sum hmuh dan a mumal thin loh avangin institution-te chu harsatna an tawh fo tih a hmu chhuak a, heng, a hun taka honorarium pek leh thil dang mamawh lamkhawm leh tul dang tih ngai tam tak a tikhawtlai fo a ni tih a tarlang. Chutih rualin Audit Team-te chuan Utilization Certificate leh document pawimawhte chu a hun taka a mawhphurtu Ministry hnena theihluh thin a pawimawh thu an sawi bawh a. Hemi chungchangah hian institution thuneitute chuan, hun bituk zawm reng a nih thu leh anmahni lam atanga pending awm lo turin theihtawp chhuah a nih thin thu an sawi a. Nimahsela, an hmalakna tura an lo ruahman sa leh hun bituk mil loin, Ministry atanga sum an hmuh tur chu a tlangpuiin tikhawtlai a nih thin thu an report belh bawh. Chuvangin, a nodal department chu a hun taka rawtna (recommendation) siam tur a SLC meeting pawimawh ko turin leh hemi chungchanga a tul ang zelin Ministry nena inbiakrawnna nei turin hma la zel se tiin rawtna siam a ni. A hun taka mumal zawka fund hi dawn a nih theih tawhnan Ministry, Nodal department (SWD) bakah Implementig Agency-te chu thawkho-a hma lak tlan a tha hle ang.

Infrastructure chungchang:

Institution zawng zawng hian infrastructure lamah harsatna an tawh deuh vek a; mahse, institution hrang hrangah case a inang lo. Ministry atanga sum dawn chu infrastructure siamna atan dah hran theih a nih loh avangin, thuneitute puihna hmanga project dang leh CSR funding tiamin hmun dang atanga sum hmuh theihna tur zawng turin District Social Assembly member-te chuan thutlukna an siam a ni.

Thawktu indaih lohna:

SAU chuan Ministry-in thawktu lak tur zat a phalsak chu, a bik takin khum 30 awm theihna institution tan, hna dang tam tak ngaihtuahin a tawh lo viau a ni tih a zir chhuak a. Hemi chungchanga hma lo la tur leh Ministry hnena lo thlen turin Nodal department chu thurawn pek a ni.

Damdawi & hmanrua chungchang:

Social audit chhung hian damdawi leh a kaihhnawih hmanrua atana sum senso chu, mamawhna a san thin em avangin Ministry atanga sum hmuh hian a phuhru zo lo hle a ni tih hriat a ni a. Institution thuneitute chuan hemi chungchanga harsatna awmte leh an thil tawnte an sawi a. Thenkhat chuan damdawi eng emaw zat chu an doctor-te kaltlangin man tlawm zawka lei theih a nih thu an sawi a; scheme kalpui danah result tha zawk a awm theihnan centre enkawltute chu, mamawhte man tlawm zawk a lakkhawm chungchangah in puitawn thin turin a finchhuah bawk a ni.

Dan hriatna kawnga tanpui:

Social audit atang hian an hnathawhna kawnga tanpui turin thawktute hnenah Dan hriatna/Dan inzirtirna pek an ngai hle a ni tih hriat a ni a. Legal Services Authority emaw, hemi kawnga thuneitu dang emaw chu a mawhphurtu DC-te kaltlangin dan lam thila IEC program/Capacity building programme kalpui turin ngen ni se tiin rawtna siam a ni.

Zirna lama puihna & thiamna tihhmasawn chungchang:

Institution-te physical verification neih chhung hian institution-te hian enkawl mek (inmate)-te tana zirna lama puihna leh an thiam thil tihhmasawna tura programme ruahman a awm tha tawklo tlangpui a ni tih hmuhchhuah a ni a. Audit Team-te chuan inmate-te chhawmdawl zel nan leh inenkawl na an neih chhunzawm zel theih nante leh an hmalam hun atana hetiang program hi changtlung zawk a siam ngei chu tha an ti hle a. Hemi chungchangah hian SW&TA chuan hetiang lam kaihhnawih a hmalakpui thei tur department; LESDE Department leh Education Department te emaw department dangte pawh tanpuina awm thei tur ngaihtuahpui tura phungbawma sawm turin rawtna a siam a ni.

Institution-a library-a chhiar tur lehkhahu tha a awm tha tawk lo fo tih hmuhchhuah niin, District Social Justice Assembly sawiho a ni a, hemi chungchangah hian thuneitute chu Art & Culture Department, NGO leh institution dang te pawh lo berawn thin tur a hriattir an ni a. Chu mai bakah, Education Department puihnain Adult education programme pawh changtlung zawk a kalpui theih zel dan tur kawng zawng ngei tura rawtna siam a ni bawk.

Thubelh : Integrated Programme for Senior Citizens (IPSrC), TNT, Kolasib hi National Resource Cell for Social Audit-DoSJE, Ministry of Social Justice and Empowerment, Government of India dated 04/10/2023-in audit tur zingah a rawn thlang a, amaherawhchu, Integrated Programme for Senior Citizens (IPSrC), TNT, Kolasib hi fund an dawn tawh loh avangin scheme hi an kalpui thei tawh lova, hemi a nih avang hian audit report hi a buatsaih theih loh a ni.

Department of Social Justice & Employment, Government of India
Integrated Rehabilitation Centre for Addicts (IRCA)
REPORT

Audit Period : April 2021 – March 2024

Name of Centre	:	New Life Home Society, Jeriko Khualbuk, Durtlang
Name of District	:	Aizawl
Name of DSWO	:	Gracy Lalchhanzuali
Contact No.	:	8974371454
Name of Auditor(s)	:	1. R.K. Lalrinfeli 2. Benjamin Z. Renthlei

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

<i>Basic InReportion Related to Centre</i>		
1	Centre Hming	New Life Home Society-Jeriko Khualbuk
2	Address kimchang	Durtlang, Aizawl
3	Project Location : Rural/Urban	Urban
4	Contact Numbers	7005595088
5	E-Mail Address	nlhsoff@gmail.com
6	Centre din kum	1990
7	Eng kum atangin nge Centre hian MoSJE atangin fund a dawn?	1991-1992 (FY)
8	Project In-charge hming	N. Samuela
9	Ministry atanga fund an dawn hnuehnung ber ni leh dawn zat?	Date 21.03.2024 Letter No. 63243 Rs. 21,74,265.00 (1 st Installment)
10	Centre hming leh Ministry of social justice and Empowerment atanga fund hi an dawn a ni tih lantirna display board hi Centre pawn ah langsar taka tarlan a ni em?	Ni
11	CCTV dah a ni em? Dah a nih chuan a kimchang a ziah lan nise.	1. Dah/Dah lo : Dah 2. CCTV dah zat : 8 3. Cameras function zat : 8

12	Organization hian website a nei em?	https://www.jeriko.org.in
13	Pawisa dawn nan hian PFMS hman a ni em?	Ni
14	Centre building hi District nge State pek nge an mahni building nge man chawi a an hawh?	Mahni building
15	Centre-a hnathawk awm zat?	15
16	Social Audit chhunga thawktu lo awm zat?	15
	<i>Services Related</i>	
1	Chaw hi Centre-ah a thlawn a sem a ni em?	Aw
2	Centre-in food menu an nei em?	Nei
3	An mamawh huna Centre-a awm te tan damdawi dah that a awm em?	Awm
4	SLCA hian an endik ngai em?	Ngai, kum khatah vawi khat
	<i>Details Patients at Centre</i>	
1	Kum kal ta khan Centre-ah hian Dam lo engzat nge enkawl an nih?	180
2	Centre-ah hian Dam lo engzat nge awm a, enkawl an nih:	1. Ni 30 chhung : 180 (2023-2024 FY) 2. Ni 31 atanga ni 60 : Nil 3. Ni 60 chung lam : Nil
3	Dam lo te hian enkawl man pawisa an chawi em?	Chawilo
4	Enkawl hmabak tur engzat nge awm?	Waiting list 15 nos.
5	Centre ngai a admit nawn engzat nge awm?	15%

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

Centre Name : New Life Home Society
State : Mizoram
District Name : Aizawl
Social Audit Date : 15.7.2024 – 16.7.2024
Social Audit Record Period (FY) : April 2021- March 2024

<i>Basic InReportion Related to Organization</i>		
SI. No.	Particular	Fill after verification
1	Organization hming	New Life Home Society, Jeriko Khualbuk
2	Head Office address	Ramhlun North
3	Contact Details	7005595088
4	E-Mail address	nhls@gmail.com
5	Din kum	1990
6	Registration No. (attach copy of certificate)	SR7 of 1990
7	Source of funding	MoSJE
8	MoSJE atanga last 3 financial year chhunga pawisa an dawn zat	FY 2021-2022 Rs.24,24,210.00 FY 2022-2023 Rs.22,39,386 FY.2023-2024 Rs.21,74,265

9	Secretary, Director adt. Phone no.	Secretary –K. Lalchhuanawma – Phone No.- 9863221366 Director – B. Sangkhumi - Phone No.- 9436140298
10	Eng tiang in nge Managing body an in din?	Firm and Society Act, 2005 hnuaiah din a ni
11	Organization in State ah eng agency nge thawhpui?	Nei lo
12	Organization in project dang kalpui mek a nei em? A neih chuan a kim chang a tarlan nise?	Nei lo

<i>Details Follow up Programme/ Activities Taken up by the Centre</i>			
1	Mi engzat nge Centre atanga chhuak tawh counselling pek chhun zawm zat?	160 (FY-2023-2024)	
2	Home visit neih tawh zat?	Visit neih zat :160 Chhuak tawh visit zat :160	
3	Rehabilitation programme Centre in a pek zat tarlan ni se.	Programme	No. of patients
		<i>Outreach programmes, camps etc</i>	160
		<i>SHG programme</i>	NIL
		<i>Half way home</i>	NIL
		<i>Drop in Centre</i>	NIL
		<i>Family assistance programme</i>	62
		<i>Vocational training services</i>	Tailoring, Baking, Cooking, Beauty Culture.
		<i>Educational support</i>	Educative Prog.Awareness.
		<i>Workplace support</i>	NIL
		<i>Any other service</i>	Educativepro, HIV Awareness, Health Prog, Financial Problem Prog, etc.

<i>Availability of Records/Documents</i>			
Sl. No	Document and Registers	Availability (Yes/No)	Maintained/Updated
1	Patients details register	Yes	Maintained and updated
2	Admission Discharge register	Yes	Maintained and updated
3	Counselling & Therapy records	Yes	Maintained and updated
4	Letter of endorsement for treatment service	Yes	Maintained and updated
5	Declaration cum Indemnity form <i>(for all patients in the Centre)</i>	Yes	Maintained and updated
6	Attendance register <i>(for both the staff and patients in the Centre)</i>	Yes	Maintained and updated
7	Salary register	Yes	Maintained and updated
8	Cash book	Yes	Maintained and updated
9	Ledger book	Yes	Maintained and updated
10	Register of assets <i>(Details of physical asset, date of procurement, replacement etc.)</i>	Yes	Maintained and updated
11	Medicine stock register <i>(including details of medicine procured, issued, balance etc.)</i>	Yes	Maintained and updated
12	Bills and Vouchers for all expenditure for Audit period :	Yes	Maintained and updated
13	Register of counseling to patients	Yes	Maintained and updated
14	Doctor visit register	Yes	Maintained and updated
15	Establishment records of the staff	Yes	Maintained and updated
16	Clinical establishment records/State mental health authority license/Drug license/Other relevant records	Yes	Maintained and updated
17	Awareness programme register	Yes	Maintained and updated
18	Assessment forms of the patients	Yes	Maintained and updated

STAFFING PATTERN

Sl. No	Position	Name of the Person	Educational Qualification	Date of Joining the Centre	Whether present/ absent during social audit	Reasons for absence, if any
1	Project Coordinator-Cum Vocational Counselor	N. Samuela	B.A	20.5.2011	Present	NA
2	Accountant-cum-Clerk	Zonunsangi	B.A	1.1.2013	Present	NA
3	Cook	Lalnunthari	CL-VIII	7.4.2020	Present	NA
4	Chowkidar	Lalpianthara	CL-VIII	1.4.2018	Present	NA
5	Chowkidar	Ngurthansanga	CL-VIII	7.3.2015	Present	NA
6	Housekeeping Staff	J.Lalremmawii	CL-VIII	1.4.2018	Present	NA
7	Medical Officer-Part time	Dr. Esther Lalrinawmi	MBBS	12.5.2022	Present	NA
8	Counselor	Elizabeth Lalnunsangi	M.S.W	15.10.2018	Present	NA
9	Social Worker	Lalbiakmawii	B.A	28.10.2016	Present	NA
10	Yoga/Art Teacher-Part time	Zonunmawii	CL-X,Dip.In Tailoring	1.5.2019	Present	NA
11	Nurse	C.Lalhriatpuii	ANM	7.8.2019	Present	NA
12	Nurse	Malsawmdawngkimi	ANM	1.2.2016	Present	NA
13	Ward Girl	B.Vanlalauvi	CL-VIII	25.7.2018	Present	NA
14	Ward Girl	Lalrammawii	CL-XII	3.4.2020	Present	NA
15	Peer Educator	Lalmuanpuii	CL-VIII	12.4.2020	Present	NA

TRAINING

Sl. No	Name & Designation	Name of Training course	Period of training with date	Whether training given by SLCA/NCDAP/any other
1	Elizabeth Lalnunsangi & Lalbiakmawii	2 Days capacity building programme on drug abuse prevention for health service providers	24 th -25 th January,2023	MSD&RB,SLCA
2	Elizabeth Lalnunsangi & Lalbiakmawii	3 Days training programme on life skills education or chief functionaries of IRCA'S and non IRCA'S	30 th May-1 st June,2023	MSD&RB,SLCA
3	Elizabeth Lalnunsangi	3 Days training on relapse prevention for IRCA'S and non IRCA'S	19 th -21 st Sept,2023	MSD&RB,SLCA
4	Elizabeth Lalnunsangi & Lalbiakmawii	One Days training on relapse prevention and management for ProjectCo-ordinator and counselor	3 rd March,2022	MSD&RB,(SLCA),SW&TA
5	Elizabeth Lalnunsangi & Lalbiakmawii	One Day training on behavior change for communication for counselors	25 th Feb,2022	SLCA
6	Elizabeth Lalnunsangi N. Samuela, Lalnunsangi & Lalbiakmawii	One day training on drug driven HIV vulnerabilities forproject coordinator & Counsellors	23 rd Feb,2022	MSD&RB,(SLCA),SW&TA
7	Elizabeth Lalnunsangi N. Samuela, Lalnunsangi & Lalbiakmawii	One day training on alcohol & alcoholism for Project coordinator & counselors	22 nd Feb,2022	MSD&RB,(SLCA),SW&TA
8	C. Lalhriatpuii	3 Days training programme on substance abuse prevention for health service providers (nurse)	11 th -13 th July,2023	MSD&RB,SLCA
9	C. Lalhriatpuii	3 Days orientation programme on De-Addiction for health service providers.	26 th -28 th Oct,2022	MSD&RB,SLCA

10	C. Lalhriatpuii	One day online training on co-morbidity for nurses	21 st Feb,2022	
11	Lalruatmawii	2 Days capacity building on substance use disorder for wardboys working in drug treatment centers for IRCA'S and non IRCA'S	20 th -21 st July,2023	MSD&RB,SLCA
12	Lalhungchhungi	2 Days capacity building on substance use disorders for wardboys working in drug treatment centers of IRCA'S and non IRCA'S	25 th -26 th July,2023	MSD&RB,SLCA
13	B.Vanlalaui	One day training for ward boy/girl	21 st March,2022	SLCA
14	B.Vanlalaui	One day training on recovery	8 th March,2022	SLCA

INSTITUTION CHECKLIST			
Sl. No	Question/Parameter	Answer	Remarks
	Transparency		
a	Institution hming leh nihna lanna public display board a awm em?	Awm	NA
b	MoSJE in a support a ni tih lan tirna Public board a awm em?	Awm	NA
C	Entitlement of residents public displayed board a awm em?	Awm	NA

	Accountability		
a	Centre ah complain book a a awm em?	Awm	NA
b	Complain register a awm em?	Awm	NA
	Infrastructure		
a	Area of the Centre(<i>Centre zauh zawng tur</i>) 2000 sq ft ah khum 15 a awm tur, khawpui ah 3000 sq ft ah khum 15 a awm tur, Village ah 3000 sq ft ah khum 30 a awm tur, khawpui ah 4000 sq ft ah khum 30 a awm tur, khawpui ah	18254.73 sq.m	NA
b	Kum kal ta ah khan khum engzat nge awm?	23	NA
c	Social Audit lain khum engzat nge awm?	23	NA
d	Beneficiaries te khum inkar a zau tawk em?	Zau tha tawk	NA
e	In thiarna hmun thianghlim leh inbual na tur bathroom a awm em?	Awm	NA
f	Reception leh registration counter a awm em?	Awm	NA
g	Beneficiaries te taksa enfiahna tur room a awm em?	Awm	NA
h	Nurse room, damdawi dah that na(<i>store room</i>) leh Dam lo te hming ziah lan na/records a awm em?	Awm	NA
i	Counselling na hmun tur pindan hrang a awm em?	Awm	NA
j	Centre ah heng hmanrua thuthleng, black board, chalks leh adangte a awm em?	Awm	NA

k	TV, Library leh infiamna lam tur thil Indoor leh Outdoor ah a awm em?	Awm	NA
l	Dam lo te awmna hmun tur bik room siam a ni em?	Aw	NA
	Maintenance of Records		
a	Cash book maintain a ni em?	Ni	NA
b	Ledger maintain a ni em?	Ni	NA
c	Stock register maintain a ni em?	Ni	NA
d	Register for consumable items maintain a ni em?	Ni	NA
e	Attendance register both Staff and Resident maintain a ni em?	Ni	NA
f	Assest register maintain a ni em?	Ni	NA
g	Year wise record of the Governing body meeting minute maintain a ni em?	Ni	NA
h	Awareness programme register maintain a ni em?	Ni	NA
i	Out patient register maintain a ni em?	Ni	NA
j	Admission register maintain a ni em?	Ni	NA
k	Centre a admit nawn leh e maw Centre dang a thawn/admit na Record of clients – Register maintain a ni em?	Ni lo	New admission ang zelin an kalpui

<i>Focus Group discussion with the patients in the Centre</i>			
Sl. No	Description/Question	Answer	Remarks
1	Heng ah te hian Hmeichhia te tan bik a ruahmanna siam a ni em?	1. Inthiarna thianghlim. 2. An mamawh pek leh hriselna kawngah thianghlim taka enkawl an ni em. 3. Dam lohna thil ah a bik a enkawl an ni em. 4. Room hran pek an ni em .	Inthiarna a thianghlim tawka, Dam lo enkawl na pawh a room hran pek an ni.
2	Centre ah hian eng professional service nge awm	1. Doctor 2. Nurse 3. Counsellor	Doctor, Nurse leh counsellor
3	Centre ah hian zirna/kut thenthiamna tur lam thil programe buatsiaha zir thin a ni em?	1. Zir thin (<i>eng thiamna lam nge zir a nih thin</i>) 2. Zir ngai lo	Tailoring, Baking, Cooking, Beauty Culture.
4	Damdawi lam thil chungchang	1. Damdawi awm lo 2. A hun takah damdawi hmuh tur awm lo 3. Damdawi man a sang 4. A ruken damdawi lei tur a awm 5. Centre ah in enkawl duh lo	Damdawi a awm a, an mamawh dana zirin an pe thin.
5	Centre a awm te enkawl dan chungchang	1. Enkawlna mumal awm lo 2. Mahni a inenkawl tur a Centre atanga chhuah 3. Detoxification programme 4. Counselling programme	Enkawlna mumal tak hnuaia awm an ni.
6	Legal aid service emaw emergency service dang chungchang	1. Awm lo 2. Kar khat dan ah 3. Thla khat dan ah 4. Mamawh hun hun ah	Legal aid prog neih pui thin an ni.

7	Centre inkaihhrui dan chungchang	1. Dan mumal a awm lo 2. Mumal taka kaihhrui 3. Khauh/hrehawm taka inkaihhrui	Mumal taka kaihhrui a awm
Quality of Services			
Sl. No.	Question	Response	Remarks
1	Ei leh In a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha taw
2	Kham khawp chaw ei tur a awm em?	Aw/Aih	
3	Chawmeh a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha taw
4	Centre a thianglimna tha taw em?	Thianglim Thianglim taw lo Thianglim ve tho	Thianglim taw
5	In thiarna a thianglim taw em?	Thianglim Thianglim taw lo Thianglim ve tho	Thianglim
6	Centre In enkawl / kaihhrui dan a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha taw

7	Admission kalpui dan a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha lutuk
8	Medical a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha .
9	Nurse service a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha .Nurse te hian a hmunah an riahchilh.
10	Counselling dawn tawh zah?	Vawithum ai tam Vawikhat Vawihnaih La dawng lo	Vawithum aia tam
11	Centre in an enkawl dan chungchang a che tha I ti tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
12	Centre ah hian ruihhlo hmuh tur a awm thin em?	Aw/Aih/A chang chagin	Awm lo
13	Centre staff ten patients te an enkawl tha em?	Tha lutuk Tha Tha ve tho	Tha

		Tha lo Tha lo lutuk	
14	Centre hian i ngaihdan an ngaipawimawh in i hria em?	Aw/Aih	Aw
15	Centre ah hian chi in thliar hnan na ang chi harsat na i tawh tawh em?	Aw/Aih	Awm lo
16	Center ah hian vauna emaw kutthlak/sawisak i tawh tawh em/tawh an awm tawh em?	Aw/Aih	Aih
17	Tun hnaih ah harsatna tawh i nei em?	Aw/Aih	Aih
18	Drug user dangte hnen ah he Centre chungchang hi sawi duh i nei em?		

