

Appendix -1.1
(Referred to in paragraph 1.7; Page 4)
Statement showing Outstanding Inspection Reports/Paragraphs

(₹ in crore)

	General Sector			Social Sector			Economic Sector		
Year	No. of IRs	No. of Paras	Amount	No. of IRs	No. of Paras	Amount	No. of IRs	No. of Paras	Amount
Upto 2005-06	266	816	26084	966	2645	173533	649	2096	727
2006-07	6	38	704	59	260	34942	73	329	271
2007-08	4	13	365	21	151	17902	21	139	257
2008-09	26	74	11319	72	277	35789	32	180	235
2009-10	16	71	5377	58	254	66475	54	242	370
2010-11	10	42	5392	77	370	61802	45	256	246
2011-12	12	56	4678	87	450	75457	81	425	636
2012-13	30	141	15845	120	708	407214	80	606	1273
2013-14	13	49	12755	118	595	74233	70	500	1227
2014-15	42	238	120933	138	762	69219	49	444	2402
Total	425	1538	203452	1716	6472	1016566	1154	5217	7644

(Source: Information furnished by different sectors of this office)

Appendix -1.2

(Referred to in paragraph 1.7; Page 4)

Statement showing various types of irregularities in outstanding paragraphs of Inspection Reports

(I) General Sector

Year	No. of IRs	Avoidable/excess expenditure	Wasteful/infructuous expenditure	Expenditure incurred without sanction from competent authority	Diversion of funds from one scheme to another or from one object head to another	Drawl of funds at the fag end of financial year with a view to avoiding lapse of funds	Incurring of expenditure on banned items or items of special nature without approval of competent authority	Purchase of stores/ stock in excess of actual requirements with a view to avoiding lapse of funds	Idle investment/ idle establishment/ blockade of funds	Payment of idle wages to staff	Non-achievement of objectives/unfruitful expenditure	Miscellaneous observations	Total paragraphs
2006-07	6	6			1	1	1	1	1	0	7	20	38
2007-08	4	2			0	1	0	1	2	0	2	5	13
2008-09	26	3			1	2	2	3	4	2	10	47	74
2009-10	16	7		1	2	1	2	0	5	1	6	46	71
2010-11	10	6		0	1	1	1	1	1	0	8	23	42
2011-12	12	4		1	0	2	0	4	2	2	5	36	56
2012-13	30	24	3	2	3	4	3	2	9	3	16	72	141
2013-14	13	3	0	1	1	1	1	0	7	2	0	33	49
2014-15	42	28	0	1	6	5	2	8	24	14	6	144	238
Total	159	83	3	6	15	18	12	20	55	24	60	426	722

(Source: Information furnished by different sectors of this office)

(II) Social Sector

Year	No. of IRs	Fraud/misappropriation/ embezzlement/ losses detected in audit	Recoveries & instances of Overpayments detected in audit	Violation of contractual obligations and undue favours to contractors	Avoidable/excess expenditure	Wasteful/inflictious expenditure	Expenditure incurred without sanction from competent authority	Diversion of fund from one scheme to another or from one object head to another	Drawal of funds at the fag end of financial year with a view to av	Incurring of on expenditure on banned items of special nature without approval of competent authority	Purchase of stores/ stock in excess of actual requirements with a view to avoiding lapse of funds	Idle investment/ idle establishment/ blockade of funds	Payment of idle wages to staff	Delays in commissioning of equipment/ idle equipment and consequences owing thereto	Non-achievement of objectives/unfruitful expenditure	Miscellaneous observations	Total paragraphs
2006-07	59			5	36	17			26		30	40	5	4	44	53	260
2007-08	21			0	15	11			17		18	0	0	0	0	90	151
2008-09	72			0	48	26			19		25	38	0	0	23	98	277
2009-10	58			0	11	6			23		5	29	0	0	44	136	254
2010-11	77			0	40	8			26		31	2	0	0	0	263	370
2011-12	87	18	32	17	85	2			0		0	48	0	0	0	248	450
2012-13	120	60	63	50	121	0			0		0	80	33	0	33	268	708
2013-14	118	8	32	10	69	65	2		52		61	83	0	10	64	139	595
2014-15	138	9	41	107	53	37	28	11	17	3	7	117	43	8	55	226	762
Total	750	95	168	189	478	172	30	11	180	3	177	437	81	22	263	1521	3827

(Source: Information furnished by different sectors of this office)

(III) Economic Sector

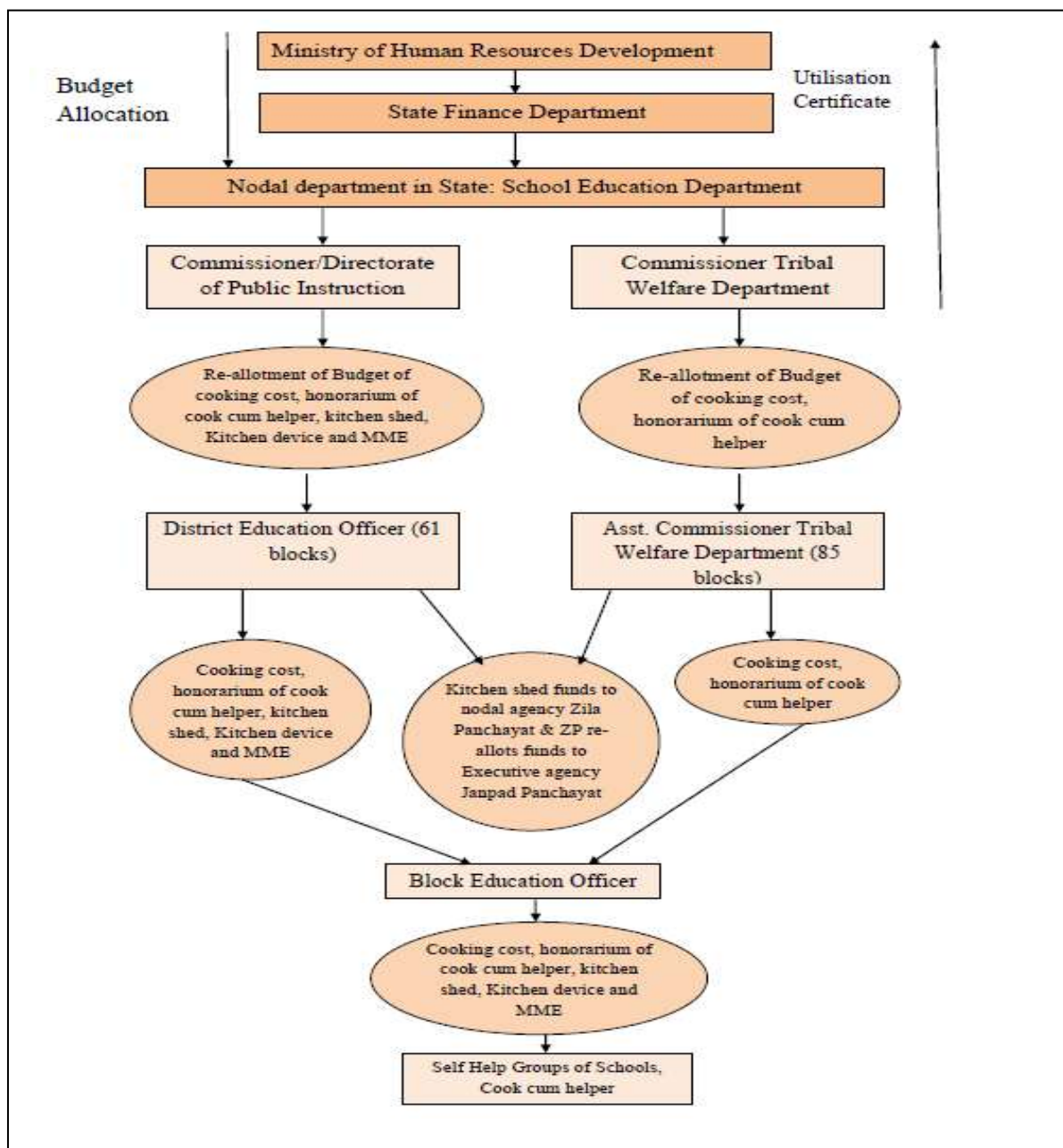
Year	No. of IRs	Excess Payment	Extra Cost	Short/Non Recovery	Undue Benefit	Doubtful Expenditure	Irregular Payment due to non Adherence to rules/clauses	Irregular Award of work	Unfruitful/Infructuous expenditure	Blockade of fund	Miscellaneous observations	Total paragraphs
upto 2005-06	717	76	147	304	335	70	331	421	197	329	144	2354
2006-07	73	10	20	41	47	10	45	60	26	39	29	327
2007-08	21	4	9	18	20	4	19	25	11	11	18	139
2008-09	32	6	11	22	25	6	24	32	15	26	10	177
2009-10	53	8	15	30	34	8	33	43	20	23	24	238
2010-11	45	8	16	32	36	8	35	46	21	30	24	256
2011-12	80	14	26	53	60	13	57	76	34	50	36	419
2012-13	80	20	37	76	84	20	81	108	49	83	38	596
2013-14	70	16	30	62	70	16	68	80	40	65	47	494
2014-15	74	18	34	70	79	18	76	99	45	62	52	553
Total	1245	180	345	708	790	173	769	990	458	718	422	5553

(Source: Information compiled by Audit)

Appendix-2.1.1

(Referred to in paragraph 2.1.2, Page 9)

A flow chart of implementation of the Mid Day Meal scheme



Appendix- 2.1.2
(Referred to in paragraph 2.1.7, Page 10)
List of selected Schools

Sl. No.	District	Block	Name of Schools	MS/PS
1	Mahasamund	Bagbahara	Dokarpali	PS
2			Gohenabehera	PS
3			K.G.B.V.,Sunsuniya	MS
4			Karhidih	PS
5			Lukupali	PS
6			Sarayapali	PS
7		Basna	Badedhaba	MS
8			Bhilkhand	PS
9			Chhotedabha	PS
10			Durgapali	MS
11			Ghadphuljhar	PS
12			Hedaspali	PS
13			Naugadi	PS
14			Nehrunagar	PS
15		Mahasamund	Amin Anjuman School ,Nayapara	PS
16			Adivasi BalakAshram,Parsada	MS
17			BarondaBajar	PS
18			Birkoni	MS
19			Kumharpara	PS
20			Nayapara	MS
21			Nayapara (Bhalesar)	PS
22			Rampur	PS
23			Sindhupali	MS
24			Rawanbhatta	MS
25			Belsonda Boys	PS
26			Kharora	MS
27			Badgaon	PS
28			Sher Boys	MS
29			Tumgaon	PS
30			Bemcha	PS
31			Keshwa	PS
32	Mahasamund	Pithora	Bandudipa	PS
33			Ghonch	PS

34			Kasturba gandhi	PS
35			Lamidih	PS
36			Kishanpur	MS
37			Adivasi Kanya Ashram Sanguldaap	PS
38			Dighepur	PS
39			Lakhagarh	PS
40			Janghora	MS
41			Potapara	PS
42			Lahroud	PS
43		Saraipali	Dongijharan	PS
44			Palsabhadi	PS
45			Rishikela	PS
46	Durg	Durg	Govt School, Rajivnagar	PS
47			Katulboard	MS
48			Ruabandha	PS
49			UPS Industrial region Borai	MS
50			Dairy form, Anjora	PS
51			Borai	PS
52			Takiyapara	MS
53			Labour Camp,Jamul	PS
54		Patan	Patora	MS
55			Gabdi	PS
56			Manikachori	MS
57			Amapendri	PS
58			Gujra	PS
59			Borenda	PS
60			Kesara	PS
61	Rajnandgaon	Chhuria	Maharajpur	MS
62			Nadikhurd	PS
63			Narethitola	PS
64			Pangrikala	MS
65	Rajnandgaon	Chhuria	Pinkapar	PS
66			Raamtara	PS
67		Chowki	Aatra	PS

68			Bharritola	MS
69			kilaargondi	PS
70			Pendalkuhi	MS
71		Chuikhadan	Chuikhadan	MS
72			Gumanpur	PS
73			Khapridarbar	PS
74			Kukritola	PS
75			Murai	MS
76			Nachaniyatola	PS
77		Dongargaon	Bodela	PS
78			Khursipar	PS
79			Maargaon	PS
80			Rudgaon	PS
81			Tappa	PS
82			New Bhamnibhatta	PS
83			Prayogik School	PS
84			BalakAasara	PS
85			Margaon	MS
86			Diwanjhitia	PS
87			MungeriNawagarh	PS
88			Pendarwani	MS
89		Dongargarh	Alibara	MS
90			Khursiparkala	PS
91			Sitagota	MS
92		Rajnandgaon	Dhamansara	MS
93			Manki	PS
94			Parrikala	MS
95			Patewa	PS
96			Rengakathera	PS
97			Temri	MS
98			UPS Singhola	MS
99			Surgi	MS
100			Thakurtola	PS
101			Kusumi	PS
102	Rajnandgaon	Rajnandgaon	Bharregawn	PS
103			Anjora	PS
104			Vijaytala	MS
105			Indwani	PS
106	Raigarh	Dharamjaygarh	Bakaruma	PS

107			Chidodih	MS
108			Ganeshpur	PS
109			Hathigada	PS
110			Imlipara	PS
111			Khamhar	PS
112			Salka	MS
113		Kharsiya	Bhusanpara	PS
114			Chitakathara	PS
115			Ghagra	MS
116			Jabalpur	MS
117			Kewali	MS
118			Madanpur	PS
119			Mura(G)	PS
120		Pussore	Boerdipa(Suri)	PS
121			Ektal	MS
122			Jhilingitar	PS
123			Khairdeepa	PS
124			Nawadih	PS
125			Telipali	PS
126			Thakurpali	PS
127		Raigarh	Banglapara	PS
128			Chamdagodam	PS
129			Jutmilgali	PS
130			Jutmilgali	MS
131			laxmipur	PS
132			Patrapalli	MS
133			Patrapalli	PS
134			Sonumuda	PS
135			Urdana	PS
136			Kalarmura	PS
137			Nandeli	MS
138			(Boys) Kusumura	PS
139	Raigarh	Raigarh	Sarwani	PS
140			Boirdadar	MS
141			Dumrapali	PS
142			kotra	MS
143			Panjri Plant	PS
144		Sarangarh	Danganiya	PS
145			Raksha	PS

146			Kankvira	PS
147			HiChha	MS
148			Renzarpara	PS
149			Rengalmuda	MS
150			Junadih	PS
151	Janjgir- Champa	Nawagarh	Mouhadih	PS
152			Ghuthiyashikaripara	PS
153			Pacheda	MS
154			Dharashiv	PS
155			Mungabhata	PS
156			Tendua	MS
157			Kuriyare	PS
158			Udaybhatta	MS
159		Dabhra	Odekera	PS
160			Khorsia	PS
161			Tundri	MS
162			Girgira	MS
163			Jawali(G)	PS
164			Darri	PS
165			Bhaisamuman	PS
166	Gariyaband	Gariyaband	Bagdabra	PS
167			Sambalpur	PS
168			RakKadadar	PS
169			Loharlari	PS
170			Chikhali	PS
171			Andora	PS
172			Bhainsatara	MS
173			Dashpur	MS
174		Mainpur	Luthapara	PS
175			Gaurghat	PS
176	Gariyaband	Mainpur	HardiBhata	PS
177			Deharguda	MS
178			Jayantinagar	PS
179			KGGRS, Mainpur	MS
180			Khumbhkort	PS
181	Bastar	Bakawand	Bangladongri	PS
182			Jondriguda	PS
183			Kutiyariguda	PS

184			Malgaon	MS
185			Mokhagaon	MS
186			Patelpara	PS
187			SemarGuda	PS
188		Bastar	Bastar	PS
189			Jaamgaon	MS
190			Khariapara	PS
191			Pandupara	PS
192			Sirhapar	PS
193			Subhasnagar	PS
194			Temruguda	PS
195		Jagdarpur	Bodhghat	PS
196			Dharampura No.2	PS
197			Gandhi Nagar	PS
198			Harijan colony	MS
199			Hatkachora	MS
200			Jawaharnagar	PS
201			Kewaramunda	PS
202			Subhaschandra bosh	PS
203			Vivekanand	MS
204		Tokapal	Badeparakot	MS
205			Bandapara	PS
206			Dengpara	PS
207			Kondaloor	MS
208			Murumguda	PS
209			Nainaar	MS
210			Thotapara	PS

Appendix -2.1.3
(Referred to paragraph 2.1.10.7, Page 19)
Menu of Mid day Meal prescribed by DPI

A) Menu of Mid day Meal at Primary level

Day	Menu of Mid day Meal	Quantity of pulse (in gram)	Quantity of green vegetable (in gram)	Quantity of oil (in gram)	Other
Monday	Rice/Sambhar, dal, Green Vegetable, papad	20	50	5	As per availability of seasonal fruit, Jaggery& gram
Tuesday	Rice/Mixed Dal/Green Vegetable	20	50	5	
Wednesday	Rice/Fried dal/Potatos, peas, Pickle	20	50	5	
Thursday	Rice/Mixed Dal/Green Vegetable	20	50	5	
Friday	Rice/Fried dal/ Potatos, peas, Pickle	20	50	5	
Saturday	Kheer with milk & sprouted gram (20 gms)	20	50	5	

B) Menu of Mid day Meal at Upper Primary level

Day	Menu of Mid day Meal	Quantity of pulse (in gram)	Quantity of green vegetable (in gram)	Quantity of oil (in gram)	Other
Monday	Rice/Sambhar, dal, Green Vegetable, papad	30	75	7.5	As per availability of seasonal fruit, Jaggery& gram
Tuesday	Rice/Mixed Dal/Green Vegetable	30	75	7.5	
Wednesday	Rice/Fried dal/Potatos, peas, Pickle	30	75	7.5	
Thursday	Rice/Mixed Dal/Green Vegetable	30	75	7.5	
Friday	Rice/Fried dal/ Potatos, peas, Pickle	30	75	7.5	
Saturday	Kheer with milk & sprouted gram (20 gms)	30	75	7.5	

Appendix-2.1.4

(Referred to in paragraph 2.1.10.10(iii), page 21)

Excess amount released for Construction of Kitchen Shed

Sl. No.	Name of School	Student Enrolled	Sanctioned Amount	Actual released Amount	Difference
Name of Block:- Jagdalpur					
1	PS Danteswari	140	120000	90000	30000
2	PS sadar	101	120000	90000	30000
3	PS Naya para	95	90000	75000	15000
4	PS Naveen Kangoli	89	90000	75000	15000
5	PS Bahadurguda	87	90000	75000	15000
6	PS Cherbaharkaikagadh	69	90000	75000	15000
7	PS Badapara	102	120000	90000	30000
8	PS Shree Ram pathshala	65	90000	75000	15000
9	PS Burkalipara	65	90000	75000	15000
10	PS Mahatmagandhi	254	120000	110000	10000
11	PS Pandaripani	115	120000	90000	30000
12	PS Bilori	165	120000	90000	30000
13	PS hatpadpamur	143	120000	90000	30000
14	PS Bادهپسپال	108	120000	90000	30000
15	PS Anjuman Hindi/Urdu	167	120000	90000	30000
16	PS Alnar	105	120000	90000	30000
17	PS Kalcha	145	120000	90000	30000
18	PS chilkuti	80	90000	75000	15000
19	PS Vivekanand	58	90000	75000	15000
20	PS Patelparacherbahar	53	90000	75000	15000
21	MS Naveen Kangoli	100	90000	75000	15000
22	MS Parpa	85	90000	75000	15000
23	MS Patel Pandripani	72	90000	75000	15000
24	MS Alnar	77	90000	75000	15000
25	MS badebadam (sagardongari)	58	90000	75000	15000
26	MS badapara	58	90000	75000	15000
27	MS Naveen Puspall	84	90000	75000	15000
28	MS Girls upper school no.1	198	120000	90000	30000
29	MS nayapara	55	90000	75000	15000
30	MS Danteswari	124	120000	90000	30000
31	MS Girls upper ms no.2	116	120000	90000	30000
32	MS AjadAmabura	80	90000	75000	15000
33	MS SubhaschandraBos	60	90000	75000	15000
34	MS Hatkachora	90	90000	75000	15000
35	MS Kumharpara	96	90000	75000	15000
36	MS Mahatma Gandhi	166	120000	90000	30000
37	MS Pandripani	80	90000	75000	15000
38	MS BhagatSingh	106	120000	90000	30000
39	MS Vivekanand	62	90000	75000	15000
40	MS ulnar	68	90000	75000	15000
Name of Block :-Bastnar					
41	Ashram ShalaSahrabodenar	56	90000	75000	15000
42	PS Silkajhori	97	90000	75000	15000
43	PS dhosalpara	56	90000	75000	15000
44	PS badebadenar	132	120000	90000	30000
45	PS Bastnar	64	90000	75000	15000
46	Sanyukt Ashram shala Burgum	76	90000	75000	15000
47	janpad PS mutanpal	51	90000	75000	15000
48	GyanjyotividyalayMalaparaAdwal	56	90000	75000	15000
49	MS Kodenar	70	90000	75000	15000
50	Kasturbagandhi Ashram shala	100	90000	75000	15000
51	MS barebodenar	64	90000	75000	15000

Name of Block :- Bastar					
52	PS Karitarai	95	90000	75000	15000
53	PS Pujaripara	68	90000	75000	15000
54	Kanya Ashram Shaladeurgaon	70	90000	75000	15000
55	PS pharsapara	92	90000	75000	15000
56	PS Deurgaon	112	120000	90000	30000
57	PS Bhalugura	53	90000	75000	15000
58	Janpad PS Bastar	110	120000	90000	30000
59	Ps BagbaharBastar	58	90000	75000	15000
60	PS Manjhipara	55	90000	75000	15000
61	PS kaviyasna	57	90000	75000	15000
62	PS Mohupalbari	51	90000	75000	15000
63	Gyanjyoti Kendra nayamunda	54	90000	75000	15000
64	PS Borchepara	66	90000	75000	15000
65	MS Bagbahar	56	90000	75000	15000
66	MS JanpadBastar	76	90000	75000	15000
67	MS Pharsapara	115	120000	90000	30000
68	MS KanyaBastar	181	120000	90000	30000
69	MS Boys Bastar	106	120000	90000	30000
70	MS jhartarai	98	90000	75000	15000
71	Upper Primary School salemeta 2	87	90000	75000	15000
72	Upper Primary School Kotekama	74	90000	75000	15000
73	MS Kudalgaon	111	120000	90000	30000
74	MS badechakwa	135	120000	90000	30000
75	MS boranpal 2	92	90000	75000	15000
76	MS Kanya Ashram Bhanpuri	55	90000	75000	15000
77	Upper MS Kohkasivani	77	90000	75000	15000
78	Upper MsRajpur	61	90000	75000	15000
79	MS Nandpura	168	120000	90000	30000
80	MS Jamgaon	91	90000	75000	15000
81	MS ratega	84	90000	75000	15000
82	MsPathri	73	90000	75000	15000
83	MS Manjhipara	52	90000	75000	15000
84	MS bareamabal	88	90000	75000	15000
85	MS lamker	160	120000	90000	30000
86	Model School parchanpal	55	90000	75000	15000
87	MS Usri	59	90000	75000	15000
Name of Block:- Tokapal					
88	PS Barearapur	68	90000	75000	15000
89	PS Dabrigura	52	90000	75000	15000
90	PS Kohkapal	66	90000	75000	15000
91	PS raykot	76	90000	75000	15000
92	PS pateparaTumpani	72	90000	75000	15000
93	PS Bhattipara	54	90000	75000	15000
94	PS Kandkipara	65	90000	75000	15000
95	PS Mariguda	81	90000	75000	15000
96	MS Barearapur	148	120000	90000	30000
97	Model School Singanpur	52	90000	75000	15000
98	MS Barpata	59	90000	75000	15000
99	MS sakargaon	56	90000	75000	15000
Name of Block:-Bakawand					
100	PS Kolawal	102	120000	90000	30000
101	PS Chiurgaon	54	90000	75000	15000
102	PS sambara	95	90000	75000	15000
103	PS karitgaonKanya	85	90000	75000	15000
104	PS ManjhiparaTutnar	124	120000	90000	30000
105	PS Lawagaon	111	120000	90000	30000
106	PS Ratakhendi	87	90000	75000	15000
107	PS Mokhagaon	81	90000	75000	15000

108	PS Tuhtidewara	98	90000	75000	15000
109	PS Bijagura	61	90000	75000	15000
110	PS salegura	66	90000	75000	15000
111	PS PatelparaBakawand	82	90000	75000	15000
112	PS Gotigura	52	90000	75000	15000
113	PS Sargipal	94	90000	75000	15000
114	PS Sargigura	133	120000	90000	30000
115	PS Junawani	157	120000	90000	30000
116	PS belgaon	77	90000	75000	15000
117	PS Korta	101	120000	90000	30000
118	PS Kosmi	98	90000	75000	15000
119	PS Dabgura	52	90000	75000	15000
120	PS Naveen Dongrigura	60	90000	75000	15000
121	PS Bangaladongri	52	90000	75000	15000
122	PS Dogriguda	60	90000	75000	15000
123	PS Baykagura	99	90000	75000	15000
124	PS Khalbhata	54	90000	75000	15000
125	PS Pankapara	55	90000	75000	15000
126	PS Tetargura	55	90000	75000	15000
127	PS Platpara	60	90000	75000	15000
128	KanyaSabriChuigaon	108	120000	90000	30000
129	AkhandJyotibakawan	51	90000	75000	15000
130	MS Kumharawad	80	90000	75000	15000
131	MS BalakBakawand	108	120000	90000	30000
132	MS Temple komar	58	90000	75000	15000
133	MS Chalangura	60	90000	75000	15000
134	MS Dimrapal	87	90000	75000	15000
135	MS Pharsara	70	90000	75000	15000
136	MS Maretha	122	120000	90000	30000
137	MS Baraijirakhal	51	90000	75000	15000
138	MS Chidgaon	65	90000	75000	15000
139	MS Kolawal	71	90000	75000	15000
140	MS Pakhanagura	65	90000	75000	15000
141	MS Pathari	75	90000	75000	15000
142	MS sanghkarmari	84	90000	75000	15000
143	MS togekogera	68	90000	75000	15000
144	MS chikhalgura	51	90000	75000	15000
145	MS Naveen Sonpur	60	90000	75000	15000
146	MS Damagura	73	90000	75000	15000
147	MS soutpur	106	120000	90000	30000
148	MS Barda	51	90000	75000	15000
149	MS Beraumargaon	87	90000	75000	15000
150	MS Naveen cholnar	66	90000	75000	15000
151	MS Kachanar	87	90000	75000	15000
152	MS Jharumorgaon	79	90000	75000	15000
153	MS irikpal	62	90000	75000	15000
154	MS Kohkapal	59	90000	75000	15000
155	MS Littigura	54	90000	75000	15000
156	MS Manjhipara Ulnar	66	90000	75000	15000
157	MS Paikpal	64	90000	75000	15000
158	MS Korotak	75	90000	75000	15000
159	AkhandJyotibakawand	51	90000	75000	15000
160	durkathogaChindgaon	84	90000	75000	15000
Name of Block:-Lohandigura					
161	PS Baghanpal	106	120000	90000	30000
162	PS ManjhiparaGandiya	50	90000	75000	15000
163	PS DengaparaGandiya	56	90000	75000	15000
164	PS MahimaKaknar	100	90000	75000	15000
165	A. S kaknar	100	90000	75000	15000

