

Appendix 2.1.1*(Referred to in paragraph 2.1.5; page 8)***Scope and coverage of Audit**

District (DH)	CHC	PHC	Sl. No.	SHC
Bilaspur	Bilha	Bodsara	1	Bundela
			2	Mangla
			3	Sardha
		Hardikala	4	Pondi
			5	Hardikala
			6	Silpahari
	Kota	Chapora	7	Chapora
			8	Kanchanpur
			9	Pudu
		Pondi	10	Kalmitar
			11	Mohda
			12	Ranigaon
Jashpur	Lodam	Paiku	13	Galonda
			14	Neemgaon
			15	Pidi
		Gholeng	16	Gamhariya
			17	Kere
			18	Lokhandi
	Manora	Asta	19	Baherna
			20	Harri
			21	Karadiri
		Ghaghra	22	Fatehpur
			23	Patiya
			24	Sogda
Rajnandgaon	Khairagarh	Mudhipar	25	Chichola
			26	Mudhipar
			27	Tolagaon
		Pandadah	28	Achanaknawagaon
			29	Devari
			30	Itar
	Ghumka	Somni	31	Baghera
			32	Sankra
			33	Thakurtola
		Surgi	34	Bharregaon
			35	Kanharpuri
			36	Surgi
Mahasamund	Bagbahara	Hathibahra	37	Hathibahra
			38	Kasekera
			39	Kosmarra
		Komakhan	40	Bindrawan
			41	Boirgaon
			42	Komakhan
	Tumgaon	Birkoni	43	Birkoni
			44	Ghodari
			45	Nandgaon
		Khatti	46	Kanekera
			47	Khatti
			48	Labhrakala

District	CHC	PHC	Sl. No.	SHC
Korea	Patna	Nagar	49	Shivpur
			50	Bishunpur
			51	Ratga
		Mansukh	52	Chilka
			53	Majhgawa
			54	Saraigahna
	Manendragarh	Biharpur	55	Tarabahra
			56	Mahai
			57	Pendri
		Kelhari	58	Pahadhanswahi
			59	Ghaghra
			60	Kelhari
Raipur	Arang	Bhansoj	61	Malidih
			62	Nara
			63	Tekari
		Pharphaud	64	Banrasi
			65	Kosrangi
			66	Pharphaud
	Abhanpur	Khorpa	67	Sarkhi
			68	Belar
			69	Chandi
		Manikchauri	70	Pipraud
			71	Manikchauri
			72	Girola
Kanker	Bhanupratappur	Hatkarra	73	Khadga
			74	Baskund
			75	Barvi
		Kenwati	76	Asulkhar
			77	Birkondal
			78	Kenwati
	Dhanelikanhar	Bagodar	79	Dumali
			80	Hatkongera
			81	Makrikhuna
		Mardapoti	82	Kodabhat
			83	Patod
			84	Vyaskongera

Appendix 2.1.2*(Referred to in paragraph 2.1.9.8; page 25)***Details of short supply of drugs by Corporation in the test checked health centres**

Name of health facility	Period of test check	Occasions of short supply against demand	Number of items demanded	Number of items supplied	Items short supplied	Range of short supply in percentage
DH Bilaspur	01/2014-03/2017	44	2,107	640	1,467	8.33- 95.29
CHC Bilha	10/2013-02/2017	34	2,482	995	1,487	23.33- 88.24
CHC Kota	12/2013-03/2017	18	1,143	543	600	17.91- 79.85
CHC Lodam	09/2013-03/2017	26	1,899	1,369	530	3.33.- 86.70
DH Jashpur	04/2015-03/2017	21	942	820	122	1.72-41.89
CHC Manora	01/2016-02/2017	3	135	100	35	25.33-27.59
DH Kanker	11/2013-03/2017	36	4,408	919	3,489	8.11- 98.79
CHC Dhanelianhar	02/2014-03/2017	28	2,124	651	1,473	6.06- 88.74
CHC Bhanupratappur	09/2013-02/2017	32	3,272	1,101	2,171	5.00- 90.44
DH Korea	07/2014-02/2017	24	1,084	602	482	2.08- 74.47
CHC Manendeagarh	04/2013-03/2017	40	2,619	1,301	1,318	17.78- 70.69
CHC Patna	11/2013-03/2017	33	1,429	978	451	3.77- 76.92
DH Mahasamund	08/2016-03/2017	8	548	131	417	56-90.32
CHC Bagbahara	09/2013-03/2017	39	2,750	1,117	1,633	3.85- 99.04
CHC Tumgaon	05/2016-03/2017	7	792	115	677	73.86- 96.39
DH Raipur	09/2013-03/2017	79	1,476	1,042	434	2.78-85.71
CHC Abhanpur	04/2014-03/2017	29	1,283	808	475	9.26-78.52
DH Rajnandgaon	01/2015-11/2016	12	955	655	300	1.82- 59.26
CHC Khairagarh	04/2016-03/2017	11	467	352	115	4.35-60.87
CHC Ghumka	06/2015-03/2017	12	689	442	247	8.33- 77.19
CHC Arang	12/2013-03/2017	24	1,173	960	213	6.00-56.41
Total			33,777	15,641	18,136	53.69

Appendix 2.1.3*(Referred to in paragraph 2.1.10.1 (i); page 26.)***Details of Ante Natal Check-up of pregnant women in test checked districts**