Supportive Social Audit Report for Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : New Life Home Society

<i>Sl. No.</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay</i>	<i>Who refer this Centre to you?</i>	<i>Whether first stay or second time stay in the Centre</i>	<i>Whether BPL? If yes, do you have BPL card</i>	<i>Any other chronic health problem</i>	<i>Remark on the standard of nutritional support provided in the Centre</i>	<i>Remarks on the services of treatment provided</i>	<i>Remarks on availability of facilities & recreational activities</i>	<i>Remarks on behavior and Attitude of the staff</i>
1	Lalhluipuii	34	28days	Self	First	No	No	Good	Good	Good	Good
2	Lucy Zorini	27	Thla 1	Self	First	No	No	Good	Good	Good	Good
3	Mary	24	Thla 1	Family	First	No	No	Good	Good	Good	Good
4	Sangi	33	18 days	Self	First	No	No	Good	Good	Good	Good

Supportive Social Audit Report for Discharge Beneficiary verification of Intergated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : New Life Home Society

<i>Sl. No.</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay in the Centre</i>	<i>Total no. of letters sent/phone calls made by the Centre</i>	<i>Total no. of home visit done by the counselors</i>	<i>Rehabilitation programme given/referred by the Centre</i>	<i>Period of medical care given by the Centre after getting discharge</i>	<i>Remarks on the support of family towards whole person recovery (WPR)</i>	<i>Remarks on attitude and behavior of the local community</i>	<i>Remarks on overall treatment provided in the Centre</i>
1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Supportive Social Audit Report for Staff related in Report summary (IRCA)

Name and Address of Institution : New Life Home Society

<i>Sl. No.</i>	<i>Name of the Persons</i>	<i>Deisignation</i>	<i>Education Qualification</i>	<i>Experience</i>	<i>Any training undergone</i>	<i>Working since</i>	<i>Salary withdrawn</i>	<i>Remarks on Social audit team</i>
1	N.Samuella	Project Coordinator-Cum Vocational Counselor	B.A	13yrs	Yes	20.5.2011	25000	Good
2	Zonunsangi	Accountant-cum-Clerk	B.A	11yrs		1.1.2013	12000	Good
3	Lalnunthari	Cook	CL-VIII	4yrs		7.4.2020	10000	Good
4	Lalpianthara	Chowkidar	CL-VIII	6yrs		1.4.2018	9000	Good
5	Ngurthansanga	Chowkidar	CL-VIII	9yrs		7.3.2015	9000	Good
6	J.Lalremmawii	Housekeeping Staff	CL-VIII	6yrs		1.4.2018	9000	Good
7	Dr.Esther Lalrinawmi	Medical Officer-Part time	MBBS	2yrs	Yes	12.5.2022	20000	Good
8	Elizabeth Lalnunsangi	Counselor	M.S.W	6yrs	Yes	15.10.2018	17500	Good
9	Lalbiakmawii	Social Worker	B.A	8yts	Yes	28.10.2016	17500	Good
10	Zonunmawii	Yoga/Art Teacher-Part time	CL-X,Dip.In Tailoring	5yrs		1.5.2019	5000	Good
11	C.Lalhriatpuii	Nurse	ANM	5yrs	Yes	7.8.2019	15000	Good

12	Malsawmdawngkimi	Nurse	ANM	8yrs		1.2.2016	15000	Good
13	B.Vanlalaui	Ward Girl	CL-VIII	6yrs	Yes	25.7.2018	13000	Good
14	Lalrammawii	Ward Girl	CL-XII	2yrs		3.4.2020	13500	Good
15	Lalmuanpuui	Peer Educator	CL-VIII	4yrs		12.4.2020	10000	Good

Social Audit Report Report of IRCA (Drug de-addiction Centre)

Name of the Institution : New Life Home Society-Jeriko Khualbuk

Address : Durtlang, Aizawl

District :Aizawl

Social Audit date : 15.7.2024 – 16.7.2024

<i>Sl. No.</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure	Street light a nei lo.	Campus chhungah hian street/solar light a awm lo a,zan duty te tan a buaithlak thin hle.
2	Infrastructure	Kitchen repair a ngai.	Choka hi a hlui tawh hle a, thing hmanga ei rawng bawl an ni baw si a, a remchan theih dan an ganga hma laksak ni se.
3	Infrastructure	Naupang te tan awm hmun hran siam sak nise.	Hmeichhe awmna a nih angin naupang awm ve chang a awm thin a, heng hunah hian naupang ten enkawl na tha zawk an dawn theih nan awmna hmun hran siamtheih nise.
4.	Funds related	A hun tak ah fund an dawng lo.	Fund hi a hun taka an dawnloh avangin harsatna an tawk thin. A hun taka an dawn theihna turin State lam atang pawhin hma laksak ni se.

ACTION TAKEN REPORT
NEW LIFE HOME SOCIETY

<i>Sl. No.</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure	Street light a nei lo.	Campus chhungah hian street/solar light a awm lo a, zan duty-te tan a buaithlak thin hle.

Hmalak Dan:

Jeriko Khualbuk hi Hmeichhia enkawlna Home a ni a, kan kawt zawl tihen-nan flood light kan hmang thin a. Rei vak lovah a chhe leh mai thin a. Kan gate bul leh building pan thlakna lai duh angina a en pha lova, Security thil atan pawh Solar street light kan mamawh hle a. AMC-ah te subsidy kan va ngaihvena, mahse kan hman awm tawh vel hi a man a lo to deuh avangin tunah mai chuan kan la lei remchang thei rih lo a ni.

2	Infrastructure	Kitchen repair a ngai.	Choka hi a hlui tawh hle a, thing hmanga ei rawng bawl an ni bawh si a, a remchan theih dan ang ang hma laksak ni se.
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Hmalak Dan:

Kan Choka hi Assam-type a ni a, eirawngbawl nan thing lo chu kan neihin a tlin loh avangin kan hmang thei rih lova. Choka building sak that kan mamawh hle a. Non-profit making NGO harsa ve tak kan ni si a, tun dinhmunah NGO tan tih ngaihna vak a awm lova. Kan phak ang tawkin Sorkar kaltlanga Building sak tharnate kan dil thin a, mahse kan la hlawhtling rih lo a ni.

3	Infrastructure	Naupangte tan awm hmun hran siam sak ni se.	Hmeichhe awmna a nih angin naupang awm ve chang a awm thin a. Heng hunah hian naupangten enkawlina tha zawk an dawn theih nan awmna hmun hran siam theih ni se.
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Hmalak Dan:

Kan patient-te zingah fa pawmlai nena lo luh ngaite an awm thin a. Chutiang chu an tam lutuk lo nain, an lo luh changa an awmna tur Pindan Child Friendly deuhthe neih theih a duhawm viau a. Building sakna tur kawng kan zawng thin a, tunah rih chuan kan la hmu remchang rih lo a ni.

4.	Funds related	A hun takah fund an dawng lo.	Fund hi a hun taka an dawn loh avangin harsatna an tawh thin. A hun taka an dawn theihna turin State lam atang pawhin hma laksak ni se.
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Hmalak Dan:

MSJE atangin a hun taka fund kan dawn thin loh avangin inenkawlina leh inkaihhraina kawngah harsatna kan tawh phah thin a. Kan Sorkar pawh hian an theih ang angin hma min lak pui thin a, kan lawm hle a, tuna kan la hmuh loh awm ang angte pawh kan hmuh vat theih nan an remchan angin hma min lak pui leh thei se kan lawm hle ang.



Department of Social Justice& Empowerment, Government of India
Integrated Rehabilitation Centre for Addicts (IRCA)
REPORT

Audit Period : April 2021 to March 2024

Name of Centre	:	Agape Moral Reformation Organisation
Name of District	:	Aizawl
Name of DSWO	:	Gracy Lalchhanzuali
Contact No.	:	8974371454
Name of Auditor(s)	:	1. H.Sangzela 2. R.K. Lalrinfeli 3. Benjamin Z. Renthlei

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

<i>Basic Information Related to Centre</i>		
1	Centre Hming	Agape Moral Reformation Organization
2	Address kimchang	Ropaiabawk, Chawlhmun, Aizawl
3	Project Location : Rural/Urban	Urban
4	Contact Numbers	8787452419, 9862370392
5	E-Mail Address	amroaizawl18@gmail.com
6	Centre din kum	1990
7	Eng kum atangin nge Centre hian MoSJE atangin fund a dawn?	1992
8	Project in-charge hming	A. Zolianchhuaki- Chairman AMRO
9	Ministry atanga fund an dawn hnunung ber ni leh dawn zat	9 th December, 2022- Rs.20,42,102
10	Centre hming leh Ministry of Social Justice and Empowerment atanga fund hi an dawn a ni tih lantirna display board hi Centre pawnah langsar taka tarlan a ni em?	Aw, ni e.
11	CCTV dah a ni em? Dah a nih chuan a kimchanga ziah lan nise.	1. Dah/Dah lo : Dah 2. CCTV dah zat : 4 3. Camera function zat : 4

12	Organization hian website a nei em?	Nei e.
13	Pawisa dawn nan hian PFMS hman a ni em?	Aw.
14	Centre building hi District nge State pek nge anmahni building nge man chawia an hawh?	State building.
15	Centre a hnathawk awm zat?	15
16	Social Audit chhunga thawktu lo awm zat?	15
	<i>Services Related</i>	
1	Chaw hi Centre-ah a thlawna sem a ni em?	Ni e
2	Centre in food menu an nei em?	Nei e
3	An mamawh huna Centre-a awmte tan damdawi dah that a awm em?	Awm e
4	SLCA hian an endik ngai em?	Ngai e
	<i>Details Patients at Centre</i>	
1	Kum kal ta khan Centre-ah hian Dam lo engzat nge enkawl an nih?	180 (15 patients per month)
2	Centre-ah hian Dam lo engzat nge awm a, enkawl an nih?	1. Thla khat : 10 2. Thla hnih : 5 3. Thla thum : NIL
3	Dam lote hian enkawl man pawisa an chawi em?	Chawi lo.
4	Enkawl hmabak tur engzat nge awm?	Mamawh an tam avangin a zat a hriat theih loh.
5	Centre ngaia admit nawn engzat nge awm?	30

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

<i>Basic InReportion Related to Organization</i>		
Sl. No.	Particular	Fill after verification
1	Organization hming	Agape Moral Reformation Organization
2	Head Office address	RZ Lalbuaia Building,Venghlui, Aizawl
3	Contact Details	87874522419
4	E-Mail address	amroaizawl18@gmail.com
5	Din kum	1990
6	Registration No.	SR 40 of 1990
7	Source of funding	Ministry of Social Justice & Empowerment, Govt. of India (MoSJE)
8	MoSJE atanga last 3 financial year chhunga pawisa an dawn zat	1. FY-2019-2020 : Rs.18,48,372/- 2. FY-2020-2021 :Rs.19,40,850/- 3. FY- 2021-2022 : Rs.20,42,102/-
9	Secretary, Director adt. Phone no.	87874522419 (Director), 9862370392 (Co-ordinator)
10	Eng tiangin nge Managing body an in din?	Firms & Societies Act, 2005 hnuaia indin a ni.
11	Organization in State-ah eng agency nge a thawhpui?	Mizoram State Aids Control Society (MSACS)
12	Organization in project dang kalpui mek a nei em? A neih chuan a kim chang a tarlan nise.	MSACS (TI Project Aizawl SE & Kolasib)

Centre Name : Agape Moral Reformation Organization
State : Mizoram
District Name : Aizawl
Social Audit Date : 12th to 16th March, 2022
Social Audit Record Period (FY) : April 2021- March 2024

<i>Details Follow up Programme/ Activities Taken up by the Centre</i>			
1	Mi engzat nge Centre atanga chhuak tawh counselling pek chhunzawm zat?	360 (online counselling), 386 (April 2021-March 2023) Home atanga chhuak tawh zawng zawng	
2	Home visit neih tawh zat?	Visit neih zat : 30 (mamawh zual) Chhuak tawh visit zat :0	
3	Rehabilitation programme Centre in a pek zat tarlan nise.	Programme	No. of patients
		<i>Outreach programmes, camps etc.</i>	NIL
		<i>SHG programme</i>	30 (World Vision, Networking)
		<i>Half way home</i>	NIL
		<i>Drop in Centre</i>	556 (FY 23-24)
		<i>Family assistance programme</i>	180 (Zirtawpni apiangin)
		<i>Vocational training services</i>	15 (Craft teacher-donation fund atanga chhawr a ni)
		<i>Educational support</i>	Anlo pe tawh thin a,fund awm loh vangin an chawl tawh.
		<i>Workplace support</i>	10
		<i>Any other service</i>	Awareness from Researchers, MSACS, etc.

<i>Availability of Records/Documents</i>			
Sl. No.	Document and Registers	Availability (Yes/No)	Maintained/Updated
1	Patients details register	Yes	Maintained and updated
2	Admission Discharge register	Yes	Maintained and updated
3	Counselling & Therapy records	Yes	Maintained and updated
4	Letter of endorsement for treatment service	Yes	Maintained and updated
5	Declaration cum Indemnity form <i>(for all patients in the Centre)</i>	Yes	Maintained and updated
6	Attendance register <i>(for both the staff and patients in the Centre)</i>	Yes	Maintained and updated
7	Salary register	Yes	Maintained and updated
8	Cash book	Yes	Maintained and updated
9	Ledger book	Yes	Maintained and updated
10	Register of assets <i>(Details of physical asset, date of procurement, replacement etc.)</i>	Yes	Maintained and updated
11	Medicine stock register <i>(including details of medicine procured, issued, balance etc.)</i>	Yes	Maintained and updated
12	Bills and Vouchers for all expenditure for Audit period :	Yes	Maintained and updated
13	Register of counselling to patients	Yes	Maintained and updated
14	Doctor visit register	Yes	Maintained and updated
15	Establishment records of the staff	Yes	Maintained and updated
16	Clinical establishment records/State mental health authority license/Drug license/Other relevant records	Yes	Maintained and updated
17	Awareness programme register	Yes	Not updated
18	Assessment forms of the patients	Yes	Maintained and updated

STAFFING PATTERN

Sl.No.	Position	Name of the Person	Educational Qualification	Date of Joining the Centre	Whether present/ absent during social audit	Reasons for absence, if any
1	Project Coordinator	Zothansanga	Graduate	01/04/2002	Present	NA
2	Doctor	Dr. Corrie Ramdinthari	MBBS	01/05/2022	Present	NA
3	Counsellor	Stephen Zothankima	Graduate	01/10/2015	Present	NA
4	Accountant	Lalnunmawia	B.Com	01/04/2011	Present	NA
5	Nurse	CVL Sawmi	HSSLC	01/04/2007	Present	NA
6	Counsellor	F.Vanlalnuntluangi	M.A	01/06/2022	Present	NA
7	Nurse	Lalthakimi	GNM	01/04/2020	Present	NA
8	Ward Boy	Vanlaltluanga	Class-XII	01/04/2020	Present	NA
9	Ward Boy	Lallawmzuala	Class-XII	01/04/2018	Present	NA
10	Cook	Lalchhandama	Class-IX	01/09/2018	Present	NA
11	Social Worker (PT)	ZR Dinpui	Graduate	01/06/2022	Present	NA
12	Craft Teacher	John Chawngmingthanga	Class-VIII	01/06/2022	Present	NA
13	Yoga Therapist	Lalchuailova	PU	01/04/2011	Present	NA
14	Chowkider	Lalsangzuali	HSSLC	01/04/2017	Present	NA
15	Chowkider	Varrozama	B.A	01/04/2019	Present	NA

TRAINING

Sl.No	Name & Designation	Name of Training course	Period of training with date	Whether training given by SLCA/NCDAP/any other
1	Zothansanga, Project Coordinator	1. MSD& RB (SLCA) - Two Days Online Training for counselor. 2. MSD& RB (SLCA) -One Day online training on driven vulnerabilities. 3. One-day training on Organization skills (Online). 4. MSD& RB(SLCA) - One day training of Nurse, Project Co-MSD& RB (SLCA)-coordinator, counselor.	1. 19-22 May,2021 2. 22 nd Feb,2022 3. 21 st March,2022 4. 16 th Sept,2021	MSD & RB (SLCA) – SWATA, Govt. of Mizoram.
2	Dr.Lalhlimpuii, Doctor	1. MSD& RB(SLCA)- Two Days Online Training for counselor. 2. MSD& RB(SLCA)- One Day online training on driven vulnerabilities. 3. MSD& RB(SLCA)- One day training on Organization skills (Online).	1. 19-22 May,2021 2. 22 nd Feb,2022 3. 21 st March,2022	MSD& RB (SLCA)-SWATA Govt. of Mizoram.
3	Lucy Lalawmpuii, Counsellor	1.MSD& RB(SLCA)- Two Days Online Training for counselor. 2. MSD& RB (SLCA)- One day training of Nurse, Project Co-MSD& RB(SLCA)-coordinator, counselor.	1. 19-22 May,2021 2. 16 th Sept,2021	MSD& RB (SLCA)-SWATA Govt. of Mizoram.

4	Stephen Zothankima, Counsellor	1.MSD& RB(SLCA)-Two Days Online Training for counselor. 2. MSD& RB (SLCA)- One day training of Nurse, Project Co- MSD& RB(SLCA)-coordinator, counselor.	1. 19-22 May,2021 2. 16 th Sept,2021	MSD& RB (SLCA)-SWATA Govt. of Mizoram.
5	CVL Malsawmi, Nurse	1. MSD& RB(SLCA)- One day training of Nurse, Project Co- MSD&RB(SLCA)-coordinator, counselor. 2. MSD& RB (SLCA)- One day training on Co-morbidities for Nurses. 3. MSD& RB(SLCA)- One day training on Alcohol and alcoholism.	1. 16 th Sept,2021 2. 21 st Feb,2022 3. 25 th Feb,2022	MSD& RB (SLCA)-SWATA Govt. of Mizoram.
6	Malsawmdawngkimi, Nurse	1. MSD&RB(SLCA)- One day training of Nurse, Project Co- MSD& RB(SLCA)-coordinator, counselor. 2. MSD& RB(SLCA)- One day training on Co-morbidities for Nurses. 3. MSD & RB (SLCA)- One day training on Alcohol and alcoholism.	1. 16 th Sept,2021 2. 21 st Feb,2022 3. 25 th Feb,2022	MSD& RB (SLCA)-SWATA Govt. of Mizoram.
7	Lallawmzuala, Ward Boy	1. Wardboy, Relapse prevention, MSD& RB (SLCA)- One day online training on recovery.	8 th March,2022	MSD& RB(SLCA)-SWATA Govt. of Mizoram.

8	Vanlaltluanga, Ward Boy	1. Wardboy, Relapse prevention, MSD& RB(SLCA)- One day online training on recovery.	8 th March,2022	MSD&RB(SLCA)-SWATA Govt. of Mizoram.
9	Lalchuailova, Yoga Therapist	1. MSD&RB(SLCA)- One day online training on recovery. 2. MSD& RB(SLCA)- One day training on behavior changes communication. 3. Social Worker Online Training.	1. 8 th March,2022 2. 23 rd Feb,2022 3. 29-30 July,2021	MSD& RB (SLCA)-SWATA Govt. of Mizoram.
10	Lalnunmawia, Acoountant	1. MSD& RB (SLCA)- Online One day training on Organization skills.	21 st March,2022	MSD&RB(SLCA)-SWATA Govt. of Mizoram.
11	Lalchhandama, Cook	1. Social Worker Online Training	29-30 July,2021	MSD& RB (SLCA)-SWATA Govt. of Mizoram.