166	PS Baharguda	77	90000	75000	15000
167	A.S Kaknar	100	90000	75000	15000
168	GyanJyotiKhaspara	12	90000	75000	15000
Name of Block:- Darbha					
169	PS Jondhoragura	60	90000	75000	15000
170	PS mawalipadar	96	90000	75000	15000
171	PS Chingpal	56	90000	75000	15000
172	PS Darbha	65	90000	75000	15000
173	PS kakalgur	54	90000	75000	15000
174	PS Bhandrimuh	62	90000	75000	15000
175	PS Munga	66	90000	75000	15000
176	PS Dhuwapara	60	90000	75000	15000
Name of Block:- Patan					
177	MS Khamriya	210	120000	110000	10000
178	MS Sipkona	200	120000	90000	30000
179	MS Kesra	261	120000	110000	10000
180	MS Bhansuli	194	135000	90000	45000
181	MS Pahandor	105	110000	90000	20000
182	MS Ghughwa	337	135000	120000	15000
183	MS Girls Tarra	118	110000	90000	20000
184	MS Lohrasi	112	110000	90000	20000
185	MS Khudmudi	100	110000	75000	35000
186	MS Chulgahan	74	120000	75000	45000
187	MS Kouhi	145	110000	90000	20000
188	MS Karela	91	110000	75000	35000
189	MS Pahanda	76	110000	75000	35000
190	MS Khorpa	106	110000	90000	20000
191	MS Akhra	137	110000	90000	20000
192	MS Somni	113	120000	90000	30000
193	MS Bhothali	93	120000	75000	45000
194	MS Urla	163	110000	90000	20000
195	MS Girls Kugda	131	110000	90000	20000
196	MS Boys Kugda	137	110000	90000	20000
197	MS Parsada	117	110000	90000	20000
198	MS Parsada	88	110000	75000	35000
199	PS Amleshwar	203	120000	110000	10000
200	PS Kuruddih	53	90000	75000	15000
201	PS Khamriya	193	120000	90000	30000
202	PS NavinBorenda	73	120000	75000	45000
203	PS Borid	96	110000	75000	35000
204	PS Kasahi	51	90000	75000	15000
205	PS Khudmuda	279	135000	110000	25000
206	PS Ghughwa	147	110000	90000	20000
207	PS Ufra	167	120000	90000	30000
208	PS Mahud	242	135000	110000	25000
209	PS Mahkakhurd	84	90000	75000	15000
210	PS Rakhi	97	90000	75000	15000
211	PS Karasa	73	90000	75000	15000
212	PS Girls Jamgaon	113	110000	90000	20000
213	PS Boys Jamgaon	107	110000	90000	20000
214	PS Girls Jhit	179	120000	90000	30000
215	PS Boys Jhit	197	120000	90000	30000
216	PS Motipur	132	110000	90000	20000
217	PS Kaapsi	101	110000	90000	20000
218	PS Ruhi	100	110000	75000	35000
219	PS Ameri	157	110000	90000	20000
220	PS Raweli	70	90000	75000	15000
221	PS Khorpa	87	90000	75000	15000
222	PS Akhra	152	110000	90000	20000

223	PS Atari	86	90000	75000	15000
224	PS Tarighat	119	110000	90000	20000
225	PS Shantinagar	125	110000	90000	20000
226	PS Umda	90	110000	75000	35000
227	PS Bijali Nagar	211	120000	110000	10000
228	MS Tarighat	180	120000	90000	30000
229	PS Dhourabhatta	174	120000	90000	30000
230	PS G.K.Charoda	83	110000	75000	35000
231	PS Girls Dev Balouda	56	90000	75000	15000
232	PS Urla	188	120000	90000	30000
233	PS Kugda	378	135000	120000	15000
234	PS Parsada	183	120000	90000	30000
235	PS Pachpedi	122	120000	90000	30000
236	PS Kopedih	123	110000	90000	20000
237	PS Girls Patan	39	110000	75000	35000
238	PS Morid	151	120000	90000	30000
239	PS Boys Dev Balouda	44	90000	75000	15000
	Total		24025000	19310000	4715000

Appendix-2.2.1

(Referred to in paragraph 2.2.6.1(a) (i); Page 35)

Statement showing detail of amount receivable from FCI and CGSCSC

(₹ in crore)

Year	Amount receivable from FCI	Amount receivable from CGSCSC	Total receivable till 2013-14 for interest calculation	Avoidable payment of interest as on 31 st march 2015
Upto 2010-11	130.79	651.04	781.83	312.73
2011-12	58.80	82.25	141.05	42.31
2012-13	31.82	798.92	830.74	166.15
2013-14	130.04	766.60	896.64	89.66
2014-15	671.24	2776.34	3447.58	—
Total	1022.69	5075.15	6097.84	610.85

Appendix-2.2.2

(Referred to in paragraph 2.2.6.2 (d); Page 38)

Statement showing irregular recovery of value of Custody and Maintenance charges

KMS Year	Quantity of paddy directly lifted by the miller from the purchase centers (in Quintal)	Rate of C& M charges per Quintal	Irregular recovery of value of C&M Charges (₹ in crore)
2010-11	24218650	4.16	10.07
2011-12	33810530	3.08	10.41
2012-13	27292030	3.68	10.04
2013-14	41524750	3.68	15.28
2014-15	26473100	3.68	9.74
Total	153319060		55.54

Appendix-2.2.3

(Referred to in paragraph 2.2.6.4; Page 40)

Statement showing detail of blockage of cost of substandard gunny bags

Year	Gunny bales ¹ purchased during the year	No. of gunny bags purchased during the year	Rate per gunny bag (in ₹)	No of substandard gunny bags supplied	Total fund blocked due to non- recovery of cost of substandard bags (₹ in crore)
2010-11	244211	122105500	40.00	905000	3.62
2011-12	288990	144495000	37.32	1141000	4.26
2012-13	383635	191817500	36.00	135000	0.49
2013-14	398521	199260500	41.30	2751000	11.36
2014-15	344017	172008500	45.74	877000	4.01
Total	1659374	829687000		5809000	23.74

¹ Bale- a bundle of 500 bags

Appendix-2.2.4

(Referred to in paragraph 2.2.7.1; Page 40)

Statement showing estimated and actual procurement, distribution and storage of paddy

(In lakh MT)

KMS year	Procurement of paddy			Lifting of paddy by millers directly from procurement centres		Percentage of paddy directly issued from procurement centre to millers over total procurement	Transfer of paddy to storage centres/FCI	
	As per work plan	Actual	Percentage	As per work plan	Actual		As per work plan	Actual
2010-11	50.00	51.17	102	28.64	24.22	47	21.36	26.75
2011-12	55.00	59.73	109	30.00	33.81	57	25.00	25.62
2012-13	68.55	71.37	104	40.00	27.29	38	28.55	43.40
2013-14	72.13	79.72	111	37.88	41.52	52	34.25	37.47
2014-15	Not fixed	63.10	NA	Not fixed	26.47	42	Not fixed	36.24

Note: shortage of paddy at procurement centre level was not included

Appendix-2.2.5

(Referred to in paragraph 2.2.8.3 (a); Page 47)

Statement showing potential loss to the state Government due to payment of milling charges beyond the norms fixed by the GoI

KMS year	Total quantity of paddy milled for raw rice (in Quintal)	Milling charges (₹ per Quintal)			Loss incurred by the State Government on milling charges than the norms fixed by GoI (₹ in crore)
		GoI	GoCG	Difference	
2010-11	22635254	10	40	30	67.91
2011-12	36164265	10	40	30	108.49
2012-13	47873924	10	40	30	143.62
2013-14	54155111	10	40	30	162.47
2014-15	36172345	10	40	30	108.52
Total					591.01

Appendix-2.2.6

(Referred to in paragraph 2.2.8.4 (a); Page 48)

Statement showing details of excess transportation charges paid during KMS period 2013-14

Name of district	Number of test checked millers	Quantity of paddy lifted from other than nearest storage/ procurement centre (in Quintal)	Actual transportation charges paid (₹ in lakh)	Transportation charges payable if paddy lifted from nearest procurement/storage centre (₹ in lakh)	Extra transportation expenditure (₹ in lakh)
Rajnandgaon	16	307152.59	74.57	32.77	41.80
Raipur	32	175912.13	55.55	32.92	22.63
Mahasumund	15	329063.02	128.61	49.35	79.26
Durg	15	297177.06	109.60	54.00	55.60
Bilaspur	13	48409.22	15.51	08.41	7.10
Dhamtari	12	166437.59	66.92	9.97	56.95
Total	103	1324151.61	450.76	187.42	263.34

Appendix-2.3.1*(Referred to in paragraph 2.3.1&2.3.6; page 53 & 55)***Details of private universities established in the Chhattisgarh State**

Sl. No.	Name of university	Name of sponsoring body	Gazette notification no./date	Date of establishment
1.	Dr. C. V. Raman University	All India Society for Electronics and Computer Technology (AISECT)	No.282, dated 3.11.2006	3.11.2006
2.	MATS University	Shri BhagwanMahavir Jain Educational and Cultural Society	No.282, dated 3.11.2006	3.11.2006
3.	Kalinga University	BhagwanBalasai Educational and Charitable Society, Raipur	No.74, dated 25.3.2011	25.3.2011
4.	ICFAI University	The ICFAI Society, Raipur	No.74, dated 25.3.2011	25.3. 2011
5.	ITM University	ITM Society, Raipur	No.15, dated 3.2.2012	3.2.2012
6.	Amity University	Shri RitnandBalved International Education Foundation	No.458, dated 21.8.2014	21.8.2014
7.	O. P. Jindal University	Jindal Education and Welfare Society	No.458, dated 21.8.2014	21.8.2014

Details of Government universities established in the Chhattisgarh State

Sl. No.	Name of university	Date of establishment
01.	<i>PanditRavishankar Shukla</i> University, Raipur	1.5.1964
02.	Surguja University, Ambikapur	4.10.2008
03.	Bastar University, Jagdalpur	1.10.2008
04.	Bilaspur University, Bilaspur	25.06.2012
05.	<i>Indira Kala Sangeet</i> University, Khairagarh	14.10.1956
06.	<i>KushabhauThakrePatrakaritaevamJansanchar</i> University	16.04.2005
07.	<i>PanditSundarlal Sharma</i> (Open) University, Bilaspur	29.03.2005

Appendix-2.3.2

(Referred to in paragraph 2.3.8.2, page 58)

Details of approval of statutes and ordinances by the State Government

Sl. No.	Name private university	Date of issue of notification for establishment of private university	Statute				Ordinances			
			Date of submission by the private university to the CGPURC (period in months)	Date of submission of CGPURC to the State Government	Date of approval by the State Government	Total period taken for approval	Date of submission by the private university to the CGPURC (Period in months)	Date of submission of CGPURC to the State Government	Date of approval by the State Government	Total period taken for approval
01.	Dr. C. V. Raman University, Kota, Bilaspur	3.11.2006	17.08.2007 (10 months)	18.09.2007	5.10.2007	11	17.08.2007 (10 months)	18.09.2007	12.10.2007	11
02.	MATS University, Arang, Raipur	3.11.2006	04.06.2008 (7 months)	21.07.2008	26.08.2008	21	04.06.2008 (7 months)	21.07.2008	26.08.2008	21
03.	Kalinga University, Raipur	25.03.2011	02.05.2013 (26 months)	05.09.2013	16.09.2013	29	12.12.2012 (20 months)	05.09.2013	16.09.2013	29
04.	ICFAI University, Kumbhari, Raipur	25.03.2011	17.10.2011 (7 months)	08.11.2011	16.12.2011	09	17.10.2011 (7 months)	08.11.2011	16.12.2011	09
05.	ITM University, Raipur	3.02.2012	18.05.2012 (4 months)	08.06.2012	20.07.2012	05	05.06.2012 (4 months)	08.06.2012	27.07.2012	05
06.	Amity University, Raipur	21.08.2014	Not yet finalised	--	Not yet notified	11	10.06.2015 (9 months)	Not yet finalised	Not yet notified	11
07.	O.P. Jindal University, Raigarh	21.08.2014	27.03.2015 (6 months)	06.08.2015	Not yet notified	11	25.05.2015 (4 months)	06.08.2015	Not yet notified	11

Appendix-2.3.3

(Referred to in paragraph 2.3.9.1, page No 60)

Status of working strength of CGPURC against sanctioned strength

Sl. No.	Name of post	Recruitment procedure	Minimum essential qualification and experience	Sanctioned strength	Working strength	Vacant post
1.	Secretary	Direct recruitment/Contract/Deputation	As will be decided by Government	01	01	Appointment on contract basis
2.	Asstt. Director			01	-	01
3.	Accounts Officer			01	-	01
4.	Programmar			01	-	01
5.	Steno Grade-I (Hindi)	Promotion/Deputation	As per rule.	01		01
6.	Steno Grade-I (English)	Promotion/Deputation	Not indicated in rule.	01	01	On contract basis
7.	Jr. Accounts Officer	Direct recruitment	As per rule	01	-	01
8.	Asstt. Programmar	Direct recruitment	As per rule	01	01	Regular appointment
9.	Steno Grade-III(English)	Direct recruitment	As per rule	01	-	01
10.	Steno Grade-III(Hindi)	Direct recruitment	As per rule	01	-	01
11.	Accountant Gr-I	Promotion/Deputation	As per rule	01	-	01
12.	Asstt.Gr.II	Promotion/Deputation	As per rule	01	-	01
13.	Accountant	Direct recruitment	As per rule	01	01	On contract basis
14.	Data Entry Operator	Direct recruitment	As per rule	02	-	02 Vacant from 14.01.15
15.	Steno Typist	Direct recruitment	As per rule	01	01	Regular appointment
16.	Asstt.Gr.III	Direct recruitment	As per rule	03	-	03
17.	Driver Gr.II	Direct recruitment	As per rule	02	01 Contract	01
18.	Peon	Direct recruitment	As per rule	04	03 (01 Regular 02 Contract)	01
19.	Sweeper	Direct recruitment	As per rule	01	01	Part Time
Total				26		16

Appendix – 2.4.1

(Referred to in paragraph 2.4.6; Page 72)

Details of industries test checked in the selected Regional offices.

1 Regional Office- Durg

Sl. No	Name & Address of Industry	Type of industry
1	Shree Laminates, Prop. Shri Manish Parmar, Village Parmalkasa, P.O-Somni, Distt.Rajnandagaon	Other
2	Om Paddy Processing Plant, Chikhuli, Durg	Food processing
3	Vinayak Agro Polymers , Dumardihakala, Dist-Rajnandgaon	Other
4	Maa Santosi Industries, Bhilai	Iron and steel rerolling
5	Mohan Lal Keshwani Poultry form Lonari, Balod Road Durg	Food processing
6	Saraswati industries, Dhamdha Road Durg	Food processing
7	Parwati Industries, Korla, Bhilai, Durg	Food processing
8	OM Kamal Steel Pvt. Ltd., Bhilai	Iron and steel rerolling
9	Sewa Singh Oberia & Co (Hot Mix Plant, Patan Durg	Other
10	Syneorganic Paints Pvt. Ltd, Bhilai	Paints and chemical
11	Jain Paraboiling Industries Jeora, Durg	Food processing
12	Sai Baba Agro, Rajnandgaon	Other
13	Sri Stone Crusher, Durg	Mining & stone crushing
14	Golcha Chemicals, Bhilai	Mining & stone crushing
15	K.K.Minerals, Durg	Fly ash bricks
16	Gopal Panday bricks construction Durg	Fly ash bricks
17	J.S Forge Pvt. Limited, Bhilai	Iron and steel rerolling
18	Aditi Ispat, Bhilai	Iron and steel rerolling
19	Power Pack Industries, Bhilai	Other
20	Vikas Aluminium Udyog, Durg	Aluminium
21	Sarda Bricks, Rajnandagaon	Fly ash bricks
22	Santi Oil Industries, Rajnandgaon	Paints and chemical
23	Dravid Metals & Foundry Chemicals Bhilai	Other
24	Radhe Krishna Industries, Rajnandgaon	Fly ash bricks
25	Mahaver Mineral, Durg	Mining & stone crushing
26	S.S Udyog Bhilai	Paints and chemical
27	Bhilai Casting Pvt. Limited, Bhilai	Iron and steel rerolling
28	Bhafna Poha Udyog, Durg	Food processing
29	Uttam chand Sancheti Crusar Udyog, Rajnandgaon	Mining & stone crushing
30	Satguru Gur Udyog, Kawardha	Food processing
31	Rana Stone Crusher, Durg	Mining & stone crushing
32	Jayshree Solvent Pvt. Ltd, Durg	Food processing
33	G.M Steel Wire Rajnandagaon	Iron and steel rerolling
34	Polybond Rock Fibre Pvt. Ltd. Rajnandagaon	Iron and steel rerolling
35	Oswal Paper & Board Mill, Durg	Other
36	Ganpati Pesticide Pvt. Ltd. Durg	pesticides
37	Ramchandra Godwani Stone Crusher, Rajnandgaon	Mining & stone crushing
38	Jakir Ahmed Kaji Stone Crusher, Durg	Mining & stone crushing
39	Jagdamba food Bhilai	Food processing
40	Mahavir Mineral, Kabirdham	Mining & stone crushing
41	Sejal Seles Corporation, Bhilai	Paints and chemical
42	Jain Parabiiid Industry, Durg	Food processing
43	Panchsheel Solvent PVT LTD, Rajnandgaon	Paints and chemical
44	M/S Sanjay Agrawal stone crusher unit	Mining & stone crushing
45	M/S Kiran Food processing unit, Rajnandgaon	Food processing
46	M/s Maa Kamla devi coal industries, Durg	coal
47	M/S Nandlal Bricks, Rajnandgaon	Fly ash bricks
48	M/S Maa Chandi Fly ash bricks, Kawardha	Fly ash bricks
49	Dinesh Bricks, Durg	Fly ash bricks
50	Surya Minerals Industries, Durg	Mining & stone crushing
51	M/S Gourav Ispat, Bhilai	Iron and steel rerolling
52	M/S High tech rock fibre pvt ltd	Iron and steel rerolling
53	Saawariya Renewal Energy Solution Durg	Other
54	M/S Supreme Ply Board	Other
55	M/s Rinku Minerals, Rajnandgaon	Mining & stone crushing
56	M/S Tarun crusher, Rajnandgaon	Mining & stone crushing
57	M/s Ajay Chandrakar, stone crusher, Durg	Mining & stone crushing
58	Rani Sati Agro Food Private limited, Durg	Food processing

Sl. No	Name & Address of Industry	Type of industry
59	M/s Radha Associates, Durg	Other
60	M/s Bennet Bricks,	Fly ash bricks
61	M/s Shree Bricks, Durg	Fly ash bricks
62	M/s SSM Rubber sheet, Bhilai	Other
63	M/s Vinayaka Plastic industries, Durg	Other
64	M/s Vindyavasini metal, Balod	Other
65	M/s Gangajal Bricks, Durg	Fly ash bricks
66	M/s Geeta Minerals, Rajnandgaon	Mining & stone crushing
67	M/s Veer Bhama Saha Gurudyog, Kawardha	Food processing
68	M/S Guru crusher industry, Rajnandgaon	Food processing
69	M/S Muskan Dhodhy, Durg	Other
70	M/S Prabhat Shankar Agrawal	Other
71	M/S Abis Bio Organic Fertilizers, Rajnandgaon	pesticides
72	Hindustan Refinery pvt ltd	Food processing
73	M/S Vishal paper and board mill	Other
74	M/S Vidya crusher industries	Mining & stone crushing
75	M/S Lime stone mining	Mining & stone crushing
76	M/S Pawan Minerals	Mining & stone crushing
77	M/s Sidhant stone crusher	Mining & stone crushing
78	M/S Pan Parag India ltd	Food processing
79	M/S Elemech Casing , Rajnandgaon	Iron and steel rerolling
80	Elemesh Casting, Rajnandgaon	Iron and steel rerolling
81	Poonam Rice Industries, Durg	Food processing

2. Regional Office- Raigarh

1	Chandrasini Ispat Pvt. Limited, Gervani, Raigarh	Iron and steel rerolling
2	Radhe Goving Steel and alloy, Punji Patra Raigarh	Iron and steel rerolling
3	Alok Ispat Pvt. Limited	Iron and steel rerolling
4	Sobha Ispat Pvt. Limited, Punji Pathra, Gharghora, Raigarh	Iron and steel rerolling
5	Skenia Steel and Powers limited, Punjipathra, Ghatghora, Raigarh	Iron and steel rerolling
6	S.K. Crusier Industry, Portenga, Jashpur	Mining & stone crushing
7	Sanjay Kr Jain, crusher Jashpur	Mining & stone crushing
8	Balaji Metals Minirals, Timarlaga, Raigarh	Mining & stone crushing
9	Radhe Krishanan Minerals, Barre Darre, Sarangarh, Raigarh	Mining & stone crushing
10	Vinayak Stone Crusier, Sahajpali, Raigarh	Mining & stone crushing
11	Nitesh Almuniam works, Mahapali, Raigarh	Aluminium
12	Om crusher, Bankheta, Raigarh	Mining & stone crushing
13	Maa Sharda Minerals, Timberlagga, sarangarh, Raigarh	Other
14	Bansal Crusher Industries, Senduras, Raigarh	Mining & stone crushing
15	Maa Samleshwari Crusier, Kunkuri	Mining & stone crushing
16	Saraswati cold Stores, Karmi Tikra, Jashpur	Food processing
17	Rajendra Gramoudyog, Sarangarh, Raigarh	Mining & stone crushing
18	Bhanu Dasji Minerals Pvt. Limited, Gurehli, Raigarh	Mining & stone crushing
19	Saraswati Minerals, vill- Timerlagga, Sarangarh, Raigarh	Mining & stone crushing
20	Jai Mata Dee Gramodyog, Salheona, Raigarh	Mining & stone crushing
21	Aggarwal Minerals, -	Mining & stone crushing
22	Saitarn ferrow Alloys, Raigarh	Iron and steel rerolling
23	Radhe Gramodyog, Timerlagga, Raigarh	Mining & stone crushing
24	Agrasen crusur udyog, Sarangarh, Raigarh	Mining & stone crushing
25	Durga Rice Mill, Sangitarai Bypass Road, Raigarh	Food processing
26	swastik paddy processing, kharsia, Raigarh	Food processing
27	Shiv Rice Mill, Pathalgaon	Food processing
28	Gaytri Rolling Mill, Gerwani, Gharghora, Raigarh	Iron and steel rerolling
29	Mishra Industry, Sahpur, Dharamjaygarh, Raigarh	Fly ash bricks
30	Sai Cement Product, Bhelwa Tikra, Raigarh	Fly ash bricks
31	Ankita Fly ash bricks, Bhetavtikra, Raigarh	Fly ash bricks
32	Ramlalsao Fly Ash Brick plant, Badmal, Raigarh	Fly ash bricks
33	Balaji Fly ash bricks, Kharri Barre, Raigarh	Fly ash bricks
34	Chhattisgarh trade Links Sarsera, Sarangarh, Raigarh	Mining & stone crushing

Sl.No	Name & Address of Industry	Type of industry
35	Rajkumar stone crusher, Lailunga, Raigarh	Mining & stone crushing
36	Mahamia Minerals, Salheona, Sarangarh, Raigarh	Mining & stone crushing
37	Hardayal Singh Patel, Samerapali, Raigarh	Mining & stone crushing
38	Harsh Minerals Katangpali, Raigarh	Mining & stone crushing
39	Shiv Shanker Metal, Timerlagga, Sarangarh, Raigarh	Mining & stone crushing
40	Baba Baidnath Minerals, Barankela, Raigarh	Mining & stone crushing
41	Om Crusher, Katangpali, Raigarh	Mining & stone crushing

3. Regional Office- Korba

1	Indo foil private limited industrial Area Korba	Iron and steel rerolling
2	Sunil Kr. Aggarwal stone Crusur unit Tanera korba	Mining & stone crushing
3	J.J Industries, Tilkeja, Korba	Iron and steel rerolling
4	Bhajjanka ferro alloys Industrial area Korba	Other
5	indo spung power & steel private limited, korba	Iron and steel rerolling
6	Neelkantham System private limited, fly ash brick plant, korba	Fly ash bricks
7	Triloki lakh udyog karkhana Area, katghora, korba	Other
8	Sarda recycling plant, kutalemuda, pali, korba	Other
9	Ideal industrial Explosive limited, Hardi bazar, Katghora, Korba	Paints and chemical
10	Balaji Gases, Industrial area, korba	Other
11	Balaji Water solution, 35A, Industrial Area ,Korba	Food processing
12	Uday Industries, Rajgamar, korba	Fly ash bricks
13	Shree NLA Industries, inustrial Area, Rajgamar Road, Korba	Aluminium
14	Sourya Polymer, vill-Kutemuda, korba	Other
15	Santosh Bakers, Plot No 38 A, Industrial Area, Korba	Food processing
16	Ganpati fly aish bricks, pahanda, Korba	Fly ash bricks

4. Regional Office-Raipur

1	M/s Sona Industries Urla, Raipur	Iron and steel rerolling
2	M/s Shri Ram Poha Mill, Balodabazar	Food processing
3	M/s Athumal Contractor Dondekela, Raipur	Fly ash bricks
4	M/s M.S.J Chemicals worldwide Ltd, Siltara	Paints and chemical
5	M/s Jekay International tank Pvt.Ltd	Iron and steel rerolling
6	M/s Patidar stone, Dhansuli, Raipur	Mining & stone crushing
7	Maa Bamleshwari Minning, Arang, Raipur	Mining & stone crushing
8	Ambey Polymers (P) Ltd	Other
9	M/s New Tec Ispat (P) Ltd	Iron and steel rerolling
10	M/s Hi Tech Metafluxes, Urla, raipur	Iron and steel rerolling
11	M/s Rajshi carbon brushes, Urla, raipur	Fly ash bricks
12	Happy Agrotech Industries, Urla, rapur	Iron and steel rerolling
13	M/s Patel stone, Dhamtari	Mining & stone crushing
14	OM Bricks	Fly ash bricks
15	M/s Chhattisgarh Resources, arang,	Mining & stone crushing
16	M/s Sharma Plastic Industries, Raipur	Other
17	M/s Nirali stone quarry, arang, Raipur	Mining & stone crushing
18	M/s Amarnath Ispat, Tendwa, raipur	Iron and steel rerolling
19	M/s Siddhi Vinayak moulds (I) P. Ltd, Raipur	Iron and steel rerolling
20	M/S J.G. Rice Mill, Khorara, Raipur	Food processing
21	M/s Nisant Pipe & Fitting (P) Ltd,	Iron and steel rerolling
22	M/s Chhattisgarh Herbal Oil, Raipur	Other
23	M/s Aster PVT Ltd, Siltara, raipur	Iron and steel rerolling
24	M/s 3-D Innovation, urla, raipur	Iron and steel rerolling
25	M/s Khyati Ispat Pvt. Ltd, hirapur, Raipur	Iron and steel rerolling
26	M/s C.G Ferro trade (P) Ltd, Raipur	Iron and steel rerolling
27	M/s Pawan Putra Udyog, Tendua, Raipur	Mining & stone crushing
28	M/S Swastic steel, Rawabhata, Raipur	Iron and steel rerolling
29	M/s SBT Textile PVt Ltd, Urla, Raipur	Other
30	M/s Capital Bricks industries, Raipur	Fly ash bricks
31	M/s Anant Rice Industries, arang, Raipur	Food processing

