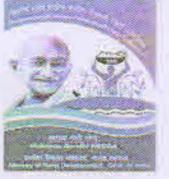




ଜିଲ୍ଲା ପରିଷଦ , ଢେଙ୍କାନାଳ
ZILLA PARISHAD, DHENKANAL

Phone No: 06762-224506, e-Mail - ori-ddhenkanal@nic.in, PIN-759001



110

Letter No: 2937 / Date: 28/07/2023
File No. XVIII- 48 /MGNREGA-Social Audit-2022

To

The Block Development Officers (All) Dhenkanal.
The Divisional Forest Officers, Dhenkanal.
The Project Director, Watersheds, Dhenkanal.
The Deputy Director, Horticulture, Dhenkanal.
The Assistant Director, Sericulture, Dhenkanal
The Executive Engineer, MI, Dhenkanal.

Sub: Regarding- Submission of Action Taken Report (ATR) / Compliance Report on Social Audit Report under PMAY-G & MGNREGS for the FY-2022-23 (1st Cycle).

Madam / Sir,

Enclosed please find herewith the Regular Social Audit Report for the FY-2022-23 (1st Cycle) under PMAY-G & MGNREGS submitted by District Social Auditor, Zilla Parishad, Dhenkanal, which is self-explanatory.

Therefore, you are requested to take immediate steps on submission of necessary compliance or recovery against financial irregularities under PMAY-G & MGNREGS as indicated in the enclosed list.

Your Action Taken Report (ATR) in this regards may be communicated to the undersigned at the earliest.

Encl:- As above.

Yours faithfully,

[Signature]
Collector-cum-DPC,
MGNREGS, Dhenkanal.

Memo No. 2938 / Date: 28/07/2023

Copy to the Director, OSSAAT, P.R & D.W. Deptt. Bhubaneswar for information and necessary action.

[Signature]
Collector-cum-DPC,
MGNREGS, Dhenkanal.



ଜିଲ୍ଲା ପରିଷଦ ,ଦେଙ୍କାନାଳ
ZILLA PARISHAD, DHENKANAL
Phone No: 06762-224506, E-Mail - ori-ddhenkanal@nic.in, PIN-759001

To

**The Chief Development Officer-cum-Executive Officer,
Zilla Parisad, Dhenkanal**

Sub: Submission of Regular Social Audit Report for the FY-2022-23 (1st Cycle)) under MGNREGS & PMAY-G.

Sir,

In inviting a kind reference to the above cited subject , I am to submit herewith the Regular Social Audit Report for the FY-2022-23 (1st Cycle)) under MGNREGS (01.04.2022 to 30.09.2022) & PMAY-G(FY-2016-17 to 2020-21) for favour of kind perusal and necessary action.

Yours faithfully,

Encl:- As above.

Saraj K. Goswami
District Social Auditor,
Zilla Parisad, Dhenkanal.

S.A.
12-4-23
770
17/04/23

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- DDH,DHENKANAL-FY-2022-23 (1st CYCLE)

SI No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	7	700.00
2	Dhenkanal Sadar	0	0.00	0	0.00	0	0.00
3	Gondia	0	0.00	0	0.00	7	700.00
4	Hindol	0	0.00	0	0.00	17	1900.00
5	Kamakhyanagar	0	0.00	0	0.00	6	600.00
6	Kankadahad	0	0.00	0	0.00	6	5950.00
7	Odapada	0	0.00	0	0.00	0	0.00
8	Parajang	0	0.00	4	400.00	0	0.00
	Total	0	0.00	4	400.00	43	9850.00

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-ADS,DHENKANAL-FY-2022-23 (1st CYCLE)

