

Appendix 1.1
(Referred to in para 1.2)

(i) Details of Districts selected as per Sampling Methodology

Methodology for Districts Selection	Districts
7.5 per cent of the districts with maximum amount of benefits under welfare schemes.	<i>Raipur, Janjgir-Champa</i>
7.5 per cent of the districts having maximum contribution in Cess fund	<i>Raigarh, Bilaspur, Bastar</i>

(ii) Details of Welfare Schemes selected as per Sampling Methodology

Methodology for Welfare Scheme Selection	Welfare Schemes
Five schemes with maximum amount of financial assistance	<i>Mukhyamantri Nirman Mazdoor Kaushal Vikas Evam Parivar Sashaktikaran Yojana</i>
	<i>Naunihal Chatravratti Yojana</i>
	<i>Minimata Kanya Vivah Sahayata Yojana</i>
	<i>Mukhyamantri Cycle Sahayta Yojana</i>
	<i>Mukhyamantri Nirman Shramik Mrityu evam Divyang Sahayata Yojana</i>
Three schemes with moderate amount of financial assistance	<i>Pradhanmantri Jeevan Jyoti Bima Yojana (Converged)</i>
	<i>Shaheed Veer Narayan Singh Shram Ann Sahayata Yojana</i>
	<i>Mukhyamantri Shramik Auzaar Sahayta Yojana</i>
Two schemes having zero beneficiaries, if applicable	<i>Mobile Registration Van Yojana</i>
	<i>Durghatna mein Chikitsa Sahayta Yojana</i>

Appendix 3.1

(Referred to in para 3.1.1)

Details of total number of Establishments in selected Units in test checked five districts during 2017-18 to 2021-22

Sl. No.	Name of the Unit	Particulars	No. of establishments		
			Registered	Not-registered	Total construction works
A.	Total number of establishment (construction works) in 32 works departments where work was executed by Contractors.				
1.	Public Works Department (Division-1), Bilaspur	Work executed by Contractors	16	420	436
2.	Public Works Department (Setu Division), Bilaspur		00	133	133
3.	Rural Engineering Services, Bilaspur		00	217	217
4.	Mukhyamantri Gramin Sadak Yojana Bilaspur		00	97	97
5.	Public Health And Engineering Services (Civil) Division, Bilaspur		Data not provided by Auditee		
6.	Public Health And Engineering Services (Mech.) Division, Bilaspur		Data not provided by Auditee		
7.	Water Resources Department (Kharang Division), Bilaspur		04	137	141
8.	Water Resources Department (Kota Division), Bilaspur		00	74	74
9.	Public Works Department (Setu Division), Raigarh		00	113	113
10.	Public Works Department (Building & Road Division), Raigarh		01	686	687
11.	Public Health And Engineering Services Division, Raigarh		00	1170	1170

12.	Water Resources Department Division, Raigarh		00	44	44
13.	Water Resources Department, (Survey & Construction Division), Kharsia, Raigarh		00	08	08
14.	Mukhyamantri Gramin Sadak Yojana, Raigarh		00	13	13
15.	Public Works Department (Setu Division), Bastar		00	139	139
16.	Public Works Department (North Bastar Division-1), Bastar		00	561	561
17.	Public Health And Engineering Services (E&M Division), Bastar		Data not provided by Auditee		
18.	Public Health And Engineering Services (Civil Division), Bastar		00	257	257
19.	Water Resources Department, (Tdpp Division), Bastar		00	95	95
20.	Rural Engineering Services, Bastar		00	345	345
21.	Mukhyamantri Gramin Sadak Yojana, Bastar		Data not provided by Auditee		
22.	Public Works Department (Setu Division), Raipur	Work executed by Contractor	00	173	173
23.	Public Works Department (Division- 3), Raipur		01	469	470
24.	Water Resources Department (Disnet), Tilda, Raipur		00	77	77
25.	Water Resources Department (Water Management Division- 1), Raipur		00	145	145
26.	Public Health And Engineering Services Division, Raipur		03	1777	1780