Year	Registered pregnant women (As per CMHO data)	Registered pregnant women under ANC in first trimester (per cent) as per HMIS data	Three checkups (per cent) as per HMIS data
2012-13	2,22,621	98,521 (44.26)	1,49,353 (67.09)
2013-14	2,50,637	1,22,014 (48.68)	1,83,292 (73.13)
2014-15	2,38,599	1,44,808 (60.69)	1,96,062 (82.17)
2015-16	2,21,541	1,72,539 (77.88)	2,07,876 (93.83)
2016-17	2,19,054	1,93,620 (88.39)	2,08,500 (95.18)
Total	11,52,452	7,31,502	9,45,083 (82.00)

Appendix 2.1.4

(Referred to in paragraph 2.1.10.1 (ii); page 27.)

Details of registered pregnant women and IFA tablets provided in test checked districts

Year	ANC as per CMHO	No. of women given 100 IFA as per HMIS	Percentage of women given 100 IFA	Required quantity of IFA as per HMIS	Total IFA available at district (received from DHS, CGMSC and procured by CMHO)	Shortage/ Excess	Total number of women for whom the available IFA tablets were sufficient	Excess shown in the data
2012-13	2,22,621	1,58,646	71.26	1,58,64,600	2,31,31,953	(-)72,67,353	2,31,320	-
2013-14	2,50,637	1,97,460	78.78	1,97,46,000	41,33,180	1,56,12,820	41,332	1,56,128
2014-15	2,38,599	1,96,677	82.43	1,96,67,700	75,97,700	1,20,70,000	75,977	1,20,700
2015-16	2,21,541	2,13,301	96.28	2,13,30,100	68,64,250	1,44,65,850	68,643	1,44,659
Sub-Total	9,33,398	7,66,084	82.07	7,66,08,400	4,17,27,083	3,48,81,317	4,17,272	4,21,487
2016-17	2,19,054	2,13,908	97.64	2,13,90,800	5,34,66,260	(-) 3,20,75,460	5,34,663	--
Total	11,52,452	9,79,992		9,79,99,200	9,51,93,343	28,05,857	9,51,935	4,21,487

Appendix 2.1.5

(Referred to in paragraph. 2.1.10.1 (iv)(b); page 29)

Details of institutional and home deliveries in the test checked districts

Year	Pregnant women registered for Ante Natal Care	Targets for institutional deliveries	Institutional deliveries done	Home deliveries done	Total deliveries	Percentage of institutional delivery	Percentage of home delivery	Home deliveries conducted by Non-SBA trained (as per HMIS)	Percentage of home delivery conducted by non- SBA
2012-13	2,22,621	1,71,130	1,09,042	57,340	1,66,382	65.54	34.46	39,946	69.67
2013-14	2,50,637	1,78,054	1,25,624	52,734	1,78,358	70.43	29.57	38,940	73.84
2014-15	2,38,599	1,72,249	1,35,146	42,512	1,77,658	76.07	23.93	33,064	77.78
2015-16	2,21,541	1,82,284	1,49,177	23,064	1,72,241	86.61	13.39	12,459	54.02
2016-17	2,19,054	1,75,687	1,63,520	8,816	1,72,336	94.88	5.12	3,952	44.83
TOTAL	11,52,452	8,79,404	6,82,509	1,84,466	8,66,975			1,28,361	

(Source: CMHOs and HMIS)

Appendix 2.2.1

(Referred to in paragraph 2.2.9.2 D; page 52)

Physical and financial target and achievement under various items implemented under IPM

(Quantity in ha and amount in ₹ crore)

Name of the item	State						Selected districts					
	Target (in ha)	Achievement (percentage) (in ha)	(-) Excess/ short achievement (in ha)	Provision	Expenditure	Unutilised amount	Target	Achievement (percentage) (in ha)	(-) Excess/ short achievement (in ha)	Provision	Expenditure	Unutilised amount
Liming in acidic soil	25,710	11,796.70 (46)	13,913.30 (54)	2.29	0.83 (36)	1.46 (64)	7,945	2,366 (30)	5,579 (70)	0.81	0.25 (31)	0.56 (69)
PP chemicals and bio agents	2,16,267	1,52,320 (70)	59,947 (30)	10.81	7.57 (70)	3.24 (30)	1,24,793	86,729 (70)	38,064 (30)	6.17	3.58 (58)	2.59 (42)
IPM Package	33,000	29,094 (88)	3,906 (12)	2.48	1.19 (48)	1.29 (52)	12,850	12,145 (95)	705 (05)	0.97	0.75 (77)	0.22 (23)
Distribution of NPV	3,300	1,962 (59)	1,338 (41)	0.08	0.05 (63)	0.03 (37)	1,500	1,104 (74)	396 (26)	0.04	0.03 (78)	0.01 (22)
Weedicides	90,000	58,210 (65)	31,790 (35)	4.50	2.57 (57)	1.93 (43)	55,645	34,299 (62)	21,346 (38)	2.81	1.33 (47)	1.48 (53)
Total	3,68,277	2,53,382.70 (69)	1,10,894.30 (31)	20.16	12.21 (61)	7.95 (39)	2,02,733	1,36,643 (67)	66,090 (33)	10.80	5.94 (55)	4.86 (45)

(Source: Information given by Department and compiled by Audit)

