

Annexure 2.1 (Paras 2.1, 2.1.2, 2.2.4, 2.3.1, 2.3.2)																
Number of contracts showing compliance/non-compliance to the provisions of CLRA, 1970 and CLRR, 1971 regarding registration of Principal Employers (PEs), submission of required returns to Labour office and provisions of amenities at workplace by the contractors																
Zonal Railway	Total no. of contracts test checked	PEs registered with the labour department		PEs submitted returns to the labour department			Contractors submitted returns to the labour department			Provision of rest rooms				Provision of basic amenities i.e. drinking water, urinals etc.		
		Yes	No	Yes	No	Records not made available to Audit	Yes	No	Records not made available to Audit	Yes	Rest rooms not required (as there were eight hour shifts)	Records not made available to Audit	Not provided	Met by the contractors	Met by Railways	Records not made available to Audit
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Para 2.1																
Para 2.1.2																
NCR	105	2	103	0	105	0	0	105	0	0	105	0	0	0	105	0
CR	105	105	0	6	97	2	1	25	79	14	82	2	7	31	59	15
ER	75	8	67	0	75	0	0	NAV	75	0	75	0	0	0	11	64
NR	75	3	72	6	69	0	0	75	0	0	75	0	0	0	60	15
NWR	34	0	34	0	34	0	0	34	0	0	34	0	0	0	34	0
SWR	46	15	31	0	NAV	46	0	46	0	0	46	46	0	0	45	1
RPU/Metro	11	7	4	0	NAV	11	0	NAV	11	0	0	11	0	0	10	1
DLW	6	0	6	0	NAV	6	0	NAV	6	0	0	6	0	0	6	0
CLW	6	0	6	0	NAV	6	0	NAV	6	0	0	6	0	0	2	4
Total	463	140	323	12	380	71	1	285	177	14	371	71	7	31	332	100
Para 2.2.4																

Annexure 2.2 (Para 2.2)							
Zonal Railway	Statement showing position of contracts having requisite License of labour office before commencement of contract						
	Number of contracts where the contractor obtained license before commencement of contract	Number of contracts where the contractor obtained license after commencement of contract	Number of contracts where license was not obtained by the contractor	Number of contracts where records were not made available to Audit	Total	Range of delay in obtaining license (in days) after commencement of contract	
						Minimum	Maximum
NCR	4	9	37	55	105	42	312
CR	13	16	13	63	105	2	240
ER	1	8	9	57	75	56	260
NR	11	2	58	4	75	NAV	NAV
NWR	1	11	21	1	34	23	175
SWR	2	3	24	17	46	63	750
RPU/Metro	0	1	6	4	11	210	210
DLW	0	0	4	2	6	NAV	NAV
CLW	2	0	0	4	6	NAV	NAV
Total	34	50	172	207	463	2	750

Annexure 2.3 (Para 2.4)									
Details of payments made to the the workmen in selected contracts									
Zonal Railway	Number of contracts where payment made in presence of Railway representatives	Number of contracts where payment was not made in the presence of Railway representatives	Number of contracts where clause not applicable because of bank payment	Number of contracts where records not made available to Audit	Total	Notices regarding payment of wages sent by contractor to PE not available on record	Directive / procedure for ensuring due payment to workmen and communication to PE in case of short payment with consequential recoveries from contractor not found	Nomination of authorised representative to be present at the time of disbursement of wages not seen	
NCR	10	23	12	60	105	105	105	105	
CR	16	24	29	36	105	105	105	105	
ER	4	10	5	56	75	75	75	75	
NR	17	35	15	8	75	75	75	75	
NWR	2	6	13	13	34	34	34	34	
SWR	5	5	6	30	46	46	46	46	
RPU/Metro	1	0	2	8	11	11	11	11	
DLW	2	3	0	1	6	6	6	6	
CLW	1	5	0	0	6	6	6	6	
Total	58	111	82	212	463	463	463	463	

Annexure 2.4 (Para 2.4)				
Zonal Railway	Details of payment of wages to labour			Total
	Number of contracts where payment of wages made through Bank	Number of contracts where payment of wages made in Cash	Number of contracts where payment of wages records were not made available	
NCR	12	33	60	105
CR	29	40	36	105
ER	5	14	56	75
NR	15	52	8	75
NWR	13	8	13	34
SWR	6	10	30	46
RPU/Metro	2	1	8	11
DLW	0	5	1	6
CLW	0	6	0	6
Total	82	169	212	463

