

**Ministry of Social Justice and Empowerment**  
**Department of Social Justice and Empowerment**

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A Meeting to review the Social Audit of Schemes/Programs of D/o SJE was held under the Chairpersonship of Secretary, SJE on 14.07.23 at 10:30 AM at New Conference Hall, 6<sup>th</sup> Floor, Shastri Bhawan, New Delhi. List of participants is annexed.

The meeting began with a PowerPoint presentation by Mission Manager, NRCSA on the compliance of decisions taken in the 1<sup>st</sup> June meeting and detailed Proposal for Social Audit of Schemes under D/oSJE. JS-FA also highlighted on the discussions with MoRD held for this purpose and experience and major findings of the initial report of pilot audits held during field practicum of training of resource persons.

Based on the discussions the following decisions were taken:-

1. Secretary, SJE suggested that in matters of demand for re-inspection, Social audits can be conducted to meet these demands. The Secretary, SJE also suggested programme heads to prepare a broad outline on the modalities of carrying out social audits in different situations.
2. The proposal for carrying out 1054 social audit for five schemes PM –AJAY (Villages, hostels and Grant in aid), Senior citizen home, IRCA, Hostels for OBC students under YASASVI scheme and residential schemes under SHRESTA scheme in 100 districts for 26 states, identified through a sampling process was approved. Secretary SJE suggested including additional 5% of overall social audit budget for some processes which might appear to be important while carrying out social audits. JS&FA to propose the fund transfer process to Social audit units.
3. It was decided that all necessary activities will be held as proposed to complete the cycle of social audits which shall include orientation of state officials, submission of calendar by SAUs, approval of budgets for social audits, refresher for resource persons, entry conferences in states and all social audit process as per the document prepared for the same.
4. It was decided that Social audit MIS to be developed with the provision for, providing information for verification to social audit teams and uploading of calendar, social audit findings and action

taken reports ,by an external agency with the supervision of NIC. A committee comprising of Add. Secretary, JS&FA, DDG & Director NISD to prepare a RFP for this purpose. It was also decided that NRCSA team will support the external team and NIC in developing the social audit MIS.

5. It was decided that when sanction order is to be issued to any of the Institutions/Centres/Villages the Social Audit Clause, matrix of approach of social audits must be attached as prepared, for the agencies to have prior knowledge that social audits will be conducted and its scope. It was also decided to share the sanction order copy to the District Collector as well as the Panchayats about the institutions/villages which are being covered under DoSJE schemes.
6. Decision was taken to constitute Social Audit Advisory Board (SAAB) for providing suggestions for effective social audits with members drawn from different Departments as MoRD, MoHFW, MoWCD, DEPwD and eminent academic institutions having expertise and knowledge on Social Audit and convene meeting to have their regular inputs. NISD/NRCSA to suggest the names.
7. It was decided that budget for Institutional charges/Admin cost of NISD to be included in the NRCSA annual budget. TA & DA of NRCSA team will be as per NISD norms and for furniture and unspent balance that is still with NIRD-PR a formal letter will be sent from Director NISD to the Director General of NIRD-PR.
8. For any activities which has been approved in annual action plan, Director NISD to grant approval. For any other activities, approval of programme division to be taken by NRCSA.
9. Secretary, SJE suggested that videography/photographs of Social Audit activity/Meetings can be made available in social media/print media.
10. Core committee on social audit to continue functioning till streamlining of the social audit process in the field.
11. A national workshop with stakeholders to be held to list out types of issues and prepare an advisory for action on social audit findings.

**Annexure**

<b>List of attendees in the Meeting on Social Audit held on 14.07.2023</b>		
<b>Sr. No</b>	<b>Name</b>	<b>Designation</b>
1	Sh. Saurabh Garg	Secretary, D/o SJE
2	Sh. Surendra Singh	Addl. Secretary, D/o SJE
3	Ms. Yogita Swaroop	Senior EA (Plan division)
4	Sh. Sanjay Pandey	Joint Secretary & Financial Advisor
5	Sh. R.P. Meena	Joint Secretary (Backward class )
6	Ms. Monali P. Dhakate	Joint Secretary (Senior citizen, PM DAKSH,VCF)
7	Ms. Pratima Gupta	Deputy Director General (Statistics Division)
8	Sh. Praveen Kumar Thind	Director -(Pre and post matric & PM-AJAY)
9	Dr. R. Giriraj	Director- NISD
10	Sh. Vinesh Pachnanda	Dy. Secretary (Statistics)
11	Sh. Praveen Kumar Tripathi	Under Secretary (PM SHRESHTA )
12	Sh. Shantanu Dixit	Assistant Director (Statistics Division)
13	Sh. Gurjeet Singh	Mission Manager-NRCSA
14	Sh. Ujjwal Pahurkar	Project Officer-NRCSA
15	Ms. Vivika Shohe	Project Officer-NRCSA
16	Sh. Karamjit Singh	Project Officer- NRCSA