Appendix 3.1.1

(Referred to in paragraph 3.1.2.1; page 61)

Partial functionality of e-Procurement system in Mjunction

Sl. No	Module	Functions of module	Audit observation
1	Vendor registration	<ul style="list-style-type: none"> e-Registration of contractors done by PWD to participate in the bidding process. After registration at PWD, vendor has to apply for user ID and password at CHiPS. Vendor must also obtain a digital signature certificate (DSC) from a registering authority 	<ul style="list-style-type: none"> e-Registration is being done in a different portal (e-Works) (www.cg.nic.in/pwdraipur) which is not integrated with online e-Procurement system leading to failure of real time checking/ verification of vendor details while registering at CHiPS.
2	Indent management	<ul style="list-style-type: none"> Manages flow of documents during the course of preparing a tender Prepares plan for work and calculates final probable amount of contract (PAC). Uploading of SOR for calculation of PAC 	<ul style="list-style-type: none"> Work plan and calculation of PAC was not being done through the module due to non-uploading of SOR and instead was done manually by the concerned departments.
3	e-Tendering	<ul style="list-style-type: none"> Prepares and publishes detailed NIT and tender document directly on the e-Procurement portal Sends electronic alerts in the form of e-mail to the relevant registered bidders. Interested bidders prepare and submit the bids online. Evaluates bids submitted by the bidders and selects the eligible bidders for awarding contract and issue of work order. 	<ul style="list-style-type: none"> Executive Engineers were not able to perform online functions like checking of records, online issue of work order etc., as Digital Signature Certificate, user-ID and password were not provided to them. Tender activities were being carried out initially on https://pwd.cge-procurement.gov.in (NexTenders) and subsequently on https://eproc.cgstate.gov.in (Mjunction) through e-Procurement system and due to non-integration of data of both the systems, online assessment of vendors in respect of work in hand, financial capacity, bid capacity etc., were not assessed.
4	e-Auction	<ul style="list-style-type: none"> Allows suppliers to dynamically out-bid their competitors within a time-frame specified by a buying agency 	<ul style="list-style-type: none"> This module was not being used by the departments.
5	Contract management	<ul style="list-style-type: none"> Module prepared to bridge the gaps between issue of work order and completion of work. Objective is to monitor works in progress. Possess features of online billing for works already completed, approval of bills , etc. 	<ul style="list-style-type: none"> Issue of work order and other related activities were not being carried out.
6	e-Payments	<ul style="list-style-type: none"> Facilitates online transfer of funds both inflows and outflows like sale of tender documents, online transfer of EMD, payments to supplier/contractors for purchase of goods/completion of works, etc. 	<ul style="list-style-type: none"> Payment to contractors/supplier was being done through e-works portal and not through e-Procurement system.
7	Accounting	<ul style="list-style-type: none"> Account of payments made to the contractors/suppliers for completion of works and for purchase of goods. 	<ul style="list-style-type: none"> Departments were not using the accounting module.

(Source: Information furnished by CHiPS and compiled by Audit)

Appendix 3.1.2

(Referred to in paragraph 3.1.3.1; page 63 and 64)

Department wise tenders where same computers were used by the Department officials and the bidders

Sl. No.	Name of department/ entity	No. of bidders	No. of tenders	Estimated value (₹ in crore)	No. of bidders securing L1 status	Mac-id numbers	Estimated value of tenders where bidders secured L1 status (₹ in crore)
1	Chhattisgarh Housing Board (CGHB)	69	46	99.06	22	00:22:20:06:B8:F7, 10:78:D2:46:A7:0E, 20:41:53:59:4E:FF, 50:50:54:50:30:30, 78:84:3C:F1:62:54, AC:F1:DF:15:82:15, CA:FF:03:1D:3B:39, CA:FF:0D:1D:48:95, CA:FF:11:1D:80:18, CA:FF:1B:1D:45:12, CA:FF:64:1D:B7:C8, CA:FF:7A:1D:87:01, CA:FF:8A:1D:AC:00, A:FF:C1:1D:7B:7A, CA:FF:C4:1D:2F:58, CA:FF:D5:1D:B8:8C, CA:FF:EB:1D:98:7A	66.57
2	Chhattisgarh Infotech Promotion Society (CHiPS)	4	4	75	0	90:48:9A:99:85:5B, E8:40:F2:CC:17:01, 20:41:53:59:4E:FF	0
3	Chhattisgarh Medical Services Corporation Limited (CGMSC)	94	64	60.32	9	00:E0:4A:0A:6E:35, 10:78:D2:46:A7:0E, 20:41:53:59:4E:FF, 20:CF:30:CB:36:8A, 50:50:54:50:30:30, 70:F1:A1:D7:06:5F, 78:84:3C:F1:62:54, 90:48:9A:99:85:4B, E8:40:F2:7F:84:D5, F8:BC:12:87:8A:00	1.79
4	Chhattisgarh Police Housing Corporation Limited (CGPHC)	39	31	248.57	11	20:41:53:59:4E:FF, 50:50:54:50:30:30, 78:84:3C:F1:62:54, CA:FF:03:1D:3B:39	108.49
5	Chhattisgarh State Civil Supplies Corp. Limited (SCSC)	76	61	0	8	00:1E:10:1F:00:00, 10:78:D2:4A:D6:4B, 20:41:53:59:4E:FF, 20:CF:30:CB:36:8A, 38:60:77:87:2F:AD, 50:50:54:50:30:30	0
6	Chhattisgarh State Co-Operative Marketing Federation Limited (CGMARKFED)	24	21	0	6	00:1E:10:1F:00:00, 00:E0:4C:50:AD:70, 20:41:53:59:4E:FF, 20:CF:30:CB:36:8A, 50:50:54:50:30:30, 6C:19:8F:9A:10:F7, E8:DE:27:1A:1E:3E	0
7	Chhattisgarh State Industrial Development Corporation (CSIDC)	44	29	22.96	6	00:E0:4C:59:7B:BD, 1C:39:47:2A:78:A6, 20:41:53:59:4E:FF, 50:50:54:50:30:30, CA:FF:8A:1D:AC:00, D8:CB:8A:2B:31:0C, EC:A8:6B:5C:80:D6	0

