



**Government of Jammu & Kashmir**  
**Department of Rural Development & Panchayati Raj**  
**Civil Secretariat, Jammu/Srinagar**

Email ID : secretary.rddjk@gmail.com website: jkpr.gov.in Tel. No. 0191-2564763

Subject: - Recovery under Social Audit under MGNREGA.

**Government Order No. 88 -RD & PR of 2023**  
**Dated : 10-02-2023**

Section 17 of the Mahatma Gandhi NREGA, 2005 *inter-alia* mandates Social audit of all Works executed under the MGNREGA. During the review meeting of MGNREGA, it has been observed that despite lapse of considerable time, Social Audit recovery performance is minimal in respect of majority of the districts across the UT of J&K.

Accordingly, it is hereby ordered that all concerned Additional District Programme Coordinators (ACDs)/BDOs shall upload Action Taken Reports (ATRs) on all observations raised by the Social Audit Unit (SAU) since FY 2019-20, till date (Block wise details enclosed as Annexure A); SAU to decide all cases on which ATRs have been uploaded and are pending at their level & subsequently the concerned BDOs' to recover the finally decided recoverable amount as reported by Social Audit Unit under MGNREGA on priority before 15.02.2023 and get the amount deposited in SNA (State Nodal Account) of State Employment Guarantee Fund. If any officer/BDO fails to do so, the same amount shall be recovered out of their salaries of this month besides making entry to such extent in their service books.

Director Social Audit shall ensure that cases where ATRs have been uploaded and are pending at the level of Social Audit Unit/DRPs ' are decided on most immediate basis.

Addl. District Programme Coordinators (ACDs) shall be the Nodal Officers who shall personally monitor the progress of Social Audit Recovery and send compliance report to Administrative Department by or before 15-02-2023.

**Sd/-**

**(Mandeep Kaur) IAS**

Commissioner/Secretary to the Government  
Department of Rural Development & Panchayati Raj

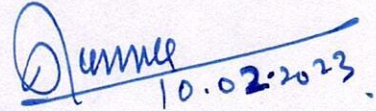
Dated:- 10.02.2023

No:- RDD-NRGA/7/2020-02

Copy to the:-

1. Joint Secretary (JKL), Ministry of Home Affairs, GoI, New Delhi.
2. Director General Accounts and Treasuries, J&K for information with the request to direct the concerned Treasury officers for necessary action and share the action taken by 7.03.2023.
3. District Programme Coordinators (All) for information and necessary action
4. Director Rural Development Jammu/Kashmir for information and necessary action

5. Director Finance Department of Rural Development & Panchayati Raj for information and necessary action
6. Additional District Programme Coordinators (All) for information and necessary action.
7. Director Social Audit for information and necessary action.
8. Private Secretary to Commissioner/Secretary to Government, Department of RD&PR for information of the Commissioner/ Secretary.
9. In-charge Website