Sl. No	Name & Address of Industry	Type of industry
32	M/s Naman Alloys PVt. Ltd, Birgaon, raipur	Other
33	M/s Refra Mining & Power Ltd, Urla, raipur	Other
34	M/s Hanuman Wires Industries,Raipur	Iron and steel rerolling
35	M/s Pawan Putra Industries, Urla, Raipur	Iron and steel rerolling
36	M/s Ganpati Ispat (P) Ltd, Sorona, Raipur	Iron and steel rerolling
37	M/s Krishna wire, Bhanpuri, Raipur	Iron and steel rerolling
38	M/s Ratusaria Steel (P) Ltd, Urla, Raipur	Iron and steel rerolling
39	M/s Laxmi Kripa Ispat Pvt. Ltd, Urla, Raipur	Iron and steel rerolling
40	M/s Radhe Hurkat ispat Pvt. Ltd, Raipur	Iron and steel rerolling
41	M/s Karni streels PVT. LTD, urla, Raipur	Iron and steel rerolling
42	M/s Vicon automobiles Pvt. Ltd,Raipur	Other
43	Rukmani Electrical & component Ltd, Raipur	Other
44	M/s Jai Ambey Metal Works (P) Ltd, Raipur	Iron and steel rerolling
45	M/s Kailash casting, Siltara, Raipur	Iron and steel rerolling
46	M/s R.K Rail Products (P) Ltd, Raipur	Iron and steel rerolling
47	M/s Anubhav Industries, siltara, Raipur	Paints and chemical
48	M/s R.B. Strips Ltd (P) Ltd, Sarona, Raipur	Iron and steel rerolling
49	M/s Aditya steel, Urla, Raipur	Iron and steel rerolling
50	M/s Radha Krishna Agrotech pvt.Ltd	Food processing
51	M/s Prograssive Exim Limited	Food processing
52	M/s Aman Chemical, Siltara, Raipur	Paints and chemical
53	M/s Varun Steel	Iron and steel rerolling
54	M/s Shri Shyam Iron & power Ltd.	Iron and steel rerolling
55	M/s Raj Moulding Industries	Iron and steel rerolling
56	M/s G.G. Ispat, siltar, Raipur	Iron and steel rerolling
57	M/s Royal Stone, Nardha, Raipur	Mining & stone crushing
58	M/s Carbonic Pvt. Ltd, Urla, Raipur	Paints and chemical
59	M/s Trimutri Re-roller Pvt ltd, Siltara, Raipur	Iron and steel rerolling
60	Iscon Strips Pvt. Ltd, Guma, Raipur	Iron and steel rerolling
61	M/s Bajrangbali Ignor & Steel Ltd, Raipur	Iron and steel rerolling
62	M/s Salimar Ispat Udyog, bhanpuri, Raipur	Iron and steel rerolling
63	M/s Shreenath Brick indistries, siltara, Raipur	Fly ash bricks
64	M/s Earthen Ceramics Pvt. Ltd	Other
65	M/s Kesra Syntex Pvt. Ltd, siltara, Raipur	Aluminium
66	M/s Sadbahar Engineering,Koma, Rai;pur	Other
67	M/s PSR Cement Products, Guma, raipur	Other
68	M/s B.S. Crusher, Arang, raipur	Mining & stone crushing
69	M/s Organic Chemical, Pitaiband,Raipur	Paints and chemical
70	M/s Dipak Plastic Industries	Other
71	Bhagat steel Udyog	Other
72	m/s OM Bricks, Sharsiwa, Raipur	Fly ash bricks
73	Shri satguru plastic, urla, Raipur	Other
74	M/sRajib Lochan Agro Industries, Raipur	Food processing
75	M/s Threshold rubber, siltara, Raipur	Other
76	M/s Shikshit Berojgar, Abhanpur, Raipur	Mining & stone crushing
77	M/s L.V Enterprises, Arang, Raipur	Mining & stone crushing
78	M/s Balaji Industries, Urla, Raipur	Fly ash bricks
79	M/s Vimla Info structure	Iron and steel rerolling
80	M/sUjjawal Associates, sinodha, Raipur	Food processing
81	Orissa Concreto & Allied Industries,raipur	Iron and steel rerolling
82	M/s Arvind Inorganics Pvt Ltd, Tilda, Raipur	Other
83	M/s Gourave Industries, siltara, Raipur	Other
84	M/s Food & Durg Labortory, i, Raipur	Other
85	Chhattisgarh Paddy Processing Ltd, Raipur	Food processing
86	M/s Yash Building centre, Donde, raipur	Fly ash bricks
87	M/s Radhaswami rice mill, Tilda, Raipur	Food processing
88	M/s Agarwal channel Mills pvt. Ltd, Raipur	Iron and steel rerolling

Sl. No	Name & Address of Industry	Type of industry
89	M/s Agrawal Foods, Tulsi, Raipur	Food processing
90	M/s Bharat Agro Industries, Sarora, raipur	Food processing
91	M/s Unique Pet Industries, bhanpuri, Raipur	Other
92	M/s Gulab dyog, Urla, Raipur	Food processing
93	M/s Basu Udyog, Urla, Raipur	Other
94	M/s Saralia Udyog Pvt. Ltd, Raipur	Other
95	M/s Dhanirum oil & paints (P) Ltd, Raipur	Paints and chemical
96	Manish Food products, Neora, Raipur	Food processing
97	M/s Devi Metal & Associates, Raipur	Aluminium
98	M/s Bagodia Bricks & Tiles, Raipur	Fly ash bricks
99	M/s Jagdish Ispat Pvt. Ltd, Raipur	Iron and steel rerolling
100	M/s Keshri Rice Industries, Raipur	Food processing
101	M/s Shri Mahavir Iron& steel Pvt Ltd,Raipur	Iron and steel rerolling
102	M/s Shubh Packaging, Sejbahar, raipur	Other
103	M/s J.D Industries, Tulsi, Raipur	Food processing
104	M/s Shridhar Agro products,Matiya, Raipur	Food processing
105	M/s S.S.D Agrotech, Tulsi, Raipur	Food processing
106	M/s Lingraj steel powerm Raipur	Iron and steel rerolling
107	M/s Ashok Trading Company, Neora,Raipur	Food processing
108	M/s Siddhart Industries, Bhanpuri, Raipur	Other
109	M/s C.G.Harbal, arang, Raipur	Other
110	M/s Chetan industries, Urla, Raipur	Other
111	M/s Sohan lal Munsilal, Dharshiwa, Raipur	Food processing
112	M/s Agroha Industrie,m Sashaholi, Raipur	Food processing
113	M/s Surya Crusher Plant, Mandirhasoud, Raipur	Mining & stone crushing
114	M/s Kanhaiya Lal Chhugani Udyog, Raipur	Fly ash bricks
115	M/s Danteshwari Industries, Neora, Raipur	Food processing
116	M/s Sarawati re-rolled (P) Ltd	Other
117	M/s AARCE Casting Industries	Other
118	M/s Raipur casting India PVt. Ltd	Mining & stone crushing
119	M/s Sanjay Yadav, Arang, raipur	Mining & stone crushing
120	M/s Goyal Energy rolling mill, Tatibandh	Iron and steel rerolling
121	M/s Ambica Steel Industries, Birgaon, Raipur	Iron and steel rerolling
122	M/s Shri Ashutosh Industries Engg works,raipur	Iron and steel rerolling
123	M/s Divya StructurePvt. Ltd, Achholi, Raipur	Iron and steel rerolling
124	M/s Shive Dall Industries Tilda, raipur	Food processing
125	M/s A-1 Bricks, Arang, Raipur	Fly ash bricks
126	M/s Vivek Bricks, arang, raipur	Fly ash bricks
127	M/s Goyal Energy, steel pvt. Ltd, Raipur	Iron and steel rerolling
128	M/s Mittaal Industries, Rawabhata, raipur	Other
129	G.R Minarals & Ind (P) Ltd, Siltara, Raipur	Iron and steel rerolling
130	M/s Chanda Beverages, sarora, Raipur	Food processing
131	M/s Shankar industries, Nordha, Raipur	Mining & stone crushing
132	M/s S.N.Rice Mill, Tulsi, Raipur	Food processing
133	M/s Super industries, Tatibandh, Raipur	Other
134	M/s Transrail structure,Tower, Siltara, Raipur	Other
135	M/s Reajesh Gtrading company, neora, Raipur	Food processing
136	M/s sapna Industries, siltara, Raipur	Other
137	M/s Shri jagannath Rice mill, Amaseoni, Raipur	Food processing
138	M/s Maa Padmavati mines, Dhansuli, raipur	Mining & stone crushing
139	M/s Bagadia BrOthers Pvt. Ltd, Arang, Raipur	Iron and steel rerolling
140	M/s Ankit Industries, Rawabhata, raipur	Iron and steel rerolling
141	M/s Raipur forgines (P) Ltd, Raipur	Iron and steel rerolling
142	M/s Dushyant Kumar sahu, Nishda, Raipur	Mining & stone crushing
143	Chourasia Abrasive & Steel (P) Ltd, Raipur	Other
144	M/s Pawan Charidrakar, Raipur	Mining & stone crushing
145	M/s D.R Paints & Chemical, Bhanpuri, Raipur	Paints and chemical

Sl. No	Name & Address of Industry	Type of industry
146	M/s Ganpati Refractories Minerals Ltd, Raipur	Other
147	M/s Shri Krishna Minerals, Dhansuli, Raipur	Other
148	M/s Hariom Bricks Industries Tilda, Raipur	Fly ash bricks
149	M/s Ram Nivas Ispat (P) Ltd, Siltara, Raipur	Iron and steel rerolling
150	M/s Madhav agroChemical Pvt.	Other
151	M/s Sachdev Food Product PVT. Ltd	Food processing
152	M/s Maheswari Industries, Bhanpuri, Raipur	Other
153	Chhattisgarh Pipe Industries, Kharora, Raipur	Other
154	M/s Pioneer Super Steel & Wooden Ltd, Raipur	Other
155	M/s ARF Electrodes Pvt. Ltd. CSIDC, Raipur	Other
156	M/s RSV Global, Urla, Raipur	Other
157	M/s Hind Energy & Coal beneficiation, Raipur	Mining & stone crushing
158	M/s Banke Bihari, Kurra, Abhanpur, Raipur	Food processing
159	Jawahar Paddy Processing, Balodabazar	Food processing
160	Shri Kamal stone, Dhansuli, Arang	Mining & stone crushing
161	M/s Stone India, Dhansuli	Mining & stone crushing
162	M/s Indian Rice Industries, Dondekurd	Food processing
163	M/s Poha Mill, Bhatapara	Food processing
164	M/s Ripusudan Verma, Bhatbhera, Simga	Mining & stone crushing
165	M/s Narayan industries, Bhatapara	Food processing
166	M/s Guru nanak Rice mill, Karora, Raipur	Food processing
167	M/s kisan Moulding Ltd, Mahasamund	Other
168	M/s Vinod Sharma, Bhatapara	Mining & stone crushing
169	M/s Siyaram RiceMill, Bhatapara	Food processing
170	M/s Shakambari Rice mill, Dhamtari	Food processing
171	M/s Varma Diary Pvt. Ltd, Mahasamund	Food processing
172	R. K Stone Crusher, Mahasamund	Mining & stone crushing
173	Agarwal Industries, Mahasamund	Food processing
174	Prema Hydro Carbon, Dhamtari	Other
175	Ashish Industries, Dhamtari	Food processing
176	M/s Gurukrippa stone Crusher, Simga, Raipur	Mining & stone crushing
177	M/s Sakambari Solvex Pvt. Ltd, Mahasamund	Food processing
178	M/s Dilip & BrOther, Mahasamund	Food processing
179	M/s Maa Mauli Rice Industries, Raipur	Food processing
180	M/s Shakti Rice Mill, Dhamtari	Food processing
181	M/s Suryan Crusher, Kokadhi	Mining & stone crushing
182	M/s sahu stone Crusher, Dhamtari	Mining & stone crushing
183	M/s Om Cold storage, Dhamtari	Other
184	Mahasamund Agro Industries, Mahasamund	Food processing
185	Amit Chawal Udyog	Food processing
186	M/sNirmala Rice Pvt. Ltd, Abhanpur	Food processing
187	V.K. Rice Tech Pvt., Kachana, Raipur	Food processing
188	M/s Ganesh Stone, Dhansuli, Raipur	Mining & stone crushing
189	M/s Nuktrikraft India Pvt. Ltd, Mahasamund	Other
190	M/s Kwaliti Foundary Industries, Raipur	Iron and steel rerolling
191	M/s Ram Cold storage	Other
192	M/s Retracass metallogical Pvt. Ltd	Iron and steel rerolling
193	M/s Smriti Chemical, Raipur	Other
194	M/s Maheshwari & Company, Raipur	Aluminium
195	M/s Thakur Petrochemical, Urla	Other
196	TM Industries	Other
197	M/s Kothari timber (p) Ltd, rawabhata, Raipur	Other
198	S.S. Industries, Mandirashad, Raipur	Other
199	M/s Venkateshwar strips (P) Ltd	Iron and steel rerolling

Sl. No	Name & Address of Industry	Type of industry
200	Balaji structure,Pvt. Ltd	Other
201	M/s Raipur Rasayan Udyod	Other
202	M/s Ganpati Ispat, Urla	Iron and steel rerolling
203	M/s Nababharat Fuse Company, Abhanpur	Other
204	A.C Strip (P) Ltd, raipur	Iron and steel rerolling
205	M/s Kishan Mechanical work, urla, raipur	Iron and steel rerolling
206	M/sVandana Udyog Ltd, Urla, Raipur	Other
207	M/s Super Iron & Steel Pvt. Ltd	Iron and steel rerolling
208	GTB Agro Chemical, Raipur	Paints and chemical
209	M/s R.K Organic Chemicals, Gondwara, Raipur	Iron and steel rerolling
210	Vendana Rolling Mills, Urls,Raipur	Other
211	M/s Vindhya washni steel Industries, Raipur	Iron and steel rerolling
212	M/s Krishna steel(unit-II), Raipur	Iron and steel rerolling
213	M/s Swastik Udyog, hirapur, Tatibandh, Raipur	Iron and steel rerolling
214	M/s Hold well components (P)Ltd, Urla, Raipur	Other
215	M/s Smelters Ltd, Urla, Raipur	Iron and steel rerolling
216	Avisash Ispat Pvt. Ltd, Urla, Raipur	Iron and steel rerolling
217	Prachi Resins (P) Ltd	Paints and chemical

Appendix – 2.4.2

(Referred to in paragraph 2.4.9.2; page 78)

Position of negative effluent test reports noticed from 2012 to 2014

Name of regional office	Parameter	Prescribed limit	No of negative test reports	Observed value (mg/lit)
Raipur	Suspended solids	100 mg/lit	52 (45 per cent)	102 to 768
	Biological Oxygen Demand	30 mg/lit	41 (35 per cent)	31 to 58
	Chemical Oxygen Demand	250mg/lit	51 (44 per cent)	254 to 705
Durg	Suspended solids	100 mg/lit	127 (63 per cent)	110 to 8240
	Biological Oxygen Demand	30 mg/lit	61 (31 per cent)	40 to 13590
	Chemical Oxygen Demand	250mg/lit	69 (35 per cent)	260 to 15695
Korba	Suspended solids	100 mg/lit	181 (59 per cent)	104 to 686
	Biological Oxygen Demand	30 mg/lit	33 (11 per cent)	32 to 480
	Chemical Oxygen Demand	250mg/lit	30(10 per cent)	262 to 1080
Raigarh	Suspended solids	100 mg/lit	Only two tests were conducted during last three years although 512 industries are functioning.	
	Biological Oxygen Demand	30 mg/lit		
	Chemical Oxygen Demand	250mg/lit		

Appendix–2.4.3*(Referred to in paragraph 2.4.9.7; page 81)***Details of consent issued to sponge iron and power plants in Raipur, Korba and Raigarh area**

Sl. N	Name and location of industry	Date of issue of CTE/ CTO	Type of product	Production capacity
1	Ms Sky Alloys and Power Ltd, kharsiya , raigarh	09.4.2013	Sponge Iron	60000TPA
2	Ms MSG sponge Iron Ltd, jamgaon, Raigarh	4.3.2013	ferro alloys aand coal based power plant	50MW
3	Ms Shri Hara Krishna sponge iron ltd, siltarat Ltd, Raipur		Mild steel, ignots	21600 MTA
4	Ms Spectrum Coal and Power Ltd, Ratija, korba	30.7.2012	Coal washery/power plant	50 MW
5	Ms Suneel sponge pvt ltd, siltara, Raipur	20.6.2012	WHB plant	NA
6	Ms MSG Steel and power ltd, jamgaon, Raigarh	27.7.2012	Iron ore beneficiation/ Pallet plant	900000TPA
7	Ms N R sponge pvt ltd, Bahesar, Raipur	10.1.2012	Sponge Iron	60000MTA
8	Ms Sarthak Ispat Pvt Ltd, Urla, Raipur	25.10.2012	Rolling mill	9000MTA
9	Ms Singhal Energy Pvt Ltd, Taraimal, Raigarh	28.11.2011	Sponge Iron	30000MTA
10	Ms Jindal Power Ltd, Tamnar & salihabhata, raigarh	15.11.2011	coal based power plant	3600 MW
11	Ms Visa Power Ltd, deveri, Raigarh	08.11.2011	coal based power plant	1200 MW
12	Ms Jindal Power Ltd, Dogamahua, raigarh	28.10.2011	coal based power plant	144 MW
13	Ms MCV (india) Ltd, Katghora, korba	11.10.2011	coal based power plant	270MW
14	Ms Vandana Energy and Steel Pvt Ltd, Chhurikhurd, korba ispat ltd, Urla, Raipur	23.9.2011	coal based power plant	35 MW
15	Ms MSP steel and power ltd, jamgaon, Raigarh	18.7.2011	coal based power plant	20 MW
16	Ms sky Alloys and Power Ltd, temtega , raigarh	09.6.2011	Sponge Iron and Others	120000MTA
17	Ms Mahendra Sponge and power pvt ltd, siltara, Raipur	04.04.2011	Iron palette	90000 MTA
18	Ms SKS pwer generation ltd, raigarh	24.1.2011	coal based power plant	1200 MW
19	Ms jindal steel and power ltd, Dogamahua, Raigarh	20.1.2011	coal based power plant	300 MW
20	Ms shri shyam ispat pvt ltd, Raigarh	21.12.2010	sponge iron and power plant	NA
21	Ms Sarda energy and minerals ltd, siltara Raipur	07.12.2010	coal based power plant	20 MW
22	Ms maruti clean coal and power ltd, pali, korba	02.11.2010	coal based power plant	300MW
23	Ms Indo sponge and power ltd, kosabadi, Korba	11.10.2010	sponge iron	75000TPA
24	Ms lanco Amarkantak power ltd, lorba	2010	coal based power plant	660MW
25	Ms Dhiru powergen pvt ltd, katghora, korba	09.8.2010	coal based power plant	3X350 MW
26	Ms NR Ispat and power pvt ltd, Raigarh	25.3.2010	sponge iron plant	30000MTA
27	Ms MSP steel and power ltd, jamgaon, Raigarh	31.10.2009	sponge iron and Others	200000MTA
28	Ms BS sponge pvt Ltd, Tarahmal, Raigarh	11.08.2009	Sponge Iron and Others	180000TPA
29	Ms NR Ispat and power pvt ltd, Tamnar, Raigarh	04.8.2009	Sponge Iron and Others	60000MTA
30	Ms Vandana vidyut ltd, katghora, korba	09.6.2009	coal based power plant	540 (4X135MW)

Sl. N	Name and location of industry	Date of issue of CTE/ CTO	Type of product	Production capacity
31	Ms Nav Durga Fuels pvt Ltd, Sarahpali, Raigarh	06.06.2009	Sponge Iron and Others	100TPD
32	Ms Shilpi Steel pvt Ltd, Siltara, Raipur	06.6.2009	MS ignots	18000MTA
33	Ms Singhal steel Pvt Ltd, Raigarh	14.05.2009	Sponge Iron and Others	200000TPA
34	Ms maa Sakhambri Steel pvt ltd, Hamirpur road, raigarh	04.5.2009	MS ignots	31925TPA
35	Ms Rukmani power industries, Kunkuini, Raigarh	21.4.2009	MS ignots	21600 MTA
36	Ms Ind synergy ltd, mohpalli, Raigarh	17.4.2009	sponge iron and Others	400000TPA
37	Ms Singhal Enterprises, Taraipal, Raigarh	18.3.2009	sponge iron and Others	2X100TPD
38	Ms Bhagwati power and steel ltd, siltara, Raipur	16.1.2009	sponge iron	2X100TPD
39	Ms Suneel ispat and power ltd, lakha, Raigarh	03.1.2009	sponge iron	350 TPD
40	Ms Mecco steel and power ltd, Tamnar, Raigarh	24.12.2008	sponge iron	90 TPD
41	M/s Shri Hare Krishna Sponge Iron Pvt Ltd, Silrata, Raipur	24.03.2007	Rolled products	24000 MTA
42	M/s SKS ispat Ltd, Siltara, Raipur	5.4.2007	sponge Iron	270000MTA

Appendix – 2.4.4

(Referred to in paragraph 2.4.11.2; page 84)

Statement showing details of Bank guarantee deposited by the industries

Sl. No	Name of Industry and location	Work Due	Reference letter No of CECB	Issue of Bank Guarantee	Date of Expiry	Renewal Date & Validity	BG deposited
1	2	3	4	5	6	7	8
1	M/s BALCO, CPP 270 MW Power plant, Korba	Online effluent Quality monitoring System and online emission monitoring system	No-517/TECH/HO/ CSECB/ 2014 Dated-28.04.14	12.09.14	31.03.15	Not Renewed	1956250
2	BALCO (2.7L TPA Aluminium smelter), Balco, KORBA	Online effluent Quality monitoring System and online emission monitoring system	No-517/TECH/HO/CSECB/ 2014 Dated-28.04.14	12.09.14	31.03.15	Not Renewed	812500
3	M/s BALCO, CPP 2740 MW Power plant, Korba	Modification of ESP	31.03.13	20.09.11	31.03.13	Not Renewed	10000000
4	BALCO, (CPP 540 MW), BALCO NAGAR KORBA	Installation of Bag filter along with modification of Existing Electrostatic precipitator in CPP 540 MW)	5986/HQ/TECH/CSECB/20 12 Dated-04.01.12	01.01.12	31.12.14	Not Renewed	80000
5	Bhilai Steel Plant, Bhilai	Upgradation of pollution control system in Power plant-I	No-217/CECB/2010 Dated - 13.04.10	12.09.12	31.03.2015	Not Renewed	2250000
6	Novbharat Fues Co. Ltd, (Steel Division) Jagdalpur	Renewal of Consent for the year 2014-15 for Sponge Iron Plant at Jagdalpur (upg.of ESP)	547/2011 Dated 20.06.11	15.07.11	13.03.15	Not Renewed	540000
			Sub Total (A)				15368750
7	NTPC, Korba	Retrofit of ESP of all the six units	No-2921/Dated -28.08.12	08.12.11	31.03.15	31.12.17	27600000 0
8	CSPGC ,Dangania, Raipur	Upgradation of ESP	DO No - 07 ,Dated-23.05.14	14.07.14	13.07.18	13.07.18	2000000
9	NTPC, Sipat Super Thermal Power Project, Sipat, Bilaspur	To install Online Monitoring System	No 2615/RO/CECB/2014	19.06.13	31.03.16	31.03.16	787500
10	CSPGC Limited ,Hasdev thermal power station, Korba	Modification of Electrostatic precipitator	B-330147/2006/ESS-PCI-II/3959 Dated 11.08.11	04.09.13	30.11.17	31.11.17	2000000
11	NTPC, Korba Super thermal power station, Korba	Online effluent Quality monitoring System	No 431/RO/CECB/2014 Korba dated 19.06.14	18.02.15	31.03.16	31.03.16	4076000
12	South Eastern Coal field Limited, Sipat Road, Bilaspur	Online real time Automatic effluent Quality monitoring System along with web Camera	Commitment made during the meeting held on 1st December 2014	09.12.14	08.12.15	08.12.15	2500000
13	BALCO, CPP 540 MW POWER PLANT, KORBA	Installation of Bag filter along with existing electrostatic precipitator	No-11822014 Dt-26.05.14, 5986/HO / 2012 Dt-04.01.12	12.12.11	31.12.14	31.01.16	100000

Sl. No	Name of Industry and location	Work Due	Reference letter No of CECB	Issue of Bank Guarantee	Date of Expiry	Renewal Date & Validity	BG deposited
1	2	3	4	5	6	7	8
14	NTPC, Sail Power Company Private limited ,Bhilai	Installation of Online stack emission Monitoring system and on line Effluent Quality monitoring system in 74 MW NSPCL,Bhilai,(PP-II)	No-1148/RO/CECB/Durg/2014 Dated-23.08.14	19.09.14	31.03.16	31.03.16	2400000
15	NTPC, Sail Power Company Private limited ,Bhilai	Installation of Online stack emission Monitoring system and Effluent Quality monitoring system in 2X250 MW NSPCL,Bhilai (PP-II)	No 1150/RO/CECB/Durg/2014 Dated 23.08.14	19.09.14	31.03.16	31.03.16	400000
16	M/s BALCO, CPP 540 MW Power plant, Korba	Online effluent Quality monitoring System and online emission monitoring system	No-517/TECH/HO/CSECB/2014 Dated-28.04.14	12.09.14	31.12.15	31.12.15	1237500
17	M/s BALCO, CPP 540 MW Power plant, Korba	Upgradation of ESP of units 1,3 & 4	No-3386/TS/CSECB/2014 Dated-04.09.14	11.09.14;	31.12.15	31.12.15	1080000
						Sub Total (B)	292581000
						Grand Total (A+B)	308219750

Appendix – 2.4.5

(Referred to in paragraph 2.4.12.2; page 87)

Details of fly ash utilisation by the industries

Name of the industries	Fly generation ash (in MT)	Utilised fly ash (in MT)	Non utilized fly ash (in MT)	Utilisation (per cent)
M/s NTPC company ltd , Korba	6417583	1753725	4663858	27
Korba power thermal station, Korba (east)	1255034	261725	993309	21
Hasdeo Thermal Power station, Korba (west)	1397552	107000	1290552	8
M/s Shyma Prasad Mukherjee thermal Power station, Korba east	1042043	97000	945043	9
Hasdeo Power thermal station, Korba	567697	0	567697	0
BALCO, Balco nagar , Korba	1144098	347091	797007	30
BALCO captive power plant, Korba	455881	261791	194090	57
Lanco Amarkantakpower ltd	545775	452251	93524	83
ACB India ltd, Korba	536133	490322	45811	91
ACB India ltd, chakabud, Korba	87738	81218	6520	93
M/s Spectrum Coal and Power ltd, Korba	76365	53134	23231	70
Sub Total (A)	13525899	3905257	9620642	
M/s KSK Mahanadi (wardha) power company pvt ltd, Champa.	559447	360205	199242	64
M/s DB Power pvt ltd, Champa	73373	16395	56978	22
M/s Bhilai steel plant, Bhilai	16801	15881	920	94
M/s NTPC SAIL power company ltd , Durg	947278	621431	325847	65
M/s NTPC SAIL power company ltd , BSP Campus durg	203793	2522	201271	1
M/s Jindal Power ltd , Tamnar,Raigarh	2039570	1418225	621345	70
Sub Total (B)	3840262	2434659	1405603	
Grand Total (A+B)	17366161	6339916	11026245	

Appendix – 2.4.6

(Referred to in paragraph 2.4.12.5; page 89)

