

**The Society of Social Audit Unit-Tripura (SoSAU-T)**  
**(Govt. Registered Society, Under Finance Department,**  
**Government of Tripura)**  
**O/o The Director, Social Audit Unit, Tripura**  
**P.N. Complex, Gurkhabasti, Agartala,**  
**Email: [sau.agt-tr@govt.in/](mailto:sau.agt-tr@govt.in/)**  
**[dirsautripura@gmail.com](mailto:dirsautripura@gmail.com) : <https://Socialauditunit.tripura.gov.in>**

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Dated: 03/03/2022

**MEMORANDUM**

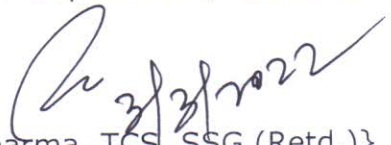
Minutes of the second (2<sup>nd</sup>) meeting of the Governing Body of the Society of Social Audit Unit- Tripura (SoSAU-T) held on 03/02/2022 at 3.30 PM in the Conference Hall No.2 of the Civil Secretariat, Tripura- forwarding thereof.

To,

1. The Chief Secretary, Government of Tripura – Chairperson of the Governing Body of Social Audit Unit, Tripura.
2. The Secretary-in- charge , Rural Development Department, Govt. of Tripura, - Member Secretary.
3. The Principal Accountant General (Audit), Tripura, Agartala/ Accountant General (Audit)/ her or his nominee, - Member.
4. The Secretary-in- charge, Finance Department , Govt. of Tripura, - Member.
5. The Secretary-in- charge , Tribal Research Institute, Govt. of Tripura, - Member.
6. The Director, Social Audit Unit, Tripura, -Convenor.
7. The Head of Department, Department of Sociology, Maharaja Bir Bikram College- Member.
8. The Head of Department, Rural Development, Tripura University – Member.
9. One Representative from Faculty member of SIPARD – Member.
10. The Chairperson, Tripura Commission for Women (TCW) – Member.
11. The Secretary-in- charge , Panchayat Department , Govt. of Tripura - Special Invitee.
12. The Secretary-in- charge , Handloom, Handicraft & Sericulture Department, Govt. of Tripura, - Special Invitee.
13. The PCCF, Forest Department, Govt. of Tripura – Special Invitee.
14. The Secretary-in- charge , Agriculture and Farmers Welfare Department, Govt. of Tripura – Special Invitee.
15. The Secretary-in- charge, Horticulture Department, Govt. of Tripura - Special Invitee.
16. The Secretary-in- charge, PWD (DWS) Department, Govt. of Tripura - Special Invitee.
17. The Secretary-in- charge, PWD (WR) Department, Govt. of Tripura - Special Invitee.
18. The Secretary-in- charge, Social Welfare and Social Education Department, Govt. of Tripura - Special Invitee.



19. The Secretary-in- charge, Fishery Department Govt. of Tripura - Special Invitee.
20. The Secretary-in- charge, ARDD, Govt. of Tripura - Special Invitee.
21. The Secretary-in- charge, Sports and Youth Affairs Department Govt. of Tripura - Special Invitee.
22. The Joint/Addl- Secretary, Rural Development Department, Govt. of Tripura - Special Invitee.

  
{Sunil Debbarma, TCS, SSG (Retd.)}  
Director  
Social Audit Unit, Tripura

**Minutes of the 2<sup>nd</sup> Governing Body (GB) meeting of the Society of Social Audit Unit- Tripura (SoSAU-T) held on 03 /02 /2022 in the Conference Hall no. 2 of the Civil Secretariat,**

**A. List of dignitaries present in the meeting are shown in ANNEXURE-A.**

**B.** The Director, Social Audit Unit, welcomed all the members present in the meeting and initiated discussion on agenda points with the consent of the Chairman of the Governing Body i.e. Chief Secretary, Government of Tripura.

