



ଜିଲ୍ଲା ପରିଷଦ ,ଦେଙ୍କାନାଳ  
ZILLA PARISHAD, DHENKANAL

Phone No: 06762-224506, E-Mail - [ori-ddhenkanal@nic.in](mailto:ori-ddhenkanal@nic.in), PIN-759001



Letter No: 4563/ Date: 21/11/24  
File No. XVIII- 48 /MGNREGS-Social Audit-2024

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.  
The Executive Engineer ( Agril) ,CAD Division No.-10, Dhenkanal.

Sub: Regarding- Submission of Action Taken Report (ATR) / Compliance Report on Social Audit Report under MGNREGS for the FY-2024-25 ( 1<sup>st</sup> Cycle).

Madam / Sir,

Enclosed please find herewith the Regular Social Audit Report for the FY-2024-25 ( 1<sup>st</sup> Cycle) ( Social Audit Period from 01.10.2023 to 31.03.2024) under 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 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.

Memo No. 4564 / Date 21/11/24

Yours faithfully,

  
Collector-cum-DPC,  
MGNREGS, Dhenkanal.

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

  
Collector-cum-DPC,  
MGNREGS, Dhenkanal.



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ZILLA PARISHAD, DHENKANAL  
Phone No: 06762-224506, e-Mail - [ori-ddhenkanal@nic.in](mailto: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-2024-25-(1st Cycle) under MGNREGS.

Sir,

In inviting a kind reference to the above cited subject, I am to submit herewith the Regular Social Audit Report for the FY-2024-25 (1st Cycle) under MGNREGS for favour of kind perusal and necessary action.

Yours faithfully,

Encl:- As above.

*Soraj K. Garonayak*  
District Social Auditor,  
Zilla Parisad, Dhenkanal.

3246  
12/11/24

D.S.A

*BB*  
12/11/24

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREGS ( BLOCK ) FY-2024-25 (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	36	0.00	149	25500.00	29	2900.00
2	Dhenkanal Sadar	91	9894.00	331	56116.00	127	34398.00
3	Gondia	58	0.00	154	19100.00	66	8900.00
4	Hindol	70	0.00	351	51000.00	137	89053.00
5	Kamakhyanagar	44	0.00	255	33600.00	151	59653.00
6	Kankadahad	42	0.00	276	38750.00	52	363401.00
7	Odapada	56	0.00	307	39500.00	43	8800.00
8	Parajang	58	0.00	153	70784.00	43	50693.00
	<b>Total</b>	<b>455</b>	<b>9894.00</b>	<b>1976</b>	<b>334350.00</b>	<b>648</b>	<b>617798.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- PDWS,DHENKANAL-FY-2024-25 (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	0	0	10	1000
2	Dhenkanal Sadar	0	0	0	0	23	2300
3	Gondia	0	0	0	0	23	2300
4	Hindol	0	0	0	0	10	1000
5	Kamakhyanagar	0	0	0	0	20	2000
6	Kankadahad	0	0	0	0	29	7800
7	Odapada	0	0	0	0	0	0
8	Parajang	0	0	0	0	19	1900
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>134</b>	<b>18300.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- DFO,DHENKANAL-FY-2024-25 (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	0	0.00	3	300.00
2	Dhenkanal Sadar	0	0	0	0.00	0	0.00
3	Gondia	0	0	0	0.00	3	300.00
4	Hindol	0	0	0	0.00	3	300.00
5	Kamakhyanagar	0	0	0	0.00	0	0.00
6	Kankadahad	0	0	0	0.00	0	0.00
7	Odapada	0	0	0	0.00	1	100.00
8	Parajang	0	0	0	0.00	2	2000.00
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>12</b>	<b>3000.00</b>

Srds kum gyaramya  
DSA TP DC

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- DDH,DHENKANAL-FY-2024-25 (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	0	0	7	700
2	Dhenkanal Sadar	0	0	0	0	47	4700
3	Gondia	0	0	0	0	42	4200
4	Hindol	0	0	0	0	40	4700
5	Kamakhyanager	0	0	0	0	29	2900
6	Kankadahad	0	0	0	0	28	2800
7	Odapada	0	0	0	0	37	4200
8	Parajang	0	0	0	0	11	2900
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>230</b>	<b>27100.00</b>

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-ADS,DHENKANAL-FY-2024-25 (1st Cycle)

Sl 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	0.00	0	0.00
2	Dhenkanal Sadar	0	0	0	0.00	0	0.00
3	Gondia	0	0	0	0.00	0	0.00
4	Hindol	0	0	0	0.00	0	0.00
5	Kamakhyanager	0	0	0	0.00	3	300.00
6	Kankadahad	0	0	0	0.00	4	400.00
7	Odapada	0	0	0	0.00	4	400.00
8	Parajang	0	0	0	0.00	0	0.00
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>11</b>	<b>1100.00</b>

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-EE,MI,DHENKANAL-FY-2024-25 (1st Cycle)

Sl 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	0.00	0	0.00
2	Dhenkanal Sadar	0	0	0	0.00	0	0.00
3	Gondia	0	0	0	0.00	0	0.00
4	Hindol	0	0	0	0.00	0	0.00
5	Kamakhyanager	0	0	0	0.00	0	0.00
6	Kankadahad	0	0	0	0.00	0	0.00
7	Odapada	0	0	0	0.00	1	1000.00
8	Parajang	0	0	0	0.00	0	0.00
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>1</b>	<b>1000.00</b>

Seraj Kuan ganyak  
D.S.A. 28 Dec

CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-EE,CAD,DHENKANAL-FY-2024-25 (1st Cycle)

Sl 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	0.00	0	0.00
2	Dhenkanal Sadar	0	0	0	0.00	0	0.00
3	Gondia	0	0	0	0.00	0	0.00
4	Hindol	0	0	0	0.00	18	18000.00
5	Kamakhyanager	0	0	0	0.00	0	0.00
6	Kankadahad	0	0	0	0.00	6	6000.00
7	Odapada	0	0	0	0.00	0	0.00
8	Parajang	0	0	0	0.00	0	0.00
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>24</b>	<b>24000.00</b>
	<b>Grand-Total</b>	<b>455</b>	<b>9894</b>	<b>1976</b>	<b>334350.00</b>	<b>1060</b>	<b>692298.00</b>

Sarat Kumar Ghoshyane  
 DSA, CPIDCE