



ODISHA SOCIETY FOR SOCIAL AUDIT  
ACCOUNTABILITY AND TRANSPARENCY  
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT  
GOVERNMENT OF ODISHA



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No. OSSAAT – 01/2023 204/OS

Date: 05-04-2023

From

**Shri Nihar Ranjan Swain**  
MA, PGDFM  
Director, OSSAAT

To

**All Collector-cum-DPCs**

**Sub: Submission of Action Taken Report (ATR) on Social Audit Findings for the FY 2021-22 & 2022-23(1<sup>st</sup> Cycle)-regarding.**

**Madam/Sir,**

In inviting a reference to the subject cited above, I am to say that, the Action Taken Report (ATR) against the Social Audit Findings will be laid before the State Employment Guarantee Council (SEGC) which is going to be held on **dt. 18-04-2023** under the **Chairmanship of Honorable Minister, PR & DW Department.** In this regard, Legal Provisions on ATR under MGNREGA is stated below:-

**Annual Master Circular-2021-22, Point. No. 10.1.10-Action Taken Report**

- Within a month of the Gram Sabha/ Ward Sabha, the Programme Officer should submit the Action Taken Report (ATR) to the Social Audit Unit.

**Annual Master Circular-2021-22, Point. No. 10.1.9-Follow-up Action**

- DPC shall ensure that the appropriate action (including initiating criminal and Civil Proceeding or disciplinary proceedings) is initiated against individuals or officials or persons who wrongly utilized or embezzled the amount meant for the scheme under the Act. The actions must be completed within 6 months from the date of the conduct of the Social Audit.

It is therefore, requested to submit the Action Taken Report against the reported Social Audit Findings for the FY 2021-22 and FY 2022-23 (1<sup>st</sup> Cycle) as per the format enclosed in Annexure, **Latest by 12<sup>th</sup> April 2023 positively** for onward submission of Government for laying before the **SEGC meeting,**

**This may kindly be treated as Most Urgent.**

**Yours faithfully,**

*[Signature]*  
**Director, OSSAAT**

**Cc to:-**

1. PS to Principal Secretary to Government, PR & DW Department for favour of Kind information of Principal Secretary to Government, PR & DW Department.
2. PS to Director, Special Projects to Government, PR & DW Department for favour of Kind information of Director, Special Projects to Government, PR & DW Department.
3. All CDO-cum-EOs for kind information and necessary action.

**Format for Submission of Action Taken Report Status on Social Audit Findings**

District	Financial Year	Nos. of Issue reported by District Social Audit Team				Action Taken Report submitted				Nos. of Pending (ATR) Cases				Expected timeline for Submission of Pending ATR
		Financial Misappropriation	Financial Deviation	Process Violation	Grivence	Financial Misappropriation	Financial Deviation	Process Violation	Grivence	Financial Misappropriation	Financial Deviation	Process Violation	Grivence	
		Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	

District	Financial Year	Recovery Status															
		Financial Misappropriation		Financial Deviation		Process Violation		Grivence		Financial Misappropriation		Financial Deviation		Process Violation		Grivence	
		Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount	Nos. of cases	Amount

*[Signature]*  
**Director, OSSAAT**