Audit Report on General, Social and Economic Sectors for the year ended 31 March 2017

Sl. No.	Name of Department/organisation	No. of bidders	No. of tenders	Estimated value (₹ in crore)	No. of bidders securing L1 status	Mac-id numbers	Estimated value of tenders where bidders secured L1 status (₹ in crore)
8	Chhattisgarh State Mandi Board (CGSMB)	100	53	38.86	17	00:17:7C:2F:BB:80, 00:E0:4A:0A:6E:35, 20:41:53:59:4E:FF, 20:CF:30:CB:36:8A, 50:50:54:50:30:30, AC:F1:DF:15:82:15, CA:FF:7A:1D:87:01, CA:FF:8A:1D:AC:00, E0:69:95:3F:EE:9B	11.77
9	Chhattisgarh State Warehousing Corporation (CGSWC)	37	24	58.76	8	10:78:D2:46:A7:0E, 20:41:53:59:4E:FF, 50:50:54:50:30:30, 64:5A:04:74:5F:A5, 90:48:9A:99:85:4B, C8:FF:28:1D:54:35	18.78
10	Department of Women and Child Development (WCD)	1	1	11.00	0	D0:53:49:89:92:A0	0
11	Panchayat and Rural Development (PARD)	370	302	750.48	84	10:78:D2:46:A7:0E, 20:41:53:59:4E:FF, 20:CF:30:CB:36:8A, 48:E2:44:BD:CB:4D, 50:50:54:50:30:30, 70:F1:A1:D7:06:5F, B8:AE:ED:F8:51:45, C8:1F:66:2E:8D:3C, E0:06:E6:43:F8:AB, F8:BC:12:87:8A:00,	216.85
12	Public Health Engineering Department (PHED)	129	97	233.16	25	10:78:D2:46:A7:0E, 20:CF:30:CB:36:8A, 50:50:54:50:30:30, B8:AE:ED:3A:7F:88, D0:BF:9C:1C:0F:BB, D8:5D:E2:C7:6E:33, D8:CB:8A:41:9E:18, D8:CB:8A:41:A3:A9, E0:69:95:3F:EE:9B, EC:A8:6B:5C:80:D6, F8:BC:12:87:8A:00	44.47
13	Public Works Department (PWD)	857	597	1,954.13	150	00:E0:4A:0A:6E:35, 00:E3:74:27:04:9D, 02:0C:E7:0B:01:02, 10:78:D2:46:A7:0E, 14:2D:27:9A:E8:24, 1C:39:47:2A:78:A6, 20:41:53:59:4E:FF, 20:CF:30:CB:36:8A, 4C:BB:58:1D:28:10, 50:50:54:50:30:30, 64:5A:04:74:5F:A5, 78:84:3C:F1:62:54, 90:FB:A6:9C:68:F3, 90:FB:A6:9C:75:BB, A0:B3:CC:FC:0A:DF, 8:97:5A:16:11:DB, B8:AE:ED:3A:7F:88, B8:AE:ED:F8:51:45, C8:1F:66:2E:8D:3C, CA:FF:8A:1D:AC:00, CA:FF:C1:1D:7B:7A, CA:FF:C8:1D:C8:0C, CA:FF:D0:1D:85:6E, CA:FF:E5:1D:CC:BB, E8:40:F2:7F:84:D5, F8:BC:12:87:8A:00	399.61