Annexure 2.5 (Para 2.4)						
Zonal Railway	Details of notice display by the contractor					Total
	Number of contracts where notices were displayed	Number of contracts where notices were not displayed	Number of contracts where display of notice not applicable	Number of contracts where records were not made available to Audit	Total	
NCR	1	92	2	10	105	
CR	1	44	53	7	105	
ER	11	6	0	58	75	
NR	25	34	16	0	75	
NWR	1	32	0	1	34	
SWR	4	3	23	16	46	
RPU/Metro	0	10	0	1	11	
DLW	0	4	0	2	6	
CLW	2	0	0	4	6	
Total	45	225	94	99	463	

Zonal Railway	Statement showing Position of maintenance of Attendance/ wages registers by Contractor																				
	No. of contracts where muster roll/ attendance register were maintained			No. of contracts where wages register were maintained			No. of contracts where register of deduction were maintained			No. of contracts where register of overtime were maintained			No. of contracts where register of Fine were maintained			No. of contracts where register of Advances were maintained			No. of contracts where Wage slip were maintained		
	Yes	No	Not available	Yes	No	Not available	Yes	No	Not available	Yes	No	Not available	Yes	No	Not available	Yes	No	Not available	Yes	No	Not available
NCR	23	21	61	14	30	61	1	43	61	0	44	61	0	44	61	0	44	61	2	42	61
CR	54	51	0	38	67	0	2	103	0	4	101	0	2	103	0	2	103	0	15	90	0
ER	1	16	58	0	17	58	0	17	58	0	17	58	0	17	58	0	17	58	0	17	58
NR	46	13	16	30	29	16	0	59	16	0	59	16	0	59	16	0	59	16	0	59	16
NWR	24	10	0	22	12	0	0	34	0	0	34	0	0	34	0	0	34	0	0	34	0
SWR	11	0	35	11	0	35	0	5	41	0	5	41	0	5	41	0	5	41	1	4	41
RPU/Metr	5	0	6	5	0	6	0	0	11	0	0	11	0	0	11	0	0	11	0	0	11
DLW	0	0	6	0	0	6	0	0	6	0	0	6	0	0	6	0	0	6	0	0	6
CLW	0	1	5	2	1	3	0	1	5	0	1	5	0	1	5	0	1	5	0	0	6
Total	164	112	187	122	156	185	3	262	198	4	261	198	2	263	198	2	263	198	18	246	199

Annexure 2.7 (Para 2.6.1)						
Compliance to Minimum Wages Act, 1948 by the contractors						
Zonal Railway	Number of contracts where minimum wages paid	Number of contracts where Minimum wages not paid i.e. short paid	Number of labour deployed in contract mentioned in coloumn 3	Total amount of short payment w.r.t minimum wages as assessed by Audit (₹ in crore)	Number of contracts where records relating to payment of minimum wages were not available	Total number of contracts
1	2	3	4	5	6	7
NCR	19	38	448	1.93	48	105
CR	39	27	603	2.2	39	105
ER	2	3	68	0.14	70	75
NR	25	39	1025	1.01	11	75
NWR	5	16	1087	3.93	13	34
SWR	9	5	55	0.022	32	46
RPU/Metro	4	1	24	0.0003	6	11
DLW	0	0	0	0	6	6
CLW	2	0	0	0	4	6
Total	105	129	3310	9.2323	229	463

Annexure 2.8 (Para 2.6.2)							
Details of short payment of weekly rest to labour by the contractors							
Zonal Railway	Number of contracts where short payment of weekly rest noticed	Number of labour deployed in contracts mentioned in Column 2	Total amount of short payment assessed by audit (₹ In crore)	Number of contracts where payment of weekly rest observed	Number of contracts where short payment towards weekly rest remained unascertain	Number of contracts where records not made available to Audit	Total contracts
1	2	3	4	5	6	7	8
NCR	17	738	2.15	28	1	59	105
CR	17	506	1.35	22	18	48	105
ER	0	0	0	4	1	70	75
NR	1	7	0.0004	52	20	2	75
NWR	19	1296	1.89	2	0	13	34
SWR	4	147	0.025	9	2	31	46
RPU/Metro	4	51	0.0007	1	0	6	11
DLW	0	0	0	0	0	6	6
CLW	0	0	0	2	0	4	6
Total	62	2745	5.4161	120	42	239	463

Annexure 2.9 (Para 2.6.3)							
Details of payment of overtime for working on rest day (i.e. double payment for working on rest day)							
Zonal Railway	Number of contracts where neither rest day provided nor double payment for working on rest day made by contractor	Number of labour deployed in contracts mentioned in Column 2	Total amount of short payment for rest day as assessed by Audit (₹ In crore)	Number of contracts where rest day provided	Number of contracts where records relating to working on rest day were not made available to Audit	Total contracts	
1	2	3	4	5	6	7	
NCR	21	425	0.54	37	47	105	
CR	4	121	0.03	14	87	105	
ER	0	0	0	4	71	75	
NR	8	312	0.1	65	2	75	
NWR	12	928	3.73	10	12	34	
SWR	4	37	0.009	10	32	46	
RPU/Metro	0	0	0	6	5	11	
DLW	0	0	0	0	6	6	
CLW	0	0	0	0	6	6	
Total	49	1823	4.409	146	268	463	