Statement showing recoverable penalty for non-compliance of environment norms

Sl no	Name of lease holder/ Name of mine – Low grade lime stone	Location village/Tahsil	Khasra No.	sanction area	sanction date	lease period	fix penalty	Date of lease	penalty due from	penalty due upto	penalty days	penalty for continued non compliance	total penalty due to be recovered
1	2	4	6	7	8	9	10	11	12	13	14	15	16
1	SSh Narayan Yadav, Kawardha /	Sahaspur/Lohara	937	1-315	13-6-11	3-5-11 to 2--5-16	5000	03-05-2011	01-08-2011	31-03-2015	1338	669000	674000
2	Sh Arvind keshrawani, Bodla	minminia, Bodla	225	1-214	12-8-07	12-8-07 to 11-8-17	5000	12-08-2007	10-11-2007	31-03-2015	2698	1349000	1354000
3	M/s Shree Minerals, Kawardha	Bhalpahari, Bodla	163	2-023	17-5-12	7-1-12 to 6-1-22	5000	07-01-2012	06-04-2012	31-03-2015	1089	544500	549500
4	Sh. Lalshouryajit Shing	Kotlabundeli, Lohara	186	2-874	13-12-07	13-12-07 to 12-12-17	5000	13-12-2007	12-03-2008	31-03-2015	2575	1287500	1292500
5	M/s Ganapati Metal, Saptichoura, Durg	Lalpur, Lohara	41/2	2-513	30-5-09	30-5-09 to 29-05-19	5000	30-05-2009	28-08-2009	31-03-2015	2041	1020500	1025500
6	Sh Prasant Jain, Sarafa Liune,, Kawardha	Kothar, Kawardha	692, 693/2, 693/9 to 11	0-801	24-12-08	24-12-08 to 23-12-18	5000	24-12-2008	24-03-2009	31-03-2015	2198	1099000	1104000
7	M/s Bajrangbali, Manpur	Manpur, Kawardha	129/14 15,25	1-153	19-11-09	19-11-09 to 18-11-19	5000	19-11-2009	17-02-2010	31-03-2015	1868	934000	939000
8	Sh Ashutosh Gupta, Police Line, Kawardha	Kothar, Kawardha	697	0-121	19-4-10	19-4-10 to 18-4-15	5000	19-04-2010	18-07-2010	31-03-2015	1717	858500	863500
9	Sh Eshwar Dash Baishnav, Hathleba	Dumaria	9/1,2,3,4	0-688	1-2-11	1-2-11 to 31-1-21	5000	01-02-2011	02-05-2011	31-03-2015	1429	714500	719500
10	Mohd. Salim Khan, Bachendri	Talpur, Lohara	35/3,35/435 /1/8	0-152	28-9-10	28-9-10 to 27-9-15	5000	28-09-2010	27-12-2010	31-03-2015	1555	777500	782500
11	Mohd. Aslam, Lohara	Sahaspur/Lohara	956, 965/2	0-720	5-10-10	5-10-10 to 4-10-20	5000	05-10-2010	03-01-2011	31-03-2015	1548	774000	779000
12	Sh Mukesh Kumar Jain, Pandhria	Buchipara, pandaria	25/1	1-011	2-11-10	2-11-10 to 1-11-20	5000	02-11-2010	31-01-2011	31-03-2015	1520	760000	765000
13	Sh Tejram Chandrabansi, Karimati, Jyoti Jyoti road line, kawardha.	Manpur, Kawardha	129/16	0-412	10-1-11	10-1-11 to 9-1-21	5000	10-01-2011	10-04-2011	31-03-2015	1451	725500	730500
14	Sh Pravin Kumar Jain, Kawardha	Manpur, Kawardha	80	1-234	17-8-11	17-8-11 to 16-8-21	5000	17-08-2011	15-11-2011	31-03-2015	1232	616000	621000
15	Sh Ramratan Nirmalkar Manpur, Sonbarsha	Manpur, Kawardha	129/13	0-345	19-8-11	19-8-11 to 18-8-21	5000	19-08-2011	17-11-2011	31-03-2015	1230	615000	620000
16	Sri Satish Kumar Chandravansi,Amit Lodge Kawardha (Crusher established out side of ledge Area), 9009460095	Lalpur, Lohara	43/3, 43/6	0-628	6-7-11	6-7-11 to 5-7-21	5000	06-07-2012	04-10-2012	31-03-2015	908	454000	459000
17	M/s B.P.Construction, Arora, Borewells, Kawardha	Ranjitpur	573	0-963	17-5-12	17-5-12 to 16-5-17	5000	17-05-2012	15-08-2012	31-03-2015	958	479000	484000
18	Sh Khushal Chandra jain, Pandhria	Pandaria	110	1-214	24-11-12	05-10-12 to 04-10-17	5000	05-10-2012	03-01-2013	31-03-2015	817	408500	413500
19	Shri Rajesh Kumar Jain, Arjuni Hall Mukam, Kawardha	Sashaspur, Lohara	955/2	0-789	30-5-09	30-5-09 to 29-5-19	5000	30-05-2009	28-08-2009	31-03-2015	2041	1020500	1025500
Total Recoverable Penalty													15201500

Appendix – 2.4.7*(Referred to in paragraph 2.4.13.1.(i); page 89)***Details of industries running without obtaining authorisation under Hazardous Waste Rules**

S.N	Name & Address of Industry	Date of start of production	Type of Industry	Type of product & Capacity
1	Syneorganic Paints Pvt. Ltd, Bhilai	24.07.89	Paints	Paints, Vormishes, Thinners, Black Bitumin, Liquers, 3228 Lakh Liter/year
2	Dravid Metals & Foundry Chemicals Bhilai	09.03.1995	Metals	CI Casting & Foundry Chemicals & Fabrication Work
3	S.S Udyog Bhilai	22.05.2000	Chemicals & Soil	Nephthlin Balls, Furnace Oil, 2500 MT/Year
4	Oswal Paper & Board Mill, Durg	01.04.2009	Paper Board	Paper Board, 500 MT/Year
5	Sejal Seles Corporation, Bhilai	02.04.2009	oil	Manufacturing of Furnances Oil by re- fining of waste Oil 8600 KL/year, Manufacturing of Lubricant Oil, 8000 KL/year
6	Panchsheel Solvent PVT LTD, Rajnandgaon	07.02.2011	solvent extraction plant	crude oil-1,50,000ton, Refined oil-2050 ton
7	Elemesh Casting, Rajnandgaon	05.01.2011	Non Ferous Casting, Washer Belt, CI Casting	Non Ferous Casting, Washer Belt, CI Casting, 1232 MT/year
8	indo spung power & steel private limited, korba	01.03.2004	Spung iron	Spung iron/15000 MT/ Annum
9	Ideal industrial Explosive limited, Hardi bazar, Katghora, Korba	01.04.2007	Emulson Matrix	Emulson Matrix/15000 MT/Year
10	Radhe Goving Steel and aloy, Punji Patra Raigarh	15.06.2005	Iron Ingots	Iron Ingots/21000 MT/Annum
11	Alok Ispat Pvt. Limited	15.03.2005	MS Ingots	MS Ingots/21000 MT/Annum
12	Sobha Ispat Pvt. Limited, Punji Pathra, Gharghora, Raigarh	Mar-05	MS Ingots	MS Ingots/21600 MT/A
13	Skenia Steel and Powers limited, Punjipathra, Ghatghora, Raigarh	10.10.2010	Semi Automatic Rolling Mill	Rod, Bar/30000 MT/per annum
14	Saitarn ferrow Alloys, Raigarh	14.12.2004	Ferrow Alloy	High Carban ferrow magnise & Silico magnese
15	Gaytri Rolling Mill, Gerwani, Gharghora, Raigarh	18.03.2007	Rolling Mill	CD Bar all size/20000 MT Per annum

Appendix – 2.4.8*(Referred to in paragraph 2.7.7.1.(ii); page 89)***Details of industries running without renewal of Consent under Hazardous Waste rules**

Sl.	Name & Address of the Unit	Year of Authorization	Due Date of Renewal
1	Bharat Aluminium Co. Ltd.,(Plant-1) Balco Nagar, Korba	2003	2008
2	Bharat Aluminium Co Limited (Combined Unit) Balco Nagar Korba,	Applied	--
3	CSPGCL HTPS (West), Korba(840 MW)	2003	2008
4	Manikpur Open Cast Mines, SECL, Korba Area, Korba	2003	2008
6	rajhara Mechanized Mines PO dalli Rajhara, Dist- Balod	2009	2014
7	M/s Himadri Chemicals & Industries, Vill- Jhagraha, Dist- Korba (C.G.)	2009	2014
8	M/S Kusum Chemicals Pvt. Limited 73-74 LIA Bhilai	1997	Last renewal up to 2007
8	Hindustan Chemicals and Aluminium Industries 50 LIA, Bhilai	2002	Last renewal up to 2008
9	Indian Petrochemical Products 23C LIA Bhilai, Durg	2002	Last renewal up to 2008
10	Kushal Chemicals 74 LIA Bhilai, Dist- Durg	2002	Last renewal up to 2007
11	Bharat Petrochemicals Corporation Ltd Nearly Goods Shed Bhilai-3	2004	Last renewal up to 2007
12	Dalli Mechanised Mines PO Dallirajhara, Durg	2003	Last renewal up to 2009
13	Nandani Lime Stone Mines, Nandini durg	2003	Last renewal up to 2009
14	Rajhara Mechanized Mines PO dalli Rajhara, Dist- Balod	2003	Last renewal up to 2009
15	Swarna Home Care Product, 123,LIA,Bhilai	2004	Last renewal up to 2009
16	Jai Balaji Industries (HEG Limited), Borai,Borai India Growth Center, Dist- Durg	2003	Last renewal up to 2009
17	Kamal Solvent Ext. (P) Ltd Somni, Rajnandgaon,	1997	Last renewal up to 2009
18	Bhilai Tar Products ,57 LE, Bhilai	1997	Last renewal up to 2008
19	MP Tar Product,60-70, LIA Bhilai	1997	Last renewal up to 2008
20	Continental Petro Specialties,46-B,HIA Hathkoj, Bhilai	2003	Last renewal up to 2008
21	Bedi Petro Chemicals, 78 B,CIE Bhilai	2007	-
22	Jindal Steel & Power Ltd., Vill- Patrapali,Raigarh	2007	-
23	Nalwa Steel & Power Ltd, Vill-Taraimal, Raigarh	2003	-
24	Jindal Steel & Power Ltd. (Coal Mine), Dongamahua,Tamnara, Raigarh	2006	-
25	Jaiswal Neco industry Ltd. (Usha Coal Mine), Bankheta, Raigarh	2009	-
26	Jindal Power Limited OP Jindal Super Thermal Power Plant, Tamnara, Raigarh	2009	-
27	Shri Chem Resins Ltd., Dharamurra, Raigarh	2002	-

Appendix-2.5.1*(Referred to in paragraph 2.5.5; page 96)*

Details of selected districts, blocks and FPSs

Region	District	Block	Name of FPS
Bastar Plateau	Bastar	Jagdarpur	452001042 Gram Panchayat, Kakarbeda 452001045 Gram Panchayat, Manjhiguda 452001059 Active Group, Ornacamp 452001060 Forest Security Society, Tiriya
		Tokapal	452006001 Unemployment Cooperative Society, Kondalpur 452006005 Gram Panchayat, Sakargaon 452006009 Self Help Group, Deurgaon 452006022 Lamps Tpkapal
	Kondagaon	Keshkal	452011005 Gram Panchayat, Surdongar 452011017 Gram Panchayat, Toskapal 452011032 Gram Panchayat, Kohkameta 452011037 Lamps, Dhanora
		Makadi	452010006 Gram Panchayat, Balega 452010014 Gram Panchayat, Belondi 452010023 Gram Panchayat, Torandi 452010046 Forest Security Society, Karandi
Northern Hills	Koriya	Manendragarh	532002017 FPS, Pipariya 532002023 Jay Maa Santoshi SHG, Chiraipani 532002037 Gram Panchayat, Dugla 532002052 SHG, Lai
		Sonhat	532003004 Gram Panchayat, Ramgarh 532003010 Maa Jwalamukhi SHG, Sonhat 532003024 Gram Panchayat, Nogai 532003025 Gram Panchayat, Latma
	Surajpur	Bhaiyathan	392010005 Gram Panchayat, Patiadand 392010018 Gram Panchayat, Bhiramtal 392010054 Gram Panchayat, Dhartiara 392010059 Tribal Cooperative Society, Palma
		Premnagar	392012007 Gram Panchayat, Navaparakhurd 392012013 Gram Panchayat, Tarkeshwar 392012026 Gram Panchayat, Bindraan 392012031 Gram Panchayat, Fulkona
Chhattisgarh Plains	Bilaspur	Bilha	402001094 Self Help Group, Singhari 402001142 Cooperative Society, Jhal 402001048 Gram Panchayat, Deokirari 402001145 Self Help Group, Sardha
		Masturi	402002029 Gram Panchayat, Pachpedi 402002042 Gram Panchayat, Parsada (Kissan) 402002050 Gram Panchayat, Navagaon 402002040 Gram Panchayat, Deogaon

Chhattisgarh Plains	Durg	Durg	432001007 Wholesale Consumer Bhandar, Chandrakhuri 432001012 Nava Anjor SHG, Kuthrel 432001037 Rahul Primary Cooperative Consumer Bhandar, Katro 432001055 Jay Hardev Cooperative Consumer Bhandar, Anjora
		Patan	432004021 Mahima Women SHG, Mahkakhurd 432004064 Jai Laxmi Didi Bank, Bahena 432004052 Jagrati SHG, Gadadih 432004079 Seva Cooperative Society, Jamgaon (R)
	Raipur	Abhanpur	442002055 Rural Seva Cooperative Society, pacheda 442002072 Rural Agriculture Cooperative Society, Khorpa 442002085 Cooperative Society, manikchori 442002094 Rural Seva Cooperative Society, Dhodhara
		Tilda	442004011 Rural Seva Cooperative Society, Sungera 442004042 Gram Panchayat, Math 442004048 Rural Seva Cooperative Society, Bartori 442004062 Gram Panchayat, Chhadiya

Appendix-2.5.2

(Referred to in paragraph-2.5.6.1; page 97)

Details of irregular payment of subsidy from MKSY head

(₹ in crore)

Sl. No.	HHs under CGFSA	Year	Period	Region	Distributed quantity in MT	Subsidy amount
1	Priority	2013-14	January to March	Urban	32140.29	8.26
2	Priority	2013-14	January to March	Rural	215092.71	57.43
3	Priority	2014-15	April to June	Urban	29556.93	7.60
4	Priority	2014-15	April to June	Rural	217676.07	58.12
5	Priority	2014-15	July to September	Urban	29216.98	7.51
6	Priority	2014-15	July to September	Rural	218016.02	58.21
7	Priority	2014-15	October to December	Urban	35168.64	9.04
8	Priority	2014-15	October to December	Rural	235359.36	62.84
	Total				1012227.00	269.01

Appendix-2.5.3*(Referred to in paragraph 2.5.8.2, 2.5.8.3; page 101)*

Details of Ration Cards issued in the Name of dead person and duplicate Ration Cards issued to single HH

Sl. No.	FPS	Name of person	Ration Card no.	Type of Ration Card	Month/ year of death
1	Pacheda	Parvati/ Birju	44020201440031	Pink	4 month
2	Pacheda	Kishanlal/Ramlal	44020201440267	Pink	5 month
3	Manikchori	Prembai/Naindas	44020203600737	Blue	6 month
4	Biramtal	Kausalya/Raghuvir	39021005220180	Pink	5 month
5	Biramtal	Dhanmat/Jagnarayan	39021005220180	Blue	2 year
6	Biramtal	Ramkeshav/Kheduram	37021052200062	Pink	1 year
7	Biramtal	Ramprasad/Mahavir	39021005220201	Pink	1 year
8	Biramtal	Basantibai/Thugunram	37021052200054	Pink	1 year
9	Sardha	Kadambai	40020101080341	Pink	NA
10	Sardha	Hemabai	40020101080221	Blue	NA
11	Sardha	Jethu	40020101080266	Blue	NA
12	Sardha	Bhuwan	40020101080706	Blue	NA
13	Nogai	Sonkuwar	53020301420208	Pink	NA
14	Nogai	Atvariya	53020301420078	Pink	NA

Sl.	Ration Card no.	Name of head of HH	Colour	Members	Remarks
1	48021154800406	Rita Pandey	Pink	4	Same family
2	48021154800480	Kiran Pandey	Blue	4	
3	48021154800396	Mithila Bai	Pink	3	Same family
4	45021105180045	Pyari Bai	Pink	4	

(Source:-Information furnished by the selected FPS)

Appendix-2.5.4*(Referred to in paragraph 2.5.9.1; page No 102)*

Details of work and amount sanctioned for construction of Godown-cum-FPS

(Amount in lakh ₹)

Name of District	Total Sanctioned amount	Amount Released to DM	Amount paid to agencies by DM	Balance amount with DM	No. of works sanctioned	Completed works	Work in progress	Work not yet started
Bilaspur	161.48	161.48	50.00	111.48	11	0	5	6
Bastar	388.52	388.52	171.52	217.00	27	1	18	8
Durg	895.48	895.48	283.72	611.76	61	0	36	25
Korea	86.08	86.08	77.47	8.61	8	7	1	0
Kondagaon	137.96	105.68	NA	NA	11	Not available		
Raipur	500.00	200.00	200.00	0.00	NA	Not available		
Surajpur	118.36	118.36	118.36	0.00	11	11	0	0
Total	2287.88	1955.60	901.07	948.85	129	19	60	39

(Source:-Information furnished by the selected FOs and CSC)

Appendix-2.5.5

(Referred to in paragraph 2.5.9.2; page 102)

Details of distribution of excess and less quantity to eligible HHs beyond entitlement

Sl. No.	District	Block	Name of FPS	Ration Card number	Name of head of HH	Card color	Family members	Excess quantity	Food grains not distributed in months	Other irregularities
1	Bilaspur	Bilha	Sardha	40020101080209	Rajkumari	Blue	4	7	2	Name of head of HH repeated 2 times 4/15 to 5/15
2	Bilaspur	Bilha	Sardha	40020101080173	Santoshi	Blue	4	10	0	Name of head of HH repeated 2 times 4/15 to 5/15
3	Bilaspur	Bilha	Sardha	40020101080432	Lakshmi	Blue	6	14	2	Name of head of HH repeated 2 times 4/15 to 5/15
4	Bilaspur	Bilha	Sardha	40020101080131	Pardeshnin	Blue	6	14	2	Name of head of HH repeated 2 times 4/15 to 5/15
5	Bilaspur	Bilha	Sardha	40020110800502	Khelawan	Blue	3	14	2	Name of head of HH repeated 2 times 4/15 to 5/15
6	Bilaspur	Bilha	Sardha	40020110800492	Krashni	Blue	3	14	2	Name of head of HH repeated 2 times 4/15 to 5/15
7	Bilaspur	Bilha	Sardha	40020110800614	Ratna	Blue	5	14	2	Name of head of HH repeated 2 times 4/15 to 5/15
8	Bilaspur	Bilha	Sardha	40020110800659	Sukhmala	Blue	3	14	2	Name of head of HH repeated 2 times 4/15 to 5/15
9	Kondagaon	Keshkal	Dhanora	48021154800406	Rita Pandey	Pink	4	14	2	4/15 and 5/15
10	Durg	Patan	Mahakakhurd	43020403380116	Triveni Bai	Pink	4	14	2	06/14 and 07/14
11	Durg	Durg	Chandrkhuri	43020100191083	Biram Bai	Blue	5	23	2	June 2015 and July 2015
12	Bastar	Tokapal	Sakargaon	45020602720149	Badali	Blue	6	28	3	Total 224 Blue cards same name 2 times and 4/15 to 6/15
13	Bastar	Tokapal	Sakargaon	45020602720172	Budari	Blue	6	28	3	same name 2 times and 4/15 to 6/15
14	Bastar	Tokapal	Sakargaon	45020602720250	Sambati	Blue	6	28	3	same name 2 times and 4/15 to 6/15
15	Bastar	Tokapal	Sakargaon	45020602720265	Sonadei	Blue	6	28	3	same name 2 times and 4/15 to 6/15
16	Bastar	Tokapal	Sakargaon	45020602720232	Mahadei	Blue	5	28	3	same name 2 times and 4/15 to 6/15
17	Bastar	Tokapal	Sakargaon	45020602720258	Somari	Blue	6	28	3	same name 2 times and 4/15 to 6/15
18	Bastar	Tokapal	Sakargaon	45020602720048	Hidame	Blue	6	28	3	same name 2 times and 4/15 to 6/15
19	Bastar	Tokapal	Sakargaon	45020602720046	Soni	Blue	6	28	3	same name 2 times and 4/15 to 6/15
20	Bastar	Tokapal	Sakargaon	45020602720257	Sevati	Blue	6	28	3	same name 2 times and 4/15 to 6/15
21	Bastar	Tokapal	Sakargaon	45020602720296	Ramvati	Blue	6	28	3	same name 2 times and 4/15 to 6/15
22	Bastar	Tokapal	Deurgaon	45020625400364	Rupa Bai	Blue	6	28	3	same name 2 times and 4/15 to 6/15
23	Bastar	Tokapal	Deurgaon	45020625400230	Sudari	Blue	6	28	3	same name 2 times and 4/15 to 6/15
24	Durg	Patan	Gadadih	43020403110031	Rukhmani	Blue	6	28	1	Jun-15
25	Kondagaon	Keshkal	Toskapal	45021105480080	Sanvati	Blue	8	30	5	10/14 to 03/15
26	Kondagaon	Keshkal	Dhanora	48021154800396	Mithila Bai	Pink	3	70	2	Cancelled card 4/15 to 5/15

Sl. No.	District	Block	Name of FPS	Ration Card number	Name of head of HH	Card color	Family members	Excess quantity	Food grains not distributed in months	Other irregularities
28	Durg	Patan	Mahakakhurd	43020403380118	Suraja Bai	Pink	1	250	10	10/14 to 07/15 35 Kg instead of 10 Kg free
29	Durg	Patan	Bathena	43020402870321	Mantora Bai	Pink	1	275	11	09/14 to 07/15 35 Kg instead of 10 Kg free
30	Durg	Durg	Kuthrel	43020100500064	Sukwaro bai	Pink	1	300	12	August 2014 to July 2015 35 kg per month instead of 10 kg
31	Kondagaon	Keshkal	Dhanora	45021105180010	Chaiti	Pink	1	325	13	3/14 to 5/15 except except 6&7/2014
32	Surajpur	Premnagar	Tarkeshwar pur	39021206660092	Lakshman	Pink	1	420	12	08/2014 to 07/2015 35 kg per month instead of 10 kg
	Total							2261		

Appendix-2.5.6

(Referred to in paragraph 2.5.11.3; page 104)

Details of year wise complaints registered and disposed off

Year	Total complaints	Selected districts	Complaints disposed	Pending complaints	Pending in selected district
2011	573	345	569	4	0
2012	1377	681	1343	34	1
2013	2152	1037	2083	69	3
2014	2487	1177	2075	412	154
2015	581	264	324	257	123
Total	7170	3504	6394	776	281

(Source:-Information furnished by the Department)

Appendix-2.6.1

(Referred to in paragraph 2.6.10.1; page 109)

Details of avoidable excess expenditure

Name of Firm	Name of drug	DHS rate	PO Date	CGMSCL Rate	P.O. Date	Quantity	RATE Difference	Excess expenditure
Biological E. Limited	Tetanus Vaccine (Tetanus Toxoid) Injection 5ml ampoule	19.94	10.06.13	21.08	09-07-13 and 02.12.13	252434	1.14	287775
Unicare India Ltd	Iron and folic acid tablets (IFA - WIFS) Dride ferrous sulphate IP, 100mg equivalent to ferrous iron, folic acid IP 0.5 mg, Blue Color Enteric coated Tablet	21	10.06.13	21.76	25.10.13	474,064	0.76	360289
WOCKHARD LTD.	Insulin Injection (Soluble) Injection 100 IU/ml 10 ml vial	114.45	22.04.13	178.5	17-10-13	15899	64.05	1018331
WOCKHARD LTD.	Intermediate-acting Insulin (as compound Insulin Zinc suspension or Isophane Insulin) Injection 100 IU/ml 10 ml vial	114.45	22.04.13	178.5	17-10-13	9259	640.5	593039
TOTAL								2259434

Appendix-2.6.2

(Referred to in paragraph 2.6.11.1; page 114)

Details of delay in supply/installation/commissioning of equipment

Sl.No.	Item Code	Description	Name of Bidder	PO No	PO Date	Ordered Quantity	Total Amount	Name of Facility
1	MCGB692	LED Operation Theatre Light	CONFIDENT DENTAL EQUIPMENT LTD	4928/PO/EQP/2014	29-Mar-2014	1	9,42,221.00	BRAM Hospital
2	DCR256	IOPA X-ray Machine (RVG Compatible)	Adarsh Enterprises	4987/PO/EQP/2014	31-Mar-2014	1	61,425.00	Medical College
3	DHSMN106	Revolving Stools	Cyano Pharma (P) Ltd.	6441/PO/EQP/2014 EQP/022/2014-15	24-Jul-2014	15	13,785.00	Dental College
4	DHSMN107	I V stand	Cyano Pharma (P) Ltd.	6439/PO/EQP/2014 EQP/023/2014-15	24-Jul-2014	10	20,480.00	Dental College
5	FDALAB01	HPLC System	Thermo Fisher Scientific India Pvt. Ltd.	6780/PO/EQP/2014 EQP/033/2014-15	26-Aug-2014	1	32,35,950.00	FDA
6	FDALAB02	UV-VIS Spectrophotometer	Thermo Fisher Scientific India Pvt. Ltd.	6782/PO/EQP/2014 EQP/034/2014-15	26-Aug-2014	1	8,21,100.00	FDA
7	FDALAB22	GC-MS System	Thermo Fisher Scientific India Pvt. Ltd.	6784/PO/EQP/2014 EQP/035/2014-15	26-Aug-2014	1	65,39,220.00	FDA
8	MCMB494	BiNOcular Microscope	Scientific Traders	7301/PO/EQP/2014	21-Oct-2014	1	22,444.00	District Hospital
9	MCORB634	Fowlers Bed With Balkan Frame	Janak Healthcare Pvt. Ltd.	7433/PO/EQP/2014 EQP/063/2014-15	3-Nov-2014	5	2,72,824.50	CIMS
10	MCI010	Microtome's Sledge, Large cutting	Rattan Sales Corporation	7527/PO/EQP/2014 EQP/069/2014-15	7-Nov-2014	1	1,68,912.00	Medical College
11	MCORB677	X-Ray protective Lead aprons	Jai Shree Medical Store	7323/PO/EQP/2014	21-Oct-2014	6	39,375.00	Medical College
12	DHSMN101	Phototherapy Unit	Phoenix Medical System Pvt Ltd	789/PO/EQP/2015 EQP/085/2014-15	26-Feb-2015	15	12,02,169.90	Medical College
13	DHSMN105	Radiant Warmer	Phoenix Medical System Pvt Ltd	791/PO/EQP/2015 EQP/086/2014-15	26-Feb-2015	10	12,14,444.30	Medical College
14	DHSMN73	Fowler's bed	Janak Healthcare Pvt. Ltd.	793/PO/EQP/2015 EQP/084/2014-15	26-Feb-2015	20	9,03,720.00	Medical College
				Total		88	1,54,58,070.70	

Appendix-2.7.1

(Referred to in paragraph 2.7.2; page 117)

Statement showing details of Text Book Depots of CTBC across Chhattisgarh

Sl. No.	Name of Text Books Depot
1.	Ambikapur
2.	Bilaspur
3.	Dhamtari
4.	Durg
5.	Jagdalpur
6.	Jashpur
7.	Janjgir-Champa
8.	Kawardha
9.	Kanker
10.	Korba
11.	Mahasamund
12.	Raigarh
13.	Raipur
14.	Rajnandgaon

Appendix-2.7.2

(Referred to in paragraph 2.7.6.2; page 119)

Statement showing details of outstanding payment from various organisations

(₹ in crores)

Name of the Department/Institution	Amount Outstanding
Directorate of Public Instruction, Raipur	42.11
Rajiv Gandhi Shiksha Mission, Raipur	24.53
Tribal Department, Raipur	2.97
Miscellaneous printing	1.68
Government of Chhattisgarh, Finance Department, Raipur (in K-Deposit head)	10.00
Total	81.29

Appendix-2.7.3

(Referred to in paragraph 2.7.8.1; page 121)

Statement showing interest loss on payment of inadmissible advance

(figures in ₹)

Amount paid	Date	Amount adjusted	Date	Balance	No. of Days	Interest Loss @ 9%
A	B	C	D	E	F	$G=(E*9\%*F)/365$
200000000	25.10.2013	0	27.10.2013	200000000	2	98630
246130000	28.10.2013	0	29.11.2013	446130000	32	3520149
		69260870	30.11.2013	376869130	23	2137313
		70066055	23.12.2013	306803075	42	3177303
		72920335	03.2.2014	233882740	18	1038055
6926087	21.2.2014			240808827	13	771908
7006605	06.3.2014			247815432	10	611052
		52852674	16.3.2014	181030066	5	223188
7292034	21.3.2014			188322100	6	278614
		59856936	27.3.2014	128465164	6	190058
44613000	02.4.2014			173078164	2	85354
		56634171	04.4.2014	116443993	25	717805
		8937885	29.4.2014	107506108	1	26508
		68547696	30.4.2014	47896297	6	70860
		76937049	06.5.2014	-29040752		0
Total						12946796

Appendix-2.7.4

(Referred to in paragraph 2.7.8.2; page 122)

Statement showing procurement of 70 GSM paper in 2010-11, 2012-13 & 2013-14

Year	Name of Supplier Firm	Qt. ordered (MT)	Qt. Supplied (MT)
2010-11	ABC Paper Limited	1500	1489.081
	Satia Paper Mills Limited	2500	2553.833
	Shreyans Industries Limited	1445	1447.295
	Abhishek Industries Limited	1750	1766.056
	Delta Paper Mills Limited	1750	1749.669
	Shakumbhari Straw Prod. Limited	1000	999.744
	Hindustan Paper Corporation Limited	828	827.366
	Total	10773	10833.044
2012-13	M/s Shah Paper Mills Limited, Gujrat	12145	12150.7694
	Total	12145	12150.7694
2013-14	M/s Shah Paper Mills Limited, Gujrat	9700	9702.473
	M/s Shreyans Industries Limited, New Delhi	1500	1502.037
	M/s Delta Paper Mills Limited, AP	1000	1017.986
	M/s Satia Industries Limited, New Delhi	1000	999.793
	Total	13200	13222.289