  
10.02.2023

**(Waseem Raja) JKAS**

Additional Secretary to the Government



Annexure-A to Government Order No. 88 RD&PR of 2023 dated 10.02.2023

### R 9.2.6 Financial Misappropriation Recovery Report as on 09.02.2023

SR#	District	Block Name	Total number of GPs	FY 2019-20		FY 2020-21		FY 2021-22		FY 2022-23		Total	
				Total number of Cases Reported by SAU	Amount reported by SAU	Total number of Cases Reported by SAU	Amount reported by SAU	Total number of Cases Reported by SAU	Amount reported by SAU	Total number of Cases Reported by SAU	Amount reported by SAU	Total number of Cases Reported by SAU	Amount reported by SAU
1	Jammu	NAGROTA	19							21	594295	21	₹ 5,94,295
2	Kupwara	Handwara	15							2	6983	2	₹ 6,983
3	Kupwara	HYHAMA	20							5	164919	5	₹ 1,64,919
4	Kupwara	Kalarooch	19							2	31000	2	₹ 31,000
5	Kupwara	KERAN	4							1	49000	1	₹ 49,000
6	Kupwara	KRALPORA	20							1	17900	1	₹ 17,900
7	Kupwara	QAZIABAD	23							1	14980	1	₹ 14,980
8	Kupwara	TANGDAR	17							2	6900	2	₹ 6,900
9	Kupwara	TEETHWAL	15							2	95230	2	₹ 95,230
10	Kupwara	Wavoora	28			3	63426					3	₹ 63,426
11	Kupwara	RAMHAL	15							1	0	1	₹ 0
12	Kupwara	MAWAR QALAMABAD	22			1	0					1	₹ 0
13	Poonch	Balakote	17							5	5614	5	₹ 5,614
14	Rajouri	Rajouri	23							2	8406	2	₹ 8,406
15	Ramban	BANIHAL	24							1	12000	1	₹ 12,000
16	Ramban	RAJGARH	6							1	28000	1	₹ 28,000
17	Ramban	RAMBAN	26							2	12000	2	₹ 12,000
18	Ramban	UKHRAL	17							6	14865	6	₹ 14,865
19	SRINAGAR	HARWAN	10							6	52002	6	₹ 52,002
20	SRINAGAR	KHONMOH	7					2	15912			2	₹ 15,912
21	Pulwama	PAMPORE	18							3	8250	3	₹ 8,250
22	Badgam	BADGAM	25							1	51460	1	₹ 51,460
23	Badgam	BEERWAH	27							3	2464	3	₹ 2,464

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24	Badgam	Nagam	18							3	2500	3	₹ 2,500
25	Badgam	BEERWAH	27					2	4244			2	₹ 4,244
26	Badgam	PARNEWA	11					1	0			1	₹ 0
27	Badgam	SURASYAR	16					1	612			1	₹ 612
28	Badgam	SUKHNAG (HARD BANZO)	19					0	22176			0	₹ 22,176
29	Badgam	BADGAM	25			2	45450					2	₹ 45,450
30	Badgam	khag	26			8	186588	1	3320			9	₹ 1,89,908
31	Badgam	WATERHAIL	7			1	500					1	₹ 500
32	Badgam	BEERWAH	27			2	22002					2	₹ 22,002
33	Badgam	Khan-sahib	26					1	5304	2	5086	3	₹ 10,390
34	Baramulla	Boniyar	11							3	5306	3	₹ 5,306
35	Baramulla	Singhpura	24							1	34411	1	₹ 34,411
36	Baramulla	Tangmarg	19							1	0	1	₹ 0
37	Baramulla	Baramulla	19					0	20			0	₹ 20
38	Baramulla	BIJHAMA	10					0	5690			0	₹ 5,690
39	Baramulla	Wagoora	32					0	770			0	₹ 770
40	Baramulla	CHANDIL WANIGAM	7							3	4879	3	₹ 4,879
41	Baramulla	HARDABOORA	11							1	1712	1	₹ 1,712
42	Baramulla	Kunzer	11							1	90	1	₹ 90
43	Baramulla	LALPORA						1	0			1	₹ 0
44	Baramulla	Uri	13			2	0			3	16449	5	₹ 16,449
45	Samba	NUD	10							4	21222	4	₹ 21,222
46	Reasi	ARNAS	15							13	184593	13	₹ 1,84,593
47	Reasi	CHASANA	26							4	61500	4	₹ 61,500