**1. Agenda No. 01: Appraisal and approval of Action Taken Report (ATR) of the 1<sup>st</sup> GB meeting held on 25.03.2021.**

- The Governing Body has discussed the action taken report (ATR) on the Minutes of the 1<sup>st</sup> GB Meeting held on 25/03/2021 & finally approved the ATR.

**2. Agenda No. 2: Approval of Budget Estimates of SAU, Tripura, Rs.4,63,42,515/- for the FY 2021-22.**

- The Governing Body, SAU, Tripura has instructed to initiate a file along with the committed liabilities for FY 2020-21 and the expenditure statement for FY 2021-22 for approval by the Chairman of the GB. Thereafter, Budget may be submitted to GB for ratification.
- R.D. Department may release Social Audit of PMAY-G 2021-22 fund as early as possible.
- Social Welfare & Social Education shall release the fund of Social Audit of NSAP for FY 2018-19 & 2021-22 Secretary, SW&SE requested the Director, SAU to submit the requisition letter again.
- U.D. Deptt. shall immediately release the fund against Social Audit of 2<sup>nd</sup> DPR for PMAY-U .

**Agenda No. 3:**

**Status of Social audit:**

**(I) Appraisal of Conducting Awareness & Capacity Building Programme to BRPs & VRPs under Social Audit Tripura.**

Awareness & Capacity Building Programmes have been conducted in all 8 districts for all BRPs & VRPs. A total of 3 (three) Memos have been issued to DRPs & BRPs with an instruction to verify 100% works and Job cards and to follow the MGNREGA Guidelines.



## **(II) Social audit Status Report.**

- The Governing Body, SAU, Tripura has instructed to expedite uploading of pending Social Audit Report in MIS on regular basis.
- The Governing Body, SAU, Tripura has instructed to chalk out a plan for covering all GP/VCs by regular & concurrent Social Audit in the FY 2022-23. SAU, Tripura may initiate a file to Finance Department for required manpower & fund etc for the purpose.
- Governing Body, SAU, Tripura has instructed to take up the issues regarding categorisation of certain items as Financial Misappropriation in place of non-permissible works.
- Social Audit Report should be shared with the Chairman of the Governing Body.
- Compiled Social Audit Report may be shared with all the Members of the G.B.

### **Agenda No. 4 : Accommodation for Social Audit Unit, Tripura.**

- The Chairman of the Governing Body, has instructed the Secretary, Labour Department to explore availability of space in Shrama Bhaban, Office Lane, Agartala to accommodate SAU. The Secretary, Labour Department has requested the Director, SAU to submit requisition letter again for accommodation.

### **Agenda No. 5 : Approval of Audited Account for Financial Year 2020-21 in respect of SAU, Tripura.**

- The Governing Body, SAU, Tripura has discussed the audited accounts for the Financial Year 2020-21 at length and approved the same.

### **Agenda No. 6 : Appraisal of status of Audited Utilization Certificate (UC) of Rs. 1,12,19,296/- received in SAU, Tripura during 2020-2021 .**

Audited Utilization Certificate (UC) for an amount of Rs.1,12,19,296/- for the FY 2020-21 has been submitted to GoI, dated: 27.10.2021.

Provisional Utilization Certificate (UC) for an amount of Rs.1,07,30,299/- for the FY 2021-22 has been submitted to GoI, dated: 27.10.2021.

## **Agenda No. 7 : Miscellaneous**

**(i) Appraisal of the Governing Body regarding conduct of State Level Public Hearing & Awareness as a part of Azadi Ka Amrit Mahotsav @ India 75 .**

- Detailed programme of Conduct of State Level Public Hearing & Awareness as a part of Azadi Ka Amrit Mahotsav @ India 75 has been apprised to the Governing Body.

**(ii)** The Governing body has instructed to submit a proposal to Finance Department for enhancement of remuneration of District Resource Persons, Block Resource Persons & Village Resource Persons .