27.	Public Health And Engineering Services (E&M Division), Raipur		Data not provided by Auditee		
28.	Public Works Department (Building & Road Division), Champa	Work executed by Contractor	02	489	491
29.	Water Resources Department Hasdeo Canal, (Water Management Division), Janjgir		00	87	87
30.	Water Resources Department, (Minimatabango, Division-6), Sakti, Janjgir-Champa		00	46	46
31.	Public Health And Engineering Services, Champa		Data not provided by Auditee		
32.	Mukhyamantri Gramin Sadak Yojana, Janjgir		00	60	60
	Total (A)		27	7832	7859
B.	Total number of unregistered establishment in five municipal corporations where work was executed by Contractors.				
1.	Nagar Palik Nigam, Bilaspur	Work executed by Contractors	03	Data not provided by Auditee	03
2.	Nagar Palik Nigam, Raigarh	Work executed by Contractors	00	598	598
3.	Nagar Palik Nigam, Bastar	Work executed by Contractor	01	868	869
4.	Nagar Palik Nigam, Raipur	Work executed by Contractor	12	3062	3074
5.	Nagar Palika, Janjgir-Naila	Work executed by Contractor	Data not provided by Auditee		
	Total (B)		16	4528	4544
C.	Total number of establishment in five municipal corporations where Building permission was given.				
1.	Nagar Palik Nigam, Bilaspur	Building plan approved	00	4037	4037
2.	Nagar Palik Nigam, Raigarh	Building plan approved	00	1189	1189

3.	Nagar Palik Nigam, Bastar	Building approved plan	00	1522	1522
4.	Nagar Palik Nigam, Raipur	Building approved plan	00	6866	6866
5.	Nagar Palika, Janjgir-Naila	Building approved plan	00	688	688
	Total (C)		00	14,302	14,302
D.	Total number of establishment in five Town and Country planning offices where Building permission was given.				
1.	Town and Country Planning, Bilaspur	Building approved plan	Data not provided by Auditee		
2.	Town and Country Planning, Raigarh	Building approved plan	00	103	103
3.	Town and Country Planning, Bastar	Building approved plan	00	12	12
4.	Town & Country Planning, Raipur	Building approved plan	00	2183	2183
5.	Town and Country Planning, Janjgir	Building approved plan	00	240	240
	Total (D)		00	2538	2538
	Grand Total (A+B+C+D)		43	29,200	29,243

Appendix 3.2

(Referred to in para 3.2.2)

Statement showing details of beneficiaries registered after death

Sl. no	Year	Name of Worker	Registration Date	Date of Death	Amount Paid (in ₹)
1	2017-18	Lalji Kariyare	17-04-2017	13-11-2016	30,000
2	2017-18	Keju Ram	06-12-2016	22-08-2016	30,000
3	2017-18	Suresh Satnami	18-08-2017	23-06-2017	30,000
4	2017-18	Reshamlal Kurre	04-06-2017	18-05-2017	30,000
5	2017-18	Rukhman	15-05-2017	05-05-2017	30,000
6	2017-18	Vidyanand	16-05-2017	11-05-2017	30,000
7	2018-19	Santosh Suryavanshi	10-03-2018	11-06-2017	30,000
8	2018-19	Phulkunwar Sidar	20-05-2018	10-02-2018	30,000
9	2018-19	Lakeshwar Sahu	29-05-2018	25-04-2018	30,000
10	2018-19	Shyam Bai	25-05-2017	25-04-2017	30,000
11	2018-19	Amarjeet Lehre	15-03-2018	14-02-2018	30,000
12	2019-20	Punam Sahu	23-07-2019	08-07-2019	30,000
13	2019-20	Dashmat Bai Sahu	01-09-2018	25-08-2018	30,000
Total					3,90,000

Appendix 3.3

(Referred to in para 3.2.2)

Statement showing Details of rejected cases on the basis of *panchnama*.