INSTITUTION CHECKLIST			
Sl. No	Question/Parameter	Answer	Remarks
	Transparency		
a	Institution hming leh nihna lanna public display board a awm em?	Awm/Awm lo	Awm
b	MoSJE in a support a ni tih lantirna Public board a awm em?	Awm/Awm lo	Awm
C	Entitlement of residents public displayed board a awm em?	Awm/Awm lo	Awm lo

	Accountability		
a	Centre-ah complain booka awm em?	Awm/Awm lo	Awm
b	Complain register a awm em?	Awm/Awm lo	Awm
	Infrastructure		
a	Area of the Centre (<i>Centre zauh zawng tur</i>) 2000 sq ft ah khum 15 a awm tur, khawpui ah 3000 sq ft ah khum 15 a awm tur, Village ah 3000 sq ft ah khum 30 a awm tur, khawpui ah 4000 sq ft ah khum 30 a awm tur, khawpui ah	2000 sq. ft aiin a zau	NA
b	Kum kal taah khan khum engzat nge awm?	20	Dormitory – 15Beds Detox Room-5 Beds
c	Social Audit laiin khum engzat nge awm?	20	NA
d	Beneficiaries-te khum inkar a zau tawk em?	Zau tawk	NA
e	Inthiarna hmun thianghlim leh inbualna tur bathroom a awm em?	Awm	NA
f	Reception leh registration counter a awm em?	Awm	NA
g	Beneficiaries-te taksa enfiarna tur room a awm em?	Awm	NA
h	Nurse room, damdawi dah thatna (<i>store room</i>) leh dam lo te hming ziah lanna/records a awm em?	Awm	NA
i	Counselling-na hmun tur pindan hrang a awm em?	Awm	NA
j	Centre-ah heng hmanrua thutthleng, black board, chalk leh adangte a awm em?	Awm	NA

k	TV, Library leh infiamna lam tur thil Indoor leh Outdoor-ah a awm em?	Awm	NA
l	Dam lo te awmna hmun tur bik room siam a ni em?	Ni	NA
	Maintenance of Records		
a	Cash book maintain a ni em?	Ni/Ni lo	Ni
b	Ledger maintain a ni em?	Ni/Ni lo	Ni
c	Stock register maintain a ni em?	Ni/Ni lo	Ni
d	Register for consumable items maintain a ni em?	Ni/Ni lo	Ni
e	Attendance register both Staff and Resident maintain a ni em?	Ni/Ni lo	Ni
f	Assest register maintain a ni em?	Ni/Ni lo	Ni
g	Year wise record of the Governing body meeting minute maintain a ni em?	Ni/Ni lo	Ni
h	Awareness programme register maintain a ni em?	Ni/Ni lo	A awm a, mahse maintain a ni lo.
i	Out-patient register maintain a ni em?	Ni/Ni lo	Ni
j	Admission register maintain a ni em?	Ni/Ni lo	Ni
k	Centre a admit nawn leh emaw Centre dang a thawn/admit na Record of clients – Register maintain a ni em?	Ni/Ni lo	Ni-Referral Register

<i>Focus Group discussion with the patients in the Centre</i>			
Sl.No	Description/Question	Answer	Remarks
1	Hengah-te hian Hmeichhia te tan bika ruahmanna siam a ni em?	1. Inthiarna thianghlim. 2. An mamawh pek leh hriselna kawngah thianghlim taka enkawl an ni em? 3. Dam lohna thilah a bika enkawl an ni em? 4. Room hran pek an ni em?	Ni
2	Centre-ah hian eng professional service nge awm?	1. Doctor 2. Counsellor	Doctor leh Nurse an awm
3	Centre-ah hian zirna/kut themthiamna tur lam thil programe buatsiaha zir thin a ni em?	1. Zir thin (<i>eng thiamna lam nge zir a nih thin</i>) 2. Zir ngai lo	1. Farming 2. Hnam tah 3. Bawmrang tah
4	Damdawi lam thil chungchang	1. Damdawi awm lo 2. A hun takah damdawi hmuh tur awm lo 3. Damdawi man a sang 4. A ruhin damdawi lei tur a awm 5. Centre-ah in-enkawl duh lo	A hun takah damdawi an pe thin.
5	Centre-a awm te enkawl dan chungchang	1. Enkawlna mumal awm lo 2. Mahni a inenkawl tura Centre atanga chhuah 3. Detoxification programme 4. Counselling programme	1. Detoxification programme hi Centre luh atang ni 10 chhung neih a ni. 2. Rilru leh thlarau lam leh taksa in-enkawlna lamah te counselling an dawng tha.

6	Legal aid service emaw emergency service dang chungchang	1. Awm lo 2. Kar khat danah 3. Thla khat danah 4. Mamawh hun hunah	Dawng lo.
7	Centre inkaihhrui dan chungchang	1. Dan mumal a awm lo 2. Mumal taka kaihhrui 3. Khauh/hrehawm taka inkaihhrui	Dan mumal tak an nei a, patient-te ngaihdan pawh an ngaipawimawh hle.
Quality of Services			
SN	Question	Response	Remarks
1	Ei leh in a tha tawh em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha Artui-Wednesday Sa-Sunday zing leh tlai
2	Kham khawp chaw ei tur a awm em?	Aw/Aih	Aw
3	Chawhmeh a tha tawh em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
4	Centre-a thianghlina a tha tawh em?	Thianghlina Thianghlina tawh lo Thianghlina ve tho	Thianghlina
5	Inthiarna a thianghlina tawh em?	Thianghlina Thianghlina tawh lo Thianghlina ve tho	Thianghlina

6	Centre inenkawl/kaihhruai dan a tha tawh em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha lutuk
7	Admission kalpui dan a tha tawh em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
8	Medical a tha tawh em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha Damdawi In kal ngai an nih chuan Centre atangin an hruai thin.
9	Nurse service a tha tawh em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
10	Centre in an enkawl dan chungchangah che tha i ti tawh em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
11	Counselling dawn tawh zat?	Vawithum aia tam Vawikhat Vawihnih La dawng lo	Nitin an mamawh dan angin an dawng

12	Centre-ah hian ruihhlo hmuh tur a awm thin em?	Aw/Aih/A chang changin	Aih
13	Centre staff ten patients-te an enkawl tha em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
14	Centre hian i ngaihdan an ngaipawimawhin i hria em?	Aw/Aih	Aw
15	Centre ah hian chi inthliar hranna ang chi harsatna i tawk tawh em?	Aw/Aih	Aih
16	Center-ah hian vauna emaw kutthlak/sawisak i tawk tawh em/tawk an awm tawh em?	Aw/Aih	Aih
17	Tun hnaihah harsatna tawh i nei em?	Aw/Aih	Aih
18	Drug user dangte hnenah he Centre chungchang hi sawi duh i nei em?		1. Thawktu ten an ngaihdan an ngaipawimawh a. 2. Mimal harsatna leh zalenna an dah pawimawh. 3. Tawngkam na tak leh kut inthlak a awm lo. 4. Ei leh intur a tha tawk.

Supportive Social Audit Report for Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Agape Moral Reformation Organization

<i>Sl. No</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay</i>	<i>Who refer this Centre to you?</i>	<i>Whether first stay or second time stay in the Centre</i>	<i>Whether BPL? If yes, do you have BPL card</i>	<i>Any other chronic health problem</i>	<i>Remark on the standard of nutritional support provided in the Centre</i>	<i>Remarks on the services of treatment provided</i>	<i>Remarkson availability of facilities & recreational activities</i>	<i>Remarks on behavior and Attitude of the staff</i>
1	Joseph Lalmuanpuia	27	Thla 1	Family	2 nd	-	Arthristis	Good	Good	Need more recreational activities and skill development facilities	Good, Friendly.
2	VL Remruattluanga	33	Thla2 ½	Family	3 rd	-	No	Good	Good	Good	Good
3	Joshua Lalrinchhana	31	Thla 1	Self	2 nd		-	Good	Good	1)Table Tennis 2)Basketball	Good
4	David VT Liana	42	Thla 3	Self	1 st		No	Good	Good	Good	Good
5	Francis Lalrinkima	38	Thla 1 ½	Family	3 rd	No	No	Good	Good	Good	Good
6	Stanley	26	Thla 2 ½	Family	4 th	No	No	Good	Good	Good	Good

Supportive Social Audit Report for Discharge Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Agape Moral Reformation Organization

<i>Sl. No</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay in the Centre</i>	<i>Total no. of letters sent/phone calls made by the Centre</i>	<i>Total no. of home visit done by the counselors</i>	<i>Rehabilitation programme given/referred by the Centre</i>	<i>Period of medical care given by the Centre after getting discharge</i>	<i>Remarks on the support of family towards whole person recovery (WPR)</i>	<i>Remarks on attitude and behavior of the local community</i>	<i>Remarks on overall treatment provided in the Centre</i>
1	C.Lalchhuanawma	30	3months	Monthly	Regular	Yes	No	Supportive	Good	Good
2	Vanmalsawma	48	2years	Monthly	Regular	Yes	No	Supportive	Good	Good

Supportive Social Audit Report for Staff related information summary (IRCA)

Name and Address of Institution : Agape Moral Reformation Organization

<i>Sl.No</i>	<i>Name of the Persons</i>	<i>Designation</i>	<i>Education Qualification</i>	<i>Experience</i>	<i>Any training undergone</i>	<i>Working since</i>	<i>Salary withdrawn (Rs.)</i>	<i>Remarks on Social audit team</i>
1	Zothansanga	Project Co-ordinator	Graduate	23 yrs	Yes	01/04/2002	18000	Good
2	Dr.Corrie Ramdinthari	Doctor	MBBS	2 years		01/05/2022	13500	Good
3	Stephen Zothankima	Counsellor	Graduate	9years	Yes	01/10/2015	12500	Good
4	Lalnunmawia	Accountant	B.Com	13years	Yes	01/04/2011	10000	Good
5	CVL Sawmi	Nurse	HSSLC	17years	Yes	01/04/2007	12000	Good
6	F.Vanlalnuntluangi	Counsellor	M.A	2years		01/06/2022	12500	Good
7	Lalthakimi	Nurse	GNM	4years		01/04/2020	12000	Good
8	Vanlaltluanga	Ward Boy	Class-XII	4 years	Yes	01/04/2020	11000	Good
9	Lallawmzuala	Ward Boy	Class-XII	6 years	Yes	01/04/2018	11000	Good
10	Lalchhandama	Cook	Class-IX	6 years	Yes	01/09/2018	8000	Good
11	ZR Dinpui	Social Worker (PT)	Graduate	2 years		01/06/2022	6000	Good
12	John Chawngmingthanga	Craft Teacher	Class-VIII	1 year		01/06/2022	5000	Good
13	Lalchauilova	Yoga Therapist	PU	13 years	Yes	01/04/2011	5000	Good
14	Lalsangzuali	Chowkider	HSSLC	7 years		01/04/2017	8000	Good
15	Varrozama	Chowkider	B.A	5years		01/04/2019	8000	Good

Social Audit Report Report of IRCA (Drug de-addiction Centre)

Name of the Institution : Agape Moral Reformation Organization
Block : Tlangnuam
District : Aizawl
Social Audit date : 12-16 March,2024

<i>Sl. No</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure related	1. Dining hall repair. 2. Tui an mamawh khawp an hmu lo.	1. An dining hall a chhiat tawh avangin repair a ngai. 2. Tui hi an mamawh khawp an hmuh loh avangin connection hi ngaihtuah belh sak ni se.
2	Any other	1. Fund in daih khawp lo. 2. A hun takah fund an dawng lo.	1. Fund hi FY-22-23 leh 23-24 ah an la dawng lo. 2. Fund hi a hun takah pek thin nise, tun aia tha zawk leh changtlung zawkin an inenkawl thei ngei ang.
Suggestion: 1. Centre atang an chhuah hnua an eizawn ve theih na tur thiamthil zirtir na tha zawk pek nise. 2. Zirna chhunzawm duh tan chhunzawm thei turin hmalak pui nise. 3. Legal aid service hi mumal taka kalpui theih nise.			

ACTION TAKEN REPORT
AGAPE MORAL REFORMATION ORGANISATION

1. An dining hall a chhiat avangin tih that a ngai.

Ans. Repair thatna tur sum kan nei rih lova, repair theih ni se kan duh ngawt mai.

2. Tui hi an mamawh khawp an hmuh loh avangin connection hi ngaihtuah belh sak ni se.

Ans. Connection pakhat kan nei a, kawmthlangah tuikhur a awm bawk a, pawisa awm loh nen connection dang kan ti thei rih lo. Connection thar kan mamawh khawp mai.

3. Centre atanga an chhuah hnua an eizawn ve theihna tur thiam thil zirtirna tha zawk pek ni se.

Ans. Hnang tah te an zir a, kho leh hnam te an tah a, mahse sum kan hmuh har avangin a thawktute'n min chawlhsan rih a ni. Sum awm hunah chhunzawm kan tum ang.

4. Zirna chhunzawm duh tan chhunzawm thei turin hmalak pui ni se.

Ans. Tun hma chuan zir zel dan kan nei thin. Tam takin P.U te B.A te pawh an pass a ni. Tunah chuan Fund a thleng regular lova, ngaihtuah theih a ni lo. Tih chhunzawm theih ni se naupang tan thil tha tak a ni.

5. Legal Aid Service hi mumal taka kalpui theih ni se.

Ans. Hei hi chu mi thiam bikte rawih turin sum a ngaih avangin kan ti thei lo. Resource Person-te ruai thei ila kan duh ngawt mai.

6. Medical Instrument te kan nei lova, kan mamawh hle a ni.

7. Library tha kan mamawh hle. Reception room hran nen.

8. Quality tha zawka hna kan tawh zel theih nan MoSJE atanga Fund regular taka kan dawn theih nan min sawipui turin kan ngen a che. Financial year 2022-2023, 2023-2024 kan la dawng lo a ni.



Department of Social Justice & Employment, Government of India
INTEGRATED REHABILITATION CENTRE FOR ADDICTS (IRCA)
REPORT FORM

Audit Period : April 2021 – March 2024

Name of Centre	:	Social Guidance Agency, Sakawrtuichhun
Name of District	:	Aizawl
Name of DSWO	:	Gracy Lalchhanzuali
Contact No.	:	8974371454
Name of Auditor(s)	:	1. H. Lalhruaitluanga 2. F. Lalremruata

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

<i>Basic InReportion Related to Centre</i>		
1	Centre Hming	Social Guidance Agency
2	Address kimchang	Sakawrtuichhun, Near PTC Lungverh
3	Project Location : Rural/Urban	Urban
4	Contact Numbers	9436141631 / 9862365122
5	E-Mail Address	off-sga@yahoo.in
6	Centre din kum	1986
7	Eng kum atangin nge Centre hian MoSJE atangin fund a dawn?	1989
8	Project In-charge hming	C. Lalsawmliana
9	Ministry atanga fund an dawn hnunung ber ni leh dawn zat?	30.03.2024 – Rs. 23,88,015
10	Centre hmingleh Ministry of Social Justice and Empowerment atanga fund hi an dawn a ni tih lan tirna display board hi Centre pawn ah langsar taka tarlan a ni em?	Ni
11	CCTV dah a ni em? Dah a nih chuan a kimchang a ziah lan nise.	1. Dah/Dah lo : Dah 2. CCTV dah zat : 4 3. Cameras function zat : 4
12	Organization hian website a nei em?	Nei

13	Pawisa dawn nan hian PFMS hman a ni em?	Ni
14	Centre building hi District nge State pek nge an mahni building nge man chawi a an hawh ?	Mahni buiding
15	Centre a hnathawk awm zat?	15
16	Social Audit chhung a thawktu lo awmzat?	13
	<i>Services Related</i>	
1	Chaw hi Centre-ah a thlawna sem a niem?	Ni
2	Centre in food menu anneiem?	Nei lo
3	An mamawh huna Centre a awmte tan damdawi dah that a awm em?	Awm
4	SLCA hian an endik ngai em?	Endik ngai
	<i>Details Patients at Centre</i>	
1	Kum kal ta khan Centre-ah hian Dam lo engzat nge enkawl an nih?	180 (15 patients per month)
2	Centre-ah hian Dam lo engzat nge awm a, enkawl an nih:	1. Ni 30 chung lam : 10 2. Ni 31 atang a ni 60 : 5 3. Ni 60 chung lam : NIL
3	Dam lo te hian enkawl man pawisa an chawi em?	Chawi lo
4	Enkawl hmabak tur engzat nge awm?	Mamawh an tam avangin a zat a hriat theih loh.
5	Centre ngai a admit nawn engzat nge awm?	NA

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

Centre Name : Social guidance Agency

State : Mizoram

District Name : Aizawl

Social Audit Date :15 – 16 July, 2024

Social Audit Record Period (FY) : April 2021- March 2024

<i>Basic InReportion Related to Organization</i>		
SI.No	Particular	Fill after verification
1	Organization hming	Social Guidance Agency
2	Head Office address	Venghlui, New street K12 B.C Lalhmingliana Building
3	Contact Details	9436141631 / 9862365122
4	E-Mail address	Off_sga@yahoo.in
5	Din kum	1986
6	Registration No. (attach copy of certificate)	SR 8 of 1986
7	Source of funding	MoSJE,Donation
8	MoSJEatanga last 3 financial year chhungapawisa an dawn zat	1.FY-2021-2022-Rs.17,72,130 3.FY- 2022-2023- Rs.26,53,662 3.FY – 2023-2024 -Rs 23,88,015
9	Secretary, Director adt. Phone no.	Baby Lalramsiami - 9436141631
10	Engtiang in nge Managing body an in din	Managing Body an din.

11	Organization in State ah eng agency nge thawhpui	Social welfare & Tribal Affairs
12	Organization in project dang kalpuimek a neiem? A neihchuan a kimchang a tarlan nise	1) DIC II Project (MSACS and NARCO) 2) MMU (Ministry of Tribal Affairs) 3) FCC (Central Social Welfare Board)

<i>Details Follow up Programme/ Activities Taken up by the Centre</i>			
1	Mi engzat nge Centre atanga chhuak tawh counselling pek chhun zawm zat?	366	
2	Home visit neih tawh zat?	Visit neihzat :393 Chhuak tawh visit zat :313 (April 2023 – March 2024)	
3	Rehabilitation programme Centre in a pek zat tarlan nise	Programme	No. of patients
		<i>Outreach programmes, camps etc</i>	NIL
		<i>SHG programme</i>	NIL
		<i>Half way home</i>	NIL
		<i>Drop in Centre</i>	400 target
		<i>Family assistance programme</i>	NIL
		<i>Vocational training services</i>	NIL
		<i>Educational support</i>	NIL
		<i>Workplace support</i>	NIL
		<i>Any other service</i>	NIL

<i>Availability of Records/Documents</i>			
Sl.No	Document and Registers	Availability (Yes/No)	Maintained/Updated
1	Patients details register	Yes	Maintained and updated
2	Admission Discharge register	Yes	Maintained and updated
3	Counselling& Therapy records	Yes	Maintained and updated
4	Letter of endorsement for treatment service	Yes	Maintained and updated
5	Declaration cum Indemnity form <i>(for all patients in the Centre)</i>	Yes	Maintained and updated
6	Attendance register <i>(for both the staff and patients in the Centre)</i>	Yes	Maintained and updated
7	Salary register	Yes	Maintained and updated
8	Cash book	Yes	Maintained and updated
9	Ledger book	Yes	Maintained and updated
10	Register of assets <i>(Details of physical asset, date of procurement, replacement etc.)</i>	Yes	Maintained and updated
11	Medicine stock register <i>(including details of medicine procured, issued, balance etc.)</i>	Yes	Maintained and updated
12	Bills and Vouchers for all expenditure for Audit period :	Yes	Maintained and updated
13	Register of counselling to patients	Yes	Maintained and updated
14	Doctor visit register	Yes	Maintained and updated
15	Establishment records of the staff	Yes	Maintained and updated
16	Clinical establishment records/State mental health authority license/Drug license/Other relevant records	Yes	Maintained and updated
17	Awareness programme register	Yes	Maintained and updated
18	Assessment forms of the patients	Yes	Maintained and updated

STAFFING PATTERN

Sl.No	Position	Name of the Person	Educational Qualification	Date of Joining the Centre	Whether present/ absent during social audit	Reasons for absence, if any
1	Project Incharge	C. Lalsawmliana	Graduate	04/11/2014	Present	NA
2	Accountant	B. Lalremkima	BA	1/3/1993	Present	NA
3	Part time Doctor	Dr. Malsawmtluangi	Post Graduate (MBBS)	1/10/2022	Absent	Friday ah chiah a kal thin.
4	Counsellor	Vanlalchhandami	Post Graduate (MA Psy)	1/1/2022	Present	NA
5	Counsellor	Vanlalchhuanawma	Post Graduate (MSW)	1/4/2020	Present	NA
6	Nurse	Zoramsiami	ANM	1/10/2022	Absent	Sick leave
7	Nurse	Isac Vanlalsangkima	GNM	10/1/2022	Present	NA
8	Ward Boy	Lalrinfela	HSSLC	1/4/2015	Present	NA
9	Ward Boy	David Lalroutthanga	HSSLC	1/4/2018	Present	NA
10	Yoga Therapist /Art Teacher	Lalengveli	HSLC	10/10/2022	Present	NA
11	Peer Educator	Lalremruati	HSSLC	10/1/2017	Present	NA
12	Cook	Lalchhanhima	Ex-User	1/4/2024	Present	NA
13	Chowkidar	Emmanuel VL Hmangaiha	HSSLC	1/4/2020	Present	NA
14	Chowkider	Zothansangi	HSSLC	1/4/2024	Present	NA
15	House Keeping	C. Lalsangluaia	Ex - User	1/4/2024	Present	NA

TRAINING

Sl.No	Name & Designation	Name of Training course	Period of training with date	Whether training given by SLCA/NCDAP/any other
1	Vanlalchhandami. Counsellor	Three days training programme on Live skills education for Project Co-ordinator & Counsellors skills (Online)	30 th may 2023 - 01 st June 2023	Mizoram Social Defence and Rehabilitation Social Welfare & Tribal Affairs Department Government of Mizoram
2	C. Lalsawmliana. Project Incharge	Three days training programme on Live skills education for Project Co-ordinator & Counsellor	30 th may 2023-01 st June 2023	Mizoram Social Defence and Rehabilitation Social Welfare & Tribal Affairs Department Government of Mizoram
3	Isac Vansangkima. Nurse	Three days training programme on Substance abuse prevention for health service Providers (Nurse)	12 th -14 th July 2023	Mizoram Social Defence and Rehabilitation Social Welfare & Tribal Affairs Department Government of Mizoram
4	Lalrinfela. Ward Boy	Capacity Building Programme on Substance use Disorders for Word boys working in Drugs Treatment Centre in Mizoram.	20 th -21 st July 2023	Capacity Building Programme on Substance use Disorders for Word boys working in Drugs Treatment Centre in Mizoram.
5	David Lalrouthhang. Ward Boy	Capacity Building Programme on Substance use Disorders for Word boys working in Drugs Treatment Centre in Mizoram	25 th -26 th July 2023	Capacity Building programme on Substance use Disorder for word bays working in Drug treatment Centre in Mizoram
6	Vanlalchhandami. Counsellor	Alcohol & Types and Consequences & Alcohol effects on Family and Society	19 th -21 st September 2023	Mizoram Social Defence and Rehabilitation Social Welfare & Tribal Affairs Department Government of Mizoram

7	Vanlalchhuanawma. Counsellor	Alcohol & Types and Consequences & Alcohol effects on Family and Society	19 th -21 st September 2023	Mizoram Social Defence and Rehabilitation Social Welfare & Tribal Affairs Department Government of Mizoram
8	Vanlalchhuanawma. Counsellor	Substances use disorder (SUD) for Counselors working in Drugs Treatment Centre in Mizoram	11-15 December 2023	Mizoram Social Defence and Rehabilitation Board (SLCA) Mizoram & NISD MSJ&E Government of India.
9	Vanlalchhandami. Counsellor	Life Skills for ODIC/Functionaries of IRCA	22-24 January 2024	Mizoram Social Defence and Rehabilitation Board (SLCA) Mizoram & NISD MSJ&E Government of India.