Sl. No.	Name of Department/ organisation	No. of bidders	No. of tenders	Estimated value (₹ in crore)	No. of bidders securing L1 status	Mac-id numbers	Estimated value of tenders where bidders secured L1 status (₹ in crore)
14	Raipur Development Authority (RDA)	2	2	125.20	0	50:50:54:50:30:30	0
15	Rural Engineering Services (RES)	131	93	28.54	25	10:78:D2:46:A7:0E, 20:41:53:59:4E:FF, 50:50:54:50:30:30, 70:54:D2:1D:23:CC, 70:F1:A1:D7:06:5F, A0:B3:CC:FC:0A:DF, C8:1F:66:2E:8D:3C, E8:40:F2:7F:84:D5	6.13
16	Urban Administration and Development Department (UADD)	496	316	359.32	105	00:1E:10:1F:00:00, 00:22:20:06:B8:F7, 00:E0:4A:0A:6E:35, 00:E0:4C:57:0D:B7, 04:7D:7B:22:B8:43, 14:2D:27:9A:E8:24, 1C:39:47:2A:78:A6, 20:16:D8:74:85:3F, 20:41:53:59:4E:FF, 20:CF:30:CB:36:8A, 30:0E:D5:BF:1C:B7, 3C:97:0E:16:44:09, 50:50:54:50:30:30, 64:5A:04:74:5F:A5, 90:FB:A6:9C:75:BB, AC:D1:B8:C3:E0:32, B8:97:5A:16:11:DB, B8:AE:ED:3A:7F:88, C8:FF:28:1D:54:35, CA:FF:11:1D:80:18, CA:FF:D0:1D:85:6E, D0:27:88:E2:07:C9, D8:50:E6:B8:A8:A5, E0:69:95:3F:EE:9B, E8:39:35:55:98:F1, EC:A8:6B:5C:80:D6, EC:B1:D7:58:8C:9E, F8:BC:12:87:8A:00,	86.63
17	Water Resources Department (WRD)	252	180	535.21	1	00:23:24:1B:9B:85, 10:78:D2:46:A7:0E, 14:2D:27:9A:E8:24, 20:16:D8:74:85:3F, 20:41:53:59:4E:FF, 20:CF:30:CB:36:8A, 3C:97:0E:16:44:09, 50:50:54:50:30:30, 64:5A:04:74:5F:A5, 70:F1:A1:D7:06:5F, 78:E4:00:F2:53:B8, 90:FB:A6:9C:68:F3, C8:1F:66:2E:8D:3C, CA:FF:8A:1D:AC:00, E0:69:95:3F:EE:9B	0.17
	Total	2,725	1,921	4,600.57	477		961.26

(Source: Information furnished by CHiPS and compiled by audit)

Appendix 3.1.3

(Referred to in paragraph 3.1.3.2; page 65)

Contractors using two different PAN numbers for registration in 'e-Works' portal and e-Procurement system

Contractor Id	Name of contractor	PAN (PWD)	PAN (CHIPS)	Vendor ID	First name	Last name	No. of tenders in which L1 awarded	Total amount of PAC	Total quoted amount
1	2	3	4	5	6	7	8	9	10
CGeR03634	Ajay Kumar Yadav	AAZPY4002H	AKFPY0659J	15125	Ajay Kumar	Yadav	0	0	0
CGeR01682	Anil Kumar Pandey	ASKPP3034H	AOYPP7394C	8719	Anil	Kumar Pandey	1	25,00,000	16,41,500
CGeR06914	Anil Kumar Sahu	CILPS0387K	AJKPS7515D	17284	Anil Kumar	Sahu	6	1,02,34,000	88,51,041
CGeR01215	Anil Tiwari	ACWPT9013E	AFKPT6787Q	13195	Anil	Tiwari	0	0	0
CGeR05426	Ankush Rathor	ARPPR5682P	AVVPR9755M	8419	Ankush	Rathor	0	0	0
CGeR02527	Avinash Singh	DFJPS9017G	DAAPS9644M	22467	Avinash	Singh	0	0	0
CGeR02041	Ajay Kumar Sharma	ATKPS7310L	AKTPS7310L	12734	Ajay Kumar	Sharma	1	23,63,021	22,21,239.74
CGeR04719	Akash Agrawal	AIEPA6255D	BEUPA5038M	7357	Akash	Agrawal	0	0	0
CGeR02503	Arun Kumar Gupta	AXRPG3976B	ADBP3037H	9429	Arun	Kumar Gupta	2	2,49,23,276	2,09,25,501
CGeR01296	Ashish Agrawal	AJAPA6121D	AFQPA1424H	9814	Ashish	Agrawal	2	4,34,04,892	3,60,94,000
CGeR05803	Ashok Kumar Sharma	BCWPS3131D	AJFPS6980H	14430	Ashok	Kumar Sharma	0	0	0
CGeR05648	Bhupendra Kumar Baghel	AQJPB1083B	ADEPB0232A	18452	Bhupendra Kumar	Baghel	10	2,71,90,000	2,53,22,326
CGeR02667	Bajrang Lal Agrawal	ALZPA0353N	AEZPA6493G	6979	Bajrang Lal	Agrawal	0	0	0
CGeR05940	Dilip Singh	BWUPS1758Q	ATUPS1169F	7500	Dilip	Singh	0	0	0
CGeR00756	Dewnandan Dilip	AAEFD6906C	AGPPD2942K	14557	Dewnandan	Dilip	0	0	0
CGeR00396	Hira Singh	AZTPS1088C	AJTPS1088C	20253	Hira	Singh	0	0	0
CGeR05458	Jai Prakash Agrawal	ACIPA0667M	AHRPA4737G	7493	Jai	Prakash Agrawal	0	0	0
CGeR02442	Kishan Lal Yadav	AKLPY6813E	ALVPY6578K	12463	Kishan Lal	Yadav	0	0	0
CGeR02179	Kiran Singh	BUKPS0944L	EVYPS6400D	9845	Kiran	Singh	0	0	0
CGeR03580	Lalit Kumar Dewangan	CALPD7643B	BKGPD7749Q	12442	Lalit	Kumar Dewangan	3	35,84,000	34,56,783.06
CGeR05017	Mahendra Singh Thakur	AHJPT3877G	AWAPT0548A	10233	Mahendra Singh	Thakur	0	0	0
CGeR00378	Mahendra Soni	CTXPS3874E	CTXPS3374E	19089	Mahendra	Soni	2	32,65,436	26,72,100
CGeR03566	Manoj Kumar Yadav	ADBPY3579N	ALSPY0024B	12412	Manoj Kumar	Yadav	2	92,11,927	63,63,910.26
CGeR06268	Mithilesh Singh	BBTPS7823L	CWPPS0617E	23064	Mithilesh	Singh	0	0	0
CGeR04970	MohamadLukman Ansari	BAVPA4675B	ANSPA2802K	11038	MohamadLukman	Ansari	0	0	0
CGeR02981	Mukesh Kumar Sahu	AZHPS1302F	DAKPS0055N	21992	Mukesh Kumar	Sahu	0	0	0
CGeR06695	MukeshPandey	BGXPP6660B	BXTPP6136P	19875	Mukesh	Pandey	0	0	0
CGeR03329	Manoj Kumar Mishra	BLYPM0044E	AMUPM8357J	11980	Manoj	Kumar Mishra	3	45,81,000	44,00,226
CGeR03977	Manoj Kumar Singh	AJSPS7125B	AJNPS3546F	11938	Manoj	Kumar Singh	0	0	0

