

Appendix-1.1

(Refer paragraph 1.5)

Statement showing number of units examined in selected districts

Selection Category	Dholpur	Jaipur	Jodhpur	Karauli	Kota	Total
No. of Beneficiaries	105	105	103	103	104	520
Work executing Department ¹	2	2	2	2	2	10
Selected Works in Work executing Units	10	10	7	10	7	44
Local Bodies ²	2	2	2	2	2	10
Building plans in selected local body	11 ^{\$}	16 ^{\$}	20	20	20	87
Registered Establishment	0*	4	4	0*	4	12
Unregistered Establishment	1 [#]	4	2 [#]	4	4	15
Sites where incidents/accident occurred	0	2	1	0	2	5
Assessing officers	1 [@]	2	1 [@]	1 [@]	1 [@]	6
Assessment orders under each Assessing Officers	10	59	24	14	50	157 [^]
Accidents reports	0	2	1	0	2	5
Inspection reports	0	10	0	0	0	10

^{\$} 11 building plans were found approved in 02 local bodies selected in Dholpur district and only 6 building plans were approved in one (Nagar Palika, Chomu) of the two selected local bodies in Jaipur district.

* In selected registered establishment work was not found in progress for examination.

[#] Only 1 unregistered establishment (in Dholpur) and 2 unregistered establishment (in Jodhpur) were found for examination of work.

[@] Only 1 assessing officer was available in all districts except Jaipur.

[^]In one case, cost of construction was less than ₹ 10 lakh in Dholpur district and 3 cases (2 cases in Jodhpur district and 1 case in Jaipur district), construction works were before framing of Rajasthan BOCW Rules, 2009. Therefore, BOCW Act was not applicable in these cases. Thus, 153 Assessment cases were examined by Audit.

¹ **Dholpur:** XEN, WR Division-II (DLP 31658) and XEN, PWD, Rajakhhera (6916); **Jaipur:** Project Director, PPP-1, PWD, Jaipur (JPC32406) and XEN PHED Pr. Division-II (NORTH) (JPC32122); **Jodhpur:** Project Director, PPP PWD (JDC33982) and XEN PHED Project. Division IV (JDC32133); **Karauli:** XEN, PWD Division Sapotra (PWD-16809) and XEN, PHED Project Division Todabhim (PHED-23532) and **Kota:** Orohct Director, PPP, PWD (KOT33385) and XEN RMC Division-1 CAD (KOT24675).

² **Dholpur:** Nagar Palika, Rajakhhera and Nagar Palika, Badi; **Jaipur:** Nagar Nigam Greater and Nagar Palika, Chomu; **Jodhpur:** Nagar Nigam South and Nagar Palika, Pipad City; **Karauli:** Nagar Palika, Hindon City and Nagar Palika, Todabhim and **Kota:** Nagar Nigam North and Nagar Palika, Ramganj Mandi.

Appendix 4.1

(Refer paragraph 4.1.1)

Statement showing target and achievement of surveys conducted during 2019-22

Year	State		Jaipur			Karauli			Dholpur			Kota			Jodhpur		
	T ³	S	T	S	Assessment order issued	T	S	Assessment order issued	T	S	Assessment order issued	T	S	Assessment order issued	T	S	Assessment order issued
2019-20	66,600	37,913	8,400	3,859	133	750	756	73	600	521	40	2,400	1,884	373	3,250	2,415	101
2020-21	54,000	13,080	10,200	319	94	600	150	5	600	115	4	925	1,181	103	4,200	127	19
2021-22	53,400	9,597	11,400	325	79	500	75	0	600	204	10	900	411	41	3,775	210	23
Total (in per cent)	1,74,000	60,590 (34.82%)	30,000	4,503 (15.01%)	306	1,850	981 (53.03%)	78	1,800	840 (46.67%)	54	4,225	3,476 (82.27%)	517	11,225	2,752 (24.52%)	143

T-Target

S-survey conducted

Total target of surveys in the test checked districts 49,100

Total establishment surveyed in test checked districts 12,552 (25.56 per cent)