INSTITUTION CHECKLIST			
Sl.No	Question/Parameter	Answer	Remarks
	Transparency		
a	Institution hming leh nihna lanna public display board a awm em?	Awm/Awm lo	Awm
b	MoSJE in a support a ni tih lantirna Public board a awm em?	Awm/Awm lo	Awm
c	Entitlement of residents public displayed board a awm em?	Awm/Awm lo	Awm lo
	Accountability		
a	Centre ah complain box a awm em?	Awm/Awm lo	Awm lo
b	Complain register a awm em?	Awm/Awm lo	Awm lo

	Infrastructure		
a	Area of the Centre(<i>Centre zauh zawng tur</i>) 2000 sqft ah khum 15 a awmtur, khawpui ah 3000 sqft ah khum 15 a awmtur, Village ah 3000 sqft ah khum 30 a awmtur, khawpui ah 4000 sqft ah khum 30 a awmtur, khawpui ah	2000sq ftaiin a zau (57 bighas)	NA
b	Kum kal ta ah khan khum engzat nge awm?	20	Dormitory-20Beds Detox Room-3 Beds
c	Social Audit laiin khum engzat nge awm?	15	NA
d	Beneficiaries te khum in kar a zau tawk em?	Zautawk	NA
e	In thiarna hmun thianghlim leh inbual na tur bathroom a awm em?	Awm	NA
f	Reception leh registration counter a awm em?	Awm	NA
g	Beneficiaries te taksa enfiahna tur room a awm em?	Awm	NA
h	Nurse room, damdawi dah that na(<i>store room</i>)leh Dam lo te hming ziah lan na/records a awm em?	Awm	NA
i	Counselling na hmun tur pindan hrang a awm em?	Awm	NA
j	Centre ah heng hmanrua thuthleng, black board, chalks leh adangte a awm em?	Awm	NA
k	TV, Library leh infiamna lam tur thil Indoor leh Outdoor ah a awm em?	Awm	NA
l	Dam lo te awmna hmun tur bik room siam a ni em?	Ni	NA

	Maintenance of Records		
a	Cash book maintain a ni em?	Ni/Ni lo	Ni
b	Ledger maintain a ni em?	Ni/Ni lo	Ni
c	Stock register maintain a ni em?	Ni/Ni lo	Ni
d	Register for consumable items maintain a ni em?	Ni/Ni lo	Ni
e	Attendance register both Staff and Resident maintain a ni em?	Ni/Ni lo	Ni
f	Assest register maintain a ni em?	Ni/Ni lo	Ni
g	Year wise record of the Governing body meeting minute maintain a ni em?	Ni/Ni lo	Ni
h	Awareness programme register maintain a ni em?	Ni/Ni lo	Ni
i	Out patient register maintain a ni em?	Ni/Ni lo	Ni
j	Admission register maintain a ni em?	Ni/Ni lo	Ni
k	Centre a admit nawn leh emaw Centre dang a thawm/admit na Record of clients – Register maintain a ni em?	Ni/Ni lo	Ni

<i>Focus Group discussion with the patients in the Centre</i>			
Sl.No	Description/Question	Answer	Remarks
1	Heng ah te hian Hmeichhia te tan bik a ruahmanna siam a ni em?	1. Inthiarna thianghlim. 2. An mamawh pek leh hriselna kawng ah thianghlim taka enkawl an ni em. 3. Dam lohna thil ah a bik a enkawl an ni em. 4. Room hran pek an ni em .	Hmeichhia inmates an awm lo.
2	Centre ah hian eng professional service nge awm	1. Doctor 2. Counsellor	Doctor leh Nurse an awm
3	Centre ah hian zirna/kut thenthiamna tur lam thil programe buatsiaha zir thin a ni em?	1. Zir thin (<i>eng thiamna lam nge zir a nih thin</i>) 2. Zir ngai lo	Zir ngai lo
4	Damdawi lam thil chungchang	1. Damdawi awm lo 2. A hun takah damdawi hmuh tur awm lo 3. Damdawi man a sang 4. A ruhin damdawi lei tur a awm 5. Centre ah in enkawl duh lo	A hun takah damdawi an pe thin.
5	Centre a awm te enkawl dan chungchang	1. Enkawlna mumal awm lo 2. Mahni a inenkawl tur a Centre atanga chhuah 3. Detoxification programme 4. Counselling programme	1. Detoxification prog hi Centre luh atangan mamawh dan ang zel in an nei thin. 2. Rilru leh thlarau lam leh taksa in enkawl na lam ah te counselling an dawngtha

6	Legal aid service emaw emergency service dang chungchang	1. Awm lo 2. Kar khat dan ah 3. Thla khat dan ah 4. Mamawh hun hun ah	Dawng lo.
7	Centre inkaihhruai dan chungchang	1. Dan mumal a awm lo 2. Mumal taka kaihhruai 3. Khauh/hrehawm taka inkaihhruai	Inkaihhruaina mumal tak hnuaiah an in enkawl.
Quality of Services			
SN	Question	Response	Remarks
1	Ei leh In a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
2	Kham khawp chaw ei tur a awm em?	Aw/Aih	Aw
3	Chawhmeh a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
4	Centre a thianghlimna tha tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim
5	In thiarna a thianghlim tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim

6	Centre In enkawl / kaihhruai dan a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha lutuk
7	Admission kalpui dan a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
8	Medical a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha. Damdawi in kal ngai an nih chuan Centre atang an hruai thin.
9	Nurse service a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
10	Counselling dawn tawh zah?	Vawithum ai tam Vawikhat Vawihnih La dawng lo	Thatawk
11	Centre in an enkawl dan chungchang a che tha I ti taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Vawithum aia tam

12	Centre ah hian ruihhlo hmuh tur a awm thin em?	Aw/Aih/A chang changin	Awm lo
13	Centre staff ten patients te an enkawl tha em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
14	Centre hian i ngaihdan an ngai pawimawh in i hria em?	Aw	Ngaipawimawh
15	Centre ah hian chi in thliar hran na ang chi harsat na i tawk tawh em?	Aih	Aih
16	Center ah hian vauna emaw kutthlak/sawisak i tawk tawh em/tawk an awm tawh em?	Aih	Aih
17	Tun hnaih ah harsatna tawh i nei em?	Aih	Nei lo
18	Drug user dangte hnen ah he Centre chungchang hi sawi duh i nei em?	Nei/Nei lo	1. Thawktuten an ngaihdan an ngai pawimawh a. 2. Mimal harsatna leh zalenna an dah pawimawh. 3. Tawngkamna tak leh kut inthlak a awm lo.

Supportive Social Audit Report for Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Social Guidance Agency.

<i>Sl. No.</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay</i>	<i>Who refer this Centre to you?</i>	<i>Whether first stay or second time stay in the Centre</i>	<i>Whether BPL? If yes, do you have BPL card</i>	<i>Any other chronic health problem</i>	<i>Remark on the standard of nutritional support provided in the Centre</i>	<i>Remarks on the services of treatment provided</i>	<i>Remarks on availability of facilities & recreational activities</i>	<i>Remarks on behavior and Attitude of the staff</i>
1	Jacob VL Chhanhima	39	Thla 2	Family	2 nd stay	No	HIV +	Good	Good	Recreational activities leh Skill development himumal takin kalpui ni se	Good
2	Vanlalmuana	37	Thla 2	Family	1 st	No	Diabetic	Good	Good	Good	Good
3	Martin Ngurbiakltuanga	39	Thla 2	Family	2 nd	No	HIV +	Good	Good	Good	Good
4	Calvin Lalchungnunga	31	Thla 2	Family	2 nd	No	No	Good	Good	Good	Good
5	Lalfakzuala	27	Thla 2	Family	1 st	No	No	Good	Good	Good	Good
6	Lalawmkima	20	Thla 1	Self	2 nd	No	No	Tea	Good	Good	Good
7	C. Lalchhuanawma	34	Thla 1	Self	1 st	No	No	Tea	Good	Good	Good

8	C. Laltanpuia	36	Thla 1	Self	2 nd	No	HIV+	Good	Good	Good	Good
9	F. Vanlallawma	41	3 weeks	Self	2 nd	No	HIV+	Good	Good	Good	Good
10	Zohmingliana	38	19 days	Self	1 st	BPL	HIV+	Good	Good	Good	Good

Supportive Social Audit Report for Discharge Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Social guidance Agency.

Sl. No	Name of Beneficiary	Age	Period of stay in the Centre	Total no. of letters sent/phone calls made by the Centre	Total no. of home visit done by the counselors	Rehabilitation programme given/referred by the Centre	Period of medical care given by the Centre after getting discharge	Remarks on the support of family towards whole person recovery (WPR)	Remarks on attitude and behavior of the local community	Remarks on overall treatment provided in the Centre
1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Supportive Social Audit Report for Staff related in Report summary (IRCA)

Name and Address of Institution : Social guidance Agency.

<i>Sl. No</i>	<i>Name of the Persons</i>	<i>Designation</i>	<i>Education Qualification</i>	<i>Experience</i>	<i>Any training undergone</i>	<i>Working since</i>	<i>Salary withdrawn</i>	<i>Remarks on Social Audit Team</i>
1	C. Lalsawmliana	Project Co-ordinator	Graduate	10 years	20+	4/11/2014	25,000	Good
2	B. Lalremkima	Accountant	Graduate	31 Years	20+	1/3/1993	12,000	Good
3	Dr. Malsawmtluangi	PG MBBS	Graduate	2 Years	2	1/10/2022	20,000	Good
4	Vanlalchhandami	Counsellor	MA (Psy)	2 Years	8	1/1/2022	17,500	Good
5	Vanlalchhuanawma	Counsellor	MSW	4 years	12	1/4/2020	17,500	Good
6	Zoramsiami	Nurse	ANM	2 Years	8	1/10/2022	15,000	Good
7	IsacVanlalsangkima	Nurse	GNM	2 Years	8	10/1/2022	15,000	Good
8	Lalrinfela	Ward Boy	HSSLC	9 years	20+	1/4/2015	13,000	Good
9	David Lalrouthang	Ward Boy	HSSLC	1 Years	4	1/4/2015	13,000	Good
10	Lalengveli	Yoga therapist/ Art teacher	HSLC	2 years	2	10/10/2022	5000	Good
11	Lalremruati	Peer Educator	HSSLC	7 years	4	10/1/2017	10,000	Good
12.	Lalchhanhima	Cook	Ex-User	2 months	NIL	1/4/2024	10,000	Good
13.	Emmanuel VL Hmangaiha	Chowkidar	HSSLC	4 years	NIL	1/4/2020	9000	Good
14.	Zothansangi	Chowkider	HSLC	5 months	NIL	10/1/2024	9000	Good
15.	C. Lalsangluaia	House Keeping	Ex-User	2 months	NIL	1/4/2024	9000	Good

Social Audit Report Report of IRCA (Drug de-addiction Centre)

Name of the Institution : Social Guidance Agency, Sakawrtuichhun

Block : Tlangnuam

District : Aizawl

Social Audit date : 15th – 16th July, 2024

<i>Sl. No</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure related	1. Doctor leh Nurse room hran an nei lo. 2. Security guard an nei lo. 2. Centre hi a hungna a awm lo. 3. Chaw eina hmanrua dahna hi a thianghlim tawk lo.	1. Doctor leh nurse room hi a hranpa in awm thei se. 2. Centre veng tur hian Security guard an mamawh. 3. Centre hungna (fencing) hi siam ni se. 4. Eirawngbawlina leh chaw eina hmanrua dahna hi a thianghlim tawk lo.
2	Any others	Suggestion: 1. Centre atangan chhuah hnua an eizawn ve theihna tur thiam thil zirtirna tha zawk pek ni se. 2. Zirna chhunzawm duh tan chhunzawm thei turin hmalak pui ni se. 3. Legal aid service hi mumal taka kalpui theih ni se. 4. Fund hi regular takin an dawn theihna turin hmalak pui ni se.	

ACTION TAKEN REPORT
SOCIAL GUIDANCE AGENCY

1. **Doctor leh Nurse room a hran an nei lo :-** Doctor leh Nurse Room hi Exit Meeting-a sawiho ang khan a hrana Insak kan harsat avangin Common Room atangin a separate-a Puanzar a, indanna siam a ni a, IRCA dangte nen khan min hrethiam tlang thei ta niin kan hria. Sumin a daih hunah te chuan a aia changtlung zawk a la siamte pawh beisei a ni.
2. **Security Guard an neilo :-** Security Guard tih hi keinin voluntary worker tiin kan lo sawi si a, Security Guard tianga zawh hian “Kan nei lo” tiin a lo chhang palh a ni.
3. **Centre hi a hungna a awm lo :-** Kan Centre hi awlsam taka hung a remchang lova, a Main Gate-ah duty insiam-in, a chhuah khan deuhah-te invenna ruahman a ni. Tin, kan Dormitory-te theih ang tawkin a huna inkalh hnan a, Security-te siam a, hun bi fel taka ruat a ni thin. Remchan a sum neih ve leh Barbed wire-a a theih chinah fencing siam tum a ni.
4. **Chaw eina hmanrua dahna a thianghlim tawk lo:-** Chaw eina hmanrua dahna hi tho bawm theih loh tura a chhinte siam a, rawngte pawh hnawih thar a, siam fel nghal a ni.



Department of Social Justice & Employment, Government of India
INTEGRATED REHABILITATION CENTRE FOR ADDICTS (IRCA)
REPORT FORM

Audit Period : April 2021 to March 2024

Name of Centre	:	Pisgah Reformatory Centre, Thingsulthlah
Name of District	:	Aizawl
Name of DSWO	:	Gracy Lalthanzuali
Contact No.	:	8974371454
Name of Auditor(s)	:	1. H. Lalhruaitluanga 2. F. Lalremruata 3. H. Sangzela

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

<i>Basic InReportion Related to Centre</i>		
1	Centre Hming	Pisgah Reformatory Centre
2	Address kimchang	Thingsulthliah, Aichalkawn
3	Project Location : Rural/Urban	Rural
4	Contact Numbers	9612609679
5	E-Mail Address	msd&rbMz@gmail.com
6	Centre din kum	1999
7	Eng kum atangin nge Centre hian MoSJE atangin fund a dawn?	2000
8	Project In-charge hming	Lalrinfela
9	Ministry atanga fund an dawn hnuhnung ber ni leh dawn zat?	FY 2021 – 2022 - 16,85,632
10	Centre hming leh Ministry of social justice and Empowerment atanga fund hi an dawn a ni tih lantirna display board hi Centre pawn ah langsar taka tarlan a ni em?	Ni
11	CCTV dah a ni em? Dah a nih chuan a kimchang a ziah lan nise.	1. Dah/Dah lo : Dah 2. CCTV dah zat : 2 3. Cameras function zat : -Function lo vek
12	Organization hian website a nei em?	Nei
13	Pawisa dawn nan hian PFMS hman a ni em?	Ni

14	Centre building hi District nge State pek nge an mahni building nge man chawi a an hawh ?	State
15	Centre a hnathawk awm zat?	15
16	Social Audit chhung a thawktu lo awm zat?	13
	<i>Services Related</i>	
1	Chaw hi Centre-ah a thlawh a sem a ni em?	Ni
2	Centre in food menu an nei em?	Nei lo
3	An mamawh huna Centre a awm te tan damdawi dah that a awm em?	Awm
4	SLCA hian an endik ngai em?	EndikNgai
	<i>Details Patients at Centre</i>	
1	Kum kal ta khan Centre-ah hian Dam lo engzat nge enkawl an nih?	180 (15 patients per month)
2	Centre-ah hian Dam lo engzat nge awm a, enkawl an nih	1. Thlakhat : 10 2. Thlahnih : NIL 3. Thlathum : NIL
3	Dam lo te hian enkawl man pawisa an chawi em?	Chawi lo
4	Enkawl hmabak tur engzat nge awm?	2
5	Centre ngai a admit nawn engzat nge awm?	5

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

Centre Name : Pisgah Reformatory Centre
State : Mizoram
District Name : Aizawl
Social Audit Date : 11 – 12 July, 2024
Social Audit Record Period (FY) : April 2021- March 2024

<i>Basic Information Related to Organization</i>		
SI.No	Particular	Fill after verification
1	Organization name	Mizoram Social Defence and rehabilitation Board
2	Head Office address	Chaltlang, Aizawl
3	Contact Details	9612609679
4	E-Mail address	msd&rbMz@gmail.com
5	Year of establishment	1999
6	Registration No. (attach copy of certificate)	SR /Mz-39 of 1999
7	Source of funding	MoSJE
8	MoSJE grant last 3 financial year chhungapawisa an dawn zat	FY-2021-2022-Rs.16,85,632
9	Secretary, Director addt. Phone no.	9612609679
10	Engtiang in nge Managing body an in din	Cabinet meeting in Sawrkarah notification a chhuah a, sawrkar in a ruat.
11	Organization in State ah eng agency ngethawhpui	NA
12	Organization in project dang kalpuimek a neiem? A neihchuan a kimchang a tarlan nise	1) Reformation Centre Champhai (IRCA) 2) ODIC, Champhai&Aizawl 3) Link worker scheme, Champhai

<i>Details Follow up Programme/ Activities Taken up by the Centre</i>			
1	Mi engzat nge Centre atanga chhuak tawh counselling pek chhun zawm zat?	75	
2	Home visit neih tawh zat?	Visit neihzat :7 Chhuaktawh visit zat :28	
3	Rehabilitation programme Centre in a pek zat tarlan nise	Programme	No. of patients
		<i>Outreach programmes, camps etc</i>	Awareness, Gospel camping.
		<i>SHG programme</i>	NIL
		<i>Half way home</i>	NIL
		<i>Drop in Centre</i>	NIL
		<i>Family assistance programme</i>	NIL
		<i>Vocational training services</i>	NIL
		<i>Educational support</i>	NIL
		<i>Workplace support</i>	NIL
		<i>Any other service</i>	NIL

<i>Availability of Records/Documents</i>			
Sl. No	Document and Registers	Availability (Yes/No)	Maintained/Updated
1	Patients details register	Yes	Maintained and Updated
2	Admission Discharge register	Yes	Maintained and Updated
3	Counselling& Therapy records	Yes	Maintained and Updated
4	Letter of endorsement for treatment service	Yes	Maintained and Updated
5	Declaration cum Indemnity form <i>(for all patients in the Centre)</i>	Yes	Maintained and Updated
6	Attendance register <i>(for both the staff and patients in the Centre)</i>	Yes	Maintained and Updated
7	Salary register	Yes	Maintained and Updated
8	Cash book	Yes	Maintained and Updated
9	Ledger book	Yes	Maintained and Updated
10	Register of assets <i>(Details of physical asset, date of procurement, replacement etc.)</i>	Yes	Maintained and Updated
11	Medicine stock register <i>(including details of medicine procured, issued, balance etc.)</i>	Yes	Maintained and Updated
12	Bills and Vouchers for all expenditure for Audit period :	Yes	Maintained and Updated
13	Register of counselling to patients	Yes	Maintained and Updated
14	Doctor visit register	Yes	Maintained and Updated
15	Establishment records of the staff	Yes	Maintained and Updated
16	Clinical establishment records/State mental health authority license/Drug license/Other relevant records	Yes	Maintained and Updated
17	Awareness programme register	Yes	Maintained and Updated
18	Assessment forms of the patients	Yes	Maintained and Updated

STAFFING PATTERN

Sl. No	Position	Name of the Person	Educational Qualification	Date of Joining the Centre	Whether present/ absent during social audit	Reasons for absence, if any
1	Project Co-ordinator	Lalrinfela	Graduate	1.4.2017	Present	
2	Accountant	Lalramnghaki	Graduate	1.4.2023	Present	
3	Counsellor	Elizabeth Lalmalsawmi	Clinical Psychologist	1.4.2024	Present	
4	Counsellor	Ruthi Lalremsiami	MA (Psy)	1.4.2023	Present	
5	Ward boy	H.Lalrinmawia	HSLC	1.4.2022	Present	
6	Ward boy	Lalremruata	HSLC	1.4.23	Present	
7	Cook	Benjamin Lalhmingsanga	Middle School	1.4.2022	Present	
8	Medical Officer	Dr. Thanmawii	MBBS	1.4.2024	Absent	Part time
9	Sweeper	Vanlalchhanchhuahpuii	Middle school	1.4.2018	Present	
10	Yoga therapist	K.Lalrinfela	HSSLC	1.4.2017	Absent	Part time
11	Peer Educator	Lalchuaailova	HSLC	1.4.2022	Present	
12	Nurse	Lalnunthari	ANM	1.4.2022	Present	
13	Nurse	Lalchhanhimi	ANM	1.4.2023	Present	
14	Chowkidar	LallawmzualaSailo	HSLC	1.4.2017	Present	
15	Chowkidar	Vanlalhmuaka	HSLC	1.4.2020	Present	

