

## APPENDIX I

## List of unregistered establishments which were liable for registration

(Refer paragraph 3.1.1)

Sl. No.	Name of Establishment	Construction license No.	Estimated cost of construction (₹ in crore)	VPs/MCs	Date of Joint Site Inspection	No. of workers employed in any day in a year
1	M/s Sidharth Constructions, Verna	30/2021-22	4.73	VP, Sancoale	16/05/2023	22
2	JMD Developers, Gurudevmention, FF2 Near KTC Bus stand Curchorem, Goa	4/2021-22	3.83	MC, Curchorem	17/05/2023	48
3	M/s Pradeep Kakodkar, Curchorem	5/2021-22	3.81	MC, Curchorem	17/05/2023	30
4	M/s Khalil Fazal, Aldona	15/2021-22	2.46	VP, Aldona	20/04/2023	15
5	Avtara Homes, Calangute	37/2021-22	9.24	VP, Calangute	19/04/2023	35
6	M/s Saldana Homes, Calangute	45/2021-22	9.55	VP, Calangute	19/04/2023	15

## **APPENDIX II**

### **Establishments who did not display the Registration Certificate at appropriate place**

*(Refer paragraph 5.3.5)*

<b>Sl. No.</b>	<b>District</b>	<b>Name of Establishment</b>	<b>Establishment Registration No.</b>	<b>Address of Establishment</b>	<b>Date of Joint Site Inspection</b>
1	North Goa	Olalian Estate Private Limited	BOCW/(NG)/5/2022	Olalian Estate Pvt. Ltd. : La Masseria, S. No. 197/4-A, Siolim, Bardez, Goa.	12/05/2023
2	North Goa	Vianaar Infra LLP	BOCW/(NG)/10/2022	Vianaar Infra LLP : Villa De Fiore, S. No. 11/13, Bardez, Goa	12/05/2023
3	North Goa	Realcon Residency LLP	BOCW/(NG)/11/2022	Realcon Residency LLP: La Branca, S. No. 361/2-A, Siolim, Bardez, Goa	12/05/2023
4	South Goa	M/S Shetye Estate	BOCW/SG/787/21	Shetye Avenue: Surveyed Under Chalta No. 67, P T Sheet No. 245, Margao, Salcete, Goa	16/05/2023
5	South Goa	Tricon Buildwell Private Limited	BOCW/SG/791/21	Mananam Foundation: BITS Pilani K K Birla Goa Campus, NH 17B, Zuarinagar, Mormugao, Goa	15/05/2023

## APPENDIX III

## Details of Beneficiaries who have not received benefit in their Bank Accounts

*[Refer paragraph 6.4 (i)]*

Sl. No.	Name of the Scheme	District	Taluka	Registration No.	Mode of Payment	Beneficiary statement regarding payment
1	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014102	DBT	Not Received
2	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00010126	DBT	Not Received
3	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00010651	DBT	Not Received
4	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00010465	DBT	Not Received
5	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014139	DBT	Not Received
6	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00074661	DBT	Not Received
7	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00010118	DBT	Not Received
8	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00072705	DBT	Not Received
9	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00011760	DBT	Not Received
10	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014092	DBT	Not Received
11	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080297	DBT	Not Received
12	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00074621	DBT	Not Received
13	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00010122	DBT	Not Received
14	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014084	DBT	Not Received
15	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014134	DBT	Not Received
16	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00073997	DBT	Not Received
17	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072707	DBT	Not Received
18	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072411	DBT	Not Received
19	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072665	DBT	Not Received
20	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071701	DBT	Not Received
21	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071937	DBT	Not Received

*Performance Audit on Welfare of Building and Other Construction Workers in Goa*

Sl. No.	Name of the Scheme	District	Taluka	Registration No.	Mode of Payment	Beneficiary statement regarding payment
22	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071860	DBT	Not Received
23	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071888	DBT	Not Received
24	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00070681	DBT	Not Received
25	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00073991	DBT	Not Received
26	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071951	DBT	Not Received
27	Assistance Scheme Covid-19	South Goa	Mormugao	LBR/LE/2020/000804772	DBT	Not Received
28	Assistance Scheme Covid-19	South Goa	Mormugao	LBR/LE/2020/00080520	DBT	Not Received
29	Financial assistance for education	South Goa	Velim	NA	DBT	Not Received
30	Financial assistance for education	South Goa	Velim	NA	DBT	Not Received
31	Financial assistance for education	South Goa	Velim	LBR/LE/2019/00027608	DBT	Not Received
32	Financial assistance for education	South Goa	NA	NA	DBT	Not Received
33	Assistance Scheme Covid-19	North Goa	NA	LER/LE/2019/00073173	DBT	Not Received
34	Assistance Scheme Covid-19	North Goa	NA	LER/LE/2020/00080182	DBT	Not Received
35	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00077774	DBT	Not Received
36	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00084959	DBT	Not Received
37	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2019/00073373	DBT	Not Received
38	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2019/00071847	DBT	Not Received
39	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2019/00070310	DBT	Not Received
40	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00080697	DBT	Not Received
41	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00085720	DBT	Not Received
42	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00077539	DBT	Not Received
43	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00077573	DBT	Not Received
44	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2019/00071237	DBT	Not Received
45	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00080692	DBT	Not Received