Total assessment orders issued in test checked districts 1,098

³ Formula for calculating of targets for survey = Number of inspectors deployed * 50*12

Appendix 6.1

(Refer paragraph 6.2.2.1)

Statement showing the status of rejection of applications made by beneficiaries during 2017-22

S. No.	Schemes	2017-18		2018-19		2019-20		2020-21		2021-22		Total	
		Applications received	Rejected	Applications received	Rejected	Applications received	Rejected						
1	Shiksha and Kaushal Vikash Yojana	3,71,890	1,77,284 (48%)	5,91,245	3,85,850 (65%)	3,03,080	1,45,577 (48%)	3,71,289	99,699 (27%)	3,43,029	21,434 (6%)	19,80,533	8,29,844 (42%)
2	Sulabhya Awas Yojana	5,281	4,708 (89%)	5,399	3,415 (63%)	2,545	737 (29%)	756	237 (31%)	1,004	133 (13%)	14,985	9,230 (62%)
3	Jeevan and Bhavishya Suraksha Yojana	624	485 (78%)	562	491 (87%)	247	216 (87%)	183	150 (82%)	389	112 (29%)	2,005	1,454 (73%)
4	Shubh Shakti Yojana	1,29,491	49,891 (39%)	1,70,493	82,226 (48%)	57,147	13,165 (23%)	36,449	4,211 (12%)	9,651	728 (8%)	4,03,231	1,50,221 (37%)
5	Prasuti Sahayta Yojana	24,150	10,574 (44%)	32,421	18,554 (57%)	17,790	9,014 (51%)	20,442	6,659 (33%)	18,529	2,125 (11%)	1,13,332	46,926 (41%)
6	Natural or Accidental Death/Injury Assistance Yojana	9,221	3,291 (36%)	11,197	5,203 (46%)	7,718	3,097 (40%)	10,519	3,487 (33%)	10,458	1,350 (13%)	49,113	16,428 (33%)
7	Silicosis Yojana	1,542	302 (20%)	3,630	1,356 (37%)	1,413	169 (12%)	765	114 (15%)	85	4 (5%)	7,435	1,945 (26%)
8	Nirman Sharamik Tool Kit Yojana	5,892	1,772 (30%)	2,507	969 (39%)	1,416	452 (32%)	3,712	1,169 (31%)	5,101	481 (9%)	18,628	4,843 (26%)
Total		5,48,091	2,48,307 (45%)	8,17,454	4,98,064 (61%)	3,91,356	1,72,427 (44%)	4,44,115	1,15,726 (26%)	3,88,246	26,367 (7%)	25,89,262	10,60,891 (41%)

Note: The number of rejected applications is out of total applications received.

Appendix 6.2

(Refer paragraph 6.2.2.1(i))

Statement showing cases where applications were rejected due to non-furnishing of required documents which were either already submitted or submitted later by the applicants

S. No.	Registration No.	District	Name	Scheme	Date of Application	Date of Rejection	Reason for rejection	Remarks
1	B14/2017/0095870	Jaipur	Gajanand Kumhar	Jeevan and Bhavishya Suraksha Yojana	22.07.18	06.03.20	Work certificate	Work certificate was found uploaded
2	B14/2017/0001220	Jaipur	Pawan Sharma	Shiksha and Kaushal Vikas Yojana	31.03.18	06.03.20	Work certificate	Work certificate was found uploaded
3	B14/2016/0230167	Jaipur	Banshidhar Kumawat	Shiksha and Kaushal Vikas Yojana	29.08.18	11.05.21	BOCW Registration Card of worker	BOCW Registration Card of worker found uploaded
4	B14/2016/0220993	Jaipur	Manju Devi	Shiksha and Kaushal Vikas Yojana	28.03.18	06.03.20	Work certificate	Work certificate was found uploaded
5	B14/2017/0032697	Jaipur	Girdhari Lal	Shiksha and Kaushal Vikas Yojana	19.02.20	11.05.21	Work certificate	Work certificate was found uploaded
6	B14/2017/0129012	Jaipur	Ram Sahay Yadav	Shiksha and Kaushal Vikas Yojana	15.01.18	11.05.21	Work certificate	Work certificate was found uploaded
7	B11/2018/0008345	Dholpur	Naniki	Shiksha and Kaushal Vikas Yojana	10.01.19	11.05.21	Work certificate	Work certificate was found uploaded
8	B11/2018/0009640	Dholpur	Urmila	Shubh Shakti Yojana	28.12.18	11.05.21	Work certificate	Work certificate was found uploaded
9	B11/2017/0000513	Dholpur	Rajendra Singh	Shubh Shakti Yojana	11.09.18	11.05.21	Work certificate	Work certificate was found uploaded
10	B19/2016/0210691	Jodhpur	Anil Kumar	Natural or Accidental Death/ injury Assistance Yojana	04.10.18	11.05.21	Work certificate and application form	Work certificate was found uploaded