Sl. No	District	Name	Registration no.	Date of Registration	Date of Death (as per Death Certificate)	Date of Death (as per panchnama)	Reason of rejection
1	Bilaspur	Eshwari Bai Patel	544788496	29-10-2017	12-12-2021	11-10-2021	Reasons mentioned was that the date of death informed by the son of deceased worker was prior to the date of death mentioned in the certificate.
2	Bilaspur	Kekti Bai	404765976	10-10-2017	28-09-2021	28-08-2021	Reasons mentioned was that the date of death informed by the daughter of deceased worker was prior to the date of death mentioned in the certificate.
3	Janjgir - Champa	Bharat Singh Sidar	541076599	20-12-2018	13-12-2021	23-05-2021	Reasons mentioned was that the date of death as confirmed by <i>Mitanin</i> from her records was prior to the date of death mentioned in the certificate.
4	Janjgir - Champa	Janki Bai	544589080	22-07-2017	28-11-2021	20-05-2021	Reasons mentioned as informed by <i>Mitanin</i> was that applicant died due to paralysis.
5	Janjgir - Champa	Anita Koshle	544571389	05-05-2017	26-11-2021	14-04-2021	Reasons mentioned as informed by <i>Mitanin</i> was that date of Death was prior to date mentioned in certificate.
6	Janjgir - Champa	Laxmin Bai	541322858	26-12-2018	09-12-2021	09-11-2021	Reasons mentioned as informed by <i>Mitanin</i> was that date of Death was prior to date mentioned in certificate.
7	Janjgir - Champa	Amrudlal Mahilange	544471545	01-06-2017	02-11-2021	27-05-2021	Reasons mentioned as informed by <i>Mitanin</i> was that date of Death was prior to date mentioned in certificate
8	Raigarh	Kartik Mati Patel	411802912	29-06-2020	15-07-2020	15-06-2020	Reasons mentioned was that the date of death informed by the <i>Sarpanch</i> was prior to the date of registration.

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9	Raigarh	Anand kumar Yadav	412699504	13-07-2020	19-07-2020	26-05-2020	Reasons mentioned was that the date of death informed by son of deceased worker was prior to the date of death mentioned in the certificate.
10	Raigarh	Rajkumari Kodaku	415781749	20-04-2021	13-05-2021	13-04-2021	Reasons mentioned as confirmed by <i>Mitanin</i> from records that the date of death was prior to the date of death mentioned in certificate.
11	Raigarh	Nanki Noni	415986752	29-06-2020	14-07-2020	14-06-2020	Reasons mentioned as confirmed by <i>Sarpanch</i> from records that the date of death was prior to the date mentioned in death certificate.
12	Raigarh	Uma Bai Rathia	416367512	28-05-2021	29-05-2021	29-03-2021	Reasons mentioned as confirmed by Officials of Labour department that the date of death was prior to the date mentioned in death certificate
13	Bilaspur	Jitendra Kumar Dahariya	404767206	10-10-2017	25-12-2021	25-12-2021	As per physical verification report of Labour Inspector all records were found correct, however no reason specified for rejecting the case.
14	Janjgir- Champa	Digambar Vaishnava	544962965	21-05-2017	27-01-2022	27-01-2022	As per physical verification report of Labour Inspector all records were found correct, however no reason specified for rejecting the case.
15	Raigarh	Navadai Sahu	411819537	20-04-2021	18-05-2021	18-05-2021	As per physical verification report of Labour Inspector records were found correct. However, case has been rejected on the basis of declaration given by relative.

Appendix 3.4

(Referred to in para 3.2.2)

Statement showing details of registrations without proper verification

Sl. No.	Dist.	Name of Beneficiary	Registration ID	Date of Registration	Date of Death as per Certificate	Cause of Rejection
1	Bilaspur	Kaushilya Bai Kashyap	404557818	11-07-2017	26-09-2021	Reason as per Labour Inspector was that the beneficiary was not capable of doing construction work and was disabled since last 10 years.
2	Bilaspur	Hafija	404727413	19-09-2017	28-11-2021	Reason as per locals that Hafiza Raza was not performing the construction work and died due to throat cancer.
3	Bilaspur	Punia Bai Kurmi	401107498	27-02-2018	15-12-2021	Reason by Labour Inspector that both side of Aadhaar card and residence certificate was not uploaded.
4	Bilaspur	Shitla Sahu	401233540	21-02-2018	22-12-2021	Reason by Labour Inspector that both side of Aadhaar card and residence certificate was not uploaded.
5	Bilaspur	Mohit Ram Patre	401619665	05-06-2018	14-12-2021	Reason by Labour Inspector was that name of nominee was not given.
6	Bilaspur	Mantri Lal	404688083	31-08-2017	12-11-2021	Reason by Labour Inspector was that the Beneficiary was not engaged in construction work and was suffering from mental disorder since last 10 years.
7	Bilaspur	Purnima Shrivastava	401043168	22-03-2021	23-03-2021	suffering from cancer for the last 03 months.
8	Janjgir - Champa	Kirtandas Mahant	544785035	26-10-2017	18-01-2022	Reason as per physical verification report of Labour Inspector was that there is an error in nominee name in bank passbook and registration certificate.
9	Janjgir - Champa	Parneswari Mahant	541877895	20-02-2019	29-10-2021	Reason as per physical verification report of Labour Inspector was that there is an error in nominee name in Aadhaar and registration certificate.