TRAINING

Sl.No	Name & Designation	Name of Training course	Period of training with date	Whether training given by SLCA/NCDAP/any other
1	Lalrinfela (Project Coordinator)	4 Days State level Master Trainer's Training on Psychological Interventions on Substances use Disorders	13th-16 February, 2024	Planning Office Conference Hall
2	H. Lalnunpuii (Counsellor)	4 Days State level Master Trainer's Training on Psychological Interventions on Substances use Disorders	30 th January – 1 st February, 2024	MSD&RB (SLCA) Training Hall
3	Ruthi Lalremsiami (Counsellor)	3 Days training on Life Skills for ODIC/Functionaries of IRCAS	22 nd – 24 th February, 2024	MSD&RB (SLCA) Training Hall
4	Lalchhanhimi (Nurse)	2 days Capacity building programme on Substance Use Disorder For Health Service Providers	9 th – 10 th APRIL, 2024	MSD&RB (SLCA) Training Hall.
5	Lalnunthari (Nurse)	2 days Capacity building programme on Substance Use Disorder For Health Service Providers	9 th – 10 th April, 2024	Capacity Building programme on Substance use Disorder for word bays working in Drug treatment Centre in Mizoram

INSTITUTION CHECKLIST			
Sl.No	Question/Parameter	Answer	Remarks
	Transparency		
a	Institution hming leh nihna lanna public display board a awm em?	Awm/Awm lo	Awm
b	MoSJE in a support a ni tih lantirna Public board a awm em?	Awm/Awm lo	Awm
c	Entitlement of residents public displayed board a awm em?	Awm/Awm lo	Awm lo
	Accountability		
a	Centre ah complain book a a awm em?	Awm/Awm lo	Awm lo
b	Complain register a awm em?	Awm/Awm lo	Awm lo
	Infrastructure		
a	Centre ah complain book a a awm em?	3000 sq ft aiin a zau, (47360.50 Sqm)	NA
b	Complain register a awm em?	Awm lo	NA
c	Area of the Centre(<i>Centre zauh zawng tur</i>) 2000 sq ft ah khum 15 a awm tur, khawpui ah 3000 sq ft ah khum 15 a awm tur, Village ah 3000 sq ft ah khum 30 a awm tur, khawpui ah 4000 sq ft ah khum 30 a awm tur, khawpui ah	Zautawk	NA
d	Kum kal ta ah khan khum engzat nge awm?	Awm	NA
e	Social Audit lain khum engzat nge awm?	Awm	NA
f	Beneficiaries te khum inkar a zau tawk em?	Awm	NA

g	In thiarna hmun thianghlim leh inbual na tur bathroom a awm em?	Awm	NA
h	Reception leh registration counter a awm em?	Awm	NA
i	Beneficiaries te taksa enfiahna tur room a awm em?	Awm	NA
j	Nurse room, damdawi dah that na(<i>store room</i>) leh Dam lo te hming ziah lan na/records a awm em?	Awm	NA
k	Counselling na hmun tur pindan hrang a awm em?	Ni	NA
	Maintenance of Records		
a	Cash book maintain a ni em?	Ni/Ni lo	Ni
b	Ledger maintain a ni em?	Ni/Ni lo	Ni
c	Stock register maintain a ni em?	Ni/Ni lo	Ni
d	Register for consumable items maintain a ni em?	Ni/Ni lo	Ni
e	Attendance register both Staff and Resident maintain a ni em?	Ni/Ni lo	Ni
f	Assest register maintain a ni em?	Ni/Ni lo	Ni
g	Year wise record of the Governing body meeting minute maintain a ni em?	Ni/Ni lo	Ni
h	Awareness programme register maintain a ni em?	Ni/Ni lo	Ni
i	Out patient register maintain a ni em?	Ni/Ni lo	Ni lo.
j	Admission register maintain a ni em?	Ni/Ni lo	Ni
k	Centre a admit nawn leh e maw Centre dang a thawn/admit na Record of clients – Register maintain a ni em?	Ni/Ni lo	Ni

<i>Focus Group discussion with the patients in the Centre</i>			
Sl.No	Description/Question	Answer	Remarks
1	Heng ah te hian Hmeichhia te tan bik a ruahmanna siam a ni em?	1. Inthiarna thianghlim. 2. An mamawh pek leh hriselna kawng ah thianghlim taka enkawl an ni em. 3. Dam lohna thil ah a bik a enkawl an ni em. 4. Room hran pek an ni em.	Hmeichhia inmates an awm lo
2	Centre ah hian eng professional service nge awm	1. Doctor 2. Counsellor	Doctor (part time) leh Nurse an awm
3	Centre ah hian zirna/kut thenthiamna tur lam thil programe buatsiaha zir thin a ni em?	1. Zir thin (<i>eng thiamna lam nge zir a nih thin</i>) 2. Zir ngai lo	Zirngai lo
4	Damdawi lam thil chungchang	1. Damdawi awm lo 2. A hun takah damdawi hmuh tur awm lo 3. Damdawi man a sang 4. A rukin damdawi lei tur a awm 5. Centre ah in enkawl duh lo	A hun takah damdawi an pe thin.
5	Centre a awm te enkawl dan chungchang	1. Enkawlna mumal awm lo 2. Mahni a inenkawl tur a Centre atanga chhuah 3. Detoxification programme 4. Counselling programme	1. Detoxification prog hi Centre luh atangin an mamawh dan a zir in an nei. 2. Rilru leh thlarau lam leh taksa in enkawl na lam ah te counselling an dawngtha

6	Legal aid service emaw emergency service dang chungchang	1. Awm lo 2. Kar khat dan ah 3. Thla khat dan ah 4. Mamawh hun hun ah	Dawng lo.
7	Centre inkaihhrui dan chungchang	1. Dan mumal a awm lo 2. Mumal taka kaihhrui 3. Khauh/hrehawm taka inkaihhrui	Dan mumal tak an nei a, patients-te ngaihdan pawh an
Quality of Services			
SN	Question	Response	Remarks
1	Ei leh In a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
2	Kham khawp chaw ei tur a awm em?	Aw/Aih	Aw
3	Chawhmeh a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
4	Centre a thianghlimna tha tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim
5	In thiarna a thianghlim tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim

6	Centre In enkawl / kaihhruai dan a tha taw em ?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
7	Admission kalpui dan a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
8	Medical a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Thatawk.
9	Nurse service a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
10	Counselling dawn tawh zah?	Vawithum ai tam Vawikhat Vawihnih La dawng lo	Thatawk
11	Centre in an enkawl dan chungchang a che tha I ti taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Vawithum aia tam

12	Centre ah hian ruihhlo hmuh tur a awm thin em?	Aw/Aih/A chang changin	Awm lo
13	Centre staff ten patients te an enkawl tha em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
14	Centre hian i ngaihdan an ngaipawimawh in i hria em?	Aw	Ngaipawimawh
15	Centre ah hian chi in thliar hran na ang chi harsat na i tawk tawh em?	Aih	Aih
16	Center ah hian vauna emaw kutthlak/sawisak i tawk tawh em/tawk an awm tawh em?	Aih	Aih
17	Tun hnaih ah harsatna tawh i nei em?	Aih	Nei lo
18	Drug user dangte hnen ah he Centre chungchang hi sawi duh i nei em?	Nei/Nei lo	1.Thawktu ten an ngaihdan an ngaipawimawh a. 2.Mimal harsatna leh zalenna an dah pawimawh. 3. Centre awmna hmuna fianrial tha. 4. Thawktute inpekna a tha.

Supportive Social Audit Report for Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Pisgah Reformatory Centre, Thingsulthlah

<i>Sl. No</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay</i>	<i>Who refer this Centre to you?</i>	<i>Whether first stay or second time stay in the Centre</i>	<i>Whether BPL? If yes, do you have BPL card</i>	<i>Any other chronic health problem</i>	<i>Remark on the standard of nutritional support provided in the Centre</i>	<i>Remarks on the services of treatment provided</i>	<i>Remarkson availability of facilities & recreational activities</i>	<i>Remarks on behavior and Attitude of the staff</i>
1	Rosiamliana	34	Thla 1	Self	1 st	No	HIV +	Good	Good	Good	Good
2	Lalrohlua	27	Thla 4	Friend	1 st	-No	No	Good	Good	More recreational activities	Good
3	Lalmangaihzuala	28	Thla 2	Family	1 st	No	No	Good	Good	Good	Good
4	Lalkhawngaiha	23	Thla 1	Self	2 nd	Yes	No	Good	Good	Good	Good
5	Lalramenga	32	Thla 1	Self	1 st	No	No	Good	Good	Good	Good
6	Zonunsanga	43	Thla 3	Family	1 st	Yes	No	Good	Good	Good	Good
7	Lalrindika	42	Thla 3	Self	1 st	No	No	Good	Good	Good	Good
8	Zothansanga	40	Thla 2	Friend	3 rd	No	No	Good	Good	Good	Good

Supportive Social Audit Report for Discharge Beneficiary verification of Intergated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Pisgah Reformatory Centre, Thingsulthliah

Sl. No	Name of Beneficiary	Age	Period of stay in the Centre	Total no. of letters sent/phone calls made by the Centre	Total no. of home visit done by the counselors	Rehabilitation programme given/referred by the Centre	Period of medical care given by the Centre after getting discharge	Remarks on the support of family towards whole person recovery (WPR)	Remarks on attitude and behavior of the local community	Remarks on overall treatment provided in the Centre
1	Daniel Lalropuia	40	Thla 2	7 times	5	-	1 month	Good	-	Good treatment
2	C.Lalnunmawia	50	Thla 1	24 times		-	1 month	Good	-	Good treatment

Supportive Social Audit Report for Staff related in Reportion summary (IRCA)

Name and Address of Institution : Pisgah Reformatory Centre, Thingsulthliah

Sl. No.	Name of the Persons	Designation	Education Qualification	Experience	Any training undergone	Working since	Salary withdrawn	Remarks on Social Audit Team
1	Lalrinfela	Project Co-ordinator	Graduate	2 years	Yes	1.4.2017	25,000	Good
2	Lalramnghaki	Accountant	Graduate	1 year	No	1.4.2023	12,000	Good
3	Elizabeth Lalmalsawmi	Counsellor	Clinical Psychologist	2 years	No	1.4.2024	17,500	Good
4	Ruthi Lalremsiami	Counsellor	MA (Psy)	2 years	Yes	1.4.2023	17,500	Good
5	H.Lalrinmawia	Ward boy	HSLC	3 years	No	1.4.2022	13,000	Good
6	Lalremruata	Ward boy	HSLC	4 years	No	1.4.23	13,000	Good
7	Benjamin Lalhminganga	Cook	Middle School	3 years	No	1.4.2022	10,000	Good
8	Dr. Thanmawii	Medical officer	MBBS		No	1.4.2024	24,000	Good
9	Vanlalchhanchhuahpuui	Sweeper	Middle School	3 years	No	1.4.2018	9000	Good
10	K.Lalrinfela	Yoga therapist	HSSLC	2 years	No	1.4.2017	5000	Good
11	Lalchualova	Peer Educator	HSLC	27 years	No	1.4.2022	10,000	Good
12.	Lalnunthari	Nurse	ANM	4 years	Yes	1.4.2022	15,000	Good
13.	Lalchhanhimi	Nurse	ANM	4 years	Yes	1.4.2023	15,000	Good
14.	LallawmzualaSailo	Chowkidar	HSLC	3 years	No	1.4.2017	9000	Good
15.	Vanlalthmuaka	Chowkidar	HSLC	3 years	No	1.4.2020	9000	Good

Social Audit Report Report of IRCA (Drug de-addiction Centre)

Name of the Institution : Pisgah Reformatory Centre.

Block : Thingsulthliah

District : Aizawl

Social Audit date : 11-12 July,2024

<i>Sl. No</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure related	1. CCTV an indaih lo. 2. Indoor recreational room an nei lo. 3. Counseling room hran an nei lo. 4. Nurse leh doctor room hranpa an nei lo	1. CCTV hi pahnih an nei a, a aia tam an mamawh. A awm chhun pawh hi tha taka function tir reng ni thei se. 2. Indoor recreational facilities hi an nei tha lo a, hei aia tha hian siam sak dan awm thei se. 3. Counseling room hi a hranpaa nei lovin Input room-ah hian an nei thin, hemi a nih avang hian Counseling room hi a hranin nei thei se. 4. Doctor leh Nurse room a hranpain an nei lo a, a hranpaa neih dan awm thei se.
2	Any others	Suggestion: 1. Centre atang an chhuah hnua an eizawn ve theihna tur thiam thil zirtirna tha zawk pek ni se. 2. Zirna chhunzawm duh tan chhunzawm thei turin hmalak pui ni se. 3. Legal aid service hi mumal taka kalpui theih ni se. 4. Centre awmna hmun hi a lum avangin water cooler ngaihtuahsak ni se.	

ACTION TAKEN REPORT

PISGAH REFORMATORY CENTRE, THINGSULTHLIAH

1. **CCTV chungchang :**

Report kan dawna a landan chuan CCTV hi pahnih chauh nei angin ziah a ni a, mahse Ministry of Social Justice & Empowerment, Government of India-in min phut angin CCTV camera hi hmun li-a (4) dah a ni e.

2. **Indoor recreational facilities:**

Kan Centre chhungah hian mini gym, volleyball, carom board, chess, Chinese checker leh TV dah a ni a, sum kan neih dan a zirin a dang pawh dah belh tum mek a ni.

3. **Counselling room chungchang:**

Report Report-ah khan Counselling room hi a hrana nei anga ziah a ni a, mahse, verification details-ah khan Counselling room hran nei lo ang leh Counselling hi Input room a nei thin anga ziah a ni. Counselling room hi fencing chhungah a hranpa a neih sa a ni e.

4. **Doctor leh Nurse room chungchang:**

Report Report-ah khan Nurse room hi a hrana nei anga ziah a ni a, mahse, verification details-ah khan Nurse room hran nei lo angin a inziak a. Nurse Room hi Counselling Room bulah a hranpaa neih sa a ni. Tin, Doctor hi part-time a ni a, kar khatah vawikhat Centre-ah a lokal chauh thin avangin Nurse Room hi patient/client-te dinhmun en nan a hmang thin a ni.

5. Tun dinhmunah doctor kan neih that lutuk loh avangin ruahmanna thar siam a ni a, Aizawl atanga kartin Centre tlawhtu tur doctor pawh biakfel tawh a ni baw k e.

6. Suggestion column-a kan hmuh Centre atanga chhuakte eizawn theihna tura thiam thil lo zirtir tih leh, zirna chhunzawm duh tan chhunzawm thei tura hmalakpui tih hi MSJ&E in sum a pek danah hian hemi atana zirtirna pek hi tun dinhmunah chuan a la harsa hrih a. Tin, Ministry of Social Justice & Empowerment, Government of India-in inkaihhraina tur a siamah hian enkawl theih hun chhung hi thla khat chauh a nih avangin hetiang zirtirna pek hun tur hi a awm hrih lo a ni. Tin, water cooler dah rawtna awm hi tha kan ti a, pawisa awmdan a zira hmalak tum a ni baw k e.



Department of Social Justice & Empowerment, Government of India
INTEGRATED REHABILITATION CENTRE FOR ADDICTS (IRCA)
REPORT FORM

Audit Period : April 2021 – March 2024

Name of Centre	:	Blessing Home Society, Sakawrtuichhun
Name of District	:	Aizawl
Name of DSWO	:	Gracy Lalchhanzuali
Contact No.	:	8974371454
Name of Auditor(s)	:	1. F. Lalremruata 2. H. Lalhruaitluanga

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

<i>Basic InReportion Related to Centre</i>		
1	Centre Hming	Blessing Home Society
2	Address kimchang	Sakawrtuichhun, PTC road
3	Project Location : Rural/Urban	Urban
4	Contact Numbers	7005576775 / 8729822397
5	E-Mail Address	bhsirca@gmail.com
6	Centre din kum	1992
7	Eng kum atangin nge Centre hian MoSJE atangin fund a dawn?	1999-2000 FY
8	Project In-charge hming	T. Lalnunzira
9	Ministry atanga fund an dawn hnuehnung ber ni leh dawn zat?	Date. 4.8.2023 Rs 4,79,203/-
10	Centre hming leh Ministry of social justice and Empowerment atanga fund hi an dawn a ni tih lantirna display board hi Centre pawn ah langsar taka tarlan a ni em?	Ni
11	CCTV dah a ni em? Dah a nih chuan a kimchang a ziah lan nise.	1. Dah/Dah lo : Dah 2. CCTV dah zat : 4 3. Cameras function zat : 4
12	Organization hian website a nei em?	Nei. blessinghomesociety.org.in

13	Pawisa dawn nan hian PFMS hman a ni em?	Ni
14	Centre building hi District nge State pek nge an mahni building nge man chawi a an hawh?	Mahni building
15	Centre a hnathawk awm zat?	15
16	Social Audit chhung a thawktu lo awm zat?	13 (mi pa 2 in leave an la)
	<i>Services Related</i>	
1	Chaw hi Centre-ah a thlawn a sem a ni em?	Aw
2	Centre in food menu an nei em?	Nei
3	An mamawh huna Centre a awm te tan damdawi dah that a awm em?	Awm
4	SLCA hian an endik ngai em?	Ngai, kum khatah vawi khat
	<i>Details Patients at Centre</i>	
1	Kum kal ta khan Centre-ah hian Dam lo engzat nge enkawl an nih?	541 till date
2	Centre-ah hian Dam lo engzat nge awm a, enkawl an nih:	1. Thla khat : 181 (2023-2024 Fy) 2. Thla hnih : 65 3. Thla thum : Nil
3	Dam lo te hian enkawl man pawisa an chawi em?	Chawi lo
4	Enkawl hmabak tur engzat nge awm?	Awm lo, hmun awl a awm ngai lo.
5	Centre ngai a admit nawn engzat nge awm?	798

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for integrated Rehabilitation Centre for Addicts (IRCA)

Centre Name : Blessing Home society
State : Mizoram
District Name : Aizawl
Social Audit Date : 15.3.2024 – 20.3.2024
Social Audit Record Period (FY) : April 2021- March 2024

<i>Basic InReportion Related to Organization</i>		
SI.No	Particular	Fill after verification
1	Organization hming	Blessing Home Society
2	Head Office address	Sakawrtuichhun
3	Contact Details	8729822397
4	E-Mail address	bhsirca@gmai.com
5	Din kum	1992
6	Registration No. (attach copy of certificate)	SR-25 of 1992
7	Source of funding	MoSJE, NGO donation.
8	MoSJE atanga last 3 financial year chhunga pawisa an dawn zat	April 2021 – March 2022 1. Rs 5,13,176 2. Rs 12,12,105 3. Rs 12,12,105 April 2022 – March 2023 1. Rs 15,69,310 2. Rs 7,73,305 3. Rs 4,79,203 April 2023 – March 2024 = NIL

9	Secretary, Director adt. Phone no.	Secretary - Lalthafamkima – Mb – 8729822397. Director – VL.Ruata ralte – Mb-
10	Eng tiang in nge Managing body an in din?	Firms and Society Act, 2005 hnuaiah din a ni.
11	Organization in State ah eng agency nge thawhpui?	Nei lo.
12	Organization in project dang kalpui mek a nei em? A neih chuan a kim chang a tarlan nise	Nei lo.