1	2	3	4	5	6	7	8	9	10
CGeR07920	Narayan construction	BQLPM9068E	AEUPV7965B	18465	Narayan	Prasad Verma	0	57,41,000	65,79,990
CGeR04038	Narendra Kumar Sahu	BEGPS3201C	DGUPS0341P	20078	Narendra Kumar	Sahu	0	0	0
CGeR00422	Pawan Kumar Agrawal	AGKPA0082G	AETPA1351H	8685	Pawan	Kumar Agrawal	3	1,68,30,000	2,15,98,395
CGeR05295	Pawan Sharma	ALQPS1577H	AJEPS8660F	7090	Pawan	Sharma	0	0	0
CGeR00053	Praveen Kumar Dixit	AGSPD2439A	AGOPD7180Q	11905	Praveen	Kumar Dixit	0	0	0
CGeR03353	Raj Kumar Agrawal	AZMPA2826K	AFAPA5321H	13936	Raj	Kumar Agrawal	0	0	0
CGeR01479	Rajesh Kumar Rathore	AGZPR6748P	AKLPB5239O	14751	Rajesh	Rathore	0	0	0
CGeR01793	Rajesh Kumar Tiwari	AGKPT3084D	ABKPT2473M	9432	Rajesh	Kumar Tiwari	1	75,00,000	55,79,250.01
CGeR00223	Rajesh Mishra	AIOPM5023B	AINPM8835C	15964	Rajesh	Mishra	1	39,16,000	35,63,560
CGeR00867	Rajesh Sahu	BQVPS8354P	BBWPS3983G	9836	Rajesh	Sahu	0	0	0
CGeR06025	Rakesh Kumar Chhajed	ADLPC4785E	ACLPC4005C	22386	Rakesh	Kumar Chhajed	0	0	0
CGeR08938	Ram Kumar Nayak	AGVPN9407D	APEPN3063K	23462	Ram Kumar	Nayak	1	25,43,000	26,44,720
CGeR02722	Ramesh Singh	CEIPS9449M	BASPS6484H	8252	Ramesh	Singh	0	0	0
CGeR02825	Ravi Agrawal	ATUPA6182C	AMXPA5240R	7799	Ravi	Agrawal	0	0	0
CGeR05590	Rishabh Gupta	ASBPG0465E	BUBPG4352F	12988	Rishabh	Gupta	1	28,10,298	20,71,189.61
CGeR00658	Rakesh Kumar Gupta	ALCPG5473C	AHPPG4764R	16460	Rakesh	Kumar Gupta	1	22,52,000	18,66,457.6
CGeR02378	Ram Kumar Gupta	ARXPG1366K	ALJPG9570H	9074	Ram	Kumar Gupta	0	0	0
CGeR00288	Rana Satish	BCHPS6605K	BHCP6605K	8029	Rana	Satish	2	42,00,000	23,32,039.97
CGeR00024	Rupesh Kumar Jha	ALYPJ6688G	AENPJ1459B	9620	Rupesh	Kumar Jha	8	11,42,90,800	16,28,32,170
CGeR08563	Saket Kumar Sinha	PHKPS3058E	FHKPS3058F	20184	Saket	Sinha	0	0	0
CGeR05092	Sanjay Kumar Patel	AOIPP2717D	BMFPP7857M	12284	Sanjay Kumar	Patel	0	0	0
CGeR02098	Sanjay Kumar Soni	AJGPS9871E	ATGPS9871E	12295	Sanjay	Kumar Soni	0	0	0
CGeR00695	Sanjay Singh	AVDPS6199N	CILPS0058K	15414	Sanjay	Kumar Singh	0	0	0
CGeR02445	Santosh Kumar Rathi	AGDPR5070L	AFRPR9675Q	7497	Santosh Kumar	Rathi	0	0	0
CGeR01696	Santosh Kumar Sahu	ARMPS4110L	ADFPS0293J	9678	Santosh	Kumar Sahu	0	0	0
CGeR03178	Santosh Kumar Tiwari	AEQPT4983F	AISPT8515D	10373	Santosh	Kumar Tiwari	0	0	0
CGeR03674	Satish Kumar Agrawal	AFRPA8393J	AGVPA0953B	8067	Satish	Kumar Agrawal	0	0	0
CGeR03323	ShashiRanjanPrajapati	AKGPR8878R	AAIPQ5339E	7318	Shashi	RanjanPrajapati	1	63,80,000	57,45,190.01
CGeR00180	ShivnathDiwan	AWIPO2534N	AWIPD2534N	16841	Shivnath	Diwan	0	0	0
CGeR01534	Sunil Kumar Gupta	AHKPG1707H	AGHPF4407E	16351	Sunil	Gupta	0	0	0
CGeR01851	Sunil Singh	CKNPS5578N	BBDPS3796J	15752	Sunil	Singh	0	0	0
CGeR01653	Suresh Kumar Sahu	AUAPS0165L	EADPS8830P	20290	Suresh	Kumar Sahu	0	0	0
CGeR01272	Sanjay Agrawal	AGSPA9535A	AMMPA7745G	8181	Sanjay	UmendralAgrawal	0	0	0
CGeR00753	Sanjay Kumar Agrawal	ACIPA0259K	AFDPA6944B	8752	Sanjay Kumar	Agrawal	2	14,17,72,748.9	13,20,70,000
CGeR00911	Sanjay Kumar Gupta	ALGPG0887Q	AJBPG1895P	12080	Sanjay	Kumar Gupta	0	0	0
CGeR04199	Sanjay Kumar Pandey	CBDPP4276K	ALIPP4546R	10160	Sanjay	Kumar Pandey	0	0	0
CGeR02682	Sanjay Rathore	AGHPR0516K	BWYPR5698J	15165	Sanjay	Rathore	1	33,75,000	31,32,000.14