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10	Janjgir - Champa	Ashrita Bai	544941644	06-01-2018	18-09-2021	Reason as per physical verification report of Labour Inspector was that the date of death of beneficiary was not mentioned in the register maintained by <i>Mitanin</i> .
11	Janjgir - Champa	Bharti Rajput	541493624	30-09-2018	16-10-2021	Reason as per physical verification report of Labour Inspector was that Bharti Rajput did not work as a construction labour.
12	Raigarh	Sushila Kurre	411007346	15-03-2021	08-04-2021	Reason as per physical verification report of Labour Inspector was that worker was ill from last 3 to 4 month before death.
13	Raigarh	Ghasneen Yadav	411180923	23-03-2021	10-04-2021	Reason as per physical verification report of Labour Inspector was that Death certificate not found in records of <i>gram panchayat</i> .
14	Raigarh	Sajna Chauhan	411215811	08-03-2021	14-03-2021	Reason as per physical verification report of Labour Inspector was that worker was ill for a very long time.
15	Raigarh	Hiralal Rathia	411236063	08-03-2021	18-03-2021	Reason as per physical verification report of Labour Inspector was that worker was ill for a very long time.
16	Raigarh	Harishankar Rathia	411303857	24-03-2021	22-04-2021	Reason as per physical verification report of Labour Inspector that worker was not engaged in any construction work and was suffering from mental disorder.
17	Raigarh	Uttari Bai Yadav	411431315	09-08-2020	17-08-2020	Reason as per physical verification report of Labour Inspector was that there is a difference in name of nominee in registration certificate and other documents such as Aadhar Card.
18	Raigarh	Punimati Nishad	411787632	22-06-2020	28-06-2020	Reason as per physical verification report of Labour Inspector was that beneficiary was ill from last 4 months.
19	Raigarh	Ram kuwar Sahu	412076884	16-11-2021	23-11-2021	Reason as per physical verification report of Labour Inspector was that

						the date of registration and death was same as per <i>mitanin</i> .
20	Raigarh	Hinashanti Malik	412090732	06-04-2021	28-04-2021	Reason as per physical verification report of Labour Inspector was that beneficiary was ill since one year and incapable of doing any work as per <i>Sarpanch</i> .
21	Raigarh	Sagar Nath Yadav	412600694	11-02-2021	24-02-2021	Reason as per physical verification report of Labour Inspector was that there was difference in date of Death in death certificate and <i>panchnama</i> .
22	Raigarh	Milanatin Mali	415695775	20-04-2021	13-05-2021	Reason as per physical verification report of Labour Inspector was that beneficiary was ill since last five to six months and incapable of doing any work as per <i>mitanin</i> .
23	Raigarh	Upasin Bai Chauhan	416160008	23-03-2021	27-03-2021	Reason as per physical verification report of Labour Inspector was that the Death certificate not issued by Panchayat secretary.
24	Raigarh	Janu Das Mahant	419949296	15-03-2021	27-03-2021	Reason as per physical verification report of Labour Inspector was that the beneficiary was over aged.

Appendix 3.5

(Referred to in para 3.2.3)

Statement showing mismatch in the date of birth of beneficiaries.

