

### R9.3.1 Social Audit Action Taken Report

| SR# | State Name           | Total number of GPs | Total number of GPs audited atleast once | Percentage of GPs audited atleast 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(Upto Sec-2) |
|-----|----------------------|---------------------|--|--|---------------------------------|-------------------------------|-----------------------------|--|--|------------------|------------------|--------------------------------|----------------------------|----------------------|-----------------------|----------------------|--|---|
| 1   | ANDHRA PRADESH       | 12,931              | 11,612                                   | 89.80 %                                | 1,25,673                        | 79,049                        | 62.90 %                     | 0                                      | 0.00 %                                     | ₹ 1,39,04,28,528 | ₹ 3,29,19,055    | 2.37 %                         | ₹ 2,38,35,63,413           | ₹ 62,53,418          | ₹ 38,404              | 2                    | 1,064                                    | 13,49,71,000                            |
| 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                                       |
| 3   | ASSAM                | 2,673               | 10                                       | 0.37 %                                 | 4                               | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 12,993         | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 4   | BIHAR                | 8,529               | 2,647                                    | 31.04 %                                | 16,930                          | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 11,81,19,894   | ₹ 1,593          | 0.00 %                         | ₹ 3,53,44,43,923           | ₹ 69,95,669          | ₹ 0                   | 0                    | 1  | 0                                       |
| 5   | CHHATTISGARH         | 11,679              | 6,554                                    | 56.12 %                                | 13,787                          | 3,339                         | 24.22 %                     | 0                                      | 0.00 %                                     | ₹ 11,02,89,160   | ₹ 4,11,785       | 0.37 %                         | ₹ 8,88,27,506              | ₹ 4,57,25,838        | ₹ 55,78,403           | 0                    | 0  | 1,000                                   |
| 6   | GOA                  | 190                 | 0  | 0.00 %                                 | 0                               | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 7   | GUJARAT              | 14,124              | 13,288                                   | 94.08 %                                | 1,669                           | 1,356                         | 81.25 %                     | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 8   | HARYANA              | 6,226               | 10                                       | 0.16 %                                 | 15                              | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 9   | HIMACHAL PRADESH     | 3,231               | 2,990                                    | 92.54 %                                | 10,222                          | 5,286                         | 51.71 %                     | 0                                      | 0.00 %                                     | ₹ 1,24,45,872    | ₹ 9,90,597       | 7.96 %                         | ₹ 1,30,07,047              | ₹ 43,795             | ₹ 230                 | 1                    | 42                                       | 368                                     |
| 10  | JAMMU AND KASHMIR    | 4,542               | 35                                       | 0.77 %                                 | 39                              | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 2,48,347       | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 11  | JHARKHAND            | 4,403               | 1,133                                    | 25.73 %                                | 27,349                          | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 14,39,44,388   | ₹ 55,93,899      | 3.89 %                         | ₹ 95,28,47,657             | ₹ 1,12,85,596        | ₹ 1,48,557            | 7                    | 568                                      | 4,81,46,000                             |
| 12  | KARNATAKA            | 6,022               | 5,991                                    | 99.49 %                                | 52,976                          | 1                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 65,27,22,244   | ₹ 4,12,041       | 0.06 %                         | ₹ 12,55,92,54,635          | ₹ 26,54,556          | ₹ 0                   | 0                    | 9  | 0                                       |
| 13  | KERALA               | 941                 | 0  | 0.00 %                                 | 0                               | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 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                                       |
| 15  | MADHYA PRADESH       | 22,810              | 13,122                                   | 57.53 %                                | 6,686                           | 2,728                         | 40.80 %                     | 0                                      | 0.00 %                                     | ₹ 81,48,254      | ₹ 1,67,437       | 2.05 %                         | ₹ 12,28,40,573             | ₹ 1,74,257           | ₹ 348                 | 0                    | 1  | 4,000                                   |
| 16  | MAHARASHTRA          | 28,487              | 3,091                                    | 10.85 %                                | 4,969                           | 2                             | 0.04 %                      | 0                                      | 0.00 %                                     | ₹ 1,94,50,312    | ₹ 1,87,243       | 0.96 %                         | ₹ 56,51,95,150             | ₹ 7,60,137           | ₹ 1,57,080            | 0                    | 0  | 0                                       |
| 17  | MANIPUR              | 3,150               | 26                                       | 0.83 %                                 | 141                             | 10                            | 7.09 %                      | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 18  | MEGHALAYA            | 6,338               | 6,240                                    | 98.45 %                                | 14,256                          | 2,343                         | 16.44 %                     | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 4,55,268                 | ₹ 4,17,35,095        | ₹ 1,62,176            | 0                    | 0  | 0                                       |
| 19  | MIZORAM              | 888                 | 509                                      | 57.32 %                                | 2,228                           | 2,209                         | 99.15 %                     | 0                                      | 0.00 %                                     | ₹ 1,01,39,336    | ₹ 93,811         | 0.93 %                         | ₹ 4,87,10,688              | ₹ 47,798             | ₹ 4,642               | 0                    | 0  | 0                                       |