<i>Details Follow up Programme/ Activities Taken up by the Centre</i>			
1	Mi engzat nge Centre atanga chhuak tawh counselling pek chhun zawm zat?	181 (April 2023 – May 2024)	
2	Home visit neih tawh zat?	Visit neih zat : 198 (April 2023 – May 2024) Chhuak tawh visit zat : 108 (April 2023 – May 2024)	
3	Rehabilitation programme Centre in a pek zat tarlan nise	Programme	No. of patients
		<i>Outreach programmes, camps etc</i>	NIL
		<i>SHG programme</i>	NIL
		<i>Half way home</i>	NIL
		<i>Drop in Centre</i>	NIL
		<i>Family assistance programme</i>	NIL
		<i>Vocational training services</i>	Motor workshop, carpentry, Motor Driving, Music class.
		<i>Educational support</i>	NIL
		<i>Workplace support</i>	Yes
		<i>Any other service</i>	Lunglak (Masonry), Motor khalh(Driving)

<i>Availability of Records/Documents</i>			
Sl.No	Document and Registers	Availability (Yes/No)	Maintained/Updated
1	Patients details register	Yes	Maintained and updated
2	Admission Discharge register	Yes	Maintained and updated
3	Counselling & Therapy records	Yes	Maintained and updated
4	Letter of endorsement for treatment service	Yes	Maintained and updated
5	Declaration cum Indemnity form (<i>for all patients in the Centre</i>)	Yes	Maintained and updated
6	Attendance register (<i>for both the staff and patients in the Centre</i>)	Yes	Maintained and updated
7	Salary register	Yes	Maintained and updated
8	Cash book	Yes	Maintained and updated
9	Ledger book	Yes	Maintained and updated
10	Register of assets (<i>Details of physical asset, date of procurement, replacement etc.</i>)	Yes	Maintained and updated
11	Medicine stock register (<i>including details of medicine procured, issued, balance etc.</i>)	Yes	Maintained and updated
12	Bills and Vouchers for all expenditure for Audit period :	Yes	Maintained and updated
13	Register of counseling to patients	Yes	Maintained and updated
14	Doctor visit register	Yes	Maintained and updated
15	Establishment records of the staff	Yes	Maintained and updated
16	Clinical establishment records/State mental health authority license/Drug license/Other relevant records	Yes	Maintained and updated
17	Awareness programme register	Yes	Maintained and updated
18	Assessment forms of the patients	Yes	Maintained and updated

STAFFING PATTERN

Sl.No	Position	Name of the Person	Educational Qualification	Date of Joining the Centre	Whether present/absent during social audit	Reasons for absence, if any
1	Project Co-ordinator cum Vocational Counsellor	T. Lalnunzira	B.A.	From 2.9.2016 till date	Absent	Medical checkup at Shillong
2	Accountant cum Clerk	Andrew Lalremsanga	B.A.	From 1.04..2022 till date	Absent	Personal /attended family wedding ceremony
3	Sweeper	Lalnithangi	Class –IX	From 1.12.2016 till date	Present	NA
4	Chowkider	Lalpeksanga	Class -X	From 4.04.2022 till date	Present	NA
5	Chowkider	Laltanpuia	Class-X	From 13.04.2020 till date	Present	NA
6	Medical Officer	Dr. Rotluanga	MBBS	From 6.4.2020 till date	Present	NA
7	Counsellor	Lalhrekima	B.A.	From 11.4.2022 till date	Present	NA
8	Social Worker	Samuel Lalhriatzela	B.A.	From 11.04.2022 till date	Present	NA
9	Yoga Therapist	B.Lalrammawia	CI-X	From 21.4.2022 till date	Present	NA
10	Ward Boy	Lalmangaiha	Class IX	From 10.04.2020 till date	Present	NA
11	Ward Boy	Laikhuma	Class-VIII	From 1.04.2018 till date	Present	NA
12	Nurse	Lalmachhuani	GNM	From 2.9.2016 till date	Present	NA
13	Nurse	Lalthlamuani	ANM	From 1.04.2018 till date	Present	NA
14	Cook	Vanlalhruaia	Class-VIII	From 1.04.2018 till date	Present	NA
15	Peer Educator	David Lalventluanga	Class-VIII	From 21.04.2022 till date	Present	NA

TRAINING

Sl.No	Name & Designation	Name of Training course	Period of training with date	Whether training given by SLCA/NCDAP/any other
1	Samuel Lalhriatzela	2 days capacity building programme on Drug abuse prevention	24 th – 25 th January 2023	Mizoram Social Defence & Rehabilitation Board, SLCA, in collaboration with National Institute of Social Defence, Ministry of Social Justice and Empowerment, Govt. of India
2	Lalthafamkima	3 days Training Programme on life Skill education for Chief Functionaries of IRCA's and Non IRCA's	30 th May – 1 st June 2023	Mizoram Social Defence & Rehabilitation Board, SLCA
3	Lalhmachhua ni	3 Days training programme on substance abuse prevention for Health Service Providers (Nurse)	12 th – 14 th July 2023	Mizoram Social Defence & Rehabilitation Board, Social Welfare and Tribal Affairs Department, Government of Mizoram
4	Lalpeksanga	Capacity Building Programme on Substance Use Disorders(SUD) for Ward Boy	20 th – 21 st July 2023	Mizoram Social Defence & Rehabilitation Board, Social Welfare and Tribal Affairs Department, Government of Mizoram
5	Lalhrekima	Capacity Building Programme on Substance Use Disorders (SUD) for Counsellors working in Drug Treatment Centres in Mizoram	11 th – 15 st December, 2023	Mizoram Social Defence & Rehabilitation Board, Social Welfare and Tribal Affairs Department, Government of Mizoram, MSJ&E

		3 days training on Life Skills of ODIC/ Functionaries of IRCA's	22 nd -24 th January 2024	Mizoram Social Defence & Rehabilitation Board (SLCA) under the directorate of Social Welfare, Tribal Affairs, Women Child Development Department Government of Mizoram, NISD and MSJ&E Govt of India
		3 days Training on Motivational Interviewing for Counselors	30 th January – 1 st February 2024	Mizoram Social Defence & Rehabilitation Board (SLCA) under the directorate of Social Welfare, Tribal Affairs, Women Child Development Department Government of Mizoram, NISD and MSJ&E Govt of India
		2 days capacity building programme on Drug abuse prevention	24 th – 25 th January 2023	Mizoram Social Defence & Rehabilitation Board, SLCA, in collaboration with National Institute of Social Defence, Ministry of Social Justice and Empowerment, Govt of India
		3 days Training Programme on life Skill education for Chief Functionaries of IRCA's and Non IRCA's	30 th May – 1 st June 2023	Mizoram Social Defence & Rehabilitation Board, SLCA

INSTITUTION CHECKLIST			
Sl. No.	Question/Parameter	Answer	Remarks
	Transparency		
a	Institution hming leh nihna lanna public display board a awm em?	Awm	NA
b	MoSJE in a support a ni tih lan tirna Public board a awm em?	Awm	NA
c	Entitlement of residents public displayed board a awm em?	Awm lo	NA
	Accountability		
a	Centre ah complain book a a awm em?	Awm lo	Oral in complain an sawi thin avang in an nei lo.
b	Complain register a awm em?	Awm lo	Oral in complain an sawi thin avang in an nei lo.
	Infrastructure		
a	Area of the Centre (<i>Centre zauh zawng tur</i>) 2000 sq ft ah khum 15 a awm tur, khawpui ah 3000 sq ft ah khum 15 a awm tur, Village ah 3000 sq ft ah khum 30 a awm tur, khawpui ah 4000 sq ft ah khum 30 a awm tur, khawpui ah		2000 sq ft
b	Kum kal ta ah khan khum engzat nge awm?	23	NA
c	Social Audit lain khum engzat nge awm?	23	NA
d	Beneficiaries te khum inkar a zau tawk em?	Zau tha tawk	NA
e	In thiarna hmun thianghlim leh inbual na tur bathroom a awm em?	Awm	NA
f	Reception leh registration counter a awm em?	Awm	A hranpain nei thei se

g	Beneficiaries te taksa enfiahna tur room a awm em?	Awm	NA
h	Nurse room, damdawi dah that na(<i>store room</i>) leh Dam lo te hming ziah lan na/records a awm em?	Awm lo	Nurse room hranpa a awm lo.
i	Counselling na hmun tur pindan hrang a awm em?	Awm	NA
j	Centre ah heng hmanrua thuthleng, black board, chalks leh adangte a awm em?	Awm	NA
k	TV, Library leh infiamna lam tur thil Indoor leh Outdoor ah a awm em?	Awm	NA
l	Dam lo te awmna hmun tur bik room siam a ni em?	Aw	NA
	Maintenance of Records		
a	Cash book maintain a ni em?	Ni	NA
b	Ledger maintain a ni em?	Ni	NA
c	Stock register maintain a ni em?	Ni	NA
d	Register for consumable items maintain a ni em?	Ni	NA
e	Attendance register both Staff and Resident maintain a ni em?	Ni	NA
f	Assest register maintain a ni em?	Ni	NA
g	Year wise record of the Governing body meeting minute maintain a ni em?	Ni	NA
h	Awareness programme register maintain a ni em?	Ni	NA
i	Out patient register maintain a ni em?	Ni	NA
j	Admission register maintain a ni em?	Ni	NA
k	Centre a admit nawn leh e maw Centre dang a thawn/admit na Record of clients – Register maintain a ni em?	Ni lo	NA

<i>Focus Group discussion with the patients in the Centre</i>			
Sl. No	Description/Question	Answer	Remarks
1	Heng ah te hian Hmeichhia te tan bik a ruahmanna siam a ni em?	1. Inthiarna thianghlim. 2. An mamawh pek leh hriselna kawng ah thianghlim taka enkawl an ni em. 3. Dam lohna thil ah a bik a enkawl an ni em. 4. Room hran pek an ni em.	Hmeichhia Inmates an awm lo
2	Centre ah hian eng professional service nge awm	1. Doctor 2. Counsellor	Doctor leh counsellor
3	Centre ah hian zirna/kut thenthiamna tur lam thil programe buatsiaha zir thin a ni em?	1. Zir thin (<i>eng thiamna lam nge zir a nih thin</i>) 2. Zir ngai lo	Vehicle mecha nic course, carpentry.
4	Damdawi lam thil chungchang	1. Damdawi awm lo 2. A hun takah damdawi hmuh tur awm lo 3. Damdawi man a sang 4. A ruhin damdawi lei tur a awm 5. Centre ah in enkawl duh lo	Damdawi a awm a, an mamawh dana zirin an pe thin.
5	Centre a awm te enkawl dan chungchang	1. Enkawlna mumal awm lo 2. Mahni a inenkawl tur a Centre atanga chhuah 3. Detoxification programme 4. Counselling programme	Enkawlna mumal tak hnuaia awm an ni.
6	Legal aid service emaw emergency service dang chungchang	1. Awm lo 2. Kar khat dan ah 3. Thla khat dan ah 4. Mamawh hun hun ah	Legal aid service emaw emergency service an nei lo.

7	Centre inkaihhruai dan chungchang	1. Dan mumal a awm lo 2. Mumal taka kaihhruai 3. Khauh/hrehawm taka inkaihhruai	Mumal taka kaihhruaina a awm
Quality of Services			
SN	Question	Response	Remarks
1	Ei leh In a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
2	Kham khawp chaw ei tur a awm em?	Aw/Aih	
3	Chawhmeh a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
4	Centre a thianghlimna tha tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim tawk
5	In thiarna a thianghlim tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim

6	Centre In enkawl / kaihhruai dan a tha tawk em ?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
7	Admission kalpui dan a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha lutuk
8	Medical a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha ve tho
9	Nurse service a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha ve tho
10	Counselling dawn tawh zah?	Vawithum ai tam Vawikhat Vawihnaih La dawng lo	Vawithum aia tam

11	Centre in an enkawl dan chungchang a che tha I ti tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
12	Centre ah hian ruihhlo hmuh tur a awm thin em?	Aw/Aih/A chang changin	Aih
13	Centre staff ten patients te an enkawl tha em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
14	Centre hian i ngaihdan an ngaipawimawh in i hria em?	Aw/Aih	Aw
15	Centre ah hian chi in thliar hran na ang chi harsat na i tawk tawh em?	Aw/Aih	Awm lo
16	Center ah hian vauna emaw kutthlak/sawisak i tawk tawh em/tawk an awm tawh em?	Aw/Aih	Aih
17	Tun hnaih ah harsatna tawh i nei em?	Aw/Aih	Aih
18	Drug user dangte hnen ah he Centre chungchang hi sawi duh i nei em?		

Supportive Social Audit Report for Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Blessing Home Society, Sakawrtuichhun

Sl. No	Name of Beneficiary	Age	Period of stay	Who refer this Centre to you?	Whether first stay or second time stay in the Centre	Whether BPL? If yes, do you have BPL card	Any other chronic health problem	Remark on the standard of nutritional support provided in the Centre	Remarks on the services of treatment provided	Remarkson availability of facilities & recreational activities	Remarks on behavior and Attitude of the staff
1	J.Malsawmthanga	46	20 days	Self	First	No	HIV +	Good	Good	Good	Good
2	Elvin Malsawmzuala	20	20 days	Self	First	No	No	Good	Good	Good	Good
3	Lalthlamuana	27	Thla 1	Family	6 times	No	No	Good	Good	Good	Good
4	James	36	16 days	Family	Second	Yes	HIV+	Good	Good	Good	Good
5	Lalvohbika	34	15 days	Family	First	Yes	HIV+	Good	Good	Good	Good

Supportive Social Audit Report for Discharge Beneficiary verification of Intergated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Blessing Home Society, Sakawrtuichhun

<i>Sl.No</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay in the Centre</i>	<i>Total no. of letters sent/phone calls made by the Centre</i>	<i>Total no. of home visit done by the counselors</i>	<i>Rehabilitation programme given/referred by the Centre</i>	<i>Period of medical care given by the Centre after getting discharge</i>	<i>Remarks on the support of family towards whole person recovery (WPR)</i>	<i>Remarks on attitude and behavior of the local community</i>	<i>Remarks on overall treatment provided in the Centre</i>
1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Supportive Social Audit Report for Staff related in Report summary (IRCA)

Name and Address of Institution : Blessing Home Society, Sakawrtuichhun

<i>Sl. No.</i>	<i>Name of the Persons</i>	<i>Deisignation</i>	<i>Education Qualification</i>	<i>Experience</i>	<i>Any training undergone</i>	<i>Working since</i>	<i>Salary withdrawn</i>	<i>Remarks on Social Audit Team</i>
1	T.Lalnunzira	Project Co-ordinator cum Vocational Counsellor	B.A.	8 years	No	From 2.9.2016 till date	25,000.00	Good
2	AndrewLalremsanga	Accountant cum Clerk	B.A.	2 years	No	From 1.04..2022 till date	12,000.00	Good
3	Lalnithangi	Sweeper	Class -IX	8 years	No	From 1.12.2016 till date	9,000.00	Good
4	Lalpeksanga	Chowkider	Class -X	2 years	No	From 4.04.2022 till date	9,000.00	Good
5	Laltanpuia	Chowkider	Class-X	4 years	No	From 13.04.2020 till date	9,000.00	Good
6	Dr. Rotluanga	Medical Officer	MBBS	4 years	yes	From 6.4.2020 till date	20,000.00	Good
7	Lalhrekima	Counsellor	B.A.	2 years	yes	From 11.4.2022 till date	17,500.00	Good
8	SamuelLalhriatzela	Social Worker	B.A.	2 years	yes	From 11.04.2022 till date	17,500.00	Good

9	B.Lalrammawia	YogaTherapist	CI-X	2 years	No	From 21.4.2022 till date	5,000.00	Good
10	Lalahmangaiha	Ward Boy	ClassIX	4 years	No	From 10.04.2020 till date	13,000.00	Good
11	Laikhuma	Ward Boy	Class-VIII	6 years	No	From 1.04.2018 till date	13,000.00	Good
12	Lalhmachhua ni	Nurse	GNM	8 years	yes	From 2.9.2016 till date	15,000.00	Good
13	Lalthlamua ni	Nurse	ANM	6 years	No	From 1.04.2018 till date	15,000.00	Good
14	Vanlalhruaia	Cook	Class-VIII	6 years	No	From 1.04.2018 till date	10,000.00	Good
15	DavidLalventluanga	Peer Educator	Class-VIII	2 years	No	From 21.04.2022 till date	10,000.00	Good

Social Audit Report Report of IRCA (Drug de-addiction Centre)

Name of the Institution : Blessing Home Society, Sakawrtuichhun

Block : Tlangnuam RD Block

District : Aizawl

Social Audit date : 15-20.03.2024

<i>SI. No</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure related	1. CCTV an in daih khawp lo. 2. Doctor/Nurse room hran a awm lo. 3. Kitchen leh Dining hall siam that a ngai.	1. CCTV hi an mamawh khawp ngaihtuah sak ni se. 2. Doctor leh Nurse room hi a hran ve ve a siam ni se. 3. Kitchen leh Dining hall hi siam that ni se.
2	Any others	Suggestion: 1. Centre atang an chhuah hnua an eizawn ve theihna tur thiam thil zirtirna tha zawk pek ni se. 2. Zirna chhunzawm duh tan chhunzawm thei turin hmalak pui ni se. 3. Legal aid service hi mumal taka kalpui theih ni se. 4. Fund hi mumal taka an dawn theihnan State atangin hma lakpui ni se.	

ACTION TAKEN REPORT

BLESSING HOME SOCIETY, SAKAWRTUICHHUN

<i>SI. No.</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure related	1. CCTV an indaih khawp lo. 2. Doctor/Nurse room hran a awm lo. 3. Kitchen leh Dining hall siam that a ngai.	1. CCTV hi an mamawh khawp ngaihtuah sak ni se. 2. Doctor leh Nurse room hi a hran ve ve a siam ni se. 3. Kitchen leh Dining hall hi siam that ni se.

1. **CCTV hi** tunah rih chuan 4 hi kan neih tawk a ni a, a dang han neih belh turin NGO ang chuan sum hi kan nei hrih lo a ni e.
2. **Doctor/Nurse** room hi social audit lai khan kan peih fel hman lo a, tunah chuan peih fel a ni tawh e. In khatah room pahniha pindan a ni a, a zau zawng hi 30X 40 Sq. feet a ni e.
3. **Kitchen/ Dining Hall** - Hei hi keini pawh hian sak that a siam that hi kan chakin kan vei em em. Sawi tawh angin NGO lam hian a siam thatna mai tur sum kan neih hrih loh avangin ti hian kan la hmang hram hram a ni e.



Department of Social Justice & Employment, Government of India
INTEGRATED REHABILITATION CENTRE FOR ADDICTS (IRCA)
REPORT FORM

Audit Period : April 2021 to March 2024

Name of Centre	:	Kalvari Home, TNT Kolasib
Name of District	:	Kolasib
Name of DSWO	:	Carolyn Lalbiakthangi
Contact No.	:	9436140341
Name of Auditor(s)	:	1. H. Sangzela 2. F. Lalremruata 3. Benjamin Z. Renthlei

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

<i>Basic InReportion Related to Centre</i>		
1	Centre Hming	Kalvari Home, TNT Kolasib
2	Address kimchang	Khuangpuilam, Kolasib
3	Project Location : Rural/Urban	Urban Area
4	Contact Numbers	6009421672
5	E-Mail Address	Papuiacalvarytnt@yahoo.co.in
6	Centre din kum	1994
7	Eng kum atangin nge Centre hian MoSJE atangin fund a dawn?	2004 – 2005 (w.e.f March 2005)
8	Project In-charge hming	Lalrinawma
9	Ministry atanga fund an dawn hnuehnung ber ni leh dawn zat?	Dt. 31.03.2024 Rs. 23,88,015
10	Centre hming leh Ministry of social justice and Empowerment atanga fund hi an dawn a ni tih lantirna display board hi Centre pawn ah langsar taka tarlan a ni em?	Ni
11	CCTV dah a ni em? Dah a nih chuan a kimchang a ziah lan ni se.	1. Dah/Dah lo : Dah 2. CCTV dah zat : 5 3. Cameras function zat : 2
12	Organization hian website a nei em?	www.thutaknunpuituteam.com
13	Pawisa dawn nan hian PFMS hman a ni em?	Ni
14	Centre building hi District nge State pek nge an mahni building nge man chawi a an hawh ?	An mahni ram leh building

15	Centre a hnathawk awm zat?	15
16	Social Audit chhung a thawktu lo awm zat?	14
	<i>Services Related</i>	
1	Chaw hi Centre-ah a thlawm a sem a ni em?	Ni
2	Centre in food menu an nei em?	Nei lo
3	An mamawh huna Centre a awm te tan damdawi dah that a awm em?	Awm
4	SLCA hian an endik ngai em?	Ngai lo
	<i>Details Patients at Centre</i>	
1	kum kal ta khan Centre-ah hian Dam lo engzat nge enkawl an nih?	328 (Alcohol – 223, Herion- 105)
2	Centre-ah hian Dam lo engzat nge awm a, enkawl an nih	1. Thla khat : 0 2. Thla hnih : 129 3. Thla thum : 0
3	Dam lo te hian enkawl man pawisa an chawi em?	Chawi lo
4	Enkawl hmabak tur engzat nge awm?	300
5	Centre ngai a admit nawn engzat nge awm?	80

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

Centre Name : Kalvari Home, TNT Kolasib.
State : Mizoram
District Name : Kolasib
Social Audit Date : 8/3/2024 – 12/3/2024
Social Audit Record Period (FY) : April 2021 to March 2024

<i>Basic InReportion Related to Organization</i>		
SI.No	Particular	Fill after verification
1	Organization hming	Kalvari Home, TNT Kolasib
2	Head Office address	Kalvari Home, TNT Muana Veng
3	Contact Details	9402112183
4	E-Mail address	Papuiacalvarytnt@yahoo.co.in
5	Din kum	1988
6	Registration No. (attach copy of certificate)	SR.18 of 1991
7	Source of funding	IRCA (DoSJE) and Donation
8	MoSJE atanga last 3 financial year chhunga pawisa an dawn zat	FY- 2021-2022 Rs. 2424210 FY- 2022-2023 Rs. 1696225, Rs. 830300
9	Secretary, Director adt. Phone no.	7005465894 , 6009421672
10	Eng tiang in nge Managing body an in din?	As per Annexure-II

11	Organization in State ah eng agency nge thawhpui?	Social Welfare & Tribal Affairs Department
12	Organization in project dang kalpui mek a nei em? A neih chuan a kim chang a tarlan nise	1. Senoir Citizen Home at Lunglei under MSJ&E 2. Children Home at Aizawl under Mission Vatsalya 3. Residential School for 100 STs Students under Ministry of Tribal Affairs 4. Drug de-addiction Centre at Muana veng, Aizawl, Lunglei, Champhai, Tahan under Organization own fund.