S.no.	District	Reg. Number	Name of Beneficiary	Registrati on date	Date of birth as per BOCW Id card	Age as per ID card (in Year)	Date of birth as per Aadhaar Card	Age as per Aadhaar Card (in Year)	Differenc e of age as per Aadhaar and Id Card (in Year)
Age of beneficiaries entered in portal more than actual age(as per Aadhaar card)									
1	Janjgir-Champa	544859045	Sarswati Yadav	28-11-17	01-07-72	45 years and 4 months	01-01-92	25 years and 10 months	19 years and 6 months
2	Janjgir-Champa	544764699	Seema Bai Yadav	10-02-18	01-07-81	36 years and 7 months	01-01-85	33 years and 1 months	3 years and 6 months
3	Janjgir-Champa	541235988	Shyam Lal Bhardwaj	12-04-18	01-01-62	56 years and 3 months	01-01-65	53 years and 3 months	3 years
4	Bilaspur	404713420	Punia Bai	13-09-17	01-07-69	48 years and 2 months	01-01-71	46 years and 7 months	1 year and 7 months
5	Bilaspur	404276256	Gayatri	23-02-17	01-07-77	39 years and 4 months	01-01-79	38 years and 1 months	1 year and 3 months
6	Bilaspur	404313882	Shivnandan Jaiswal	08-03-17	01-07-76	40 years and 7 months	01-01-78	39 years and 2 months	1 year and 5 months
7	Bilaspur	404564794	Devendra Yadav	12-07-17	01-07-86	31 years	01-01-88	29 years and 6 months	1 year and 6 months
8	Bilaspur	401348726	Rupesh Das Manikpuri	27-03-18	01-07-84	33 years and 8 months	10-10-85	32 years and 5 months	1 year and 3 months
9	Bilaspur	401465168	Pramod Kumar Kashyap	31-03-21	01-07-85	35 years and 9 months	23-09-86	34 years and 6 months	1 year and 3 months
10	Janjgir-Champa	541292430	Kartik Das	16-02-19	01-07-79	39 years and 7 months	15-06-80	38 years and 8 months	11 months
11	Janjgir-Champa	544206121	Mamta Yadav	28-07-18	01-07-73	45 years	18-04-74	44 years and 3 months	9 months
12	Janjgir-Champa	542336694	Mela Bai	14-04-18	01-07-67	50 years and 9 months	03-04-68	50 years	9 months
13	Janjgir-Champa	544364667	Shiv Kumari	04-04-17	01-07-69	47 years and 9 months	01-01-70	47 years and 3 months	6 months
14	Janjgir-Champa	544468345	Firteen Bai Devangan	31-05-17	01-07-69	47 years and 11 months	01-01-70	47 years and 5 months	6 months

15	Bilaspur	405350853	Nandkishor	02-02-18	01-07-68	49 years and 7 months	01-01-69	49 years and 1 months	6 months
16	Bilaspur	408703565	Sitaram Banjare	10-09-20	01-07-75	45 years and 2 months	10-08-75	45 years and 1 months	1 months
Age of beneficiaries entered in portal less than actual age(as per Aadhaar card)									
1	Janjgir-Champa	541674332	Dwarika Prasad	19-02-19	01-07-75	43 years and 7 months	06-05-75	43 years and 9 months	2 months
2	Janjgir-Champa	547310347	Baisakha Bai Kashyap	24-02-19	01-07-79	39 years and 8 months	01-01-79	40 years and 1 month	5 months
3	Janjgir-Champa	547873616	Malti Bai Sahu	21-03-18	01-07-67	50 years and 8 months	01-01-67	51 years and 2 months	6 months
4	Bilaspur	401814571	Susheela Manikpuri	24-08-18	01-07-73	45 years and 1 month	01-01-73	45 years and 7 months	6 months
5	Bilaspur	404196632	Poonam	18-01-17	01-07-90	26 years and 6 months	01-01-90	26 years	6 months
6	Janjgir-Champa	541268826	Ramhan Prasad Kashyap	18-08-18	01-07-65	53 years and 1 month	01-01-65	53 years and 7 months	6 months
7	Bilaspur	403971912	Vyasnarayan Ghritlahare	25-07-16	01-07-74	42 years	01-01-74	42 years and 6 months	6 months
8	Janjgir-Champa	544224664	Anandram Sahu	03-02-17	01-07-72	44 years and 7 months	01-01-72	44 years and 1 month	6 months
9	Janjgir-Champa	543936625	Gangotri Bai	05-08-18	01-07-80	38 years	01-01-80	38 years and 7 months	7 months
10	Bilaspur	401733198	Narmda Prasad	10-08-18	01-07-72	46 years and 1 month	01-01-72	46 years and 7 months	6 months
11	Janjgir-Champa	541801792	Poornima	07-08-18	07-07-78	40 years and 1 month	01-01-78	40 years and 7 months	6 months
12	Janjgir-Champa	541801792	Ramesh Kumar	14-05-16	01-07-79	36 years and 10 months	05-08-78	37 years and 9 months	11 months
13	Janjgir-Champa	543118094	Biras Bai	20-07-19	01-01-76	43 years and 6 months	01-01-75	44 years and 6 months	1 year
14	Bilaspur	404816748	Kanti Sahu	08-11-17	01-07-79	38 years and 4 months	22-05-78	39 years and 5 months	1 year and 1 month
15	Bilaspur	401300627	Tilak Kaushik	07-10-20	01-07-95	25 years and 3 months	01-01-94	26 years and 9 months	1 year and 6 months

