

R9.3.1 Social Audit Action Taken Report

SR#	State Name	Total number of GPs	Total number of GPs audited at least once	Percentage of GPs audited at least once	Total number of issues reported	Total number of issues closed	Percentage of issues closed	Number of issues closed satisfactorily	Percentage of issues closed satisfactorily	Total amount	Amount recovered	Percentage of amount recovered	Financial deviation amount	Wages due to workers	Wages paid to workers	Number of FIRs filed	Number of employees fined/levied penalty	Amount of fine/penalty paid(Under Sec-25)	Number of employees warned
1	ANDHRA PRADESH	12,914	3,809	29.50 %	46,995	6,567	13.97 %	0	0.00 %	₹ 46,30,95,044	₹ 13,64,143	0.29 %	₹ 96,75,58,775	₹ 40,28,131	₹ 14,860	0	81	911	1,011
2	ARUNACHAL PRADESH	1,828	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
3	ASSAM	2,673	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
4	BIHAR	8,529	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
5	CHHATTISGARH	11,664	1	0.01 %	1	1	100.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 15,494	₹ 15,494	0	0	0	0
6	GOA	190	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
7	GUJARAT	14,124	7	0.05 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
8	HARYANA	6,214	1,253	20.16 %	2,971	0	0.00 %	0	0.00 %	₹ 3,95,095	₹ 0	0.00 %	₹ 6,70,45,816	₹ 0	₹ 0	0	0	0	0
9	HIMACHAL PRADESH	3,231	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
10	JAMMU AND KASHMIR	4,352	969	22.27 %	1,463	0	0.00 %	0	0.00 %	₹ 12,85,637	₹ 0	0.00 %	₹ 70,35,277	₹ 2,646	₹ 0	0	0	0	0
11	JHARKHAND	4,403	1	0.02 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
12	KARNATAKA	6,018	3,196	53.11 %	14,653	0	0.00 %	0	0.00 %	₹ 17,04,37,688	₹ 86,697	0.05 %	₹ 2,11,19,06,290	₹ 36,42,328	₹ 0	0	2	0	1
13	KERALA	941	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
14	LADAKH	193	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
15	MADHYA PRADESH	22,810	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
16	MAHARASHTRA	28,487	1	0.00 %	1	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
17	MANIPUR	3,150	250	7.94 %	1,895	455	24.01 %	0	0.00 %	₹ 114	₹ 0	0.00 %	₹ 9,888	₹ 0	₹ 0	0	0	0	75
18	MEGHALAYA	6,338	11	0.17 %	38	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
19	MIZORAM	888	311	35.02 %	1,381	139	10.07 %	0	0.00 %	₹ 6,10,875	₹ 0	0.00 %	₹ 9,87,300	₹ 0	₹ 0	0	0	0	3
20	NAGALAND	1,253	2	0.16 %	31	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
21	ODISHA	6,798	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
22	PUNJAB	13,327	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
23	RAJASTHAN	11,349	37	0.33 %	7	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
24	SIKKIM	186	18	9.68 %	96	0	0.00 %	0	0.00 %	₹ 45,54,335	₹ 0	0.00 %	₹ 1,48,274	₹ 4,15,419	₹ 0	0	0	0	0
25	TAMIL NADU	12,524	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
26	TELANGANA	12,770	16	0.13 %	21	0	0.00 %	0	0.00 %	₹ 4,47,662	₹ 1,007	0.22 %	₹ 1,20,462	₹ 4,461	₹ 0	0	1	0	6
27	TRIPURA	1,178	510	43.29 %	2,472	13	0.53 %	0	0.00 %	₹ 65,68,705	₹ 0	0.00 %	₹ 25,39,02,890	₹ 4,50,907	₹ 0	0	0	0	0
28	UTTAR PRADESH	58,896	6	0.01 %	21	3	14.29 %	0	0.00 %	₹ 1,07,100	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	1
29	UTTARAKHAND	7,818	18	0.23 %	136	65	47.79 %	0	0.00 %	₹ 35,031	₹ 0	0.00 %	₹ 60,422	₹ 0	₹ 0	0	0	0	2
30	WEST BENGAL	3,341	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
31	ANDAMAN AND NICOBAR	78	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
32	DADRA & NAGAR HAVELI	20	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
33	DAMAN & DIU	10	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
34	LAKSHADWEEP	10	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0

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35	PUDUCHERRY	10	0	0.00 %	0	0	0.00 %	0	0.00 %	₹ 0	₹ 0	0.00 %	₹ 0	₹ 0	₹ 0	0	0	0	0
	Total	2,68,515	10,416	3.88 %	72,182	7,243	10.03 %	0	0.00 %	₹ 64,75,37,286	₹ 14,51,847	0.22 %	₹ 3,40,87,75,394	₹ 85,59,386	₹ 30,354	0	84	911	1,099