<i>Details Follow up Programme/ Activities Taken up by the Centre</i>			
1	Mi engzat nge Centre atanga chhuak tawh counselling pek chhun zawm zat?	Mi 300 (During 2021-2024)	
2	Home visit neih tawh zat?	Visit neih zat :100 Chhuak tawh visit zat :200	
3	Rehabilitation programme Centre in a pek zat tarlan nise	Programme	No. of patients
		<i>Outreach programmes, camps etc</i>	Nei lo
		<i>SHG programme</i>	Nei lo
		<i>Half way home</i>	Nei lo
		<i>Drop in Centre</i>	120 (Fy- 2021-2024)
		<i>Family assistance programme</i>	Visiting day
		<i>Vocational training services</i>	200 (Fy- 2021-2024)
		<i>Educational support</i>	Nei lo
		<i>Workplace support</i>	Nei lo
		<i>Any other service</i>	Nei lo

<i>Availability of Records/Documents</i>			
Sl.No	Document and Registers	Availability (Yes/No)	Maintained/Updated
1	Patients details register	Yes	Maintained and Updated
2	Admission Discharge register	Yes	Maintained and Updated
3	Counselling & Therapy records	Yes	Maintained and Updated
4	Letter of endorsement for treatment service	Yes	Maintained and Updated
5	Declaration cum Indemnity form <i>(for all patients in the Centre)</i>	Yes	Maintained and Updated
6	Attendance register <i>(for both the staff and patients in the Centre)</i>	Yes	Maintained and Updated
7	Salary register	Yes	Maintained and Updated
8	Cash book	Yes	Maintained and Updated
9	Ledger book	Yes	Maintained and Updated
10	Register of assets <i>(Details of physical asset, date of procurement, replacement etc.)</i>	Yes	Maintained and Updated
11	Medicine stock register <i>(including details of medicine procured, issued, balance etc.)</i>	Yes	Maintained and Updated
12	Bills and Vouchers for all expenditure for Audit period :	Yes	Maintained and Updated
13	Register of counselling to patients	Yes	Maintained and Updated
14	Doctor visit register	Yes	Maintained and Updated
15	Establishment records of the staff	Yes	Maintained and Updated
16	Clinical establishment records/State mental health authority license/Drug license/Other relevant records	Yes	Maintained and Updated
17	Awareness programme register	Not available	-
18	Assessment forms of the patients	Yes	Maintained

STAFFING PATTERN

Sl. No.	Position	Name of the Person	Educational Qualification	Date of Joining the Centre	Whether present/ absent during social audit	Reasons for absence, if any
1	Director	Lalrinawma	BA	10.01.2023	Present	NA
2	Accountant	Esther C Ngurthansangi	BA	02.01.2024	Present	NA
3	Cook	Malsawmkima	VII	02.01.2024	Present	NA
4	Chokidar	Kanan Parmawia	VII	02.01.2024	Present	NA
5	Chokidar	Rotlingi	VII	02.01.2024	Present	NA
6	House Keeping	Vanlalngengi	VIII	02.01.2024	Present	NA
7	Doctor	Dr. Lalramthanga	MBBS	06.08.2022	Absent	Part time
8	Councillor	Lalrinzuala	BSW	02.01.2024	Present	NA
9	Concellor	Rammuanpuia	BSW	02.01.2024	Present	NA
10	Nurse	Vanlalhruaii	ANMS	02.01.2024	Present	NA
11	Nurse	Ngurnunzami	Bsc Nursing	03.02.2023	Absent	Leave
12	Ward boy	Malsawmtluanga	X	10.01.2023	Present	NA
13	Ward boy	Jehovah Shamnah	X	02.01.2023	Present	NA
14	Yoga therapist	Lalhlimeawma	XII	02.01.2023	Present	NA
15	Peer Educator	Lalpekhluia	XII	02.01.2023	Present	NA

TRAINING

Sl. No.	Name & Designation	Name of Training course	Period of training with date	Whether training given by SLCA/NCDAP/any other
1	Hmangaihsanga	Legal Awareness drug abuse	3 days	MSDNRB
2	Lalremruati	Relapse Prevention	2 days	MSDNRB
3	Ngurnunzami	Webinar on Building a stronger community Empowering civil society to combat drug abuse and addiction	4.4.2023 10:00am – 1:00 pm	ID : 25699941762 Pw: JypJvaYu357
4	Lalrinawma	3 days training programme on chief functionaries	3 days 30 May – 1 June, 2023	MSDNRB, SWTA and MSJE
5	Zothangengi	Capacity building prog. On substance used disorder for wardboy working in drug treatment Centres of IRCA and Non IRCA	3 days 1-20 July, 2023	MSDNRB, MSJE
6	Lalrinawma		3 days 24-26 July, 2023	MSDNRB
7	Lalremruati	3 days training on relapse preventions for councillor (IRCA and Non IRCA)	3 days 19-21 September, 2023	MSDNRB
8	Zothangengi	5 days training programme on Capacity building prog. On substance abuse prevention for councillor of IRCA and Non funded NGO's	5 days 11-15 December, 2023	MSDNRB, SLCA, MSJE

INSTITUTION CHECKLIST			
Sl.No	Question/Parameter	Answer	Remarks
	Transparency		
a	Institution hming leh nihna lanna public display board a awm em?	Awm	NA
b	MoSJE in a support a ni tih lantirna Public board a awm em?	Awm	NA
c	Entitlement of residents public displayed board a awm em?	Awm	NA
	Accountability		
a	Centre ah complain book a a awm em?	Awm	NA
b	Complain register a awm em?	Awm lo	NA
	Infrastructure		
a	Area of the Centre(<i>Centre zauh zawng tur</i>) 2000 sq ft ah khum 15 a awm tur, khawpuiah 3000 sq ft ah khum 15 a awm tur, Village-ah 3000 sq ft ah khum 30 a awm tur, khawpuiah 4000 sq ft ah khum 30 a awm tur, khawpuiah	15 beded	NA
b	Kum kal ta ah khan khum engzat nge awm?	30	NA
c	Social Audit laiin khum engzat nge awm?	30	NA
d	Beneficiaries te khum inkar a zau tawk em?	Zau tawk	NA
e	In thiarna hmun thianghlim leh inbual na tur bathroom a awm em?	Awm	NA
f	Reception leh registration counter a awm em?	Awm	NA
g	Beneficiaries te taksa enfiahna tur room a awm em?	Awm	NA

h	Nurse room, damdawi dah that na(<i>store room</i>) leh Dam lo te hming ziah lan na/records a awm em?	Awm	NA
i	Counselling na hmun tur pindan hrang a awm em?	Awm	NA
j	Centre ah heng hmanrua thuthleng, black board, chalks leh adangte a awm em?	Awm	NA
k	TV, Library leh infiamna lam tur thil Indoor leh Outdoor ah a awm em?	Awm	NA
l	Dam lo te awmna hmun tur bik room siam a ni em?	Ni lo	NA
Maintenance of Records			
a	Cash book maintain a ni em?	Ni/Ni lo	Ni
b	Ledger maintain a ni em?	Ni/Ni lo	Ni
c	Stock register maintain a ni em?	Ni/Ni lo	Ni
d	Register for consumable items maintain a ni em?	Ni/Ni lo	Ni
e	Attendance register both Staff and Resident maintain a ni em?	Ni/Ni lo	Ni
f	Assest register maintain a ni em?	Ni/Ni lo	Ni
g	Year wise record of the Governing body meeting minute maintain a ni em?	Ni/Ni lo	Ni
h	Awareness programme register maintain a ni em?	Ni/Ni lo	Ni lo
i	Out patient register maintain a ni em?	Ni/Ni lo	Ni
j	Admission register maintain a ni em?	Ni/Ni lo	Ni
k	Centre a admit nawn leh e maw Centre dang a thawn/admit na Record of clients – Register maintain a ni em?	Ni/Ni lo	Ni

<i>Focus Group discussion with the patients in the Centre</i>			
Sl.No	Description/Question	Answer	Remarks
1	Heng ah te hian Hmeichhia te tan bik a ruahmanna siam a ni em?	1. Inthiarna thianghlim. 2. An mamawh pek leh hriselna kawngah thianghlim taka enkawl an ni em. 3. Dam lohna thil ah a bik a enkawl an ni em. 4. Room hran pek an ni em .	Inmates ah hmeichhia an awm lo
2	Centre ah hian eng professional service nge awm	1. Doctor 2. Counsellor	Doctor hian kar khatah vawikhat a visit a Councillor erawh chuan a hmun ah an awm chillh a ni
3	Centre ah hian zirna/kut thenthiamna tur lam thil programe buatsiaha zir thin a ni em?	1. Zir thin (<i>eng thiamna lam nge zir a nih thin</i>) 2. Zir ngai lo	Electronics leh Carpenter ah te training hi pek thin an ni
4	Damdawi lam thil chungchang	1. Damdawi awm lo 2. A hun takah damdawi hmuh tur awm lo 3. Damdawi man a sang 4. A rugin damdawi lei tur a awm 5. Centre ah in enkawl duh lo	Damdawi hi Centre hian an kawl
5	Centre a awm te enkawl dan chungchang	1. Enkawlna mumal awm lo 2. Mahni a inenkawl tur a Centre atanga chhuah 3. Detoxification programme 4. Counselling programme	Counselling programme leh Detoxification programme hi mumal taka neih thin a ni a, Dam lo serious deuh te chu damdawiin a enkawl tur a dah thin an ni
6	Legal aid service emaw emergency service dang chungchang	1. Awm lo 2. Kar khat dan ah 3. Thla khat dan ah 4. Mamawh hun hun ah	Legal Aid service hi a awm lo

7	Centre inkaihhruai dan chungchang	1. Dan mumal a awm lo 2. Mumal taka kaihhruai 3. Khauh/hrehawm taka inkaihhruai	Centre a awm te hi mumal taka enkawl an ni
Quality of Services			
SN	Question	Response	Remarks
1	Ei leh In a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
2	Kham khawp chaw ei tur a awm em?	Aw/Aih	Awm
3	Chawhmeh a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
4	Centre a thianghlimna tha tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim
5	In thiarna a thianghlim tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim
6	Centre In enkawl / kaihhruai dan a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha lutuk

7	Admission kalpui dan a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
8	Medical a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha taw
9	Nurse service a tha taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
10	Counselling dawn tawh zah?	Vawithum ai tam Vawikhat Vawihnih La dawng lo	Vawihnih
11	Centre in an enkawl dan chungchang a che tha I ti taw em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha taw
12	Centre ah hian ruihhlo hmuh tur a awm thin em?	Aw/Aih/A chang changin	Centre ah hian ruihhlo hi a lut ngai lo
13	Centre staff ten patients te an enkawl tha em?	Tha lutuk Tha Tha ve tho	Tha

		Tha lo Tha lo lutuk	
14	Centre hian i ngaihdan an ngaipawimawh in i hria em?	Aw	Ngai pawimawh
15	Centre ah hian chi in thliar hnan na ang chi harsat na i tawk tawh em?	Aih	Tawk lo
16	Center ah hian vauna emaw kutthlak/sawisak i tawk tawh em/tawk an awm tawh em?	Aih	Tawk lo
17	Tun hnaih ah harsatna tawh i nei em?	Aih	Nei lo
18	Drug user dangte hnen ah he Centre chungchang hi sawi duh i nei em?	Nei/Nei lo	Nei lo

Supportive Social Audit Report for Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Kalvari Home, TNT Kolasib.

Sl. No.	Name of Beneficiary	Age	Period of stay	Who refer this Centre to you?	Whether first stay or second time stay in the Centre	Whether BPL? If yes, do you have BPL card	Any other chronic health problem	Remark on the standard of nutritional support provided in the Centre	Remarks on the services of treatment provided	Remarkson availability of facilities & recreational activities	Remarks on behavior and Attitude of the staff
1	Lalrindika	23	Kum 3	Self	-	BPL	-	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
2	Abraham Lalawmpuia	32	Thla 1	Self	-	BPL	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
3	Lalramhmuaka	29	Thla1 leh a chanve	Self	Vawi 2	BPL	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
4	Rothangpuia	31	Thla chanve	Self	Vawi 1	BPL	ART	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.

5	Zothantluanga	26	Thla chanve	Self	Vawi 1	BPL	No 4	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
6	Alfred Lallrempuia	24	Thla 3	Parent	Vawi 3	BPL	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
7	Lallawmsanga Ngente	36	Thla 1	Parent	Vawi 3	No	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
8	Zothanmawia	23	Thla 1	Parent	Vawi 1	BPL	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
9	Benjamin Lalthantluanga	29	Thla 1	Parent	Vawi 5	No	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
10	Lalchhuanmawia	34	Thla 1	Parent	Vawi 3	No	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
11	Lalhruaizela	34	Thla 1	Parent	Vawi 1	No	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.

12	Lalduhawma	31	Thla 1	Parent	Vawi 2	No	Awm lo	Tha tawk	Tha tawk	Volleyball and Table Tennis	Staff te an fel a, Centre an enkawl dan a tha e.
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Supportive Social Audit Report for Discharge Beneficiary verification of Intergated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Kalvari Home, TNT Kolasib.

<i>Sl.No</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay in the Centre</i>	<i>Total no. of letters sent/phone calls made by the Centre</i>	<i>Total no. of home visit done by the counselors</i>	<i>Rehabilitation programme given/referred by the Centre</i>	<i>Period of medical care given by the Centre after getting discharge</i>	<i>Remarks on the support of family towards whole person recovery (WPR)</i>	<i>Remarks on attitude and behavior of the local community</i>	<i>Remarks on overall treatment provided in the Centre</i>
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Supportive Social Audit Report for Staff related in Report summary (IRCA)

Name and Address of Institution : Kalvari Home, TNT Kolasib.

<i>Sl.No</i>	<i>Name of the Persons</i>	<i>Deisignation</i>	<i>Education Qualification</i>	<i>Experience</i>	<i>Any training undergone</i>	<i>Working since</i>	<i>Salary withdrawn</i>	<i>Remarks on Social audit team</i>
1	Lalrinawma	Director	BA	8 years	Yes	10.01.2023	25,000	Good
2	Esther C Ngurthansangi	Accountant	BA	7 years	-	02.01.2024	12,000	Good
3	Malsawmkima	Cook	VII	2 years	-	02.01.2024	10,000	Good
4	Kanan Parmawia	Chokidar	VII	6 month	-	02.01.2024	9,000	Good
5	Rotlingi	Chokidar	VII	1 half years	-	02.01.2024	9,000	Good
6	Vanlalngengi	House Keeping	VIII	2 years	-	02.01.2024	9,000	Good
7	Dr. Lalramthanga	Doctor	MBBS	10 years	-	06.08.2022	13,500	Good
8	Lalrinzuala	Councillor	BSW	2 years	-	02.01.2024	17,500	Good
9	Rammuanpuia	Concellor	BSW	2 years	Yes	02.01.2024	17,500	3 days training on Motivational Intervincing for Councillor during 30 th January – 1 st February, 2024
10	Vanlalhruaii	Nurse	ANMS	5 years	Yes	02.01.2024	17,500	2 days regional workshop on substance use disorder during 7 th –

								8 th March, 2024 days capacity building programme for health service provider during 9 th -10 th April, 2024
11	Ngurnunzami	Nurse	Bsc Nursing	7 years	-	03.02.2023	17,500	Good
12	Malsawmtluanga	Ward boy	X	7 years	-	10.01.2023	13,000	Good
13	Jehovah Shamnah	Ward boy	X	2 years	-	02.01.2023	13,000	Good
14	Lalhlhawma	Yoga therapist	XII	1 years	-	02.01.2023	5,000	Good
15	Lalpekhlu	Peer Educator	XII	6month	-	02.01.2023	9,000	Good

Social Audit Report Report of IRCA (Drug de-addiction Centre)

Name of the Institution : Kalvari Home, TNT Kolasib.

Block : Thingdawl

District : Kolasib

Social Audit date : 8/3/2024 – 12/3/2024

<i>Sl. No</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure related	1. Nursing room hrana awm lo. 2. CCTV an in daih kawp lo. 3. Indoor games facilities an nei lo. 4. Counseling room hran an nei lo.	1. Nursing room hi a hran a siam nise. 2. CCTV hi an mamawh khawp ngaihtuah sak nise. 3. Indoor games facilities hi ngaihtuah sak nise. 4. Counseling room hran ngaihtuah sak nise.
2	Any other	Suggestions : 1. Centre a thawktu hi tun aia tam zawk ni thei se. 2. Doctor hian regular takin visit thei se. 3. Mumal taka medical supply hi kal pui nise. 4. MoSJE Scheme hi awareness mumal tak a neih nise. 5. Eizawna tur thiam thil tra ning programme hi siam sak nise. 6. Fund hi mumal takin in dawng thei se.	

ACTION TAKEN REPORT

KALVARI HOME , TNT KOLASIB

<i>Sl. No</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure related	1. Nursing room hran a awm lo. 2. CCTV an in daih khawp lo. 3. Indoor games facilities changtlung zawk awm thei se. 4. Counseling room hran nei lovin chapel hman a ni.	1. Nursing room hi a hran a siam ni se. 2. CCTV hi an mamawh khawp ngaihtuah sak ni se. 3. Indoor games facilities hi ngaihtuah sak ni se. 4. Counseling room hran ngaihtuah sak ni se.
2	Any other	Suggestions : 1. Centre a thawktu hi tun aia tam zawk ni thei se. 2. Doctor hian regular takin visit thei se. 3. Mumal taka medical supply hi kal pui ni se. 4. MoSJE Scheme hi awareness mumal tak a neih ni se. 5. Eizawna tur thiam thil training programme hi siam sak ni se. 6. Fund hi mumal takin in dawng thei se.	

1. Nursing room hi neih tawh a ni.
2. CCTV hi tekin min den chhiatsak avangin a thar neih tuma hma lak mek a ni.
3. Indoor games atan table tennis neih sak an ni a, thildang hi ngaihtuah belh zel tum a ni.
4. Counselling room hran hi neih a ni.



Department of Social Justice & Employment, Government of India
INTEGRATED REHABILITATION CENTRE FOR ADDICTS (IRCA)
REPORT FORM

Audit Period : April 2021 – March 2024

Name of Centre	:	Zoram Driver's Ramthim Board, Damna In
Name of District	:	Aizawl
Name of DSWO	:	Gracy Lalchhanzuali
Contact No.	:	8974371454
Name of Auditor(s)	:	1. H. Sangzela 2. R.K. Lalrinfeli

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for Integrated Rehabilitation Centre for Addicts (IRCA)

<i>Basic InReportion Related to Centre</i>		
1	Centre Hming	Zoram Driver's Ramthim Board, Damna In
2	Address kimchang	Zuangtui, Aizawl
3	Project Location : Rural/Urban	Urban
4	Contact Numbers	9774632822
5	E-Mail Address	Zdrb84@gmail.com
6	Centre din kum	1986 – 25 th July
7	Eng kum atangin nge Centre hian MoSJE atangin fund a dawn?	1998 - 1999 FY
8	Project In-charge hming	Zarzokimi
9	Ministry atanga fund an dawn hnuehnung ber ni leh dawn zat?	Date : 28/3/2024 Rs 31,49,891
10	Centre hming leh Ministry of social justice and Empowerment atanga fund hi an dawn a ni tih lantirna display board hi Centre pawn ah langsar taka tarlan a ni em?	Ni e
11	CCTV dah a ni em? Dah a nih chuan a kimchang a ziah lan nise.	1. Dah/Dah lo : Dah 2. CCTV dah zat : 8 3. Cameras function zat : 8
12	Organization hian website a nei em?	www.zdrd.in

13	Pawisa dawn nan hian PFMS hman a ni em?	Ni
14	Centre building hi District nge State pek nge an mahni building nge man chawi a an hawh?	Mahni building
15	Centre a hnathawk awm zat?	18
16	Social Audit chhung a thawktu lo awm zat?	16
	<i>Services Related</i>	
1	Chaw hi Centre-ah a thlawh a sem a ni em?	Aw
2	Centre in food menu an nei em?	Nei
3	An mamawh huna Centre a awm te tan damdawi dah that a awm em?	Awm
4	SLCA hian an endik ngai em?	Ngaie
	<i>Details Patients at Centre</i>	
1	Kum kal ta khan Centre-ah hian Dam lo engzat nge enkawl an nih?	406 till date
2	Centre-ah hian Dam lo engzat nge awm a, enkawl an nih:	1. Ni 30 chhung : 382 2. Ni 31 atanga ni 60 : 6 3. Ni 60 chung lam : 0
3	Dam lo te hian enkawl man pawisa an chawi em?	Chawi lo
4	Enkawl hmabak tur engzat nge awm?	10
5	Centre ngai a admit nawn engzat nge awm?	Re-admission register an maintain loh avangin admit nawn zat hi a hriat theih loh.

Ministry of Social Justice & Empowerment, Government of India
Social Audit Report for integrated Rehabilitation Centre for Addicts (IRCA)

Centre Name : Zoram Driver's Ramthim Board, Damna In
State : Mizoram
District Name : Aizawl
Social Audit Date : 15.7.2024 – 16.7.2024
Social Audit Record Period (FY) : April 2021- March 2024

<i>Basic InReportion Related to Organization</i>		
SI. No	Particular	Fill after verification
1	Organization hming	Zoram Driver Ramthim Board, Damna In
2	Head Office address	Zuangtui, Aizawl
3	Contact Details	9774632822
4	E-Mail address	zdrb84@gmail.com
5	Din kum	1986 – 25 th July
6	Registration No. (attach copy of certificate)	SR-13 of 1988
7	Source of funding	MoSJE.
8	MoSJE atanga last 3 financial year chhunga pawisa an dawn zat	2020 – 2021 FY 1. Rs. 24,99,300 2. Rs. 15,82,890 2021 – 2022 FY 1. Rs. 15,82,890 2. Rs. 29,99,160

		2022 – 2023 FY 1. 19,57,428 2. 9,78,713 3. 9,78,713 2023 – 2024 FY 1. 31,49,891
9	Secretary, Director add. Phone no.	Project Director/Secretary –R Lalmawipuii, Ph. 9436141122
10	Eng tiang in nge Managing body an in din?	Society Registration Act, 1860, Act No. XXI of 1860
11	Organization in State ah eng agency nge thawhpui?	Nei lo.
12	Organization in project dang kalpui mek a nei em? A neih chuan a kim chang a tarlan nise	1. Injection Drug User (IDU Targetted Intervention) Project. 2. Men having Sex with Men (MSM Targetted Intervention) Project.