Appendix-2.7.5

(Referred to in paragraph 2.7.8.3; page 122)

Statement showing penalty not imposed for delay in supplies of paper

Year	Paper Type	Name of Printer	Qt. ordered	Period for delay	Penalty for delay (₹ in lakh)	Reasons
2010-11	70 GSM	M/s ABC Paper Ltd., Chandigarh	1500	August to October 2009	8.33	Supply Schedule was revised without any reasons on record and imposition of penalty
		M/s Shreyans Industries Ltd., New Delhi	1500	August to October 2009	4.59	
		M/s Abhishek Industries Ltd., Ludhiana	1750	August to October 2009	7.05	
		Shakumbhari Straw Ind. Ltd., New Delhi	1000	August to October 2009	10.52	
		M/s Satia Paper Mills Ltd., New Delhi	1500	August to October 2009	1.83	Delay sanctioned citing time taken for transport & no loss to CTBC
	230 GSM	M/s Rainbow Paper Mills	350	September to October 2010, January to March 2012	8.10	Delay sanctioned citing non-mentioning of quantity for each size in work order which was communicated at the end of delivery period
2011-12	70 GSM	M/s Murli, Industries Ltd.	8000	December 2010 to March 2011	74.19	Delay sanctioned though reasons were attributable to supplier
2012-13	70 GSM	M/s Shah Paper Mills Ltd.	11000	September to October 2010, January to March 2012	42.17	Delay attributable to supplier
2013-14	70 GSM	M/s Shah Paper Mills Ltd.	9700	November 2012, April to June 2013	63.87	Penalty not imposed though delay was attributable to supplier, third work order stipulated period was presumed two months based on earlier two work orders of the supplier
		M/s Delta Paper Mills Ltd.	1000	March 2013	2.65	Penalty not imposed though delay was attributable to supplier
		M/s Satia Paper Mills Ltd., New Delhi	1000	March to May 2013	19.39	
	230 GSM	Bharat sales Syndicate, Cuttack	400	January & July 2013	0.08	Short imposition of penalty
		M/s Aditi Enterprises, MP	700	November 2012 & March 2013	9.31	
2014-15	70 GSM	M/s Hindustan Paper Corp. Ltd.	11000	April to May 2014	19.08	Short imposition of penalty by changing penalty terms in agreement by putting max limit of 2 %
		Total			271.66	

Appendix-2.7.6

(Referred to in paragraph 2.7.8.5; page 124)

Statement showing printing rates and percentage increase over the years

Type/ [Slab (for above 4 lakhs)]	Rates for Web offset Printing (in paise)											
	2009-10	2010-11	Percent increase over 2009-10	2011-12	Percent increase over 2010-11	2012-13	Percent increase over 2011-12	2013-14	Percent increase over 2012-13	Percent increase over 2011-12	2014-15	Percent increase over 2013-14
Single Colour/Centre/Side Stitching	6.85	7.60	10.95	8.00	5.26	11.50	43.75	20.00	73.91	150.00	12	-40.00
Single Colour/Perfect Binding	11.85	12.35	4.22	11.70	-5.26	18.90	61.54	26.00	37.57	122.22	18	-30.77
Multi Colour/Centre/Side Stitching	12.70	13.20	3.94	14.50	9.85	21.50	48.28	24.50	13.95	68.97	19	-22.45
Single Colour/Perfect Binding	17.70	17.40	-1.69	17.50	0.57	28.00	60.00	30.50	8.93	74.29	24	-21.31

Appendix-2.7.7

(Referred to in paragraph 2.7.8.6, 2.7.8.7; page 125)

Statement showing less amount of paper SD accepted and excess payment to the printers

(fig. in ₹)

Year	Name of Printer	Total cost of paper allotted	Cost of paper allotted before adjustment	Required ¹ Paper SD	Paper SD collected	Paper SD Less collected	Undue aid for paper	Excess payment : Slab	Excess payment: Cover
2010-11	M/s Sharda Offset, Raipur	44449643	7967970	22224822	1000000	21224822	NA	137847	NA
	M/s Ajay Printers, Raipur	38921137	10127115	19460569	2500000	16960569	NA	21224	NA
	Total							159071	
2011-12	M/s Sharda Offset, Raipur	39886737	12307899	1994337	1000000	994337	10307899	177630	NA
	M/s Ajay Offset, Raipur	26274053	8804080	1313703	2500000	0	3804080	NA	NA
	M/s VishwaParivar, Raipur	23140831	6150390	1157042	1000000	157042	4150390	NA	NA
	M/s Techno Prints, Raipur	35365979	6670900	1768299	500000	1268299	5670900	49004	NA
	M/s B K Offset, Raipur	35417453	6806580	1770873	400000	1370873	6006580	NA	NA
	Total							226634	
2012-13	M/s Sharda Offset, Raipur	60768909	10269073	3038445	1000000	2038445	8269073	1979778	2083190
	M/s Creative Prints, Raipur	56461641	10269073	2823082	500000	2323082	9269073	1135602	2535701
	M/s Techno Prints, Raipur	55615147	5134537	2780757	500000	2280757	4134537	2060418	1557771
	M/s B K Offset, Raipur	37958248	10269073	1897912	600000	1297912	9069073	55678	1310392
	M/s Ajay Offset, Raipur	38882910	14699773	1944145	2000000	0	10699773	NA	1174012
	Total							5231476	8661066
2013-14	M/s Techno Prints, Raipur	55831032	9068451	2000000	2000000	0	5068451	2257350	NA
	M/s Ankit Prakashan, Raipur	37622595	8746166	2000000	2000000	0	4746166	226911	NA
	Shri Sai Offset, Raipur	35625887	8735970	2000000	2000000	0	4735970	691237	NA
	M/s Ramraja Printers, Raipur	32107640	8789451	2000000	2000000	0	4789451	3036650	NA
	M/s Sharda Offset, Raipur	33571329	12473503	2000000	2000000	0	8473503	978647	NA
	Total							7190795	
2014-15	M/s Descent Printing Press, Raipur	23814324	12744462	2000000	2000000	0	8744462	1029902	NA
	M/s VishwaParivar, Raipur	32949610	8517613	2000000	2000000	0	4517613	259691	NA
	Sh Sai Offset, Raipur	28980186	13961885	2000000	2000000	0	9961885	409787	NA
	M/s Mission Media, Raipur	22722742	8123862	2000000	2000000	0	4123862	325938	NA
	M/s Apple Enterprises, Raipur	35236024	8123862	2000000	2000000	0	4123862	360361	NA
	Total							2385679	
Grand Total						49916138	130666601	15193655	8661066

¹ 50 per cent and 5 per cent of the total cost of paper required for execution for 2010-11 and 2011-13 respectively and minimum ₹ 20 lakh for 2013-14 to 2014-15

Appendix-2.7.8*(Referred to in paragraph 2.7.10; page 127)***Statement showing details of quality tests done against the quantity of paper procured**

Year	70 GSM paper procured (in MT)	Amount (in crores)	No. of Suppliers	No. of tests conducted	230 GSM paper procured (in MT)	Amount (in crores)	No. of Suppliers	No. of tests conducted
2010-11	10833	47.34	7	13	650	3.20	2	2
2011-12	6949	28.28	1	3	707	3.24	1	3
2012-13	12151	53.84	1	2	898	5.21	2	3
2013-14	13222	64.50	4	11	1106	6.30	2	5
2014-15	10869	53.88	1	8	900	5.85	2	2
	Total	247.84				23.80		

Appendix 2.8.1

(Referred to in paragraph 2.8.7.1; page 132)

Statement showing Component wise allocation and usage of funds

(₹ in lakhs)

Sl. No.	Component/sub- component	Allocation	Expenditure	Saving	Percent- age of Saving
1.	Targeted Intervention (TI)	4148.75	2146.41	2002.34	48
2.	Link Worker Scheme (LWS)	263.1	66.4	196.7	75
3.	Information, Education and Communication (IEC)	1401.28	879.09	522.19	37
4.	Integrated Counselling and Testing Centre (ICTC)	2112.22	1526.20	586.02	28
5.	Sexually Transmitted Infection (STI)	285.71	196.64	89.07	31
6.	Blood Safety	729.65	349.99	379.66	52
7.	Care, Support and Treatment (CST)	533.48	349.86	183.62	34
8.	Sentinel Surveillance/ Strategic Management Information System (SIMU)	157.55	39.06	118.49	75
	Total	9631.74	5553.65	4078.09	

(Source: Data provided by SACS and compiled by audit)

Appendix 2.8.2

(Referred to in paragraph 2.8.7.4(ii); page 134)

Statement showing Target and Achievement of HIV Testing at ICTC

Year	ANC(Pregnant women)		General population	
	*Target	Achievement (per cent)	Target	Achievement (per cent)
2010-11	100000	63284(63.28)	110000	64916 (59.01)
2011-12	130000	81252 (62.50)	150000	98076 (65.38)
2012-13	150000	93679 (62.45)	180000	123354 (68.53)
2013-14	225000	112759 (50.12)	200000	165182 (82.59)
2014-15	225000	136438 (60.64)	210000	186827 (88.97)

*Targets fixed by NACO as 33 per cent of estimated institutional deliveries.

Appendix 2.8.3

(Referred to in paragraph 2.8.7.4(iii); page 134)

Statement showing sanction, working and vacant position of staff at ICTCs

Year	Lab Technician			Counsellor		
	Sanction	Working	Vacant (per cent)	Sanction	Working	Vacant (per cent)
2011-12	101	68	33 (33)	101	87	14 (14)
2012-13	104	88	16 (15)	104	96	08 (8)
2013-14	104	90	14 (13)	104	96	08 (8)
2014-15	116	106	10 (9)	116	98	18 (18)

(Source: Data provided by CGSACS and compiled by audit)

Appendix 2.8.4

(Referred to in paragraph 2.8.7.7(ii); page 137)

Statement showing HIV and syphilis Tests of registered HRGs by TI/NGOs during 2010-15.

Sl. No	Name of the TI/NGO	District	Registered HRGs	Target for HIV and syphilis test	HIV tests conducted (Short fall in per cent)	Syphilis tests conducted (Short fall in per cent)
1	B S J Samiti, FSW	Baster	1471	10070	4885 (51)	2203 (78)
2	Chetana, FSW+MSM	Baster	1083	6439	3777 (41)	2728 (58)
3	Samarpit -1, FSW	Bilaspur	1261	8717	7182 (18)	6309 (28)
4	CG PV Sansthan, IDU	Bilaspur	772	4000	1349 (66)	1331 (67)
5	JVP & A Sansthan, IDU	Bilaspur	385	1540	885 (43)	459 (70)
6	Kalyani ,IDU	Durg	621	3875	2950 (24)	963 (74)
7	V & A Sansathan,MSM	Durg	552	4123	2000 (51)	210 (80)
8	JMK Samiti ,FSW	Raigarh	1541	8580	5508 (36)	2850 (67)
9	S MahilaMandal,MSM	Raipur	1192	9136	5143 (44)	219 (98)
10	Chetana ,FSW	Raipur	1767	11600	6138 (47)	7785 (33)

(Source: Data provided by NGOs and compiled by audit)

Appendix 2.8.5

(Referred to in paragraph 2.8.7.8; page 138)

Statement showing allotment & surrender of funds under IEC & mainstreaming.

(₹ in lakh)

Sl.No	DACS	Year	Purpose	Funds provided	Status
1	Bastar	2013-14	training under mainstreaming	1.90	Returned to
2	Bilaspur	2013-14	various programmes under IEC	5.45	CGSACS
		2013-14	training under mainstreaming	1.46	Retained by
		2014-15	various programmes under IEC	8.79	the agency
3	Durg	2011-12 & 2013-15	various programmes under IEC & mainstreaming	11.20	Returned to CGSACS
4	Raigarh	2010-15	various programmes under IEC	7.30	
5		2010-11	mainstreaming training	1.95	
6	Raipur	2011-12	various programmes under IEC	0.80	
		2012-13	Training under mainstreaming	0.63	
			Total	39.53	

(Source: Data provided by DACS and compiled by audit)

Appendix-2.9.1

(Referred to in paragraph 2.9.5; page 142)

Statement showing selected districts, insurance companies, nodal Banks and lending Banks

Insurance Company	District	Name of Nodal Bank	Name of lending Bank
Agriculture Insurance Company of India Limited (AIC)	Balod	(i) District Cooperative Central Bank (DCCB) Durg	(a) DCCB Durg, Branch- Gunderdehi
			(b) DCCB Durg, Branch- Sikosa
		(ii) State Bank of India (SBI), Agriculture Development Branch (ADB), Balod	(a) SBI ADB Balod
			(b) SBI Branch-Gunderdehi
Bajaj Allianz General Insurance Company	Bemetara	(i) DCCB Durg	(a) DCCB, Durg, Branch- Bemetara
			(b) DCCB, Durg, Branch-Saja
		(ii) SBI Bemetara	(a) SBI Branch-Bemetara
			(b) SBI Branch-Temari
HDFC ERGO General Insurance Company	Dhamatari	(i) DCCB Raipur	(a) DCCB Raipur, Branch- Kurud
			(b) DCCB Raipur, Branch-Magarlod
		(ii) Dena Bank Zonal Office, Durg	(a) Dena Bank, Branch- Kurud
			(b) Dena Bank, Branch- Bhainsmundi
ICICI Lombard General Insurance Company	Durg	(i) DCCB Durg	(a) DCCB Durg, Branch-Durg
			(b) DCCB Durg, Branch- Patan
		(ii) SBI Agriculture Commercial Branch, Durg	(a) SBI Branch-Bhilai-3
			(b) SBI Branch-Kumhari
IFFCO Tokio General Insurance Company	Korba	(i) DCCB Bilaspur	(a) DCCB Bilaspur, Branch-Korba
			(b) DCCB Bilaspur, Branch- Barpali
		(ii) SBI Main Branch Korba	(a) SBI Branch- Sohagpur
			(b) SBI Branch-Kartala
	Mungeli	(i) DCCB Bilaspur	(a) DCCB Bilaspur, Branch- Lormi
			(b) DCCB Bilaspur, Branch- Sargaon
		(ii) SBI ADB Bilaspur	(a) SBI Branch-Mungeli
			(b) SBI Branch-Lormi
	Surguja	(i) DCCB Ambikapur	(a) DCCB Ambikapur, Branch-Ambikapur
			(b) DCCB Ambikapur, Branch-Lakhanpur
		(ii) Chhattisgarh Rajya Gramin Bank (CRGB) Ambikapur	(a) CRGB Ambikapur, Branch-Lakhanpur
			(b) CRGB Ambikapur, Branch-Darima

Appendix-2.9.2

(Referred to in paragraph 2.9.10; page 144)

Statement showing *hudhud* affected area and number of farmers

SL. No.	Name of district	Crop	Affected area (hec)	Number of farmers
1.	Balod	Paddy	3395.00	6725
2.	Balodabazar	Paddy	102.03	303
3.	Dhamtari	Paddy	2903.00	3229
4.	Gariaband	Paddy	59.06	80
		Maize	67.16	275
5.	Kanker	Paddy/Maize	51.41	44
6.	Kondagaon	Paddy/Maize	1645.20	1601
7.	Korba	Paddy	8.43	40
8.	Narayanpur	Paddy	1.20	1
9.	Raipur	Paddy	2376.66	4955
Total			10609.15	17253

Appendix-2.9.3

(Referred to in paragraph 2.9.11; page 145)

Statement showing coverage of farmers in test checked districts

(Amount in ₹)

Sl. No.	Name of selected district	Year/season	Name of insurance company	Total no. of farmer as per agriculture census	No. of loanee farmer insured	No. of non-loanee farmer insured	Total no. of farmer insured	Percentage of farmer insured	Claims paid	No. of benefitted farmer
1.	Balod	2012-13 Rabi	AIC	152916	1273	27	1300	0.85	165448	339
		2013-14 Rabi	ICICI Lombard		1701	0	1701	1.11	3065845	1701
		Kharif2014	AIC		72291	167	72458	47.38	162531000	55936
2.	Bemetara	2012-13 Rabi	AIC	171333	30502	383	30885	18.03	2163964	6544
		2013-14 Rabi	ICICI Lombard		35147	0	35147	20.51	217676576	35147
		Kharif2014	Bajaj Allianz		66636	277	66913	39.05	119058152	66913
3.	Dhamtari	2010-11 Rabi	IFFCO Tokio	136238	0	279	279	0.20	0	0
		Kharif 2014	Bajaj Allianz		45104	93	45197	33.18	51922011	26650
4.	Durg	Kharif2010	AIC	128359	0	372	372	0.29	334000	281
		2010-11 Rabi	AIC		0	49	49	0.04	163000	36
		2011-12 Rabi	AIC		36281	1619	37900	29.53	175607000	37900
		2012-13 Rabi	AIC		9224	277	9501	7.40	574720	2400
		2013-14 Rabi	ICICI Lombard		10681	0	10681	8.32	38597020	10681
		Kharif2014	AIC		54481	261	54742	42.65	289755000	54742
5.	Korba	Kharif2014	Bajaj Allianz	123985	11709	42	11751	9.48	41184676	11442
6.	Mungeli	2012-13 Rabi	ICICI Lombard	131744	1523	109	1632	1.24	8439567	1632
		2013-14 Rabi	HDFC ERGO		6181	210	6391	4.85	82278538	6391
		Kharif2014	AIC		31518	720	32238	24.47	2915000	3120
7.	Surguja	2011-12 Rabi	HDFC ERGO	133130	712	43	755	0.57	3201969	755
		2013-14 Rabi	AIC		60	0	60	0.05	185478	60
		Kharif2014	ICICI Lombard		24271	421	24692	18.55	104965631	24692
Total				977705	439295	5349	444644		1304784595	347362

Appendix-2.9.4*(Referred to in paragraph 2.9.12.(a) ; page 145)***Statement showing non coverage of loanee farmers***(₹ in lakh)*

Sl. No.	Year/season	District	Nodal Bank	Lending Bank	Name of Insurance company	Reference Weather Station (RWS)	No. of loanee farmers	Loan amount sanctioned
1	2012-13 Rabi	Mungeli	DCCB Bilaspur	DCCB Lormi	ICICI Lombard	Lormi	5	5.44
2	2013-14 Rabi	Mungeli	DCCB Bilaspur	DCCB Lormi	HDFC Ergo	Lormi	22	17.24
3	2012-13 Rabi	Mungeli	DCCB Bilaspur	DCCB Sargaon	ICICI Lombard	Pathariya	421	77.70
4	2013-14 Rabi	Mungeli	DCCB Bilaspur	DCCB Sargaon	HDFC Ergo	Pathariya	303	96.20
5	2013-14 Rabi	Surguja	DCCB Ambikapur	DCCB Ambikapur	AIC	Ambikapur	266	50.91
6	2013-14 Rabi	Surguja	DCCB Ambikapur	DCCB Lakhanpur	AIC	Lakhanpur	1203	244.79
7	2013-14 Rabi	Surguja	DCCB Ambikapur	DCCB Sitapur	AIC	Sitapur	608	340.82
8	2013-14 Rabi	Surguja	DCCB Ambikapur	DCCB Batauli	AIC	Batauli	2320	360.22
9	2013-14 Rabi	Surguja	DCCB Ambikapur	DCCB Dhaurpur	AIC	Dhaurpur	344	69.42
Total							5492	1262.74

Appendix-2.9.5
(Referred to in paragraph 2.9.13; page 146)
Statement showing delay in payment of claims to farmers under WBCIS

(Amount in ₹)

Sl No	Year	Name of District	Name of insurance company	Name of nodal Bank	Name of lending Bank	Date of claim received by nodal Bank from Insurance company	Date of claim amount credited in to Farmer's A/c	Delay in claim credited in Farmer's A/c (in days)	No of Farmers benefitted	Claim amount paid
1	2	3	4	5	6	7	8	9	10	11
1	2011-12 Rabi	Balod	AIC	SBI Main Branch, Durg	SBI ADB Balod	28.5.12	18.08.12	76	171	1082641
2	2011-12 Rabi	Balod	AIC	SBI Main Branch, Durg	SBI Gundardehi	28.5.12	27.06.12	23	49	164327
3	2011-12 Rabi	Durg	AIC	DCCB Durg	DCCB Durg, Branch-Durg	28.5.12	29.9.12	117	39	335192
4	2011-12 Rabi	Durg	AIC	DCCB Durg	DCCB Durg, Branch-Patan	28.5.12	25.7.12	50	22	28798
5	2011-12 Rabi	Bemetara	AIC	DCCB Durg	DCCB Durg, Branch-Bemetara	28.5.12	23.6.12	18	592	2711653
6	2011-12 Rabi	Bemetara	AIC	DCCB Durg	DCCB Durg, Branch-Saja	28.5.12	20.7.12	45	548	3104064
7	2011-12 Rabi	Bemetara	AIC	SBI Main Branch, Durg	SBI Bemetara	28.5.12	5.9.12	92	989	7400675
8	2011-12 Rabi	Bemetara	AIC	SBI Main Branch, Durg	SBI Temari	28.5.12	3.7.12	30	101	86932
9	2011-12 Rabi	Surguja	HDFC Ergo	CRGB Ambikapur	CRGB Ambikapur, Branch-Lakhanpur	6.6.12	25.7.12	41	38	162955
10	2012-13 Rabi	Durg	AIC	ACB Durg	SBI Kumhari	17.6.13	14.08.13	51	18	4006
11	2012-13 Rabi	Durg	AIC	DCCB Durg	DCCB Durg Branch-Durg	12.6.13	5.8.13	47	15	6896
12	2012-13 Rabi	Mungeli	ICICI Lombard	SBI ADB Bilaspur	SBI Mungeli	5.6.13	4.4.14	296	350	1377348
13	2012-13 Rabi	Mungeli	ICICI Lombard	SBI ADB Bilaspur	SBI Lormi	5.6.13	26.6.14	379	66	139513
14	2012-13 Rabi	Surguja	ICICI Lombard	CRGB Ambikapur	CRGB Ambikapur, Branch-Lakhanpur	6.6.13	25.6.13	12	53	26962
15	2012-13 Rabi	Surguja	ICICI Lombard	DCCB Ambikapur	DCCB Ambikapur, Branch-Ambikapur	5.6.13	7.7.15	755	23	5658
16	2012-13 Rabi	Surguja	ICICI Lombard	DCCB Ambikapur	DCCB Ambikapur, Branch-Lakhanpur	5.6.13	8.7.15	756	37	32210
17	2013-14 Rabi	Durg	ICICI Lombard	ACB Durg	SBI Kumhari	17.7.14	13.08.14	20	98	489476

1	2	3	4	5	6	7	8	9	10	11
18	2013-14 Rabi	Balod	ICICI Lombard	DCCB Durg	DCCBDurg, Branch-Gundardehi	19.7.14	12.8.14	17	114	118193
19	2013-14 Rabi	Balod	ICICI Lombard	DCCB Durg	DCCB Durg, Branch-Sikosa	19.07.14	14.08.14	19	41	17613
20	2013-14 Rabi	Durg	ICICI Lombard	DCCB Durg	DCCB Durg, Branch-Durg	19.7.14	30.9.14	66	120	643655
21	2013-14 Rabi	Durg	ICICI Lombard	DCCB Durg	DCCB Durg, Branch-Patan	19.7.14	11.8.14	16	18	73751
22	2013-14 Rabi	Durg	ICICI Lombard	SBI ACB Durg	SBI Kumhari	28.08.14	23.07.15	385	16	102488
23	2013-14 Rabi	Bemetara	ICICI Lombard	DCCB Durg	DCCB Durg, Branch-Bemetara	19.7.14	12.8.14	17	849	3241941
24	2013-14 Rabi	Bemetara	ICICI Lombard	DCCB Durg	DCCB Durg, Branch-Saja	19.7.14	22.11.14	118	637	3852523
25	2013-14 Rabi	Bemetara	ICICI Lombard	SBI Bemetara	SBI Bemetara	19.7.14	11.9.14	47	934	6772338
26	2013-14 Rabi	Mungeli	HDFC Ergo	SBI ADB Bilaspur	SBI Mungeli	7.7.14	25.8.15	42	1231	20990983
27	2013-14 Rabi	Mungeli	HDFC Ergo	SBI ADB Bilaspur	SBI Lormi	7.7.14	1.8.14	17	1413	11963023
28	Kharif 2014	Balod	AIC	SBI ADB Balod	SBI ADB Balod	30.12.14	20.01.15	14	544	1135072
29	Kharif 2014	Durg	AIC	SBI ACB Durg	SBI Kumhari	30.12.14	18.02.15	43	181	1130664
30	Kharif 2014	Balod	AIC	DCCB Durg	DCCB Durg, Branch-Gundardehi	30.12.14	15.01.15	9	942	2067078
31	Kharif 2014	Balod	AIC	DCCB Durg	DCCB Durg, Branch-Sikosa	30.12.14	14.01.15	8	816	1537494
32	Kharif 2014	Balod	AIC	SBI ADB Balod	SBI Gundardehi	30.12.14	26.03.15	78	100	186070
33	Kharif 2014	Durg	AIC	DCCB Durg	DCCB Durg, Branch-Durg	30.12.14	31.01.15	25	921	7518601
34	Kharif 2014	Durg	AIC	DCCB Durg	DCCB Durg, Branch-Patan	30.12.14	23.2.15/ 18.02.15	47/42	1086	3906432
35	Kharif 2014	Bemetara	Bajaj Allianz	DCCB Durg	DCCB Durg, Branch-Bemetara	29.12.14	19.1.15	13	931	1239409
36	Kharif 2014	Bemetara	Bajaj Allianz	DCCB Durg	DCCB Durg, Branch-Saja	29.12.14	16.1.15	11	1341	3296074
37	Kharif 2014	Bemetara	Bajaj Allianz	SBI Bemetara	SBI Bemetara	29.12.14	15.6.15	160	822	1031462
38	Kharif 2014	Surguja	ICICI Lombard	DCCB Ambikapur	DCCB Ambikapur, Branch-Lakhanpur	16.1.15	10.3.15	45	1689	14821623
39	Kharif 2014	Mungeli	AIC	DCCB Bilaspur	DCCB Bilaspur, Branch-Lormi	30.12.14	24.3.15	76	1033	1008659
40	Kharif 2014	Mungeli	AIC	DCCB Bilaspur	DCCB Bilaspur, Branch-Sargaon	30.12.14	28.2.15	51	803	1255264

1	2	3	4	5	6	7	8	9	10	11
41	Kharif 2014	Surguja	ICICI Lombard	DCCB Ambikapur	DCCB Ambikapur, Branch-Ambikapur	16.1.15	25.2.15	32	783	6661687
42	Kharif 2014	Durg/Bemetara	Bajaj Allianz	SBI ACB Durg	SBI ACB Durg	29.12.14	30.6.15	173	1	3227
43	Kharif 2014	Durg/Bemetara	Bajaj Allianz	SBI ACB Durg	SBI Kumhari	29.12.14	8.7.15	181	23	24121
44	Kharif 2014	Durg/Bemetara	Bajaj Allianz	SBI ACB Durg	SBI5 NandiniTownship	29.12.14	9.7.15	182	57	93667
45	Kharif 2014	Durg/Bemetara	Bajaj Allianz	SBI ACB Durg	SBI Bhilai 3	29.12.14	13.7.15	186	4	3895
46	Kharif 2014	Durg/Bemetara	Bajaj Allianz	SBI ACB Durg	SBI Dhamdha	29.12.14	14.7.15	187	124	428407
47	Kharif 2014	Dhamtari	Bajaj Allianz	DCCB Raipur	DCCB Raipur, Branch-Kurud	7.1.15	16.3.15	60	845	1932349
48	Kharif 2014	Dhamtari	Bajaj Allianz	Dena Bank ZO, Durg	Dena Bank Kurud	29.12.14	5.3.15	58	338	918646
49	Kharif 2014	Dhamtari	Bajaj Allianz	DCCB Raipur	DCCB Raipur, Branch-Magarload	07.01.15	10.03.15	53	1174	3341760
50	Kharif 2014	Dhamtari	Bajaj Allianz	Dena Bank, ZO, Durg	Dena Bank Bhainsmundi	29.12.14	23.02.15	46	491	1691737
51	Kharif 2014	Surguja	ICICI Lombard	DCCB Ambikapur	DCCB Ambikapur, Branch-Batauli	16.01.15	18.08.15	207	21	46076
52	Kharif 2014	Surguja	ICICI Lombard	DCCB Ambikapur	DCCB Ambikapur, Branch-Ambikapur	16.01.15	29.07.15	187	111	243889
53	Kharif 2014	Surguja	ICICI Lombard	DCCB Ambikapur	DCCB Ambikapur, Branch-Lakhanpur	16.01.15	18.08.15	207	91	449273
54	Kharif 2014	Surguja	ICICI Lombard	DCCB Ambikapur	DCCB Ambikapur, Branch-Dhaurpur	16.01.15	25.07.15	185	45	102036
55	Kharif 2014	Surguja	ICICI Lombard	CRGB, Ambikapur	CRGB, Ambikapur	16.01.15	10.07.15	170	119	148928
Total									24018	121159414