1	2	3	4	5	6	7	8	9	10
CGeR00949	Santosh Kumar Agrawal	ADIPA6512G	AGFPA1641N	11224	Santosh	Kumar Agrawal	13	2,49,77,000	1,84,23,905.51
CGeR04507	Shri Rajesh Singh	AKBPS4523P	BJOPS2459B	15040	Rajesh	Singh	0	0	0
CGeR01308	ShubhamAgrawal	BDBPA2587B	BWVPA9447H	17331	Shubham	Agrawal	0	0	0
CGeR00425	Sujit Kumar Singh	BMXPS0944F	BRMPS9719Q	16036	Sujit	Kumar Singh	0	0	0
CGeR00198	Sunil Kumar Agrawal	AZYPA8918N	ACIPA0138M	9055	Sunil	Kumar Agrawal	8	1,62,26,67,747	1,39,98,18,388
CGeR05885	Suresh Kumar Agrawal	AFFPA5390B	ABDPA3902F	11339	Suresh	Kumar Agrawal	0	0	0
CGeR01849	Tuka Ram Sahu	BFEPS7690A	HASPS8516N	19019	Tuka Ram	Sahu	0	0	0
CGeR00134	Varun Kumar Sahu	CJDPS3157E	FRKPS8061R	16248	Varun Kumar	Sahu	0	0	0
CGeR01392	Vijay Kumar Sharma	AVGPS4608D	AWKPS9197G	7432	Vijay Kumar	Sharma	0	0	0
CGeR00931	Vijay Patel	BVPPP1273B	BLGPP4772N	15112	Vijay	Patel	1	45,18,000	30,57,330.61
CGeR02647	Vinod Kumar Jaiswal	AFAPJ0433P	AFHPJ2845J	14251	Vinod	Kumar Jaiswal	0	0	0
CGeR02538	Virendra Kumar Gupta	AGIPG7651H	AHGP8063N	13110	Virendra	Gupta	0	0	0
CGeR01133	Vikram Singh	ANTPG4589Q	AVSPS3159F	10520	Vikram	Singh	0	0	0
79	Total						76	2,09,50,31,146	1,88,32,63,214

(Source: Information furnished by CHiPS and compiled by Audit)

Appendix 3.1.4

(Referred to in paragraph 3.1.3.4; page 66)

Tenders awarded to ineligible contractors

Tender ID	Department	Tender Value (in ₹)	Eligibility class (who can apply)	Class of vendors who secured L1	Vendor ID of L1	Quoted Price of L1 (₹)
19029	CGMSC	2,17,42,000	B and above	C	14469	1,75,52,317
12060	UADD	1,18,20,000	C and above	D	9034	1,10,98,980
16578	UADD	9,70,94,000	C and above	D	13061	8,63,36,000
19009	CGMSC	1,37,00,000	C and above	D	11410	1,63,13,960
19236	PWD	1,00,00,036	C and above	D	9115	80,01,029

As per the orders issued by PWD vide F-21-8/T/12/19/tender dated 24/01/2014 regarding e-Registration of bidders, the categorisation of contractors based on their class to participate in the bidding process are as under:

1. A Class contractor – Unlimited value to tender.
2. B Class contractor – Tender valuing upto ₹ 10 crore.
3. C Class contractor - Tender valuing upto ₹ 2 crore.
4. D Class contractor - Tender valuing upto ₹ 1 crore.