| 20  | NAGALAND             | 1,253               | 484                                      | 38.63 %                                | 6,486                           | 1,140                         | 17.58 %                     | 0                                      | 0.00 %                                     | ₹ 1,27,92,886    | ₹ 0              | 0.00 %                         | ₹ 1,37,93,614              | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 21  | ODISHA               | 6,798               | 6,705                                    | 98.63 %                                | 19,497                          | 5,247                         | 26.91 %                     | 0                                      | 0.00 %                                     | ₹ 3,27,25,352    | ₹ 4,17,144       | 1.27 %                         | ₹ 75,72,94,304             | ₹ 99,42,614          | ₹ 4,22,468            | 1                    | 4  | 18,100                                  |
| 22  | PUNJAB               | 13,327              | 6,615                                    | 49.64 %                                | 8,126                           | 891                           | 10.96 %                     | 0                                      | 0.00 %                                     | ₹ 7,92,67,205    | ₹ 0              | 0.00 %                         | ₹ 38,04,94,876             | ₹ 12,40,063          | ₹ 0                   | 0                    | 0  | 0                                       |
| 23  | RAJASTHAN            | 11,349              | 8,149                                    | 71.80 %                                | 528                             | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 2,60,000                 | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 24  | SIKKIM               | 186                 | 184                                      | 98.92 %                                | 1,824                           | 538                           | 29.50 %                     | 0                                      | 0.00 %                                     | ₹ 55,85,716      | ₹ 2,94,395       | 5.27 %                         | ₹ 2,32,75,738              | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |
| 25  | TAMIL NADU           | 12,524              | 12,516                                   | 99.94 %                                | 1,10,539                        | 1,915                         | 1.73 %                      | 0                                      | 0.00 %                                     | ₹ 37,07,07,975   | ₹ 15,71,375      | 0.42 %                         | ₹ 5,89,53,08,959           | ₹ 44,95,801          | ₹ 850                 | 0                    | 11                                       | 0                                       |
| 26  | TELANGANA            | 8,763               | 4,481                                    | 51.14 %                                | 65,438                          | 10,081                        | 15.41 %                     | 0                                      | 0.00 %                                     | ₹ 37,13,61,101   | ₹ 54,85,965      | 1.48 %                         | ₹ 39,43,42,980             | ₹ 3,64,93,233        | ₹ 17,76,849           | 2                    | 4,687                                    | 21,623                                  |
| 27  | TRIPURA              | 1,178               | 672                                      | 57.05 %                                | 3,199                           | 665                           | 20.79 %                     | 0                                      | 0.00 %                                     | ₹ 1,90,49,673    | ₹ 2,63,197       | 1.38 %                         | ₹ 31,45,05,936             | ₹ 4,69,410           | ₹ 0                   | 0                    | 0  | 0                                       |
| 28  | UTTAR PRADESH        | 58,896              | 46,456                                   | 78.88 %                                | 1,92,347                        | 24,682                        | 12.83 %                     | 0                                      | 0.00 %                                     | ₹ 14,91,30,522   | ₹ 3,56,582       | 0.24 %                         | ₹ 11,97,32,260             | ₹ 10,96,017          | ₹ 0                   | 0                    | 4  | 0                                       |
| 29  | UTTARAKHAND          | 7,820               | 2,336                                    | 29.87 %                                | 28,776                          | 12,386                        | 43.04 %                     | 0                                      | 0.00 %                                     | ₹ 71,32,118      | ₹ 65,344         | 0.92 %                         | ₹ 3,14,47,275              | ₹ 8,38,964           | ₹ 0                   | 0                    | 139                                      | 200                                     |
| 30  | WEST BENGAL          | 3,344               | 2,808                                    | 83.97 %                                | 39,931                          | 8,897                         | 22.28 %                     | 0                                      | 0.00 %                                     | ₹ 1,90,93,886    | ₹ 1,25,686       | 0.66 %                         | ₹ 3,79,76,233              | ₹ 33,314             | ₹ 0                   | 1                    | 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                                       |
| 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                                       |
| 33  | DAMAN & DIU          | 10                  | 0  | 0.00 %                                 | 0                               | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                       |

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|-------|-------------|---------------------|---|---|---------------------------------|-------------------------------|-----------------------------|--|--|------------------|------------------|--------------------------------|----------------------------|----------------------|-----------------------|----------------------|--|--------------------------------------|
| 34    | LAKSHADWEEP | 10                  | 0   | 0.00 %                                  | 0                               | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                    |
| 35    | PUDUCHERRY  | 10                  | 0   | 0.00 %                                  | 0                               | 0                             | 0.00 %                      | 0                                      | 0.00 %                                     | ₹ 0              | ₹ 0              | 0.00 %                         | ₹ 0                        | ₹ 0                  | ₹ 0                   | 0                    | 0  | 0                                    |
| Total |             | 2,64,751            | 1,58,664                                  | 59.93 %                                 | 7,53,635                        | 1,62,765                      | 21.60 %                     | 0                                      | 0.00 %                                     | ₹ 3,53,27,95,762 | ₹ 4,93,57,149    | 1.40 %                         | ₹ 28,23,75,78,035          | ₹ 17,02,85,575       | ₹ 82,90,007           | 14                   | 6,530                                    | 18,76,5                              |