Appedix-2.9.6*(Referred to in paragraph 2.9.14.1(a); page 147)***Statement showing unauthorised payment of claims***(Amount in ₹)*

Sl. No.	Name of account holder	Type of account	Account number	Amount of claim credited	Date of credit
1.	Raman Lal Pal	Saving	30469802816	3161	22.09.2014
		Saving	30469802816	50123	22.09.2014
2.	Ramchandra Pal	Saving	11370338944	50000	22.09.2014
3.	Punit Ram Dewangan	Agriculture Term Loan (ATL) Pumpset	30283037295	50000	22.09.2014
4.	ShyamjiYadav	Saving	11370331347	85000	22.09.2014
Total				238284	

Appedix-2.9.7*(Referred to in paragraph 2.9.14.1(b) ; page 147)***Statement of excess payment of claims to farmers***(Amount in ₹)*

Sl. No.	Name of insured farmer / Account number	Insured area (hec)	Premium Amount (farmer's share)	Payable amount of claim @ ₹ 4214.12 / hectare	Actual claim paid	Excess claim paid
1	2	3	4	5	6	7(6-5)
1.	Punit Ram Dewangan/ 33236016532	4.20	1680	17699	137251	119552
2.	Krishna Kumar Chatre/ 30823477984	0.45	180	1896	34383	32487
3.	Netram Pal/ 33239791268	4.32	1728	18204	324985	306781
4.	ShyamjiYadav/ 32166568965	2.91	1164	12263	95344	83081
Grand Total				50062	591963	541901

Appendix-2.9.8

(Referred to in paragraph 2.9.14.1(c); page 147)

Statement of less payment of claims to farmers

(Amount in ₹)

Sl. No.	Name of insured farmer	Account number	Insured area (in hectare)	Amount of premium deducted (farmer's share)	Payable amount of claim @ ₹ 4214.12 per hectare	Actual claim paid	Less payment of claim
1	2	3	4	5	6	7	8 (6-7)
1.	Manharan Singh	32297537130	10.44	4176	43995	17783	26212
2.	Raj Kumar Koshle	32338594902	7.65	3060	32238	13021	19217
3.	Lallu Ram Verma	30844161919	7.68	3072	32364	13063	19301
4.	SuryakantBaghel	11370344630	7.86	3144	33123	13400	19723
5.	BahorikSahu	32698188637	8.22	3288	34640	13990	20650
6.	LekhramSahu	32457661271	9.36	3744	39444	15929	23515
7.	Tikaram Pandey	32837060686	9.42	3768	39697	16055	23642
8.	RatanSahu	30251930978	11.70	4680	49305	19932	29373
9.	BrihaspatiVerma	32309048094	12.00	4800	50569	20438	30131
10.	Sanak Prakash Mahilange	30283240093	11.64	4656	49052	19848	29204
11.	RamratanSahu	32802395342	13.80	5520	58155	23514	34641
12.	Netram	33259108675	14.22	5688	59925	24230	35695
13.	KhunniBai	33276404299	20.28	8112	85462	34597	50865
14.	Jitendra Kumar Mishra	33378586759	14.94	5976	62959	25453	37506
15.	Govardhan Prasad Baghel	30422880209	16.98	6792	71556	28950	42606
16.	Neel Kumar Rajput	32417480055	19.17	7668	80785	32701	48084
17.	ShobhaSatish Harish Anilsunil	33150168842	20.28	8112	85462	34597	50865
Total					908731	367501	541230

Appendix-2.9.9*(Referred to in paragraph 2.9.14.1(d); page 147)***Statement showing non- payment of claims to insured farmers***(Amount in ₹)*

Sl. No.	Name of insured farmer	Account number	Insured area (in hectare)	Premium deducted (farmer's share)	Claim payout/ hectare	Payable claim
1.	Raj Kumar Dewangan	31768658819	0.72	288	4214.12	3034
2.	Parmeshwari Rajpoot	11370344084	0.75	300	4214.12	3161
3.	Sakhram Dhruw	11370344506	0.75	300	4214.12	3161
4.	Baliram	11370345555	1.08	432	4214.12	4551
5.	Sarju Ram	11370346626	1.14	456	4214.12	4804
6.	Dhan Samat Bai	11370344437	1.35	540	4214.12	5689
7.	Jethu	11370346808	2.07	828	4214.12	8723
8.	BisauhaThanwar	32204798986	2.55	1020	4214.12	10746
9.	Lakhan	30815694750	2.76	1104	4214.12	11631
10.	Bipat Ram Dulari	31794205684	2.97	1188	4214.12	12516
11.	Om Prakash	30917743090	3.18	1272	4214.12	13401
12.	Ram Khilawan	32438270949	4.68	1872	4214.12	19722
13.	Lekhu Banjare	32381869343	7.77	3108	4214.12	32744
14.	Doulat Ram	32380355939	9.00	3600	4214.12	37927
Total			40.77			171810

Appendix-2.9.10*(Referred to in paragraph 2.9.14.1(e); page 147)***Statement of double payment of claims to farmers***(Amount in ₹)*

Sl. No.	Name of insured farmer	Account number	Amount of premium deducted (farmer's share)	Insured area (in hectare)	Claim amount credited	Unauthorised excess credit of claim amount
1.	Kaushilya Rai	33094426773	192	0.48	2023	2109
		33094426773	192	0.48	2109.49	
2.	Hemant Kumar Kurrey	33068424927	744	1.86	7838	7838
		33068424927	744	1.86	7838	
3.	Gajanand Sahu	33126125184	540	1.35	5689	5689
		33126125184	540	1.35	5689	
4.	Puna Ram Dhruw	33063608091	2832	7.08	12052	12052
		33063608091	2832	7.08	12052	
Total						27688

Appendix-2.9.11

(Referred to in paragraph 2.9.14.2; page 148)

Statement showing delay in payment of claim to farmers

(Amount in ₹)

SI No.	Year/season	Bank		Name of Insurance Company	District	RWS	No of Farmers	Area insured (ha)	Claim payout/ hectare	Payable amount of claim
		Nodal	Lending							
1	2	3	4	5	6	7	8	9	10	11
1	Kharif 2014	SBI Main Branch Korba	SBI Sohagpur	Bajaj Allianz	Korba	Nawapara	13	27.657	1609.85	44524
						Budhiyapali	53	92.806	1623.13	150636
			SBI Kartala	Bajaj Allianz	Korba	Nawapara	8	22.3	1609.85	35900
						Chachiya	1	3.3	501.88	1656
						Nawapara	30	77.348	1609.85	124519
			SBI Morga	Bajaj Allianz	Korba	Nawapara	18	26.5	1609.85	42661
			SBI Katghora	Bajaj Allianz	Korba	Chakabuda	33	84.7	1080.23	91491
			SBI Urga,Kudurmali	Bajaj Allianz	Korba	Budhiyapali	2	11.32	1623.13	18374
						Nawapara	20	71.33	1609.85	114831
						Tarda	3	7.29	2719.08	19822
						Tarda	1	3.79	2719.08	10305
2	Kharif 2014	DCCB Bilaspur	DCCB Barpali	Bajaj Allianz	Korba	Tarda	1001	1956.63	2719.08	5487321
Total							1183	2384.97		6142040

Appendix- 2.10.1*(Referred to in paragraph 2.10.1; page 151)***List of 255 number of notified services by the State Government**

Sl. No.	Name of the Department	No. of Notified Services	Notified Services to be provided by the department
1.	Food, Civil Supplies and consumer Protection	10	1. Sanction of license for trade under controlling order 2. Renewal of licenses 3. Allotment of shops at reasonable rates 4. A.P.L. Ration Card 5. B.P.L. ration card 6. Verification and stamping of weighing apparatus 7. New License (Passing of sample test) manufacturing license 8. Issue of license for sale(Heavy and electronic appliances) 9. Issue of repaired licenses (heavy appliances) 10. Licenses
2.	Public Works	02	1. Registration of contractors for construction works 2. Registration for unemployed engineer
3.	Urban Administration and Development	02	1. Connection of water tap 2. Permission for building construction
4.	Transport	08	1. Issue of learning license 2. Issue and renewal of driving license 3. Issue of international driving license 4. Temporary registration of vehicles 5. Registration of non-transport and transport vehicles 6. Renewal of registration certificate 7. Endorsement/Cancellation of non-sale agreement 8. Issue of non objection certificate
5.	Energy	05	1. Construction of family based biogas plant 2. Issue of permission for exemption from supervisory exam 3. Issue of license for electrical contractors of new B Category. 4. Renewal of license for electrical contractors of new B Category. 5. Issue of permission for exemption from <i>Taarmistri Pariksha</i> .
6.	Commercial Tax	07	1. Issuing of interim registration certificate 2. Issuing of permanent registration certificate 3. Modification in registration of certificate 4. Issuing of tax clearance certificate 5. Issuing of declaration form C and form F 6. Issue of certified copies 7. Issue of refund order
7.	Higher Education	09	1. Payments of all types of refund 2. Disposal of applications for entries in all colleges 3 A. Sanction of scholarship 4 B. Payment of scholarship 5. Issue of books 6. Issuing of transfer certificates 7. Issue of identity card 8. Admission in hostel 9. Character certificate, Mark sheet
8.	Schedule Caste and scheduled tribes development	04	1. Renewal of Institutions 2. New scholarships 3. Disbursement of 1 st and 2 nd installments of scholarship 4. Issue of caste verification certificates
9.	Revenue & Disaster management	09	1. Providing copy of <i>chalu khasara/Khataoni</i> /maps 2. Under Revenue book circular 6(4), financial help to dead or injured during natural disaster. 3. Issue of research capacity certificate 4. <i>Kisan Pustika</i> 5. Duplicate <i>Kisan Pustika</i>

			6. Issue of 22 points report (for any types of land) 7. Issue of temporary/Permanent caste certificates 8. Issue of residential certificates 9. Issue of Income certificates
10.	Water resources	07	Availing of facilities upto the last point of the canal 1. Information on the shortfall/objection after receiving of application 2. Proving of time limit for irrigation on approval of application 3. Intimation with shortfall/objections for receiving of application for the registration of contractors 4. After disposal of objection time limit for registration 5. Disposal of shortfall/objection of application regarding refund of registration of security amount of contractors 6. Period for receiving of information regarding contractors departmental liabilities 7. Payment to contractors after receiving the information about the departmental liabilities of contractors
11.	Forest	28	1. Payment of <i>Malik Makbuja Kast</i> 2. Issue of permission letter of transportation of <i>Kast</i> for government <i>kastkar</i> 3. Issue of permission letter of transportation of <i>Kast</i> for Registered trader/manufacturere 4. Issue of permission letter of transportation of <i>Kast</i> for Land lord 5. Payment for transportation of government <i>Kast</i> (after reaching of <i>kast</i> to <i>kastgar</i> and depositing of bill) 6. Renewal/disposal of saw mill license 7. <i>Vinirdista Imarati lakdi ke vinirmatao, byapario, Bhaedai tatha upbhoktao</i> ka resigration 8. Sanction of license or disposal for retailer sale of forest yields 9. Disposal of application for manufacturing of <i>basod bahi</i> 10. Compensation payment of property/crop vanished by wild animals 11. Compensation payment in the cases of human loss/human injured by wild animals 12. Disposal of compensation payment for the loss of cattle by wild animals 13. Preparation and sending of complete cases received on the claim under the scheme of <i>tendupatta</i> collectors group insurance and <i>Janashree Bima Yojna</i> 14. Distribution of cheques of Group Insurance committee and <i>Janshree</i> Insurance Scheme by <i>Prathmik Vanopoj Sahakari Samiti</i> to the beneficiaries received from District Union. 15. Distribution of scholarship cheques to the son/daughter of <i>tendupatta</i> collector by <i>Prathmik Vanopoj Sahakari Samiti</i> under the scheme of <i>Janashree</i> Insurance 16. Distribution of incentive bonus of minor forest yield 17. Payment of incentive bonus to the collector of <i>tendupatta</i> and <i>saalbeej</i> 18. Distribution of <i>charan paduka</i> to the family of small forest yield collector 19. Sanction of transport contractors 20. Sanction of transport bill 21. Sanction order of sold forest yield 22. Work order for forest yield <i>nirvartan</i> 23. Refund of <i>Satyankar</i> Fund of unsuccess tenderer 24. Refund of security deposit on completion of work 25. Disposal of transport application on open rate 26. Physical verification of purchased materials 27. Issue of transport permission letter of forest yield from Dipo 28. Refund of revenue to forest yield contractor
12.	Labour	10	1. Registration of compromise, stay order under Chhattisgarh Industrial Relation Act, 1960 2. Sanction work on received application under <i>Indira Krishi Shramik</i>

			<i>kshatipurti Durghatna Sahayata Yojna</i> 3. Verification of spot after receiving of information of accidental spot death 4. After verification issue of report on accidental spot death 5. Issue of report after verification of complain 6. Registration of beneficiaries 7. <i>Bhagini Prasuti Sahayata Yojna</i> 8. <i>Rajmata Vijayraje Samuhik Vivah Yojna</i> 9. Repayment/disposal of advance cases for insured person at dispensary level 10. Repayment/disposal of advance cases for insured person at Directorate Level
13.	Tourism	03	1. Paryatan soochana sahitya 2. Reservation of rooms in Hotel/Motel/units 3. Cancellation after reservation of rooms
14.	Jail	03	1. Meeting with accused prisoner and giving facility for letter correspondence as per rules 675 and 676 if jail manual 2. Providing facility to the civil and under trial prisoner of writing letter and meeting with the advisor, relatives under rule 692 of jail manual 3. Facility for meeting and letter correspondence for Detainue
15.	Sports and Youth Welfare	02	1. Disposal of application for economic assistance to union/Institution and sports person under the rule 2. Withdrawal and payment under sanctioned orders by the Government/Head of the department
16.	Culture	02	1. Disposal of application related to review of records 2. Make available the copies of records
17.	Technical education, Janshakti niyojan	22	Technical Education Department 1. Decision of application for changes of branches of students at institution level 2. Payment of all types of refund to students at institution level 3. Issue of transfer/character certification to the students 4. Disposal of application/complain to the disabled of the institute 5. Issue of transfer certificate to the disabled 6. Issue of non objection certificate to who wants to change institution. Janshakti Niyojan Vibhag (Rojgar Paksh) 1. Registration for employment assistance to unemployed youths 2. Renewal of registration 3. Information of interview for vacant places notified by the employer to be given to the registered applicants 4. Making of duplicate registration form, duplicate identity card or additional qualification entry on the basis of C.G. residential certificate submitted by the applicants 5. Giving guideline and making available of requisite information as desired by the applicants at the time of registration 6. Disposal of complains related to Employment office 7. Disposal and verification of complains received by the disabled person related to employment office. 8. Making of duplicate registration form, duplicate identity card or additional qualification entry on the basis of c.g. residential certificate submitted by the disabled applicants Jansakti Niyojan Vibhag (Training part) 1. Admission in Industrial Training Institute 2. Declaration of examination result 3. Disbursement of marksheet through institutions 4. Issue of duplicate marksheet 5. Issue of transfer certificate to the students 6. Issue of transfer certificate to the disabled trainees 7. Issue of duplicate marksheet to the disabled trainees 8. Decision related to admission of disabled students at institution level

18.	Panchayat and rural development	09	1.Registration of birth/death 2. Registration of marriage 3. Issue of birth certificates 4. Issue of death certificates 5. Permission of building construction/maintenance 6. Water connection. 7. Replacement of street light(Bulb and Tube light) 8. Arrangement of necessary cleanliness 9. Issue of poverty line certificate
19.	Gramudyog	13	1. Disposal of financial proposal of Weaving and <i>Hathkargha</i> Cooperative Society 2. Information for non eligible of financial proposal of Weaving and <i>Hathkargha</i> Cooperative Society 3. Registration related implementation of weaving cooperative society and <i>hathkargha</i> unit 4. Disposal of beneficiaries application related to <i>tasar krimipalan kosa bhugtan</i> under the scheme..<i>Tasar Resham Vikas evam Vistar Yojna</i> 5. Disposal of beneficiaries application related to <i>tasar krimipalan kosa bhugtan</i> under the scheme..<i>krimi palako ko palit prajati ke tasar swastha dimb samuh ki praday yojna</i> 6. Disposal of beneficiaries application and payment of nesargik camp under <i>nesargik tasar, kosa</i> production vikas 7. Disposal of application received from farmers and payment to <i>malbari</i> farmers under <i>Malbari Resham Vikas and Vistar Yojna</i> 8. Disposal of application received from farmers and payment to <i>malbari</i> farmers under <i>Arandi Resham Vikas and Vistar Yojna</i> 9. Disposal of application received from and payment to beneficiaries under <i>Utpreran Vikas Karyakram</i> 10. Receiving of application of beneficiaries, recommendation of <i>Gram Panchayat</i> and attending of short comings of the application received 11. Recommendation/approval of loan application and after sanction of bank loan forwarding of granting amount to bank by <i>Zila Rojgar</i> Sub Committee. 12. Action of the application received from the beneficiaries under the functioning scheme in <i>Chhattisgarh Hastshilp Vikas Board</i> 13. Disposal of complain received from beneficiaries.
20.	Co-operative Societies	01	1.Disposal of proposals for registration of cooperative institution at State level or working area having more than one district
21.	Law and Legislature	01	1.Free and competent legal service
22.	Women and Child Development	02	Self dependent Scheme: 1.Inspection of letters and dispatch of proposals 2.Sanction for training
23.	Commerce & Industry	17	1. Issuing of acknowledgement of EMI Part I and Part II 2. Issue of commercial production certificate to Small, medium and large scale industries 3. Recommendation of controlled raw material 4. Issuing of demand / information letter of land allotment 5. <i>Bhu-Ashay Patra</i> (after 10% payment of advance premium as described in issued offer letter) 6. Allotment Order (After fulfilling of prescribed conditions as mentioned in <i>Ashay Patra</i>) 7. Disposal of lease deed (after issuing of allotment order on submission for disposal of lease deed) 8. Competency certificate (on completion of complete application) 9. Issuing of recommendation letter of bank loan 10. Action on the registration proposal of Committee, <i>Navyubak Mandal, Mahila Mandal, Mahila</i> self help group under article 7 of <i>Chhattisgarh Societies Registration Act 1973</i> 11. Action on registration proposal of participated forms under Article 59 of <i>Indian Participatory Act, 1932</i>

			12. Inspection for registration of vaporization machine. 13. Issuing of certificates after inspection of vaporization machine. 14. Proposal for repairing of vaporization machine 15. Research on the condition of accident 16. Welder examination 17. Vapor testing of vaporization machine
24.	Residential and Environment	12	1. Disposal of agreement/Registration of houses/plots 2. Making available of information for remaining installments to be paid 3. Disposal of no objection certificate for construction on allotted plot 4. Disposal of application received for amount deposited for house/plots 5. Issue of allotment order after lottery on allotment of house/plots 6. Disposal of application on addition of another person's name on rent purchase and allotted assets 7. Issuing of possession of beneficiaries houses after depositing of full amount by the beneficiaries as per last allotment order 8. Issue of land utilization certification (where development scheme is approved) 9. Granting of permission for land transfer 10. Acknowledgement of sanction of heirs transfer 11. Issuing of no objection certificate of land/construction of house/reconstruction 12. Issuing of no objection certificate for taking loan from financial institutions
25.	Home(Police)	08	1. Information regarding number of recorded crimes at police station 2. Submission of report of road accident at tribunal under motor vehicle act 3. Submission of report at district collector of unknown road accident cases 4. Submission of cases for exemption of FIR lodged under SC/ST <i>Atyachar Nivaran Adhinyam</i> 5. Submission of application to Tehsildar for giving relief to the victims of natural calamity (those cases which were examined by police) 6. Action for the injured person of road accident for interim relief 7. Action for the application received for taking insurance claim and relief under the scheme on unnatural death 8. Action taken for information of application on complain letter /application letter
26.	School Education	04	1. Copy of mark sheet 2. Transfer Certificate 3. Reimbursement of claim on accident of student (After sanction of claim by concerned insurance corporation) 4. Distribution of scholarship of National Girls Encouragement Scheme and <i>Rastriya Sadhan Sahapraviny</i>
27.	Agriculture	08	1. Issue of new registration certificate renewal of registration for fertilizer business in district (after receiving of complete consent application) 2. License / renewal (after receiving of complete consent application) for Plant protection medicine business in the district 3. Issue of new license letter/ renewal for seeds business of farmers approved level (after receiving of complete consent application) 4. <i>Shakti Chalit Unnat Krishi Yantra Vitran</i> 5. <i>Shakambari Yojna</i> 6. Issue of testing certificate for advance agriculture machines 7. Regarding complete entries of yield and agriculture vehicle at the premises of <i>mandi</i> gate 8. Regarding issuing of license under Article 32 of C.G. State Agriculture Yield <i>Mandi</i> Act, 1972

28.	Health and Family Welfare	14	1. Cases of human body transplantation 2. Payment of institutional delivery (<i>Janani Suraksha Yojna</i>) 3. Disposal of assistance grant application under Chief Minister Bal Hriday Suraksha Yojna 4. Disposal of assistance grant application under Chief Minister Bal Shravan Yojna 5. Preparation and forwarding of cases of death of <i>nasbandi</i> operation on or within seven days under Family Welfare Programme 6. Permanent disabled Certificate 7. Fitness Certificate 8. Medical certificate Drug Controller, Ayurvedic Siddha Unani 9. Renewal of license/licenses of sale/store of medicine by Drug Administration Department C.G. Ayurvedic and Unani Chikitsa Paddati eban Prakritik Chikitsa Board, Raipur 10. Registration of Yog graduate treatment businessman and Ayurvedic/Unani/Prakritik aban yog chikitsa 11. Registration of homeopathy graduate medical businessman 12. <i>Panchakarma/Chharsutra</i> medical held..controller, Food and Drug Administration 13. Renewal of license for production/sale/store of edible food products 14. Issue of license for production/sale/store of edible food products
29.	Social Welfare	08	1. Approval of new pension application 2. Payment of pension 3. Verification of complaint cases of pension 4. Sanction of new cases (<i>Rashtriya Parivaar Sahayata Yojana</i>) 5. Disabled scholarship 6. Reporting on eligibility for rehabilitation of disabled loan 7. Sanction of loan from municipal 8. Grant of loan amount
30.	Finance	11	1. Payment of Bills 2. Issue of stamp paper after depositing of amount by staff vendor 3. Start of pension payment on receipt of P.P.O from treasury 4. Issue of P.P.O after cases received in Joint Director office 5. Disposal of application given by the pensioner 6. Transfer of Pensioner P.P.O from one place to another 7. To make available copy of duplicate challan 8. Verification of pay fixation cases 9. Re-inspection of pension cases 10. Disposal of application for appointment of agent 11. Disposal of application for saving scheme investors
31.	Public Health Engineering	06	1. Inspection of sources of drinking water 2. Information regarding hand pump repairing 3. Registration of contractors for department construction Work 4. Disposal of tenders 5. After sanction of tenders issue of notification 6. Refund of security amount of unsuccessful Contractors (after sanction of tenders)
32.	Economic planning and Statistical	01	1. Issue of Birth and Death certificates along with the copy (For urban and rural area)
33.	Animal husbandry	02	1. Action on receipt of information from animal disease 2. Submission for approval of selection proposal of beneficiaries under <i>Vayakti Mulak Yojna</i>
34.	Fisheries	05	1. Action on application received from the interested groups for fish farming in the departmental ponds on the basis of <i>Swatya Sulk</i>. 2. Submitting of pond site cases of tri level <i>Panchayat</i> Raj institutions 3. Selection of beneficiaries for education and training 4. Making insurance accidental claim cases of insured Fisheries death/permanent disability. 5. Preparation and submission of loan cases to the beneficiaries for fish cultivation

Appendix -2.10.2*(Referred to in paragraph 2.10.5; page 152)***List of 26 Services selected for Performance Audit out of total 83 services**

Sl.No.	Name of the Department	No. of services being provided	No. of services selected for scrutiny
1.	Health and Family Welfare Department	14	05
2.	Panchayat and Rural Development	09	02
3.	Finance Department	11	05
4.	Social and Welfare Department	08	04
5.	Commercial Tax Department	07	02
6.	Transport Department	08	02
7.	Food,Civil Supplies and Consumer Protection Department	14	03
8.	Environmental and Residential Department	12	03
Total :		83	26

Appendix -2.10.3
(Referred to in paragraph 2.10.7.1; page 153)
Notification number and date in the selected Departments

Sl. No.	Name of the Department	Notification No. and date
1.	Food, Civil Supplies and consumer Protection Department	No. F10-127/2011/29 dated 16 December 2011
2.	Public Works Department	No.9824/F4-12/2011/19/STH dated 16 December 2011
3.	Urban Administration and Development	No.F4-87/2011/18 dated 16 December 2011
4.	Transport Department	No.F5-3/Eight/Tr./2011 dated 2011
5.	Energy Department	No.F-11-1/2011/13/1 dated 16 December 2011
6.	Commercial Tax Department	No.F10-45/2011/CT/FIVE(55) dated 16 December 2011
7.	Higher Education Department	No.4397/3586/11/38-1 dated 16 December 2011
8.	Schedule Caste and scheduled tribes development	No.F13-1/2008/25/1 dated 16 December 2011
9	Revenue & Disaster management Department	No.F-4-124/SEVEN-3/2011 dated 16 December 2011
10	Water resources Department	No.8839/F-6/19/31/S-2/WRD dated 16 December 2011
11	Forest Department	No.F7-11/2011/Misc./10-2 dated 16 December 2011
12	Labour Department	No.F11-2/2011/16 dated 16 December 2011
13	Tourism Department	No.F5-48/33/Tour./11 dated 16 December 2011
14	Home(Jail) Department	No.1603/2223/Three-Jail/10 dated 16 December 2011
15	Sports and Youth Welfare Department	No.F7-3/2011/9 dated 16 December 2011
16	Culture	No.F5-09/30/Cl./2011 dated 16 December 2011
17	Technical education, <i>Janshakti niyojan</i> , Science and Technology Department	No.F10-8/2011/42 dated 16 December 2011
18	<i>Panchayat</i> and rural development Department	No.F6-2/P.R.D.D./22/2011 dated 16 December 2011
19	<i>Gramodhyog</i> Department	No.F-1-27/2011/(6)52 dated 16 December 2011
20	Co-operative Societies Department	No.15-9/15-2/2011 dated 16 December 2011
21	Law and Legislature Department	No.F9031/3030/21-B/CG/2011 dated 22 December 2011
22	Women and Child Development Department	No.F7-5/2011/WCD/50 dated 28 December 2011
23	Commerce & Industry Department	No.F20-72/2011/11/6 dated 28 December 2011
24	Residential and Environment Department	No.F3-43/2011/32 dated 28 December 2011
25	Home(Police) Department	No.F2-109/Two-Home/RPS/2011 dated 28 December 2011
26	School Education Department	No.F13-79/20-3/2011 dated 28 December 2011
27	Agriculture Department	No.5574F20-01/2011/1-6 dated 30 December 2011
28	Health and Family Welfare Department	No./F-27-2/2011/Nine/17 dated 31 December 2011
29	Social Welfare Department	No.12/12/2012/SW/26 dated 4 January 2012
30	Finance Department	No.1959/Finance/B-4/Four/2011 dated 7 January 2012
31	Public Health Engineering Department	No.F26/2011/34-2/02/23 dated 10 January 2012
32	Economic planning and Statistical Department	No.F10-32/2012/23 dated 8 February 2012
33	Agriculture (Fisheries) Department	No.F-4-2/2012/33 dated 15 February 2012
34	Animal Husbandry Department	No.F-4-2/2012/35 dated 15 February 2012