<i>Details Follow up Programme/ Activities Taken up by the Centre</i>			
1	Mi engzat nge Centre atanga chhuak tawh counselling pek chhun zawm zat?	3361 (Phone call)	
2	Home visit neih tawh zat?	Visit neih zat : 94 Chhuak tawh visit zat : 53	
3	Rehabilitation programme Centre in a pek zat tarlan nise	Programme	No. of patients
		<i>Outreach programmes, camps etc</i>	360 per year
		<i>SHG programme</i>	NIL
		<i>Half way home</i>	NIL
		<i>Drop in Centre</i>	NIL

		<i>Family assistance programme</i>	685 (2023 2024 FY)
		<i>Vocational training services</i>	Music class.
		<i>Educational support</i>	NIL
		<i>Workplace support</i>	NIL
		<i>Any other service</i>	Rehab Programme

<i>Availability of Records/Documents</i>			
Sl.No	Document and Registers	Availability (Yes/No)	Maintained/Updated
1	Patients details register	Yes	Maintained and updated
2	Admission Discharge register	Yes	Maintained and updated
3	Counselling & Therapy records	Yes	Maintained and updated
4	Letter of endorsement for treatment service	Yes	Maintained and updated
5	Declaration cum Indemnity form (<i>for all patients in the Centre</i>)	Yes	Maintained and updated
6	Attendance register (<i>for both the staff and patients in the Centre</i>)	Yes	Maintained and updated
7	Salary register	Yes	Maintained and updated
8	Cash book	Yes	Maintained and updated
9	Ledger book	Yes	Maintained and updated
10	Register of assets (<i>Details of physical asset, date of procurement, replacement etc.</i>)	Yes	Maintained and updated
11	Medicine stock register (<i>including details of medicine procured, issued, balance etc.</i>)	Yes	Maintained and updated
12	Bills and Vouchers for all expenditure for Audit period :	Yes	Maintained and updated
13	Register of counseling to patients	Yes	Maintained and updated

14	Doctor visit register	Yes	Maintained and updated
15	Establishment records of the staff	Yes	Maintained and updated
16	Clinical establishment records/State mental health authority license/Drug license/Other relevant records	Yes	Maintained and updated
17	Awareness programme register	Yes	Maintained and updated
18	Assessment forms of the patients	Yes	Maintained and updated

STAFFING PATTERN

Sl.No	Position	Name of the Person	Educational Qualification	Date of Joining the Centre	Whether present/ absent during social audit	Reasons for absence, if any
1	Project Co-ordinator	Zarzokimi	Graduate	01.10.2008	Present	NA
2	Accountant	Lalbiakkima	Graduate	01.03.2023	Present	NA
3	Cook	C Hunthara	VIII	01.07.2021	Present	NA
4	Chowkidar	Neol Laldomawia	X	01.02.2023	Present	NA
5	Chowkidar	Lalbiakmawia	VII	01.06.2022	Present	NA
6	House Keeping Staff	Lallawmkima	VIII	01.04.2024	Present	NA
7	Doctor	Dr. Peter Lalrinzuala	MBBS	01.11.2022	Absent	Part Time

8	Social Worker	Lalneihpuii	Graduate	01.09.2022	Present	NA
9	Counsellor	Lalkhumtiri	Graduate	01.02.2021	Present	NA
10	Counsellor	Lalengmawia	Graduate	01.02.2023	Present	NA
11	Counsellor	Lalchhuanawma	Post Graduate	03.12.2020	Present	NA
12	Yoga Teacher	C Laldingliana	HSLC	01.06.2022	Present	NA
13	Nurse	Christina Lalrawngbawli	GNM	01.06.2024	Absent	Night duty
14	Nurse	R Lalramluahpuii	ANM	01.03.023	Present	NA
15	Nurse	R Lalawmpuii	GNM	03.12.2020	Present	NA
16	Ward Boy	K Lalhmachhuana	Hr Secondary	01.12.2019	Present	NA
17	Ward Boy	T Lalrintluanga	HSLC	02.05.2022	Present	NA
18	Peer Educator	Zonuntluanga	Graduate	03.06.2024	Present	NA

TRAINING

Sl. No	Name & Designation	Name of Training course	Period of training with date	Whether training given by SLCA/NCDAP/any other
1	Lalkhumtiri Counselor	Case study, Admission procedure, Qualities of Counselor, role of Counselor, Recovering process, Personal management, Important two way of communication, Life skills education, time management	3 rd -12 th Feb. 2021	ZDRB Damna In
2	R. Lalawmpuii Staff Nurse	Case study, Admission procedure, Qualities of Counselor, role of Counselor, Recovering process, Personal management, Important two way of communication, Life skills education, time management	3 rd -12 th Feb. 2021	ZDRB Damna In
3	Lalkhumtiri Counselor	Online training for staff of IRCA & ODIC on management of drug Addiction	19 th -22 nd May 2021	NISD
4	R. Lalawmpuii Nurse	Online training for staff of IRCA & ODIC on management of drug Addiction	19 th -22 nd May 2021	NISD
5	Lalkhumtiri Counselor	Online training on Basic of Drugs, classification & their effects, Concept/ Process & stages in Counseling	19 th -20 th July 2021	MSD&RB (SLCA) SW&TA, Govt. of Mizoram
6	R. Lalawmpuii Nurse	Training on Qualities of Counselor, Stages of Counseling, Personal management, HIV Testing & Counseling, Crisis management	1 st -19 th Sept. 2021	ZDRB Damna In
7	Lalkhumtiri Counselor	Training on Qualities of Counselor, Stages of Counseling, Personal management, HIV Testing & Counseling, Crisis management	1 st -19 th Sept. 2021	ZDRB Damna In
8	R. Lalawmpuii Nurse	Online training on HIV Testing & Linkages to Treatment	16 th Sept. 2021	I-TECH India

9	Lalkhumtiri Counselor	Online training on HIV Testing & Linkages to Treatment	16 th Sept. 2021	I-TECH India
10	Lalkhumtiri Counselor	Online training on Appropriate diet & Activity for recovery from substance use disorder	16 th Nov. 2021	NISD
11	R. Lalawmpuii Nurse	Online training on Appropriate diet and Nutrition and Health education	16 th Nov.2021	NISD
12	Lalkhumtiri Counselor	Importance of Nutrition in preventing relapse	22 nd Nov. 2021	NISD
13	R. Lalawmpuii Nurse	Online training on Co- Morbidities	21 st Feb.2022	MSD&RB (SLCA) SW&TA, Govt.of Mizoram
14	Lalkhumtiri Counselor	Drug Driven HIV Vulnerabilities	22 nd Feb. 2022	MSD&RB (SLCA) SW&TA, Govt.of Mizoram
15	Lalkhumtiri Counselor	Behaviour change Communication	23 rd Feb.2022	MSD&RB (SLCA) SW&TA, Govt.of Mizoram
16	Lalkhumtiri Counselor	Alcohol & Alcoholism	25 th Feb.2022	MSD&RB (SLCA) SW&TA, Govt.of Mizoram
17	Lalkhumtiri Counselor	Relapse prevention & Management	3 rd March 2022	MSD&RB (SLCA) SW&TA, Govt.of Mizoram
18	Lalkhumtiri Counselor	Recovery	8 th March 2022	MSD&RB (SLCA) SW&TA, Govt.of Mizoram
19	Lalkhumtiri Counselor	Addiction, Role of Social Worker, Life Skills and Sex Education	1 st – 9 th June 2022	ZDRB, Damna In

20	R. Lalawmpuii Nurse	Addiction, Role of Social Worker, Life Skills and Sex Education	1 st – 9 th June 2022	ZDRB, Damna In
21	Lalneihpuii Social Worker	Online Training on Group therapy	30 th December 2022	NISD
22	Lalkhumtiri Counselor	Online Training on Group therapy	30 th December 2022	NISD
23	Lalneihpuii Social Worker	Online Training on Self Care for the Counselor	6 th January 2023	NISD
24	Lalkhumtiri Counselor	Online Training on Self Care for the Counselor	6 th January 2023	NISD
25	Lalneihpuii Social Worker	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
26	Lalkhumtiri Counselor	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
27	R. Lalawmpuii Nurse	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
28	Lalneihpuii Social Worker	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
29	Lalkhumtiri Counselor	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
30	R. Lalawmpuii Nurse	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
	Lalkhumtiri Counselor	Training on Alcoholism	24 th -25 th January 2023	MSD&RB (SLCA) SW&TA, Govt. of Mizoram
31	R. Lalawmpuii Nurse	Orientation Programme on De- Addiction for health Care Provider	26 th – 28 th October 2022	
32	Lalneihpuii Social Worker	Online Training on Group therapy	30 th December 2022	NISD

33	Lalkhumtiri Counselor	Online Training on Group therapy	30 th December 2022	NISD
34	Lalneihpuii Social Worker	Online Training on Self Care for the Counselor	6 th January 2023	NISD
35	Lalkhumtiri Counselor	Online Training on Self Care for the Counselor	6 th January 2023	NISD
36	Lalneihpuii Social Worker	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
37	Lalkhumtiri Counselor	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
38	R. Lalawmpuii Nurse	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
39	Lalneihpuii Social Worker	Online Training on Foundation for Convergence Finance Corporation &IRCA	13 th January 2023	NISD
40	Lalkhumtiri Counselor	Online Training on Foundation for Convergence Finance Corporation &IRCA	13 th January 2023	NISD
41	R. Lalawmpuii Nurse	Online Training on Foundation for Convergence Finance Corporation &IRCA	13 th January 2023	NISD
42	Lalkhumtiri Counselor	Training on Alcoholism	24 th -25 th January 2023	MSD&RB (SLCA) SW&T A, Govt. of Mizoram
43	Lalneihpuii Social Worker	Online Training on Foundation for Convergence Finance Corporation &IRCA	9 th January 2023	NISD
44	Lalengmawia Counselor	Three days training for Motivational Interviewing	30 th Jan – 1 st Feb. 2024	MSD&RB (SLCA) SW&TA, Govt. of Mizoram
45	Zarzokimi Project Coordinator	Four days State Level Master Trainer's Training on Psychological Interventions on Substances Use Disorder	13 th – 16 th Feb.2024	MSD&RB (SLCA) SW&TA & WCDD, Govt. of Mizoram

46	R. Ramluahpuii Nurse	Three Days Training on Capacity building program for Health Service	9 th – 10 th April 2024	MSD&RB (SLCA) SW&TA, Govt. of Mizoram
47	R. Lalawmpuii Nurse	Three Days Training on Capacity building programme for Health Service	9 th – 10 th April 2024	MSD&RB (SLCA) SW&TA, Govt. of Mizoram
48	V.Lalthuammawia Counselor	Five days Capacity Building on Counseling skills for IRCA's & Non IRCA's in Mizoram	22 nd -26 th April 2024	MSD&RB (SLCA) SW&TA, Govt. of Mizoram

INSTITUTION CHECKLIST			
Sl.No	Question/Parameter	Answer	Remarks
	Transparency		
a	Institution hming leh nihna lanna public display board a awm em?	Awm	NA
b	MoSJE in a support a ni tih lan tirna Public board a awm em?	Awm	NA
c	Entitlement of residents public displayed board a awm em?	Awm lo	NA
	Accountability		
a	Centre ah complain book a a awm em?	Awm lo	NA
b	Complain register a awm em?	Awm lo	NA
	Infrastructure		
a	Area of the Centre(<i>Centre zauh zawng tur</i>) 2000 sq ft ah khum 15 a awm tur, khawpuiah 3000 sq ft ah khum 15 a awm tur, Village-ah 3000 sq ft ah khum 30 a awm tur, khawpuiah 4000 sq ft ah khum 30 a awm tur, khawpuiah	3,18,600 sq ft	NA

b	Kum kal ta ah khan khum engzat nge awm?		50
c	Social Audit lain khum engzat nge awm?		50
d	Beneficiaries te khum inkar a zau tawk em?		Zau tha tawk
e	In thiarna hmun thianghlim leh inbual na tur bathroom a awm em?	Awm	NA
f	Reception leh registration counter a awm em?	Awm	NA
g	Beneficiaries te taksa enfiahna tur room a awm em?	Awm	NA
h	Nurse room, damdawi dah that na(<i>store room</i>) leh Dam lo te hming ziah lan na/records a awm em?	Awm	NA
i	Counselling na hmun tur pindan hrang a awm em?	Awm	NA
j	Centre ah heng hmanrua thuthleng, black board, chalks leh adangte a awm em?	Awm	NA
k	TV, Library leh infiamna lam tur thil Indoor leh Outdoor ah a awm em?	Awm	NA
l	Dam lo te awmna hmun tur bik room siam a ni em?	Ni e	NA
	Maintenance of Records		
a	Cash book maintain a ni em?	Aw	NA
b	Ledger maintain a ni em?	Aw	NA
c	Stock register maintain a ni em?	Aw	NA
d	Register for consumable items maintain a ni em?	Aw	NA
e	Attendance register both Staff and Resident maintain a ni em?	Aw	NA
f	Assest register maintain a ni em?	Aw	NA

g	Year wise record of the Governing body meeting minute maintain a ni em?	Aw	NA
h	Awareness programme register maintain a ni em?	Aw	NA
i	Out patient register maintain a ni em?	Aw	NA
j	Admission register maintain a ni em?	Aw	NA
k	Centre a admit nawn leh e maw Centre dang a thawn/admit na Record of clients – Register maintain a ni em?	Aw	NA

<i>Focus Group discussion with the patients in the Centre</i>			
Sl.No	Description/Question	Answer	Remarks
1	Heng ah te hian Hmeichhia te tan bik a ruahmanna siam a ni em?	1. Inthiarna thianghlum. 2. An mamawh pek leh hriselna kawngah thianghlum taka enkawl an ni em. 3. Dam lohna thil ah a bik a enkawl an ni em. 4. Room hran pek an ni em .	Hmeichhia inmates an awm lo
2	Centre ah hian eng professional service nge awm	1. Doctor 2. Counsellor	Doctor leh counsellor
3	Centre ah hian zirna/kut thenthiamna tur lam thil programe buatsiaha zir thin a ni em?	1. Zir thin (<i>eng thiamna lam nge zir a nih thin</i>) 2. Zir ngai lo	Musical Instrument
4	Damdawi lam thil chungchang	1. Damdawi awm lo 2. A hun takah damdawi hmuh tur awm lo 3. Damdawi man a sang	Damdawi a awm a, an mamawh dana zir in an pe thin.

		4. A ruikin damdawi lei tur a awm 5. Centre ah in enkawl duh lo	
5	Centre a awm te enkawl dan chungchang	1. Enkawlna mumal awm lo 2. Mahni a inenkawl tur a Centre atanga chhuah 3. Detoxification programme 4. Counselling programme	Enkawlna mumal tak hnuaia awm an ni.
6	Legal aid service emaw emergency service dang chungchang	1. Awm lo 2. Kar khat danah 3. Thla khat danah 4. Mamawh hun hunah	Legal aid service emaw emergency service an nei lo.
7	Centre inkaihhrui dan chungchang	1. Dan mumal a awm lo 2. Mumal taka kaihhrui 3. Khauh/hrehawm taka inkaihhrui	Mumal taka kaihhruaina a awm

Quality of Services

SN	Question	Response	Remarks
1	Ei leh In a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
2	Kham khawp chaw ei tur a awm em?	Aw/Aih	
3	Chawhmeh a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk

4	Centre a thianghlimna tha tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim tawk
5	In thiarna a thianghlim tawk em?	Thianghlim Thianghlim tawk lo Thianghlim ve tho	Thianghlim
6	Centre In enkawl / kaihhruai dan a tha tawk em ?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
7	Admission kalpui dan a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha lutuk
8	Medical a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
9	Nurse service a tha tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
10	Counselling dawn tawh zah?	Vawithum ai tam Vawikhat Vawihnaih	Vawithum aia tam

		La dawng lo	
11	Centre in an enkawl dan chungchang a che tha I ti tawk em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha tawk
12	Centre ah hian ruihhlo hmuh tur a awm thin em?	Aw/Aih/A chang changin	Awm lo
13	Centre staff ten patients te an enkawl tha em?	Tha lutuk Tha Tha ve tho Tha lo Tha lo lutuk	Tha
14	Centre hian i ngaihdan an ngaipawimawh in i hria em?	Aw/Aih	Aw
15	Centre ah hian chi in thliar hran na ang chi harsat na i tawk tawh em?	Aw/Aih	Awm lo
16	Center ah hian vauna emaw kutthlak/sawisak i tawk tawh em/tawk an awm tawh em?	Aw/Aih	Aih
17	Tun hnaih ah harsatna tawh i nei em?	Aw/Aih	Aih
18	Drug user dangte hnen ah he Centre chungchang hi sawi duh i nei em?		

Supportive Social Audit Report for Beneficiary verification of Integrated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Zoram Driver's Ramthim Board, Damna In

<i>Sl.No</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay</i>	<i>Who refer this Centre to you?</i>	<i>Whether first stay or second time stay in the Centre</i>	<i>Whether BPL? If yes, do you have BPL card</i>	<i>Any other chronic health problem</i>	<i>Remark on the standard of nutritional support provided in the Centre</i>	<i>Remarks on the services of treatment provided</i>	<i>Remarkson availability of facilities & recreational activities</i>	<i>Remarks on behavior and Attitude of the staff</i>
1	Fakzuala	28	43 days	Family	First	No	No	Good	Good	Good	Good
2	Jerry Lalhminganga	38	Thla 2	Self	First	No	No	Good	Good	Good	Good
3	Papuia	25	Thla 2	Self	First	No	No	Good	Good	Good	Good
4	Lalmuanpuia	39	Thla 2	Self	First	`Yes	No	Good	Good	Good	Good

Supportive Social Audit Report for Discharge Beneficiary verification of Intergated Rehabilitation Centre for Addicts (IRCA)

Name and Address of Institution : Zoram Driver's Ramthim Board, Damna In

<i>Sl. No</i>	<i>Name of Beneficiary</i>	<i>Age</i>	<i>Period of stay in the Centre</i>	<i>Total no. of letters sent/phone calls made by the Centre</i>	<i>Total no. of home visit done by the counselors</i>	<i>Rehabilitation programme given/referred by the Centre</i>	<i>Period of medical care given by the Centre after getting discharge</i>	<i>Remarks on the support of family towards whole person recovery (WPR)</i>	<i>Remarks on attitude and behavior of the local community</i>	<i>Remarks on overall treatment provided in the Centre</i>
1	Lalbiakmawia	40	Kum 1	3	3		Thla 3			10/10

Supportive Social Audit Report for Staff related in Report summary (IRCA)

Name and Address of Institution : Zoram Driver's Ramthim Board, Damna In

<i>Sl.No</i>	<i>Name of the Persons</i>	<i>Deisignation</i>	<i>Education Qualification</i>	<i>Experience</i>	<i>Any training undergone</i>	<i>Working since</i>	<i>Salary withdrawn</i>	<i>Remarks on Social audit team</i>
1	Zarzokimi	Project Co-ordinator	Graduate	19 years	Yes	01.10.2008	25000	Good
2	Lalbiakkima	Accountant	Graduate	1 year	NA	01.03.2023	12000	Good
3	C Hunthara	Cook	VIII	3 years	NA	01.07.2021	10000	Good
4	Neol Laldomawia	Chowkidar	X	1 year	NA	01.02.2023	9000	Good
5	Lalbiakmawia	Chowkidar	VII	2 years	NA	01.06.2022	9000	Good
6	Vanlalngena	House Keeping Staff	VIII	6 years	NA	01.10.2019	9000	Good
7	Dr. Peter Lalrinzuala	Doctor	MBBS	2 years	NA	01.11.2022	20000	Good
8	Lalneihpuui	Social Worker	Graduate	2 years	yes	01.09.2022	17500	Good
9	Lalkhumtiri	Counsellor	Graduate	4 years	yes	01.02.2021	17500	Good
10	Lalengmawia	Counsellor	Graduate	1 year	Yes	01.02.2023	17500	Good

11	Lalchhuanawma	Counsellor	Post Graduate	5 years	yes	03.12.2020	17500	Good
12	C Laldingliana	Yoga Teacher	HSLC	2 years	NA	01.06.2022	5000	Good
13	Christina Lalrawngbawli	Nurse	GNM	2 months	NA	01.06.2024	15000	Good
14	R Lalramluahpuii	Nurse	ANM	1 year	Yes	01.03.2023	15000	Good
15	R Lalawmpuii	Nurse	GNM	5 years	yes	03.12.2020	15000	Good
16	K Lalhmachhuana	Ward Boy	Hr Secondary	6 years	yes	01.12.2019	13000	Good
17	T Lalrintluanga	Ward Boy	HSLC	2 years	NA	02.05.2022	13000	Good
18	Zonuntluanga	Peer Educator	Graduate	2 months	NA	03.06.2024	10000	Good

Social Audit Report Report of IRCA (Drug de-addiction Centre)

Name of the Institution : Zoram Driver's Ramthim Board, Damna In

Block :Tlangnuam RD Block

District :Aizawl

Social Audit date :15-20.03.2024

<i>Sl. No</i>	<i>Issue type</i>	<i>Details of issue and findings</i>	<i>Verification details</i>
1	Infrastructure	Doctor leh Nurse in room hran an nei lo.	Doctor room leh Nurse room a hrana siam ni se.
2	Staff related	Doctor in a visit khat.	Doctor hian tun aia tam zawk leh mumal zawkin visit thei se.
2	Any others	Suggestion: 1. Centre atang an chhuah hnua an eizawn ve theih na tur thiamthil zirtir na tha zawk pek nise. 2. Zirna chhunzawm duh tan chhunzawm thei turin hmalak pui nise. 3. Legal aid service hi mumal taka kalpui theih nise. 4. Fund hi mumal taka an dawn theihnan hma lakpui ni se.	

ACTION TAKEN REPORT

ZORAM DRIVER'S RAMTHIM BOARD, DAMNA IN ZUANGTUI

Ni 19.7.2024-a Social Audit of Schemes under Department of Social Justice & Empowerment Exit Meeting Minute-a Zoram Drivers' Ramthim Board enkawl mek Damna In, Ministry of Social Justice & Empowerment funding chungchang a tarlan :-

1. Nurse leh Doctor Room hran an nei lo : Kan Doctor hi part-time Doctor a nih avangin nitin a lo kal lova, Doctor room hi Nurse ten nursing care tih nan hman ve thin a ni.
2. Doctor-in a Visit khat : Part-time Doctor a nih angin a rawn kal hun turah chuan regular takin a lo kal ziah thin. A chang phei chuan mamawh dan azirin nitin deuh thaw lo kal chang te pawh a nei.