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16	Bilaspur	404387701	Devjani Druv	17-04-17	01-07-88	28 years and 9 months	01-01-87	30 years and 3 months	1 year and 6 months
17	Bilaspur	407070558	Sunita Suryavanshi	24-08-18	01-07-88	30 years and 1 month	08-05-85	33 years and 3 months	3 years and 2 months
18	Bilaspur	404766278	Jhulbai Kevat	10-01-17	01-07-67	49 years and 6 months	01-01-64	53 years	3 years and 6 months
19	Janjgir-Champa	541022517	Devnarayan Sahu	17-04-18	01-07-69	48 years and 9 months	01-07-65	52 years and 9 months	4 years
20	Bilaspur	404846466	Kanti Anant	23-11-17	01-07-77	40 years and 5 months	08-05-73	44 years and 6 months	4 years and 1 months
21	Bilaspur	404354220	Munni Bai Bhardwaj	29-03-17	01-07-74	42 years and 9 months	01-01-70	47 years and 2 months	4 years and 5 months
22	Janjgir-Champa	549937500	Dhanaram Khatkar	27-02-21	01-01-70	51 years and 2 months	01-01-65	56 years and 2 months	5 years
23	Bilaspur	404503965	Chandrika Bai	20-06-17	01-07-68	49 years and 11 months	01-01-63	54 years and 6 months	4 years and 7 months
24	Bilaspur	404894305	Shiv Kumar Yadav	15-12-17	01-07-77	40 years and 6 months	15-06-71	46 years and 6 months	6 years

Appendix 4.1

(Referred to in para 4.3.2.3)

Statement showing details of laptops distributed to department officials

Designation of Officials	Quantity	Unit Price (in ₹)	Amount (in ₹)
Chairman, Chhattisgarh BOCW Welfare Board	01	HP at the rate of ₹ 2,09,997	2,09,997
Chairman, Chhattisgarh BOCW Welfare Board	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Secretary, Chhattisgarh BOCW Welfare Board	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Labour Commissioner, Chhattisgarh	02	HP at the rate of ₹ 2,09,997 Lenovo at the rate of ₹ 1,26,400	3,36,397
Additional Commissioner, Office of the Labour Commissioner, Chhattisgarh	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Additional Commissioner, Office of the Labour Commissioner, Chhattisgarh	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Deputy Commissioner, Office of the Labour Commissioner, Chhattisgarh	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Deputy Commissioner, Office of the Labour Commissioner, Chhattisgarh	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Deputy Commissioner, Office of the Labour Commissioner, Chhattisgarh	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Deputy Director, Office of the Labour Commissioner, Chhattisgarh	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Deputy Director	01	Lenovo at the rate of ₹ 1,26,400	1,26,400
Total	12		16,83,994

Appendix 4.2
(Referred to in para 4.4)

Statement showing details of under-constructed waiting centres

Sl. No.	Name of District	Address of Under constructed waiting centers	Total Cost of Construction	Year of Construction	Present uses of waiting centers
1	Raigarh	Old Sarangarh Bus stand	10,00,000	2015	Not in use
2	Rajnand-gaon	Ambedkar Chowk, Shadev Nagar	39,05,000	2013	In use as Food distribution centre under <i>Shaheed Veer Narayan Singh Shram Ann Sahayata Yojana</i> .
3	Durg	Sikol Basti, Durg	20,00,000	2013	In use of Anganwadi
4		Supela, Bhilai	20,00,000	2013	
5	Raipur	Near Hanuman Mandir, Mahadev Ghat	20,00,000	2015	In use for imparting training under <i>Mukhyamantri Nirman Mazdoor Kaushal Vikash evam Parivar Sashaktikaran Yojana</i>
6	Jagdalpur	Forest school centre, Gidam road	10,00,000	2012	Used for keeping tool kits and for functioning of office
7	Korba	Near Collector office	20,00,000	2014	Used by Public Works Department
8	Bilaspur	Near Bhraspati Bazar	24,78,925	2013	In use as Food distribution centre under <i>Shaheed Veer Narayan Singh Shram Ann Sahayata Yojana</i> .
9	Surajpur	Near Bada Talab, Badakapara	27,09,000	2015	In use as Food distribution centre under <i>Shaheed Veer Narayan Singh Shram Ann Sahayata Yojana</i>
Total			19092925		