Appendix-2.10.4*(Referred to in paragraph 2.10.7.2; page 154)*

Statement showing awareness programme not done by the service providing offices

Sr. No.	Name of Department/Office	Awareness Programme
Health And Family Welfare Department		
1	Dy. Director, Food and Drug Administrator, Raipur	No
2	Primary Health Centre, Khairkhut	No
3	Civil Surgeon, Korba	Pertaining to Chief Medical Office
4	Civil Surgeon cum Hospital Suptd., Saraguja	Not related to this office
Panchayat And Rural Development Department		
5	Commissioner, Zone-2, Raipur	No
6	Commissioner, Zone-8, Raipur	No
Social Welfare Department		
7	Pragya Hearing impact School, Raipur	No
Finance Department		
8	District Treasury Officer, Raipur	No
9	District Treasury Officer, Kanker	No need
10	District Treasury Officer, Kabirdham	No
11	District Treasury Officer, Sarguja	Not related to this office
Food, Civil Supply And Consumer Welfare Department		
12	Food, Civil Supply, Kanker	No
13	Food, Civil Supply, Korba	No
14	Food, Civil Supply, Sarguja	No
Residence And Environment Department		
15	Raipur Development Authority, Raipur	No
16	CG Housing Board, Div-1, KabirNagar, Raipur	No
17	CG Housing Board, Korba	No
Commercial Tax Department		
18	Commercial Tax Officer, Raipur	No
Residence And Environment Department		
19	Chhattisgarh Housing Board, Sarguja	No

Appendix-2.10.5

(Referred to in paragraph 2.10.8.1(i); page 155)

List of offices not maintaining registers in respect of applications received

Sr. No.	Name of Department/Office	Register Maintained
	Health And Family Welfare Department	
1	Chief Medical And Health Officer, Raipur	No
2	District Health Officer, Raipur	No
3	Dy. Director, Food And Drug, Raipur	No
4	Community Health Centre, Tilda	No
5	Community Health Centre, Kharora	No
6	Primary Health Centre, Khairkhut	No
7	Community Health Centre, Arang	No
8	Primary Health Centre, Mandir Hasod	No
9	Primary Health Centre, Chandrakhuri	No
10	Primary Health Centre, Rewa	No
11	Primary Health Centre, Farfaud	No
12	Primary Health Centre, Bhansoj	No
13	Primary Health Centre, Kurud Kutela	No
14	Civil Surgeon, District Health Office, Kabirdham	No
15	CM and Health Officer, Kabirdham	No
16	Civil Surgeon, Korba	No
17	Dy. Director, Food And Drug, Korba	No
18	CM and Health Officer, Kanker	No
19	Civil Surgeon cum Hospital Suptd., Sarguja	No
20	Dept. Director Food And Drugs Admn., Sarguja	No
	Panchayat And Rural Development Department	
21	Commissioner, Nagar Nigam, Raipur	No
22	Commissioner, Zone-1, Raipur	No
23	Commissioner, Zone-2, Raipur	No
24	Commissioner, Zone-8, Raipur	No
25	Janpad Panchayat, Arang	No
26	Janpad Panchayat, Kanker	No
27	Collector, Kabirdham	No
28	Janpad Panchayat, Kabirdham	No
29	Janapad Panchayat, Sahajpur Lohara	No
30	Janpad Panchayat, Korba	No
31	Janpad Panchayat, Sarguja	No
	Social Welfare Department	
32	Govt. Vision And Hear Disable School, Raipur	No
33	Pragya Hear impaired School Raipur	No
34	Janpad and Social Welfare, Kanker	No
35	Janpad and Social Welfare, Korba	No
36	Janpad and Social Welfare, Kabirdham	No
37	District Manager, CG Finance Development Corporation, Kabirdham	No
	Finance Department	
38	Joint Director, Treasury, Accounts and Pension, Raipur	No
39	District Treasury Officer, Raipur	No
40	District Treasury Officer, kanker	No
	Food, Civil Supply And Consumer Welfare Department	
41	Inspector, Legal Metrology, Kanker	No
42	Food, Civil Supply, Korba	No
	Commercial Tax Department	
43	Commercial Tax Officer, Circle-1, Korba	No
44	Commercial Tax Officer, Sarguja	No
	Environment And Residence Department	
45	CG Housing Board Korba	No
	Transport Department	
46	Regional Transport Officer, Raipur	No
47	District Transport Officer, Kanker	No

Appendix-2.10.6*(Referred to in paragraph 2.10.8.1(ii); page 156)*

Statement showing acknowledgement not given by the service providing offices to the applicant

Sr. No.	Name of Department/Office	Acknowledgement given
	Health And Family Welfare Department	
1	Chief Medical And Health Officer, Raipur	No
2	Deputy Director, Food & Drugs Admn., Raipur	No
3	Civil Surgeon, cum CH Supdt. Dist., Raipur	No
4	Community Health Centre, Tilda	No
5	Community Health Centre, Kharora	No
6	Primary Health Centre, Bangoli	No
7	Primary Health Centre, Khairkhut	No
8	Community Health Centre, Arang	No
9	Primary Health Centre, Rewa	No
10	Primary Health Centre, Farfoud	No
11	Primary Health Centre, Chandrakhuri	No
12	Primary Health Centre, Bhansoj	No
13	Primary Health Centre, Mandir Hasod	No
14	Primary Health Centre, Kurud Kutela	No
15	Chief Medical And Health Officer, Kanker	No
16	Chief Medical And Health Officer, Kabirdham	No
17	District Health Officer, Kabirdham	No
18	Chief Medical And Health Officer, Korba	No
19	Civil Surgeon, Korba	No
20	Civil Surgeon cum Hospital Superintendent Admn., Sarguja	No
21	Deputy Director, Food and Drugs Admn., Sarguja	No
	Panchayat And Rural Development Department	
22	Commissioner, Nagar Nigam, Raipur	No
23	Commissioner, Nagar Nigam, Raipur, Zone-1	No
24	Commissioner, Nagar Nigam, Raipur, Zone-2	No
25	CEO, Janpad Panchayat, Arang	No
26	Secretary, Gram Panchayat, Bartori	No
27	Secretary, Gram Panchayat, Asonda	No
28	Secretary, Gram Panchayat, Alesur	No
29	Secretary, Gram Panchayat, Bangoli	No
30	Secretary, Gram Panchayat, Adsena	No
31	Secretary, Gram Panchayat, Bhumiya	No
32	Secretary, Gram Panchayat, Bharuvadihkala	No
33	CEO, Janpad Panchayat, Kanker	No
34	Commissioner, Nagar Palika, Kanker	No
35	Collector, Kabirdham	Not Replied
36	Commissioner, Nagar Palika, Kabirdham	No
37	CEO, Janpad Panchayat, Kabirdham	No
38	CEO, Janpad Panchayat, Sahajpur Lohara	No
39	Commissioner, Nagar Palika, Korba	No
40	CEO, Janpad Panchayat, Korba	No
41	CEO, Janpad Panchayat, Saraguja	No
	Social Welfares Department	
42	District Manager, CG Disabled Finance & Development Co operation, Raipur	No
43	Govt. Vision And Hear Disable School, Raipur	No
44	Pragya Hearing impact School, Raipur	No
45	Social Welfare, Korba	No
46	Social Welfare, Kabirdham	No
47	District Manager, CG Finance Development Corporation, Kabirdham	No
48	Dy. Director, Panchayat and Sociel Welfare, Sarguja	No
	Finance Department	
49	Joint Director, Treasury, Accounts and Pension, Raipur	No
50	District Treasury Officer, Raipur	No
51	District Treasury Officer, kanker	No
52	District Treasury Officer, Korba	No
53	District Treasury Officer, Kabirdham	No
54	District Treasury Officer, Sarguja	No

	Food, Civil Supply And Consumer Welfare Department	
55	Dy. Controller, Weighing, Raipur	No
56	Food and Civil Supply, Kanker	No
57	Inspector, Legal Metrology, Kanker	No
58	Food and Civil Supply, Korba	No
59	Food and Civil Supply, Sarguja	No
	Residence And Environment Department	
60	CG Housing Board, Div-1, KabirNagar, Raipur	No
61	CG Housing Board, Korba	No
62	CG Housing Board, Sarguja	No
	Commercial Tax Department	
63	Commercial Tax Officer, Raipur	No
64	Commercial Tax Officer, Korba	No
65	Commercial Tax Officer, Sarguja	No
	Transport Department	
66	Regional Transport Officer, Raipur	No
67	District Transport Officer, Korba	No
68	District Transport Officer, Kanker	No
69	Regional Transport Officer, Sarguja	No

Appendix-2.10.7

(Referred to in paragraph 2.10.8.1 (iii); page 156)

List of Offices where notified services were not displayed

Sl	Name of Department/Office	Display not noticed
	Health And Family Welfare Department	
1	Dy. Dir. Food And Drug, Raipur	No
2	Primary Health Centre, Khaikhut	No
3	Primary Health Centre, Rewa	No
4	Primary Health Centre, Mandir Hasod	No
5	Dy. Dir. Food And Drug, Sarguja	No
	Panchayat And Rural Development Department	
6	Commissioner, Zone-1, Raipur	No
	Sociel Welfarae Department	
7	District Director, Disable, Finance and Development Corporation, Raipur	No
8	Govt. Vision And Hear Disable School, Raipur	No
9	Pragya Hearing impact School, Raipur	No
	Food Departament	
10	Food and Civil Service, Sarguja	No

Statement Showing notice board were displayed but did not mention all required details

1	Chief Executive Officer, Janpad Panchayat, Ambikapur	Not mentioned required details
2	Commissioner, Nagar Palika Nigam, Ambikapur	Not mentioned required details
3	Civil Surgeon Cum Medical Superintend, Ambikapur	Not mentioned required details
4	Chief Executive Officer, Janpad Panchayat, Tilda	Not mentioned required details

Appendix-2.10.8
(Referred to in paragraph 2.10.8.2(i) to 2.10.8.6 (i); page 157-158)
Statement showing delay in providing Services

Sr. No.	Name of the Applicant	Date of Receipt of Application	Due Date of Service	Date of Providing Services	Delay in Days /Month
1	2	3	4	5	6
HEALTH AND FAMILY WELFARE DEPARTMENT					
Name of Service : <i>Janani Suraksha Yojana</i>					
Stipulated days for providing the service : 7 Workin Days					
Community Health Centre, Tilda					
1	Payal Dhrutlahare	04/06/2013	16/04/2013	22/04/2013	06 Days
2	Ragani Sahu	04/03/2013	11/04/2013	04/11/2013	11 Days
3	Kumare Sahu	04/07/2013	16/04/2013	NA	
4	Mogra Nirmalkar	17/04/2013	26/04/2013	NA	
5	Santoshi Sain	04/02/2013	10/04/2013	25/04/2013	15 Days
6	Manju Yadav	14/04/2013	23/04/2013	25/04/2013	02 Days
7	Indrani Dhruraskar	21/04/2013	29/04/2013	NA	
8	Durga Yadav	03/04/2013	11/04/2013	30/04/2013	19 Days
9	Uma Dhrow	04/04/2013	12/04/2013	30/04/2013	18 Days
10	Chichlikha Varma	04/04/2013	12/04/2013	26/04/2013	14 Days
11	Purnima Patel	04/04/2013	12/04/2013	30/04/2013	18 Days
12	Payal Drhutlahare	04/06/2013	16/04/2013	22/04/2013	06 Days
13	Siya Nisad	04/06/2013	16/04/2013	16/04/2013	14 Days
14	Urvasi Dhivar	04/07/2013	16/04/2013	NA	
15	Savita Mehar	07/04/2013	16/04/2013	NA	
16	Radhika	04/07/2013	16/04/2013	30/04/2013	14 Days
17	Kumari sahu	04/07/2013	16/04/2013	NA	
18	Dulekhari Yadav	04/07/2013	16/04/2013	30/04/2013	14 Days
19	Bhanmati Yadav	04/07/2013	16/04/2013	16/04/2013	10 Days
20	Jamuna Nishad	04/09/2013	18/04/2013	NA	
21	Manju Dhrow	04/10/2013	19/04/2013	30/04/2013	11 Days
22	Shalu Rajput	04/10/2013	10/04/2013	30/04/2013	11 Days
23	Sareta Chakradhari	04/10/2013	19/04/2013	30/04/2013	11 Days
24	Damini Nisad	04/10/2013	21/04/2013	30/04/2013	09 days
25	Uma Dhiwar	04/11/2013	22/04/2013	30/04/2013	08 days
26	Anjani Sahu	04/12/2013	22/04/2013	30/04/2013	08 days
27	Subhadra Sarthi	14/04/2013	23/04/2013	30/04/2013	07 days
28	Radhika Sen	15/04/2013	24/04/2013	30/04/2013	06 days
29	Janki Tandan	16/04/2013	25/04/2013	30/04/2013	05 days
30	Mariyam Khan	16/04/2013	25/04/2013	30/04/2013	05 days
31	Bhuniswari Varma	16/04/2013	25/04/2013	30/04/2013	05 days
32	Jyoti Sant	17/04/2013	26/04/2013	30/04/2013	04 days
33	Ishwari Sant	17/04/2013	26/04/2013	30/04/2013	04 days
34	Banmati	17/04/2013	26/04/2013	30/04/2013	04 days
35	Bruspati Yadav	18/04/2013	28/04/2013	30/04/2013	02 days
36	Rukhamani Banjare	18/04/2013	28/04/2013	30/04/2013	02 days
37	Malti Sahu	18/04/2013	28/04/2013	30/04/2013	02 days
38	Madana	18/04/2013	28/04/2013	NA	
39	manju Varma	18/04/2013	28/04/2013	30/04/2013	02 days
40	chandrakala Yadav	18/04/2013	28/04/2013	29/04/2013	01 days
41	Sandhya sahu	19/04/2013	28/04/2013	30/04/2013	02 days
42	Pratidhya Varma	19/04/2013	28/04/2013	30/04/2013	02 days
43	Yamini Sahu	19/04/2013	28/04/2013	30/14/2013	02 days
44	Mina Varma	23/04/2013	01/05/2013	15/04/2013	14 Days
45	Purnima Sant	25/04/2013	03/05/2013	14/05/2013	11 Days
46	Sarita Yadu	06/02/2013	10/06/2013	NA	
47	Aanju Varma	06/03/2013	11/06/2013	25/06/2013	14 Days
48	Sarasvati sahu	06/04/2013	12/06/2013	18/06/2013	06 days
49	Priti Varma	06/05/2013	13/06/2013	19/06/2013	06 days
50	Pramila Sant	06/06/2013	16/06/2013	20/06/2013	04 days

Community Health Centre, Kharora					
51	Niluma Deepak Veerma	18/05/2012	28/05/2012	23/06/2012	25 days
52	Indrani Omkar Sant	06/08/2012	19/06/2012	23/06/2012	04 days
53	Sila Govind Sahu	04/06/2012	16/04/2012	23/06/2012	68 days
54	Namuna Nirmalkar	18/05/2012	26/05/2012	23/06/2012	27 days
55	Krushna Nirmalkar	25/04/2012	03/05/2012	23/06/2012	48 days
56	Kunti Tiran Kangali	06/04/2012	13/06/2012	23/06/2012	10 days
57	Rajani Dewangan	06/05/2012	14/06/2012	23/06/2012	09 days
58	Nirmala Devi	06/05/2012	14/06/2012	23/06/2012	09 days
59	Rajeswari Dhivar	06/05/2012	14/06/2012	23/06/2012	09 days
60	Lalita Pawan Pal	06/09/2012	19/06/2012	23/06/2012	04 days
61	Savita Suraj Sant	06/02/2012	12/06/2012	23/06/2012	11 days
62	Durga logesh Sahu	06/08/2012	19/06/2012	30/06/2012	11 days
63	Kunti Manahar Sant	06/12/2012	21/06/2012	30/06/2012	09 days
64	Savan Parasmani Sant	06/02/2012	12/06/2012	30/06/2012	18 days
65	Anjani Janak Devangan	06/04/2012	13/06/2012	30/06/2012	17 days
66	Jamke kebhala	13/06/2012	22/06/2012	30/06/2012	08 days
67	Savetri Manahar Sahu	16/06/2012	26/06/2012	30/06/2012	04 days
68	Laxmi Mahendra	21/06/2012	29/06/2012	30/06/2012	01 days
69	Janbai manoj varma	05/10/2012	19/05/2012	30/06/2012	41 days
70	Anita Sohan Yadev	30/04/2012	08/05/2012	30/06/2012	52 days
71	Komalbai kunjilal Sant	04/02/2012	10/04/2012	30/06/2012	81 days
72	Lushwari Munna Sant	09/10/2012	19/09/2012	22/09/2012	03 days
73	Yasoda Laldas	20/05/2012	28/05/2012	22/09/2012	116 days
74	Nandkumari Sant	09/01/2012	11/09/2012	22/09/2012	11 days
75	Gayatri Jogi Sahu	19/06/2012	27/06/2012	10/06/2012	101 days
76	Suvati Saroj Yadav	16/07/2012	25/07/2012	10/06/2012	72 days
77	Daneswari shomaram	21/01/2013	29/01/2013	14/02/2013	16 days
78	Pushpa Mohit Yadav	02/02/2013	12/02/2013	14/02/2013	02 days
Primary Health Centre Rewa					
79	Seema	05/05/2012	15/05/2012	20/06/2012	36 days
80	Uma	08/05/2012	18/05/2012	20/06/2012	33 days
81	Ramkali	10/05/2012	19/05/2012	20/06/2012	32 days
82	Keshar	11/05/2012	19/05/2012	20/06/2012	32 days
83	Amarika	13/05/2012	22/05/2012	20/06/2012	29 days
84	Anjali	15/05/2012	24/05/2012	20/06/2012	27 days
85	Hemin	20/05/2012	28/05/2012	20/06/2012	23 days
86	Menaka	22/05/2012	30/05/2012	20/06/2012	21 days
87	Gayatri	22/05/2012	30/05/2012	20/06/2012	21 days
88	Takeshwari	21/05/2012	29/05/2012	20/06/2012	22 days
89	Munni	25/05/2012	02/06/2012	20/06/2012	18 days
90	Anju	26/05/2012	04/06/2012	20/06/2012	16 days
91	Rajani	26/05/2012	04/06/2012	20/06/2012	16 days
92	Krishna	26/05/2012	04/06/2012	20/06/2012	16 days
93	Parbati	26/05/2012	04/06/2012	20/06/2012	16 days
94	Savita	28/05/2012	05/06/2012	20/06/2012	15 days
95	Lakshmi	28/05/2012	05/06/2012	20/06/2012	15 days
96	Kiran	01/06/2012	17/06/2012	20/06/2012	09 days
97	Komin	03/06/2012	12/06/2012	20/06/2012	08 days
98	Pramila	03/06/2012	12/06/2012	20/06/2012	08 days
99	Hardiya	04/06/2012	13/06/2012	20/06/2012	07 days
100	Lakshmi	09/06/2012	19/06/2012	20/06/2012	01 day
Primary Health Centre Mandirhasod					
101	Chandabai	23/12/2011	31/12/2011	04/02/2012	35 days
102	Reena	13/01/2012	24/01/2012	04/02/2012	11 days
103	Anjali	16/02/2012	25/02/2012	01/03/2012	05 days
104	Ahilya	08/02/2012	17/02/2012	01/03/2012	13 days
105	Radhika	19/12/2011	27/12/2012	01/03/2012	65 days
106	Asha Verma	17/02/2012	27/02/2012	01/03/2012	03 days
107	Nirmala	23/12/2012	31/12/2012	01/03/2012	61 days
108	Vendeshwari	28/01/2012	06/02/2012	01/03/2012	24 days
109	Roshani	07/02/2012	16/02/2012	01/03/2012	14 days
110	Kunti Yadav	13/02/2012	22/02/2012	01/03/2012	08 days
111	Durga Yadu	28/01/2012	06/02/2012	01/03/2012	33 days
112	Uttara	21/02/2012	29/02/2012	03/03/2012	03 days

113	Meena	18/02/2012	27/02/2012	03/03/2012	05 days
114	Chameli	13/03/2012	22/02/2012	14/03/2012	21 days
115	Janaki	05/04/2012	13/04/2012	31/05/2012	48 days
116	Asha	30/05/2012	07/06/2012	19/06/2012	12 days
117	Jayashri	25/05/2012	02/06/2012	19/06/2012	13 days
118	Rameshwari	20/05/2012	28/05/2012	19/06/2012	21 days
119	Ranu	26/05/2012	04/06/2012	19/06/2012	15 days
120	Santoshi	07/06/2012	18/06/2012	19/06/2012	01 days
121	Mamata	05/06/2012	14/06/2012	19/06/2012	05 days
122	Uttara	16/12/2011	26/12/2012	19/06/2012	95 days
123	Kuleshwari	23/02/2012	02/03/2012	30/03/2012	28 days
124	Bhagvati	06/01/2012	16/01/2012	30/03/2012	74 days
125	Maina	17/12/2011	26/12/2012	30/03/2012	95 days
126	Janaki	05/12/2011	14/12/2012	30/03/2012	107 days
127	Sumitra	05/03/2012	14/03/2012	30/03/2012	16 days
Civil Surgeon & Hospital Superintendent, Kanker					
128	Dhaneshwari	05/11/2012	22/05/2012	29/05/2012	07 days
129	Pamp Bai	13/11/2012	22/11/2012	14/02/2013	74 days
130	Satybhama Guru	18/03/2013	26/03/2013	04/06/2013	12 days
131	Bhamni	12/09/2013	18/12/2013	01/08/2014	22 days
132	Shema Usendi	04/09/2014	18/04/2014	22/05/2014	35 days
Name of Service : Sale/Storage Licence for Medicine Stipulated days for providing the service : 30 Workin Days					
Civil Medical and Health Officer, Kanker					
133	Lalwani Medicin Center	22/09/2014	27/10/2014	07/11/2014	12 days
134	Mridual Barai	28/10/2014	03/12/2014	02/12/2015	73 days
135	Garima Medical Stores	11/03/2015	09/12/2014	02/12/2015	57 days
136	Saurabh Jha	11/12/2014	22/12/2014	02/12/2015	50 days
137	Nikhil Medical Stores	12/09/2014	15/01/2015	25/05/2015	109 days
138	Pro. Susant Baral	23/12/2014	28/01/2015	06/11/2015	134 days
139	Sanjay Mandal	24/12/2014	29/01/2015	02/12/2015	14 days
140	Rathour Medical Stores	26/12/2014	31/01/2015	06/11/2015	131 days
141	Ganesh Medical Stores	25/05/2015	30/06/2015	07/07/2015	07 days
142	Aushman Medical Stores	25/05/2015	30/06/2015	07/07/2015	07 days
Dy. Director, Food And Drug Admn., Sarguja					
143	M/s. Rakesh Medical Store, Dandgaon	16/07/2012	22/08/2012	05/09/2012	14 days
144	M/s. J.J. Medical Stores, Ambikapur	18/07/2012	24/08/2012	17/10/2012	54 days
145	M/s. Shri Gopal Medical And Sergical Agency	03/05/2012	10/06/2013	06/08/2013	57 days
146	M/s. Swastik Medecose, Ambikapur	08/02/2013	19/03/2013	29/06/2013	72 days
147	M/s. Neha Medicos, Ambikapur	20/05/2013	25/06/2013	06/08/2013	44 days
Name of Service : Sale/Storage Licence for food Stipulated days for providing the service : 60 Working Days					
Chief Medical & Health Officer, Kanker					
148	R. K. Agency	12/06/2013	26/08/2013	22/03/2014	221 days
149	Sonali Traders	30/04/2013	29/06/2013	NA	
Designated Officer, Food And Drugs Admn. Distt. Sarguja					
150	Rajiv Keshari, Ambikapur	06/11/2012	21/01/2013	01/07/2013	161 days
151	Mukund Keshari, Ambikapur	06/11/2012	21/01/2013	01/07/2013	161 days
152	Anil Kumar Agrawal, Ambikapur	31/07/2012	14/10/2012	30/01/2013	108 days
153	Harsh Kumar Agrawal, Ambikapur	31/07/2012	14/10/2012	30/01/2013	108 days
154	Ghanshyam Agrawal,	31/07/2012	14/10/2012	24/01/2013	102 days
155	Vijay Kumar Agrawal,	03/02/2013	19/04/2013	30/06/2013	72 days
156	Renu Agrawal	03/02/2013	19/04/2013	14/06/2013	56 days
157	Manoj Goyal	01/08/2012	15/10/2012	01/12/2012	47 days
158	Sanjay Kumar Keshari,	07/08/2012	22/10/2012	01/12/2012	40 days
FINANCE DEPARTMENT					
Name of Service : Pension Starting Stipulated days for providing the service : 30 Working Days					
District Treasury Officer, Raipur					
159	Tijuram Sahuy	11/01/2012	20/02/2012	02/03/2012	12 days
160	Janardhan Sharma	19/01/2012	27/02/2012	06/03/2012	09 days
161	Ramjilal	11/01/2012	20/02/2012	13/03/2012	23 days
162	Chandrashekhar	19/01/2012	27/02/2012	13/03/2012	16 days
163	Damodar Prasad Sahu	30/01/2012	07/03/2012	20/03/2012	13 days
164	Omprakash Sharma	31/01/2012	06/03/2012	04/04/2012	28 days