S. No.	Registration No.	District	Name	Scheme	Date of Application	Date of Rejection	Reason for rejection	Remarks
11	B19/2018/0021337	Jodhpur	Ram Swaroop	Shiksha and Kaushal Vikas Yojana	28.08.18	11.05.21	Work certificate	Work certificate was found uploaded
12	B19/2017/0005612	Jodhpur	Munna Ram	Shiksha and Kaushal Vikas Yojana	12.08.18	11.05.21	Work certificate	Work certificate was found uploaded
13	B19/2017/0038197	Jodhpur	Ram Singh Rathore	Shubh Shakti Yojana	31.12.18	11.05.21	Copy of 10 th marksheet and Work certificate	Both copy of 10 th marksheet and Work certificate found uploaded
14	B19/2017/0033727	Jodhpur	Omgiri	Shubh Shakti Yojana	31.12.17	11.05.21	Work certificate	Work certificate found uploaded
15	B19/2017/0039315	Jodhpur	Khamma Devi	Shubh Shakti Yojana	16.12.18	11.05.21	Work certificate	Work certificate found uploaded
16	B19/2017/0046416	Jodhpur	Om Prakash	Sulabhya Awas Yojana	21.12.18	06.03.20	Work certificate	Work certificate found uploaded

Appendix 6.3

(Refer paragraph 6.2.2.1(i))

Statement showing documents required at the time of Registration and at the time of applying in the scheme

At the time of Registration	Documents required for applying in any scheme (Common)
<ol style="list-style-type: none"> 1. Age Certificate 2. Photo 3. Work Certificate 4. Copy of Aadhar Card 5. Copy of Jan Aadhar/ Bhamashah Card 6. Copy of first page of Bank Passbook 	<ol style="list-style-type: none"> 1. Work Certificate 2. Copy of Aadhar Card 3. Copy of Bhamashah Card 4. Copy of first page of Bank Passbook 5. Copy of Identity Card (registration)
	<p>Other documents required for specific schemes</p> <ol style="list-style-type: none"> 1. Copy of Mark Sheet (Shiksha and Kaushal Vikas Yojana) 2. Page of the bank account passbook showing details of deduction of the premium (Jeevan and Bhavishya Suraksha Yojana). 3. Age proof of 18 years and mark sheet of class 8 (Shubh Shakti Yojana) 4. Age certificate of age not below 20 years (Prasuti Sahayta Yojana) 5. Hospital Discharge Ticket (Prasuti Sahayta Yojana and Natural or Accidental Death/Injury Assistance Yojana) 6. Pneumoconiosis Medical Board's certificate (Silicosis Sahayta Yojana) 7. Invoice of purchase of Tool Kit (Nirman Sharamik Tool Kit Yojana) 8. Postmortem Report or FIR copy in case of accidental death (Natural or Accidental Death/Injury Assistance Yojana) 9. Death Certificate (Natural or Accidental Death/Injury Assistance Yojana and Silicosis Sahayta Yojana) 10. Self-attested copy of certificate of annual income (Sulabhya Awas Yojana)