Appendix 6.1*(Referred to in para 6.1)***Statement showing receipt, expenditure and number of beneficiaries in schemes for the period 2017-18 to 2021-22***(₹ in crore)*

S.no	Scheme	Allotment	Expenditure	Beneficiaries
1	Mukhyamantri Cycle Sahayta Yojana	235.84	73.37	221012
2	Mukhyamantri Silai Machine Sahayta Yojana	61.00	14.75	4382
3	Mukhyamantri Shramik Auzar Sahayta Yojana	48.00	13.49	129725
4	Mukhyamantri Nirman Mazdoor Suraksha Upkaran Sahayta Yojana	90.00	20.09	106221
5	Naunihal Chatrvritti Yojana	151.27	99.15	504273
6	Medhavi Chatr/Chatra Shiksha Protsahan Yojana	50.00	6.2	14479
7	Bhagini Prasuti Sahayta Yojana	80.00	36.42	69435
8	Silicosys se Pidit Nirman Shramik ke liye Arthik Sahayta evam Punarvas Sahayta Yojana	0.61	0.24	8
9	Durghatna mein Chikitsa Sahayta Yojana	6.00	0.43	52
10	Nirman Shramik E-rickshaw Sahayta Yojana	44.50	6.11	678
11	Mukhyamantri Nirman Mazdoor Kaushal Vikas evam Parivar Sashaktikaran Yojana	156.00	104.10	54917
12	Bandhak Nirman Mazdoor Punarvas Sahayta Yojana	0.25	0.00	15
13	Pradhanmantri Ujjwala Yojana	42.00	15.00	16911
14	Mobile Registration Van Yojana	3.50	0.93	0
15	Nirman Shramikon ke Bachchon hetu utkrisht khel protsahan yojana	2.00	0.15	10028
16	Shaheed Veer Narayan Singh Shram Ann Sahayata Yojana.	21.00	2.30	701355
17	Shram Mitra Sahayata Yojana	25.00	1.60	228229
18	Mukhyamantri Nirman Shramik Mrityu evam Divyang Sahayata yojana	79.00	61.55	5245
19	Pradhanmantri Jeevan Jyoti Bima Yojana (Converged)	148.00	8.77	204843
20	Pradhanmantri Suraksha Bima Yojana	4.20	0.67	157854

S.no	Scheme	Allotment	Expenditure	Beneficiaries
21	Mukhyamantri Noni Sashaktikaran Sahayta Yojana	2.00	0.53	154
22	Mukhyamantri Nirman Shramik Nishulk Card Yojana	0.10	0.05	48086
23	Minimata Kanya Vivah Sahayata Yojana	130.45	91.39	47104
24	Mukhyamantri Atal Pension Yojana	5.00	0.0	130
25	Vishwakarma Durghatna Mrityu par Antyeshti evam Anugrah Rashi Bhugtan Yojana	46.00	28.29	12042
	Total	1431.72	585.58	1415070

Note: Vishwakarma Durghatna Mrityu par Antyeshti evam Anugrah Rashi Bhugtan Yojana (S.n 25) had been renamed (June 2020) as Mukhyamantri Nirman Shramik Mrityu evam Divyang Sahayata yojana (S.n.18).

Appendix 6.2

(Referred to in para 6.1.2)

Statement showing year-wise number of ineligible beneficiaries

District	Raipur		Bastar		Bilaspur		Janjgir-Champa		Raigarh		Chhattisgarh	
Year	Total	Ineli.	Total	Ineli.	Total	Ineli.	Total	Ineli.	Total	Ineli.	Total	Ineli.
2017-18	3141	0	2	0	427	0	0	0	1	0	5557	0
2018-19	12367	31	5847	14	14363	363	10316	355	10540	166	178280	2728
2019-20	1328	1	103	0	0	0	0	0	35	0	4786	20
2020-21	0	0	0	0	0	0	0	0	0	0	130	21
2021-22	127	3	0	0	0	0	0	0	0	0	127	3
Total	16963	35	5952	14	14790	363	10316	355	10576	166	188880	2772

Appendix 6.3

(Referred to in para 6.1.4)