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48	Reasi	GULAB GARH	8							16	593707	16	₹ 5,93,707
49	Reasi	JIJ BAGLI	7							2	16944	2	₹ 16,944
50	Reasi	POUNI	23							1	24000	1	₹ 24,000
51	Reasi	THUROO	9							4	130442	4	₹ 1,30,442
52	Reasi	Reasi	14					1	76000			1	₹ 76,000
53	Kulgam	D.H.Pora	19							6	28387	6	₹ 28,387
54	Kulgam	KUND	10							8	25189	8	₹ 25,189
55	Kulgam	Devsar	23							12	60271	12	₹ 60,271
56	Kulgam	D.K.MARG	13							2	12732	2	₹ 12,732
57	Kulgam	Pahloo	15							4	99740	4	₹ 99,740
58	Kulgam	Kulgam	23					16	237556			16	₹ 2,37,556
59	Kulgam	MENZGAM	15					2	9500			2	₹ 9,500
60	Kulgam	Pahloo	15					6	12648			6	₹ 12,648
61	Kulgam	Quamoh	23					1	19478			1	₹ 19,478
62	Kulgam	BEHIBAGH	18					1	0			1	₹ 0
63	KISHTWAR	INDERWAL	10							4	7500	4	₹ 7,500
64	KISHTWAR	MUGHAL MAIDAN	15							3	1500	3	₹ 1,500
65	KISHTWAR	NAGSANI	12			3	552766			1	71048	4	₹ 6,23,814
66	KISHTWAR	THAKRAI	8							2	6000	2	₹ 6,000
67	KISHTWAR	TRIGAM	6							8	13000	8	₹ 13,000
68	KISHTWAR	BUNJWAH	9			3	750000			1	0	4	₹ 7,50,000
69	KISHTWAR	DACHAN	9							1	1	1	₹ 1
70	KISHTWAR	DRABSHALLA	19							6	3000	6	₹ 3,000
71	KISHTWAR	KISHTWAR	12							2	27270	2	₹ 27,270
72	Doda	ASSAR	14							1	1500	1	₹ 1,500

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73	Doda	CHILLI PINGAL	8							2	2300	2	₹ 2,300
74	Doda	BHALLA	17			17	45200					17	₹ 45,200
75	Doda	CHANGA	20			16	7475					16	₹ 7,475
76	Doda	DALI UDHAYANPUR	9	1	202000							1	₹ 2,02,000
77	Doda	BHADERWAH	30					0	95000	1	4500	1	₹ 99,500
78	Doda	BHALESSA(GA NDOH)	14							3	84520	3	₹ 84,520
79	Doda	JAKYAS	10			3	1725			1	5400	4	₹ 7,125
80	Doda	GUNDANA	16			3	0					3	₹ 0
81	Doda	THATHRI	10			1	0					1	₹ 0
82	Anantnag	HILLER SHAHABAD	12					3	15504	1	2996	4	₹ 18,500
83	Anantnag	Khoveripora	32			1	0			0	100	1	₹ 100
84	Anantnag	Shahabad	21			1	4284					1	₹ 4,284
85	Anantnag	VERINAG	9			1	9384					1	₹ 9,384
86	Anantnag	CHATTERGUL	15			5	0					5	₹ 0
87	Anantnag	BIJIBEHARA	30							2	2945	2	₹ 2,945
88	Bandipura	baktoor	2					2	80240			2	₹ 80,240
89	Bandipura	Bandipore	26			3	126900					3	₹ 1,26,900
90	Bandipura	Tulial	10					2	113220			2	₹ 1,13,220
91	Bandipura	ALOOSA	20					1	0			1	₹ 0
92	Bandipura	ARIN	15					1	0			1	₹ 0
93	Bandipura	BANOKOOT	14					1	61581			1	₹ 61,581
94	Bandipura	Gurez	8					5	230752			5	₹ 2,30,752
95	Bandipura	Hajin	22					1	0			1	₹ 0

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96	Bandipura	NAIDKHAI	12			3	25104					3	₹ 25,104
97	Shopian	Keller	22			2	9639	6	71096			8	₹ 80,735
98	Gandarbal	WAKURA	13							1	2354	1	₹ 2,354
99	Gandarbal	GANDERBAL	27					1	7752			1	₹ 7,752
100	Gandarbal	GUND	15					0	8900			0	₹ 8,900
101	Kathua	BAGGAN	7							1	0	1	₹ 0
102	Kathua	Kathua	18							2	27209	2	₹ 27,209
103	Kathua	BHOOND	10					0	27583			0	₹ 27,583
104	Udhampur	CHENANI	25							6	39900	6	₹ 39,900
Total			1695	1	202000	81	1850443	59	1124858	211	2808471	352	₹ 59,85,772

*(Signature)*  
10.02.2023.

**(Waseem Raja) JKAS**

Additional Secretary to the Government

*(Signature)*