Appendix 6.4

(Refer paragraph 6.2.2.2)

Statement showing the status of applications of beneficiaries pending at Applicants' and Department level during 2017-22

S. No.	Name of Schemes	2017-18			2018-19			2019-20			2020-21			2021-22			Total		
		A	CP	DP	A	CP	DP	A	CP	DP	A	CP	DP	A	CP	DP	A	CP	DP
1.	Shiksha and Kaushal Vikas Yojana	3,71,890	304 (0.08%)	3,864 (1.04%)	5,91,245	1,416 (0.24%)	15,821 (2.68%)	3,03,080	6,139 (2.03%)	35,429 (11.69%)	3,71,289	6,584 (1.77%)	1,59,778 (43.03%)	3,43,029	12,655 (3.69%)	2,88,108 (83.99%)	19,80,533	27,098 (1.37%)	5,03,000 (25.40%)
2.	Sulabhya Awas Yojana	5,281	27 (0.51%)	227 (4.0%)	5,399	14 (0.26%)	1,025 (18.98%)	2,545	145 (5.70%)	1,650 (64.83%)	756	50 (6.61%)	467 (61.77%)	1,004	91 (9.06%)	780 (77.69%)	14,985	327 (2.18%)	4,149 (27.69%)
3.	Jeevan and Bhavishya Suraksha Yojana	624	0	3 (0.48%)	562	0	3 (0.53%)	247	0	3 (1.21%)	183	5 (2.73%)	13 (7.10%)	389	41 (10.54%)	227 (58.35%)	2,005	46 (2.29%)	249 (12.42%)
4.	Shubh Shakti Yojana	1,29,491	2,356 (1.82%)	39,704 (30.66%)	1,70,493	20,670 (12.12%)	61,277 (35.94%)	57,147	20,487 (35.85%)	22,712 (39.74%)	36,449	12,233 (33.56%)	19,418 (53.27%)	9,651	2,741 (28.40%)	6,014 (62.31%)	4,03,231	58,487 (14.50%)	1,49,125 (36.99%)
5.	Prasuti Sahayta Yojana	24,150	37 (0.15%)	303 (1.25%)	32,421	158 (0.49%)	1,439 (4.44%)	17,790	95 (0.53%)	1,639 (9.21%)	20,442	27 (0.13%)	6,001 (29.35%)	18,529	1,609 (8.68%)	12,874 (69.48%)	1,13,332	1,926 (1.70%)	22,256 (19.64%)
6.	Natural or Accidental Death/Injury Assistance Scheme	9,221	1 (0.01%)	48 (0.52%)	11,197	15 (0.13%)	299 (2.67%)	7,718	7 (0.09%)	493 (6.39%)	10,519	19 (0.18%)	1,736 (16.50%)	10,458	1,513 (14.47%)	5,756 (55.04%)	49,113	1,555 (3.17%)	8,332 (16.96%)
7.	Silicosis Yojana	1,542	0	0	3,630	0	0	1,413	0	0	765	0	0	85	0	0	7,435	0	0
8.	Nirman Sharamik Tool Kit Yojana	5,892	0	11 (0.19%)	2,507	0	13 (0.52%)	1,416	3 (0.21%)	10 (0.71%)	3,712	29 (0.78%)	130 (3.50%)	5,101	714 (14%)	2,118 (41.54%)	18,628	746 (4%)	2,282 (12.25%)
Total		5,48,091	2,725 (0.50%)	44,160 (8%)	8,17,454	22,273 (3%)	79,877 (10%)	3,91,356	26,876 (7%)	61,936 (16%)	4,44,115	18,947 (4%)	1,87,543 (42%)	3,88,246	19,364 (5%)	3,15,877 (81%)	25,89,262	90,185 (3.48%)	6,89,393 (26.62%)

A- No. of Applications applied, CP-No. of application pending at applicants' level, DP-No. of applications pending at department level.

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