Statement showing details of beneficiaries insured after death

S.no	Year	Name of district	Worker Name	Application Date	Reg ID	Date of issue of premium by BOCW	Date of Death
1	2017-18	Janjgir-Champa	Ashok Kumar	03-09-2017	541244979	04-09-2017	18-05-2017
2	2018-19	Janjgir-Champa	Rukhmani	02-12-2017	542002514	07-12-2017	07-08-2017
3	2017-18	Janjgir-Champa	Raheen	16-09-2017	542014801	25-09-2017	28-03-2017
4	2017-18	Janjgir-Champa	Manharan Kevat	26-07-2017	542728423	09-08-2017	18-08-2016
5	2018-19	Janjgir-Champa	Rajkapur Dhiraj	03-03-2018	542798931	30-03-2018	10-09-2017
6	2018-19	Janjgir-Champa	Dineshwari Bai Suryvanshi	20-10-2017	544119626	31-10-2017	12-09-2017
7	2017-18	Janjgir-Champa	Kirtan Lal Sahu	20-08-2017	544124039	24-08-2017	27-05-2017
8	2017-18	Janjgir-Champa	Lakshmi Bai	24-07-2017	544322590	09-08-2017	14-07-2017
9	2017-18	Janjgir-Champa	Radheshyam Bharadwaj	16-01-2018	544406239	28-02-2018	02-05-2017
10	2018-19	Janjgir-Champa	Amarnath	05-09-2017	544482981	13-09-2017	28-05-2017
11	2017-18	Janjgir-Champa	Madhuri Bai	06-01-2018	544511875	28-02-2018	04-12-2017
12	2018-19	Janjgir-Champa	Chatbai	09-04-2018	544662511	10-04-2018	16-02-2018
13	2018-19	Janjgir-Champa	Santukee Bai	11-10-2017	544694521	17-10-2017	18-08-2017

Appendix 6.4

(Referred to in para 6.1.4)

Statement showing deprival of beneficiaries from insurance coverage

S.no.	Year	District Name	Application Date	Worker Name	Registration ID	Registration Date	Death Date
1	2018-19	Bilaspur	15-02-2019	Prema Bai Maraavi	404867767	04-12-2017	18-04-2018
2	2018-19	Bilaspur	18-05-2018	Naresh singh Thakur	404900465	19-12-2017	20-04-2018
3	2017-18	Bastar	26-03-2018	Tula	451478610	12-07-2013	16-01-2018
4	2018-19	Bastar	27-09-2018	Subati Kashyap	452844790	08-05-2016	11-07-2018
5	2018-19	Janjgir-Champa	08-10-2018	Baleshwar	541530816	13-02-2018	10-09-2018
6	2017-18	Janjgir-Champa	28-11-2017	Puratan Bai	542374780	13-07-2015	18-10-2017
7	2017-18	Janjgir-Champa	08-01-2018	Jhool Bai Dheever	542620655	11-05-2015	27-11-2017
8	2018-19	Janjgir-Champa	30-03-2018	Rameshwari Bai	543945916	10-05-2013	31-01-2018
9	2018-19	Janjgir-Champa	26-10-2018	Seeta Devi Sahu	544202728	21-01-2017	10-08-2018
10	2017-18	Janjgir-Champa	12-12-2017	Firtin Bai	544345778	25-03-2017	29-10-2017
11	2018-19	Janjgir-Champa	11-05-2018	Uma Bai	544486225	13-05-2016	01-11-2017
12	2018-19	Janjgir-Champa	23-04-2018	Ravindra Pal	544497258	23-05-2016	19-03-2018
13	2018-19	Janjgir-Champa	15-07-2018	Leela Dhar Sahu	544537049	03-07-2017	21-05-2018
14	2017-18	Janjgir-Champa	22-03-2018	Jaagbali Tandan	544589645	17-02-2014	04-10-2017
15	2017-18	Janjgir-Champa	08-03-2018	Geeta Bai	544598952	26-07-2017	06-02-2018
16	2018-19	Janjgir-Champa	03-10-2018	Itvaara Bai	544611662	30-07-2017	31-08-2018
17	2018-19	Janjgir-Champa	12-10-2018	Kumari Bai	544682379	13-05-2017	19-09-2018
18	2017-18	Janjgir-Champa	29-11-2017	Narendra Kumar	544696594	04-09-2017	16-10-2017
19	2018-19	Janjgir-Champa	30-07-2018	Gurvari Bai	544731187	06-04-2017	16-05-2018
20	2018-19	Janjgir-Champa	05-10-2018	Shankar Lal	544735384	17-05-2017	20-09-2018
21	2017-18	Janjgir-Champa	08-02-2018	Jitendra Kumar	544778749	23-10-2017	15-12-2017