SI No	Name of the Impl. Agency	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	0	0
2	Dhenkanal Sadar	0	0.00	0	0.00	0	0
3	Gondia	0	0.00	0	0.00	0	0
4	Hindol	0	0.00	0	0.00	0	0
5	Kamakhyanagar	0	0.00	0	0.00	3	300.00
6	Kankadahad	0	0.00	0	0.00	8	22210.00
7	Odapada	0	0.00	0	0.00	6	59391.00
8	Parajang	0	0.00	0	0.00	0	0.00
	Total	0	0.00	0	0.00	17	81901.00

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-EE,M,DHENKANAL-FY-2022-23 (1st CYCLE)

SI No	Name of the Impl. Agency	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0	0	0	0	0
2	Dhenkanal Sadar	0	0	0	0	0	0
3	Gondia	0	0	0	0	1	53693.00
4	Hindol	0	0	0	0	0	0.00
5	Kamakhyanagar	0	0	0	0	0	0.00
6	Kankadahad	0	0	0	0	2	1000.00
7	Odapada	0	0	0	0	0	0.00
8	Parajang	0	0	0	0	0	0.00
	Total	0	0	0	0.00	3	54693.00
	Grand-Total	424	0.00	4067	214290.00	1320	654794.00

5409 Ku. 6/10/2023
DHRD-D-O-RL

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREGS (BLOCK) FY-2022-23 (1st CYCLE)

Sl No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	36	0.00	246	9700.00	116	12713.00
2	Dhenkanal Sadar	60	0.00	521	33100.00	243	61577.00
3	Gondia	58	0.00	556	30400.00	224	84980.00
4	Hindol	70	0.00	770	24600.00	148	20640.00
5	Kamakhyanagar	44	0.00	329	20300.00	79	18497.00
6	Kankadahad	42	0.00	525	34890.00	133	68407.00
7	Odapada	56	0.00	442	15600.00	197	11500.00
8	Parajang	58	0.00	428	17500.00	49	49256.00
	Total	424	0.00	3817	186090.00	1189	327570.00

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- PDWS,DHENKANAL-FY-2022-23 (1st CYCLE)

Sl No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	50	5000.00	4	2971.00
2	Dhenkanal Sadar	0	0.00	20	2800.00	10	5000.00
3	Gondia	0	0.00	40	4000.00	15	94719.00
4	Hindol	0	0.00	7	700.00	3	1364.00
5	Kamakhyanagar	0	0.00	33	3300.00	3	19260.00
6	Kankadahad	0	0.00	1	100.00	4	3191.00
7	Odapada	0	0.00	42	4200.00	1	15360.00
8	Parajang	0	0.00	47	4700.00	12	36315.00
	Total	0	0.00	240	24800.00	52	178180.00

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- DFO,DHENKANAL-FY-2022-23 (1st CYCLE)

Sl No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	6	3000.00	0	0.00
2	Dhenkanal Sadar	0	0.00	0	0.00	6	600.00
3	Gondia	0	0.00	0	0.00	2	200.00
4	Hindol	0	0.00	0	0.00	1	100.00
5	Kamakhyanagar	0	0.00	0	0.00	0	0.00
6	Kankadahad	0	0.00	0	0.00	5	1500.00
7	Odapada	0	0.00	0	0.00	1	100.00
8	Parajang	0	0.00	0	0.00	1	100.00
	Total	0	0.00	6	3000.00	16	2600.00

Saraf Ku. Gyanesh
DSA, Z-D-NW

2020-21

SI No	Block Name	Target	Registered	1st Instal.	2nd Instal.	3rd Instal	4th Instal.	Compl.	Incompl.
1	BHUBAN	431	358	129	424	418	411	418	13
2	DHENKANAL SADAR	17	15	17	17	17	16	17	0
3	GONDIA	614	610	614	611	607	604	606	8
4	HINDOL	2446	2346	2446	2417	2379	2346	2358	88
5	KAMAKHYANAGAR	594	453	593	591	589	585	589	5
6	KANKADA HAD	1126	1126	1126	1124	1109	1105	1109	17
7	ODAPADA	146	123	123	122	120	117	120	26
8	PARAJANG	1568	1375	1568	1550	1507	1498	1499	69
	Total	6942	6406	6916	6856	6746	6682	6716	226