**(iii)** The Governing Body also instructed to expedite the recruitment of vacant posts of SAE, DRP, BRP & VRP under SAU, Tripura on priority basis.


**(iv)** Chairman of the Executive Committee for Society of Social Audit Unit, Tripura may be transferred to any of the Members of the Governing Body.

**(v)** For Smooth conduct of Social Audit without interruption, regular payment of remuneration of Social Audit Staff & Resource persons along-with their T.A & D.A. etc shall be ensured. In this regard, Finance Department may be requested to grant lump sum amount in favour of SAU, Tripura.

## **Agenda No. 8: Fixation of date, time and venue of the next (3<sup>rd</sup> meeting) meeting of the Governing Body, the Society of Social Audit Unit- Tripura (SoSAU-T).**

Meeting of 3<sup>rd</sup> GB of SoSAUT may be held in the last week of April , 2022. Accordingly a file regarding fixation of date, time and venue of the 3<sup>rd</sup> Governing Body meeting may be submitted in due time.

Meeting ended with thanks to all.

  
(Dr. T.K Debnath, IAS)  
Member Secretary, SoSAU-T  
(Secretary-in-Charge  
R.D Department,  
Government of Tripura).



**List of Officials present in the 2<sup>nd</sup> GB Meeting of the Society of Social Audit Unit-Tripura (SoSAU-T) held on 03/02/2022 in the Conference Hall no. 2 of the Civil Secretariat.**

1. Shri Kumar Alok, IAS, Chief Secretary, Government of Tripura – Chairman.
2. Shri Jitendra Kumar Sinha, IAS, Secretary-in- Charge , Rural Development Department, Govt. of Tripura- Member Secretary
3. Shri Bivash Ranjan Mondal, (IAAS), Principal Accountant General (Audit), Tripura, Agartala- Member.
4. Shri Puneet Agarwal, IAS, Secretary-in- Charge , Tribal Research Institute, Govt. of Tripura- Member.
5. Shri Sunil Debbarma, TCS, SSG, (Retd.), Director, Social Audit Unit, Tripura- Convenor.
6. Smt. H. Theresa Darlong, Head of Department, Department of Sociology, Maharaja Bir Bikram College- Member.
7. Shri Rajib Malakar, Assistance Professor, Representative of the Faculty member of SIPARD- Member.
8. Smt. Barnali Goswami, Chairperson, Tripura Commission for Women (TCW)- Member.
9. Shri Jitendra Kumar Sinha, IAS, Secretary-in- Charge , Panchayat Department , Govt. of Tripura- Special Invitee.
10. Addl. Director, Handloom, Handicraft & Sericulture Department, Representative of the Secretary-in- Charge, Handloom, Handicraft & Sericulture Department Govt. of Tripura- Special Invitee.
11. Dr. Dvijendra Kumar Sharma, PCCF, Forest Department, Govt. of Tripura- Special Invitee.
12. Shri Rajib Debbarma, CE, PWD(DWS), Representative of the Secretary-in- Charge, PWD (DWS) Department, Govt. of Tripura - Special Invitee.
13. Chief Engineer, PWD (WR), representative of the Secretary-in- Charge, PWD (WR) Department, Govt. of Tripura - Special Invitee.
14. Shri Chaitanya Murti (IFS), Secretary- in- Charge, Social Welfare and Social Education Department, Govt. of Tripura- Special Invitee.
15. Sri Tarun Kanti Debnath, IAS, Secretary- in- Charge, Fishery Department Govt. of Tripura- Special Invitee.
16. Sri Tarun Kanti Debnath, IAS, Secretary-in- Charge, ARDD, Govt. of Tripura- Special Invitee.
17. Sri Tarun Kanti Debnath, IAS, Joint/Addl- Secretary, Rural Development Department, Govt. of Tripura – Special Invitee.
18. Shri Rahul Kumar, Dy. Accountant General (Audit), Tripura.
19. Shri Rupak Debbarma, AAO, O/o the PAG (Audit), Tripura.