Annexure 2.10 (Para 2.6.4)						
Details of short payment to contract labour for working more than nine hours in a day						
Zonal Railway	Number of contracts where overtime for working more than 9 hours on any day@ double the normal rate was not provided	Number of labour deployed in contracts mentioned in Column 2	Total amount of short payment for extra deployed hour as assessed by audit (₹ in crore)	Number of contracts where overtime for working of more than 9 hours on any day@ double the normal rate was not applicable	Number of contracts where overtime for working of more than 9 hours on any day@ double the normal rate, record was not made available to Audit	Total
1	2	3	4	5	6	7
NCR	17	31	0.18	37	51	105
CR	7	662	0.71	43	55	105
ER	0	0	0	1	74	75
NR	6	137	0.85	69	0	75
NWR	0	0	0	8	26	34
SWR	0	0	0	27	19	46
RPU/Metrd	0	0	0	6	5	11
DLW	0	0	0	0	6	6
CLW	0	0	0	2	4	6
Total	30	830	1.74	193	240	463

Zonal Railway	Number of contracts where PF Codes were Taken by the contractors	Assurance by Principal Employer						Total	Responsibility of Contractors			Total
		Number of contracts where Railway Administration assured themselves about EPF contractors before awarding the contract	Whether assured EPF number before or after awarding the contract by Railway Administration	Number of contracts where records regarding availability of PF code not made available to Audit	Number of contracts where PF Code taken	Number of contracts where PF Codes were not found on record	Number of contracts where records regarding availability of PF code not made available to Audit					
1	2	3	4	5	6	7	8	9	10	11	12	
NCR	8	0	8	97	105	9	96	0	105	0	10	
CR	0	0	0	105	105	17	0	88	105	0	105	
ER	0	0	0	75	75	0	0	75	75	0	75	
NR	0	0	0	75	75	0	0	75	75	0	75	
NWR	20	20	0	14	34	20	0	14	34	0	34	
SWR	0	0	0	46	46	0	0	46	46	0	46	
RPU/Metr	4	0	4	7	11	0	0	11	11	0	11	
DLW	0	0	0	6	6	0	0	6	6	0	6	
CLW	0	0	0	6	6	0	0	6	6	0	6	
Total	32	20	12	431	463	46	96	321	463	96	463	

Annexure 3.2 (Para 3.1.4)									
Statement showing Deduction/Non deduction/short deduction of Employees Provident Fund									
Zonal Railway	Contracts where PF deduction made as per Rules	Contracts where short PF deduction made	No. of labour deployed in the contracts mentioned in col. 3	Amount short deducted (Rs in crore)	Contracts where no PF deduction made	No. of labour deployed in the contracts mentioned in col. 6	Amount assessed by audit as non deduction of PF (Rs in crore)	Contracts where records not made available	Total of contracts
1	2	3	4	5	6	7	8	9	10
NCR	6	2	28	0.006	69	1133	1.79	28	105
CR	21	0	0	0	3	181	0.05	81	105
ER	0	1	73	0.08	0	0	0	74	75
NR	4	2	76	0.005	21	776	0.04	48	75
NWR	1	13	951	0.05	10	298	0.04	10	34
SWR	0	4	162	0.003	0	0	0	42	46
RPU/Metro	0	0	0	0	0	0	0	11	11
DLW	0	0	0	0	0	0	0	6	6
CLW	0	0	0	0	0	0	0	6	6
Total	32	22	1290	0.144	103	2388	1.92	306	463

Annexure 3.3 (Para 3.1.4)									
Details of contribution/short contribution/non contribution to Employees Provident Fund									
Zonal Railway	Number of contracts where PF contribution was made as per the provision of EPFS 1952	Number of contracts where PF contribution was short	Number of labour deployed in contracts mentioned in Coloumn 3	Amount of PF contributed short as assessed by audit (₹ in crore)	Number of contracts where no PF contribution was made	Number of labour deployed in contracts mentioned in Coloumn 6	Amount of PF not contributed as assessed by audit (₹ in crore)	Number of contracts where records were not made available to Audit	Total of contracts
1	2	3	4	5	6	7	8	9	10
NCR	3	3	113	0.115	70	1074	2.02	29	105
CR	21	0	0	0	3	181	0.05	81	105
ER	0	1	73	0.09	0	0	0	74	75
NR	5	2	76	0.02	21	653	0.07	47	75
NWR*	0	14	1101	0.13	10	298	0.04	10	34
SWR	0	4	162	0.004	0	0	0	42	46
RPU/Metro	0	0	0	0	0	0	0	11	11
DLW	0	0	0	0	0	0	0	6	6
CLW	0	0	0	0	0	0	0	6	6
Total	29	24	1525	0.36	104	2206	2.18	306	463