2019-20

SI No	Block Name	Target	Registered	1st Instal.	2nd Instal.	3rd Instal	4th Instal.	Compl.	Incompl.
1	BHUBAN	1664	1655	1663	1644	1632	1594	1631	33
2	DHENKANAL SADAR	1979	1839	1850	1848	1841	1824	1842	137
3	GONDIA	2510	2500	2508	2502	2483	2474	2482	28
4	HINDOL	3744	3816	3744	3706	3641	3597	3604	140
5	KAMAKHYANAGAR	2182	2241	2177	2170	2167	2157	2164	18
6	KANKADA HAD	2558	2513	2558	2549	2531	2521	2527	31
7	ODAPADA	683	622	621	619	617	609	617	66
8	PARAJANG	3136	3311	3136	3094	3013	2958	2960	176
	Total	18456	18497	18257	18132	17925	17734	17827	629

2018-19

SI No	Block Name	Target	Registered	1st Instal.	2nd Instal.	3rd Instal	4th Instal.	Compl.	Incompl.
1	BHUBAN	640	639	640	636	634	616	634	6
2	DHENKANAL SADAR	743	744	743	737	737	728	738	5
3	GONDIA	961	964	960	957	954	945	950	11
4	HINDOL	1403	1412	1403	1393	1378	1370	1373	30
5	KAMAKHYANAGAR	1019	892	1019	1018	1014	1011	1014	5
6	KANKADA HAD	1221	1229	1221	1214	1206	1201	1204	17
7	ODAPADA	529	528	528	527	527	523	527	2
8	PARAJANG	1367	1318	1367	1345	1307	1280	1281	86
	Total	7883	7726	7881	7827	7757	7674	7721	162

Ready Ku. Gyanendra
DSA, ZP-DL

2017-18

650

SI No	Block Name	Target	Registered	1st Instal.	2nd Instal.	3rd Instal	4th Instal.	Compl.	Incompl.
1	BHUBAN	825	905	825	816	811	798	812	13
2	DHENKANAL SADAR	978	984	978	975	972	964	972	6
3	GONDIA	1460	1449	1459	1454	1446	1433	1444	16
4	HINDOL	2081	2097	2081	2060	2042	2023	2026	55
5	KAMAKHYANAGAR	1303	1462	1302	1300	1298	1291	1298	5
6	KANKADA HAD	1508	1541	1507	1500	1487	1475	1484	24
7	ODAPADA	714	713	713	711	711	706	710	4
8	PARAJANG	1678	1738	1678	1648	1612	1574	1574	104
	Total	10547	10889	10543	10464	10379	10264	10320	227

2016-17

SI No	Block Name	Target	Registered	1st Instal.	2nd Instal.	3rd Instal	4th Instal.	Compl.	Incompl.
1	BHUBAN	1189	1191	1189	1181	1172	1150	1169	20
2	DHENKANAL SADAR	1709	1717	1709	1703	1696	1682	1696	13
3	GONDIA	1784	1801	1782	1772	1762	1743	1756	28
4	HINDOL	1971	1973	1970	1953	1928	1905	1914	57
5	KAMAKHYANAGAR	1494	1541	1494	1485	1478	1471	1477	17
6	KANKADA HAD	1517	1520	1517	1511	1500	1479	1489	28
7	ODAPADA	1437	1436	1436	1435	1430	1416	1430	7
8	PARAJANG	1488	1495	1488	1475	1445	1415	1421	67
	Total	12589	12674	12585	12515	12411	12261	12352	237
	G-Total	56417	56192	56182	55794	55218	54615	54936	1481

Total PMAYG balance house (2016-17 to 2020-21)-1481

Saty Kumar Goswami
DCA. ZP-DUL