Appendix 3.1.5

(Referred to in paragraph 3.1.3.5; page 67)

Irregular acceptance of bids on grounds of improper/incorrect submission of income tax returns

Division	Tender -id	Agreement Nos.	PAC (₹ in Lakh)	Lowest bidder (L1)	Audit observations
PWD (B/R) division Bhanupratappur	15709	09/DL/ 2017-18	683.69	M/s G. C. Jain	Income tax assessment report not submitted by the bidder
	17536	23/DL/ 2017-18	1,314.98	M/s B. B. Verma	Income tax assessment report not submitted by the bidder
	15433	18/DL/ 2017-18	2,415.59	M/s Mallikarjun construction company	Income tax assessment report not submitted by the bidder
PWD (E/M) divisionn. Jagdalpur	13912	260/DL/ 2016-17	38.15	Shri Krishna infra developers	Income tax assessment report not submitted by the bidder
WRD Ambikapur	8719	20/DL/ 2016-17	761.09	M/s Sunil Kumar Singh	Income tax details of four years i.e. 2011-12 to 2014-15 (assessment year) was submitted in capacity of Firm (PAN-AABFS3007P) and details of the other one year (assessment year 2015-16) was submitted in personal capacity having PAN - APBPS7314D.
	4309	01/DL/ 2016-17	NA		Income tax details of four years i.e. 2011-12 to 2014-15 (assessment year) was submitted in capacity of Firm (PAN - AABFS3007P) and details of other one year (assessment year 2015-16) was submitted in personal capacity having PAN - APBPS7314D.
	4308	04/DL/ 2016-17	677.10		Income tax details of four years i.e. 2011-12 to 2014-15 (assessment year) was submitted in capacity of Firm (PAN - AABFS3007P) and details of other one year (assessment year 2015-16) was submitted in personal capacity having PAN - APBPS7314D.
	4307	11/DL/ 2016-17	NA		Income tax details of four years i.e. 2011-12 to 2014-15 (assessment year) was submitted in capacity of Firm (PAN - AABFS3007P) and details of other one year (assessment year 2015-16) was submitted in personal capacity having PAN - APBPS7314D.
WRD Kawardha	7680	11 DL/2016-17	606.16	M/s Yadav construction company	Income tax details of only four years have been submitted by the bidder and not five years as required.
	7681	12 DL/ 2016-17	749.85		Income tax details of only four years have been submitted by the bidder and not five years as required.
	7682	13 DL/ 2016-17	710.75		Income tax details of only four years have been submitted by the bidder and not five years as required.
	10954	16 DL/2016-17	977.00	M/s Raj construction	Bidder had not submitted the income tax details of last five years.
Total			8,934.36		

(Source: Information furnished by PWD, WRD and compiled by audit)

Appendix 3.2.1

(Referred to in paragraph 3.2.4.1; page 73)

Execution of non-rural road works from MNP fund

(₹ in lakh)

Sl. No.	Name of division	Name of work	Type of road	Date of sanction	Amount of sanction (₹ in lakh)	Status of work	Up to date expenditure (July 2018)
1	Raipur division no.1	Internal road at Deendayal Upadhyay Nagar Raipur	Internal city road	September 2015	1,166.73	Completed	809.70
2	Raipur division no.1	CC road at Avanti Vihar Colony Sector 2 of Bramhadeo Nagar Mahrshi Valmiki ward Raipur	Internal city road	October 2015	557.28	Completed	205.84
3	Raipur division no.1	CC road at Sitanagar Gogaon of Sant Kabirdas Ward no. 3 Raipur	Internal city road	October 2016	198.20	Completed	136.70
4	Raipur division no.1	CC road from canal to Shitla Mandir at Yatiyatan lal ward no.4 Raipur	Internal city road	October 2016	162.84	Completed	117.64
5	Pendra Road	Kota-Belgahna road	MDR	March 2016	1,158.56	Under progress	529.63
6	Surajpur	Bhagwanpur-Anandpur road of Premnagar	MDR	September 2014	813.21	Under progress	211.84
7	Surajpur	Ghat cutting and construction of road from Chandaura-Ghat Pendari Banaras main road	Interstate major road	December 2014	294.43	Under progress	85.06
8	Surajpur	Shyam Baba Mandir to PRA nursery	Internal city road	February 2016	55.41	Under progress	211.83
9	Surajpur	Ketka road Shabbir aata chakki to Shiv mandir	Internal city road	February 2016	79.37	Under progress	
10	Surajpur	Pawanpur-Bithiyapara-Parmeshwarpur road of Premnagar	MDR	September 2014	383.08	Completed	349.17
11	Gariyanbandh	Rajim-Gariyaband-Bardula-Deobhog road	Interstate main road	September 2013	179.12	Completed in June 2015	154.31
12	Durg	Construction of CC road in four-way direction of Durg city.	Internal city road	February 2014	590.48	Completed in November 2015	440.71
13	Rajnandgaon	Approach road of Medical College	City road	May 2015	297.87	Completed in August 2016	169.35
14	Rajnandgaon	Construction of Bawarmara Bhothali bypass road	Important bypass road	March 2017	314.46	Tender stage	2.27
15	Champa	Sakti-Barpali-Basinpat Road KM 11 to 15	MDR	July 2016	1,058.95	Under progress	663.90
16	Champa	Approach road for administrative building of SP Office	Internal city road under municipality	March 2016	14.99	Completed	13.70
17	Korba	Darri-Gabraghat road length 4.329 km	Bypass road	April 2016	1,899.49	Under progress	533.88
		Total			9,224.47		4,635.53