Annexure 4.1 (Para 4.2)									
Details of deduction of contribution to ESI from employee									
Zonal Railways	Number of contracts where ESI deduction from the employee were made and deposited with ESIC	Number of contracts where there was a short deduction of ESI contribution from the employees (from the contracts in col. 2)	Number of labour deployed in the contracts mentioned in column 3	Amount of ESI contribution short-deducted as assessed by Audit (₹ in crore)	Number of contracts where no deduction of ESI contribution was made from the employees	Number of labour deployed in the contracts mentioned in column 6	Amount of ESI contribution not deducted as assessed by Audit (₹ in crore)	Number of contracts for which no records were made available to Audit	Total
1	2	3	4	5	6	7	8	9	10
NCR	14	3	96	0.016	64	978	0.166	27	105
CR	14	1	179	0.0001	7	46	0.046	84	105
ER	5	0	0	0	0	0	0	70	75
NR	24	1	13	0.0002	6	175	0.003	45	75
NWR	14	1	34	0.0002	2	171	0.0018	18	34
SWR	6	6	181	0.00063	1	15	0.0003	39	46
RPU/Metr	4	0	0	0	0	0	0	7	11
DLW	0	0	0	0	0	0	0	6	6
CLW	0	0	0	0	0	0	0	6	6
Total	81	12	503	0.02	80	1385	0.22	302	463

Statement showing the position of Contracts where contribution of employer to ESI made									
Zonal Railway	Number of contracts where employer's contribution were made	Number of contracts where employer's contribution was made short (from the contracts in col 2)	Number of labour deployed in the contracts mentioned in col 3	Amount of ESI contribution short contributed by employers as assessed by Audit (₹ in crore)	Number of contracts where employer's contribution were not made at all	Number of labour deployed in the contracts mentioned in Column 6	Amount of ESI contribution not contributed by employers as assessed by Audit (₹ in crore)	Number of contracts for which no records were made available to Audit	Total
1	2	3	4	5	6	7	8	9	10
NCR	1	1	4	0.0003386	76	1162	0.56	28	105
CR	14	2	148	0.0036	7	327	0.13	84	105
ER	5	0	0	0	0	0	0	70	75
NR	5	0	0	0	0	0	0	70	75
NWR	9	1	34	0.0006087	4	407	0.016	21	34
SWR	6	6	181	0.0017064	1	15	0.001	39	46
RPU/Metro	0	0	0	0	0	0	0	11	11
DLW	0	0	0	0	0	0	0	6	6
CLW	0	0	0	0	0	0	0	6	6
Total	40	10	367	0.01	88	1911	0.71	335	463

Annexure 5.1 (Para 5.1)						
Zonal Railway	Number of contracts test checked	Contracts where number of labour to be engaged were estimated				Number of contracts where records not made available to Audit
		Number of contracts where no. of labour to be engaged estimated	Number of contracts where the number of labour to be engaged not estimated	Number of contracts where records not made available to Audit	Number of contracts where records not made available to Audit	
1	2	3	4	5		
NCR	105	26	21	58		
CR	105	21	83	1		
ER	75	42	0	33		
NR	75	62	13	0		
NWR	34	14	17	3		
SWR	46	17	0	29		
RPU/Metr	11	4	6	1		
DLW	6	4	0	2		
CLW	6	0	0	6		
Total	463	190	140	133		

Statement showing estimation of labour and material separately							
Zonal Railway	Number of contracts where records relating to number of labour to be engaged considered in estimate not made available to Audit	Number of contracts where number of labour to be engaged considered in estimates made available to Audit	Number of contracts where estimates separately included labour and material with other components out of 190	Contracts where estimate of labour and material with other components found short			
				No. of contracts	Value assessed by Audit (₹ in crore)	Value estimated by Railways (₹ in crore)	Short estimate (₹ in crore)
1	3	4	5	6	7	8	9
NCR	58	26	17	15	11.53	8.14	3.39
CR	1	21	11	7	4.57	4.28	0.29
ER	33	42	0	0	0	0	0
NR	0	62	48	25	25.09	20.35	4.74
NWR	3	14	14	13	13.46	10.51	2.95
SWR	29	17	15	8	10.99	10.43	0.56
RPU/Metr	1	4	3	3	0.72	0.65	0.07
DLW	2	4	0	0	0	0	0
CLW	6	0	0	0	0	0	0
Total	133	190	108	71	66.36	54.36	12