Sl. No.	Name of the Scheme	District	Taluka	Registration No.	Mode of Payment	Beneficiary statement regarding payment
46	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00085720	DBT	Not Received
47	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00078628	DBT	Not Received
48	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/00052570	DBT	Not Received
49	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2020/0080838/7	DBT	Not Received

# APPENDIX IV

## Details of Beneficiaries who are not BOC workers

[Refer paragraph 6.4 (ii)]

Sl. No.	Scheme	District	Taluka	Registration No.	Present Occupation
1	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080384	Agriculture
2	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/000080316	Housewife
3	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080419	Housewife
4	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00010465	Agriculture
5	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080309	Housewife
6	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014019	Unemployed
7	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014139	Agriculture
8	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00074661	Unemployed
9	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080299	Housewife
10	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00011769	Housewife
11	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00072705	Driver
12	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014092	Gardener
13	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00074655	Housewife
14	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080384	Agriculture
15	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080297	Housewife
16	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00074621	Agriculture
17	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00011747	Agriculture
18	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00074637	Housewife
19	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00074647	Housewife
20	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080310	Farmer
21	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2019/00014134	Working in Hotel
22	Assistance Scheme Covid-19	South Goa	Quepem	LBR/LE/2020/00080296	Housewife
23	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00073997	Unemployed
24	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072408	Housewife
25	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072411	Agriculture
26	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2020/00085235	Working in Garage
27	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00073996	Agriculture
28	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072671	Housewife
29	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00070486	Housewife
30	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071704	Agriculture
31	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2020/00084932	Working Abroad
32	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072676	Agriculture
33	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072659	Agriculture
34	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00070479	Unemployed
35	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071965	Housewife
36	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071937	Housewife
37	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00072279	Working in Factory
38	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00071888	Unemployed
39	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00070681	Working as Security Guard

Sl. No.	Scheme	District	Taluka	Registration No.	Present Occupation
40	Assistance Scheme Covid-19	South Goa	Sanguem	LBR/LE/2019/00073991	Unemployed
41	Financial assistance for education	South Goa	Dharbandora	NA	Housewife
42	Financial assistance for education	South Goa	Dharbandora	NA	Housewife
43	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00073173	Unemployed
44	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00072013	Service Shop
45	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00074251	Housewife
46	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00074234	Housewife
47	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00076360	Fruit Vendor
48	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2020/00073375	Service /Part time Job
49	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2020/00083752	Tailoring
50	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2020/00076926	Housewife
51	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00072265	Driver
52	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00076296	Housewife
53	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00076275	Housewife
54	Assistance Scheme Covid-19	North Goa	Bardez	NA	SHG Worker
55	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00060303	Working at Shop
56	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00060421	Housewife
57	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00072337	Shopkeeper
58	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2019/00072375	Unemployed
59	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2020/00076997	Shopkeeper
60	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2020/00077076	Gardener
61	Assistance Scheme Covid-19	North Goa	Bardez	LER/LE/2020/00080182	Shopkeeper
62	Financial assistance for education	North Goa	Morjim	LEM010165305	Handicraft Work
63	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00078146	Tailoring
64	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2019/00070292	Unemployed
65	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00080455	Unemployed
66	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2019/00070320	Unemployed
67	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00084959	Unemployed
68	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00085862	Unemployed
69	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2019/00070310	Unemployed
70	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00080697	Unemployed
71	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00080831	Tailor
72	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00082446	Unemployed
73	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00085720	Unemployed
74	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00077539	Unemployed
75	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00085564	Unemployed
76	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00082941	Working in Company
77	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00080886	Unemployed
78	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00080692	Unemployed
79	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2019/00073185	Unemployed
80	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00084745	Unemployed
81	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00085720	Unemployed
82	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00080681	Unemployed
83	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00084632	Housewife

Sl. No.	Scheme	District	Taluka	Registration No.	Present Occupation
84	Assistance Scheme Covid-19	North Goa	Ponda	LER/LE/2020/00078628	Housewife
85	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/00045694	Housewife
86	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/00075352	Housewife
87	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/00075072	Working in factory
88	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/00045750	Housewife
89	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/00075601	Coconut Seller
90	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/00075860	Tailor
91	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/00074498	Housewife
92	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2019/01008876	Lab Technician
93	Assistance Scheme Covid-19	North Goa	Tiswadi	LER/LE/2020/0080838/7	Housewife
94	Assistance Scheme Covid-19	North Goa	Tiswadi	LBR/LE/2019/00059103	Housekeeping (Sweeper)