165	MalikRam Sahu	31/01/2012	06/03/2012	04/04/2012	28 days
166	Anusuiya Tikriha	31/01/2012	06/03/2012	12/04/2012	28 days
167	Punaram Sahu	25/02/2012	03/04/2012	13/04/2012	10 days
168	Narharilal Gupta	31/01/2012	06/03/2012	19/04/2012	43 days
169	Basant Kumar	25/02/2012	03/04/2012	20/04/2012	17 days
170	Gajjulal Dhruv	29/02/2012	06/04/2012	20/04/2012	14 days
171	Frenkjon Dehari	30/01/2012	05/03/2012	09/05/2012	64 days
172	Anjira Thakur	31/01/2012	06/03/2012	23/04/2012	47 days
173	Jagamdas Dhruhlahare	22/02/2012	30/03/2012	23/04/2012	23 days
174	Shri Anandrao Jarad	23/02/2012	31/03/2012	28/04/2012	27 days
175	Pushpalata Choube	27/02/2012	04/04/2012	01/05/2012	27 days
176	Narendra Singh Bais	13/01/2012	22/02/2012	16/05/2012	84 days
177	Shabana Bano	10/04/2012	18/05/2012	05/06/2012	16 days
178	Karamsay Banjare	11/04/2012	21/05/2012	21/06/2012	30 days
179	T N Sudevan	30/04/2012	06/06/2012	26/06/2012	20 days
180	Meghanath Sahu	30/04/2012	06/06/2012	02/07/2012	26 days
181	Rajnish Khare	16/05/2012	23/06/2012	04/07/2012	11 days
182	Badalau Prasad Shukla	31/05/2012	07/07/2012	26/07/2012	19 days
183	Paradeshiram Sahu	12/06/2012	19/07/2012	03/08/2012	14 days
184	Manmohan Shukla	27/03/2012	03/05/2012	20/09/2012	137 days
185	Lomin Paikara	22/08/2012	28/09/2012	21/11/2012	53 days
186	Kripadan Mika	23/07/2012	29/08/2012	08/10/2012	39 days
187	Yashoda Sahu	30/06/2012	07/08/2012	12/10/2012	65 days
188	Bhagawat Prasad Sahu	23/07/2012	29/08/2012	18/10/2012	39 days
189	Shri Ghanshyam Verma	31/07/2012	06/09/2012	26/10/2012	50 days
190	Girvarlal Verma	25/09/2012	01/11/2012	07/12/2012	36 days
191	M L Markam	18/10/2012	26/11/2012	07/02/2013	71 days
192	Girjabai Jangade	23/11/2012	31/12/2012	07/02/2013	36 days
193	Bhorelal Verma	31/07/2012	06/09/2012	13/03/2013	187 days
194	Sushil Kumar Pandey	14/02/2013	25/03/2013	09/04/2013	14 days
195	Baliram Sharma	19/11/2012	26/12/2012	09/04/2013	103 days
196	Arunkumar Chande	08/04/2013	16/05/2013	03/06/2013	17 days
197	Savita Sahu	24/12/2012	30/01/2013	15/07/2013	165 days
198	Rajendra Prasad Sharma	11/09/2013	21/10/2013	23/12/2013	62 days
199	Vedkumar Verma	13/02/2014	25/03/2014	19/12/2014	264 days
200	Chandrakala Shrivast	21/11/2013	28/12/2013	05/04/2014	97 days
201	R Murlidhar	06/08/2013	12/09/2013	06/06/2014	264 days
202	Ramkumar Verma	06/02/2014	18/03/2013	23/06/2014	95 days
203	Sabana Shams Rijavi	24/01/2014	03/03/2014	30/06/2014	117 days
204	Lalita Nightangle	26/02/2015	04/04/2015	15/04/2015	11 days
Name of Service : PPO Pension					
Stipulated days for providing the service : 30 Working Days					
District Treasury Officer, Kanker					
205	Ramdayal Mandavi	20/04/2012	28/05/2012	20/09/2012	112 days
206	Kunwar singh Mandavi	20/04/2012	28/05/2012	07/10/2012	43 days
207	Shivnarayan Kaushik	20/04/2012	28/05/2012	01/06/2012	04 days
208	Teshwar Kumar Kaparde	20/04/2012	28/05/2012	01/06/2012	04 days
209	Smt. Deepika Thakur	20/04/2012	28/05/2012	01/06/2012	04 days
210	Bhavan singh Kavade	20/04/2012	28/05/2012	01/06/2012	04 days
211	B.L.Sinha	20/04/2012	28/05/2012	28/06/2012	31 days
212	Smt. Sudha Pandey	02/03/2012	13/03/2012	04/04/2012	23 days
213	Smt.Shyamala Narayanan	05/11/2012	18/06/2012	22/06/2012	05 days
214	Ram Khilawan Dhruv	05/11/2012	18/06/2012	22/06/2012	05 days
215	Mahesh ram Ramteke	21/05/2012	26/06/2012	27/09/2012	94 days
216	Punao ran yadav	21/05/2012	26/06/2012	14/09/2012	81 days
217	B.L.Uikey	21/05/2012	26/06/2012	24/07/2012	29 days
218	Dharmuran Mandavi	13/06/2012	19/07/2012	23/01/2013	188 days
219	Ram Bhajan Diwan	08/03/2012	10/09/2012	18/10/2012	39 days
220	Nek Mohammad	08/09/2012	10/09/2012	23/11/2012	75 days
221	Hariram Negi	29/08/2012	05/10/2012	19/11/2012	46 days
222	Smt Kamla Bai	29/08/2012	05/11/2012	26/11/2012	53 days
223	Smt Shaanti Kashyap	29/08/2012	05/11/2012	26/11/2012	53 days
224	Risao ram salam	09/01/2012	08/10/2012	18/10/2012	41 days
225	Rainuram Dhruv	10/06/2012	13/11/2012	24/01/2013	73 days
226	Sadesingh Usare	23/10/2012	30/11/2012	02/07/2013	87 days

227	Kanhaiya Yadav	23/10/2012	30/11/2012	04/02/2013	123 days
228	Budhram Markam	23/10/2012	30/11/2012	03/04/2013	94 days
229	Smt.Sunita Yadav	11/12/2012	18/12/2012	30/04/2013	133 days
230	Teeja ram Vasanikar	11/12/2012	18/12/2012	25/02/2013	68 days
231	V.K.Verma	12/10/2012	17/12/2012	05/09/2013	144 days
232	Garibram Jurah	03/06/2013	12/04/2012	26/11/2013	229 days
233	Heeramani Dwivedi	05/06/2013	12/06/2012	18/09/2013	99 days
234	Ramnarayan singh Ohi	13/05/2013	19/06/2012	18/09/2013	99 days
235	Ramkishan Dewangan	06/10/2013	16/07/2012	09/04/2013	51 days
236	Smt.Kamla Kange	07/12/2013	20/08/2013	10/07/2013	48 days
237	Dukalu ram koretti	07/12/2013	20/08/2013	30/08/2013	11 days
238	Basant lal Dhruv	07/12/2013	20/08/2013	01/03/2014	136 days
239	PremSingh Yakub	26/08/2013	02/10/2013	22/10/2013	21 days
240	Faagu ram	09/11/2013	17/10/2012	12/06/2013	50 days
241	Smt.Prabha Soni	06/01/2012	09/07/2012	16/07/2012	08 days
242	Smt.Rangabati	13/06/2012	20/07/2012	14/09/2012	57 days
243	Smt.Anita Sukhdeve	13/06/2012	20/07/2012	28/07/2012	09 days
District Treasury Officer, Korba					
244	Shrimati Manjula Giri	13/01/2012	22/02/2012	16/07/2012	240 days
245	Vishvapal Singh	23/01/2012	12/02/2012	12/11/2012	270 days
246	Shri Amar Singh	25/02/2013	03/04/2013	27/12/2013	264 days
247	Shri Cheduram Yadav	25/09/2014	01/11/2014	10/02/2015	99 days
FOOD, CIVIL SUPPLIES AND CONSUMER PROTECTION DEPARTMENT					
Name of Service : Sanction of License for Trade under controlling order					
Stipulated days for providing the service : 30 Working Days					
Collector (Food and Civil Supply), Raipur					
248	Shrimati Rashmi Sharma	19/11/2014	26/12/2014	26/02/2015	60 days
249	Shri Rakesh Chandrakar	28/10/2014	04/12/2014	13/02/2015	69 days
250	Rucha Pande	17/11/2014	24/12/2014	12/02/2015	48 days
251	Abhay Kumar Bhansali	15/12/2014	22/01/2015	12/02/2015	20 days
252	Chandrashekhar Nayak	13/01/2015	19/02/2015	27/06/2015	98 days
Collector (Food and Civil Supply), Kanker					
253	M/S Raja Fuels	16/03/2015	22/04/2015	04/07/2015	74 days
254	M/S Jago Fuels	23/07/2014	26/08/2014	01/10/2014	31 days
255	M/S Jay Budhadev Fuels	14/01/2015	20/02/2015	19/05/2015	89 days
Name of Service : Renewal of Licence					
Stipulated days for providing the service : 20 Working Days					
Assistant Controller, Legal Metrological, Raipur					
256	M/S Trakil Veig System	07/02/2012	03/03/2012	NA	3 years 4 months 4 days
257	M/S Vegatranik veig System	12/10/2012	05/01/2013	15/02/2013	40 days
258	M/s Jagvani Janral Stors	12/12/2012	08/01/2013	22/01/2013	14 days
259	M/S Rajprakash Agrawal & Brodars	12/12/2012	08/01/2013	22/01/2013	14 days
260	M/S Anikesh Kumar Jain Traders	12/12/2012	08/01/2013	22/01/2013	14 days
261	M/S Ajitdas maninkpure	12/12/2012	08/01/2013	22/01/2013	14 days
262	M/S S. L. Veing Sistem	12/12/2012	08/01/2013	22/01/2013	14 days
263	M/S Ramadhar Shau	12/12/2012	08/01/2013	22/01/2013	14 days
264	M/S Aajad Skel Warkshop	12/12/2012	08/01/2013	22/01/2013	14 days
265	M/S Vinayak	12/12/2012	08/01/2013	22/01/2013	14 days
266	M/S Pratap Ripeyring Workshop	12/12/2012	08/01/2013	22/01/2013	14 days
267	M/S Shekh Saratus & sans	12/12/2012	08/01/2013	29/01/2013	21 days
268	M/S Kumar Ripeyring Workshop	12/12/2012	08/01/2013	29/01/2013	21 days
269	M/S Om Ripeyring	12/12/2012	08/01/2013	29/01/2013	21 days
270	M/S Khan Ripeyring	12/12/2012	08/01/2013	29/01/2013	21 days
271	M/S Hind Skel Ripeyring	12/12/2012	08/01/2013	29/01/2013	21 days
272	M/S Parvind skel Workshop	12/12/2012	08/01/2013	29/01/2013	21 days
273	M/S Sunil Devangan Electronic	22/12/2012	17/01/2013	31/01/2013	14 days
274	M/S Uttam Devangan Electronic	22/12/2012	17/01/2013	31/01/2013	14 days
275	M/S Aajad Skel Warkshop	22/12/2012	17/01/2013	31/01/2013	14 days
276	M/S Jayhind Skel	22/12/2012	17/01/2013	31/01/2013	14 days
277	M/S A.K. Ripeyring	22/12/2012	17/01/2013	31/01/2013	14 days
278	M/S Hardhik Repeyring	22/12/2012	17/01/2013	31/01/2013	14 days
279	M/S S. K. Veing	22/12/2012	17/01/2013	31/01/2013	14 days
280	M/S Veing Sistemars	17/05/2013	13/06/2013	03/10/2014	21 days

281	M/S Milap Tradars	17/05/2013	13/06/2013	23/09/2013	100 days
282	M/S Pragati Aaytam & Steel	26/08/2013	05/10/2013	21/10/2013	16 days
283	M/s. Liotronics Scale Pvt. Ltd., Raipur	06/12/2014	31/12/2014	11/02/2015	40 days
284	M/s. Chhattisgarh Weighing System Raipur	12/12/2014	07/01/2015	11/02/2015	35 days
285	M/s. Vetech Scale Pvt. Ltd., Amapara	21/11/2014	16/12/2014	12/01/2015	26 days
286	M/s. New Divya Marketing, Raipur	09/12/2014	03/01/2015	08/01/2015	05 days
287	M/s. Satyam Electronics, Raipur	20/12/2014	19/01/2015	11/02/2015	22 days
288	M/s. Kantawala Enterprises, Raipur	27/12/2014	22/01/2015	09/02/2015	18 days
289	M/s. Vegatronics Weighing System, Raipur	27/12/2014	22/01/2015	10/02/2015	18 days
290	M/s. Vegatronics Weighing System, Raipur	27/12/2014	22/01/2015	10/02/2015	18 days
291	M/s. Kantawala Enterprises, Raipur	27/12/2014	22/01/2015	30/01/2015	08 days
Name of Service : Renewal of License					
Stipulated days for providing the service : 30 Working Days					
Collector (Food and Civil Supply), Sarguja					
292	Ajay Agrawal	26/11/2013	01/01/2014	30/01/2014	29 days
293	M/s. Jay Mahamaya Petroleum	30/11/2013	06/01/2014	30/01/2014	24 days
294	Babulal Agrawal	16/11/2013	24/12/2013	30/01/2014	37 days
295	Smt. Rajani Tripathi	30/11/2013	06/01/2014	30/01/2014	24 days
296	Smt. Meena Singh	30/11/2013	06/01/2014	30/01/2014	24 days
297	Punam Lakda	05/12/2013	13/01/2014	30/01/2014	18 days
298	Smt. Komal Agrawal	06/12/2013	14/01/2014	30/01/2014	17 days
299	Kumar Rakesh Singh	14/12/2013	22/01/2014	30/01/2014	08 days
300	Akhilesh Soni	07/12/2013	14/01/2014	30/01/2014	16 days
301	Moh. Sajjak Fuels	07/02/2015	18/03/2015	24/03/2015	06 days
302	Pitambar Filling Station	03/12/2014	08/01/2015	25/07/2015	198 days
303	Birbhadraprasad Singh	29/11/2014	06/01/2015	06/04/2015	90 days
304	Suman Petroleum	14/11/2014	03/01/2015	06/04/2015	93 days
305	Fakirchand Agrawal	13/11/2014	19/12/2014	06/04/2015	108 days
306	New RB Service Centre	24/11/2014	30/12/2014	06/04/2015	97 days
307	Pradeep Kumar Agrawal	04/12/2014	07/01/2015	06/04/2015	89 days
308	Mukesh Tiwari	12/12/2014	19/01/2015	06/04/2015	77 days
309	Abhishekh Kumar Singh	10/11/2014	17/12/2014	06/04/2015	99 days
310	Jay Ambe Petroleum	19/11/2014	28/12/2014	06/04/2015	99 days
PANCHAYAT AND RURAL DEVELOPMENT DEPARTMENT					
Name of Service : Pension approval for fresh application					
Stipulated days for providing the service : 60 Working Days					
Janpad Panchyat Tilda					
311	Khorbaharin/Salik	24/08/2012	07/08/2012	30/09/2013	323 days
312	Ganjbaio Saitode	10/01/2013	26/03/2012	30/09/2013	184 days
313	Dhanvarin Verma	25/10/2012	08/01/2013	30/09/2013	262 days
314	Rukhmani/Ramadhar	20/10/2012	03/01/2013	30/09/2013	267 days
315	Sumitrabai	18/05/2013	01/08/2013	30/09/2013	59 days
316	Lakshmibai	24/01/2013	09/04/2013	30/09/2013	171 days
317	Motin	01/04/2013	17/06/2013	30/09/2013	103 days
318	Saranibai Baghel	05/12/2012	20/02/2013	30/09/2013	220 days
319	Shivbati Mehar	27/04/2013	11/06/2013	30/09/2013	109 days
320	Samundbai	05/07/2013	26/09/2013	30/09/2013	04 days
321	Thagiya	26/04/2013	12/07/2013	30/09/2013	78 days
322	Nira bai	25/10/2012	08/01/2013	30/09/2013	262 days
323	Nira Lodhi	17/04/2013	01/07/2013	30/09/2013	89 days
324	Gautambai	25/04/2013	09/07/2013	30/09/2013	81 days
325	Shantibai	30/04/2013	14/07/2013	30/09/2013	76 days
326	Bhukhinbai	30/04/2013	14/07/2013	30/09/2013	76 days
327	Jankibai	30/04/2013	14/07/2013	30/09/2013	76 days
328	Tirithbai	30/09/2012	14/12/2012	30/09/2013	286 days
329	Lalatibai	30/04/2013	14/07/2013	30/09/2013	76 days
330	Tuliyabai	30/09/2012	14/12/2012	30/09/2013	286 days
331	Birajobai	19/03/2012	01/06/2012	30/09/2013	485 days
332	Budhiyabai	25/01/2013	10/04/2013	30/09/2013	170 days
333	Ferinbai	21/01/2013	08/04/2013	30/09/2013	168 days
334	Sirabai	30/06/2013	13/09/2013	30/09/2013	17 days
Janpad Panchyat Kanker					
335	Sobram	26/02/2014	02/05/2014	09/04/2015	352 days
336	Sundarbai	26/02/2014	02/05/2014	09/04/2015	352 days
337	Narayan	26/02/2014	02/05/2014	09/04/2015	352 days

338	Ganeshiya	26/02/2014	02/05/2014	09/04/2015	352 days
339	Bindabai	26/02/2014	02/05/2014	09/04/2015	352 days
340	Tijaibai	26/02/2014	02/05/2014	09/04/2015	352 days
341	Firagi	26/02/2014	02/05/2014	09/04/2015	352 days
342	Chhattarsigh	17/03/2014	23/05/2014	09/04/2015	330 days
343	Hiruram	08/08/2015	15/10/2014	09/04/2015	177 days
344	Jagdish	08/08/2015	15/10/2014	09/04/2015	177 days
345	Ghasiram	26/11/2013	03/02/2014	09/04/2015	431 days
346	Pilaram	26/11/2013	03/02/2014	09/04/2015	431 days
347	Chandabai	26/11/2013	03/02/2014	09/04/2015	431 days
348	Mouram	26/11/2013	03/02/2014	09/04/2015	431 days
349	Jivanram	26/11/2013	03/02/2014	09/04/2015	431 days
350	Dayaram	26/11/2013	03/02/2014	09/04/2015	431 days
351	Devkuvar	10/11/2013	16/01/2014	12/02/2014	28 days
352	Gangabai	10/11/2013	16/01/2014	12/02/2014	28 days
353	Bimlabai	10/11/2013	16/01/2014	12/02/2014	28 days
354	Somaribai	10/11/2013	16/01/2014	12/02/2014	28 days
355	Battibai	10/11/2013	16/01/2014	12/02/2014	28 days
356	Bansilal	10/11/2013	16/01/2014	12/02/2014	28 days
357	Chamrinbai	10/11/2013	16/01/2014	12/02/2014	28 days
358	Balikram	10/11/2013	16/01/2014	12/02/2014	28 days
359	Lilabai	10/11/2013	16/01/2014	12/02/2014	28 days
360	Soniyabai	10/11/2013	16/01/2014	12/02/2014	28 days
361	Ramlal	10/11/2013	16/01/2014	12/02/2014	28 days
362	Dasuram	10/11/2013	16/01/2014	12/02/2014	28 days
363	Jainibai	10/11/2013	16/01/2014	12/02/2014	28 days
364	Gopaybai	10/11/2013	16/01/2014	12/02/2014	28 days
365	Fulsing	10/11/2013	16/01/2014	12/02/2014	28 days
366	Kavalabai	10/11/2013	16/01/2014	12/02/2014	28 days
367	Maharuram	10/11/2013	16/01/2014	12/02/2014	28 days
368	Sukdev	10/11/2013	16/01/2014	12/02/2014	28 days
369	Fulsing	10/11/2013	16/01/2014	12/02/2014	28 days
370	Jagsing	10/11/2013	16/01/2014	12/02/2014	28 days
371	Maniram	10/11/2013	16/01/2014	12/02/2014	28 days
372	Mannaram	10/11/2013	16/01/2014	12/02/2014	28 days
373	Fagnuram	10/11/2013	16/01/2014	12/02/2014	28 days
374	Paranibai	10/11/2013	16/01/2014	12/02/2014	28 days
375	Dulmotin	10/11/2013	16/01/2014	12/02/2014	28 days
376	Ku. Amruta	10/11/2013	16/01/2014	12/02/2014	28 days
377	Ghasiram	26/11/2013	02/02/2014	12/02/2014	28 days
378	Chamrin	26/11/2013	02/02/2014	12/02/2014	28 days
379	Jivanlal	26/11/2013	02/02/2014	12/02/2014	28 days
380	Moujiram	26/11/2013	02/02/2014	12/02/2014	28 days
381	Chandabai	26/11/2013	02/02/2014	12/02/2014	28 days
382	Bhukinbai	11/10/2013	16/01/2014	12/02/2014	28 days
383	Chheduram	11/10/2013	16/01/2014	12/02/2014	28 days
384	Radhabai	11/10/2013	16/01/2014	12/02/2014	28 days
385	Surajbai	11/10/2013	16/01/2014	12/02/2014	28 days
386	Manturam	11/10/2013	16/01/2014	12/02/2014	28 days
387	Ku. Fekan	11/10/2013	16/01/2014	12/02/2014	28 days
388	Nardhesigh	11/10/2013	16/01/2014	12/02/2014	28 days
389	Khorbhara	30/10/2013	08/01/2014	12/02/2014	34 days
390	Punaibai	01/11/2013	09/01/2014	12/02/2014	35 days
391	Upasin	01/11/2013	09/01/2014	12/02/2014	35 days
392	Korin	01/11/2013	09/01/2014	12/02/2014	35 days
393	Surujbai	01/11/2013	09/01/2014	12/02/2014	35 days
394	Roshni	01/11/2013	09/01/2014	12/02/2014	35 days
395	Gandaram	01/11/2013	09/01/2014	12/02/2014	35 days
396	Maltibai	01/11/2013	09/01/2014	12/02/2014	35 days
397	Uderam	01/11/2013	09/01/2014	12/02/2014	35 days
398	Siyaram	01/11/2013	09/01/2014	12/02/2014	35 days
399	Jaylal	01/11/2013	09/01/2014	12/02/2014	35 days
400	Maniram	01/11/2013	09/01/2014	12/02/2014	35 days
401	Birsigh	01/11/2013	09/01/2014	12/02/2014	35 days
402	Radhabai	01/11/2013	09/01/2014	12/02/2014	35 days

403	Fulobai	01/11/2013	09/01/2014	12/02/2014	35 days
404	Dulare	01/11/2013	09/01/2014	12/02/2014	35 days
405	Kishan	01/11/2013	09/01/2014	12/02/2014	35 days
406	Mehare	01/11/2013	09/01/2014	12/02/2014	35 days
407	Sevakram	01/11/2013	09/01/2014	12/02/2014	35 days
408	Sakharam	01/11/2013	09/01/2014	12/02/2014	35 days
409	Kumari	01/11/2013	09/01/2014	12/02/2014	35 days
410	Fulbati	01/11/2013	09/01/2014	12/02/2014	35 days
Social Welfare Department					
Name of Service : Report of disables loan application for rehabilitation					
Stipulated days for providing the service : 45 Working Days					
Joint Director, Social Welfare, Raipur					
411	Afajal Khan	02/03/2013	31/03/2013	09/12/2013	249 days
412	Enak Ram Sahu	28/08/2013	25/10/2013	16/01/2014	81 days
413	Indrajit Saluja	19/11/2012	14/01/2013	18/02/2013	172 days
414	Santosh Devangan	20/02/2013	17/04/2013	06/07/2013	79 days
415	Anand Masih	11/07/2012	06/09/2012	29/09/2012	23 days
416	Mohammad Irfan Minsara	13/12/2012	07/02/2013	12/03/2014	401 days
417	Mohammad Akaram	30/09/2013	26/11/2013	30/04/2014	154 days
418	Balram Sahu	05/10/2013	07/07/2013	09/01/2014	182 days
Deputy Director, Social Welfare, Surguja					
419	Neharulal	27/02/2013	12/04/2013	17/12/2013	245 days

NA- Date not mention

Appendix-2.10.9*(Referred to in paragraph 2.10.9.1; page 160)***Statement showing percentage of Department furnishing monthly report**

Year	Month	No. of Departments furnishing monthly reports	Percentage of Department furnishing monthly report
2012	June	04	12
	July	06	18
	August	11	32
	September	12	35
	October	12	35
	November	10	29
	December	08	24
2013	January	16	47
	February	15	44
	March	16	47
	April	16	47
	May	16	47
	June	14	41
	July	14	41
	August	13	38
	September	10	29
	October	15	44
	November	14	41
	December	19	55
2014	January	10	29
	February	09	26
	March	12	35
	April	11	32
	May	08	24
	June	12	35
	July	10	29
	August	11	32
	September	11	32
	October	11	32
	November	11	32
	December	10	29
2015	January	11	32
	February	08	24
	March	07	21

Appendix-2.10.10

(Referred to in paragraph 2.10.9.3; page 161)

List of Offices which did not open Bank Account as required under the Act

Sr. No	Name of Department/Office	Bank Account Maintained
	Health And Family Welfare Department	
1	District Health Officer, Raipur	No
2	Dy. Director, Food and Drug, Raipur	No
3	Community Health Centre, Arang	No
4	Community Health Centre, Kharora	No
5	Primary Health Centre, Farfoud	No
6	Primary Health Centre, Kurud Kutela	No
7	Civil Surgeon, Kabirdham	No
8	Civil Surgeon, Korba	No
9	Civil Surgeon cum Hospital Suptd., Sarguja	No
10	Dept. Director, Food And Drugs, Sarguja	No
	Panchayat And Rural Development Department	
11	Nagar Nigam, Zone-1, Raipur	No
12	Nagar Nigam, Zone-2, Raipur	No
13	Nagar Nigam, Zone-4, Raipur	No
14	Collector, Kabirdham	Not mentioned
15	Janpad Panchayat, Kabirdham	No
16	Janapad Panchayat, Sahajpur Lohara	No
	Social Welfare Department	
17	Govt. Vision And Hear Disable School, Raipur	No
18	Pragya Hear impad school, Raipur	No
19	Social Welfare, Surguja	No
	Finance Department	
20	Joint Director, Treasury, Accounts and Pension, Raipur	No
21	District Treasury Officer, Raipur	No
22	District Treasury Officer, kanker	No
	Food, Civil Supply And Consumer Welfare Department	
23	Food, Civil Supply, Kanker	No
24	Food, Civil Supply, Korba	No
25	Food, Civil Supply, Sarguja	No
	Commercial Tax Department	
26	Commercial Tax Officer, Sarguja	No
27	Commercial Tax Officer, Raipur	No
28	Commercial Tax Officer, Korba	No
	Residence And Environment Department	
29	Chhattisgarh Housing Board, Sarguja	No

Appendix -3.1

(Referred to in paragraph 3.1.1; page 173)

Statement showing details of Target and Achievement for crop demonstration during 2012-13

No.	Districts	Kharif				Rabi				Difference in achievement between Kharif and Rabi	
		Physical Target	Financial Target	Physical achievement	Financial achievement	Physical target	Financial target	Physical achievement	Financial achievement	Physical	Financial
A	B	C	D	E	F	G	H	I	J	K=E-I	L=(F*100000/E)*K
1	Raipur	7794	210.44	3800	85.94	7794	202.64	290	7.54	3510	7938142.105
2	Gariaband	4000	108	3200	86.40	4000	104	3200	82.77	0	0
3	Baloda bazar	4800	129.6	4800	85.62	4800	124.8	353	5.3	4447	7932336.25
4	Mahasamuand	1250	33.75	1250	30.24	1250	32.5	1200	24.45	50	120960
5	Dhamtari	1500	40.5	159.8	4.31	1500	39	21.8	.57	138	372202.7534
6	Durg	1000	27	503	13.61	1000	26	503	11.58	0	0
7	Bemetera	500	13.5	425	10.84	500	13	425	9.65	0	0
8	Balod	1200	32.4	1200	31.87	1200	31.2	1200	30.10	0	0
9	Rajnandgaon	1500	40.5	1500	38.75	1500	39	1500	37.58	0	0
10	Kabirdham	900	24.3	817.81	21.94	900	23.4	685	17.82	132.81	356299.3116
11	Bilaspur	3000	81	3404	91	3000	78	3404	87.20	0	0
12	Mungeli	1000	27	1000	21.85	1000	26	1000	20.96	0	0
13	Raigarh	1900	51.3	1900	48.42	1900	49.4	1900	43.8	0	0
14	Janjgir	500	13.5	53	1.38	500	13	28	0.69	25	65094.33962
15	Korba	300	8.1	118.35	2.93	300	7.8	118.35	2.69	0	0
Total		31144	840.89	24131	575.09	31144	809.74	15828	382.69	8302.81	16785034.76

(Average cost of financial assistance for each district has been arrived by dividing total financial achievement with the total physical achievement)

Appendix –3.2

(Referred to in paragraph 3.1.1, page 173)

Statement showing details of Target and Achievement for crop demonstration during 2013-14

No.	Districts	Kharif				Rabi				Difference in achievement between Kharif and Rabi	
		Physical Target	Financial Target	Physical Achievement	Financial Achievement	Physical Target	Financial Target	Physical Achievement	Financial Achievement	Physical	Financial
A	B	C	D	E	F	G	H	I	J	K=E-I	L=(F*100000/E)*K
1	Raipur	4500	121.50	734	20.64	4500	117	652	12.99	82	230583.1063
2	Gariaband	5000	135	3970	107.19	5000	130	3970	98.67	0	0
3	Baloda bazar	5000	135	5000	100.14	5000	130	1000	19.34	4000	8011200
4	Mahasamuand	2500	67.5	2500	45.44	2500	65	2500	56.44	0	0
5	Dhamtari	3000	81	60	1.62	3000	78	55	1.43	05	13500
6	Durg	1500	40.5	1389	32.97	1500	39	1389	34.64	0	0
7	Bemetera	700	18.9	700	18.55	700	18.20	700	15.58	0	0
8	Balod	1000	27	1000	26.76	1000	26	1000	26	0	0
9	Rajnandgaon	1500	40.5	1500	39.82	1500	39	1500	37.83	0	0
10	Kabirdham	1200	32.4	1200	32.01	1200	31.2	1200	29.81	0	0
11	Bilaspur	4000	108	4000	107.98	4000	104	4000	101.29	0	0
12	Mungeli	1000	27	1000	26.81	1000	26	1000	26.00	0	0
13	Raigarh	3000	81	3000	71.27	3000	78	3000	68.96	0	0
14	Janjgir	1000	27	1000	26.79	1000	26	1000	21.36	0	0
15	Korba	700	18.90	700	14.68	700	18.20	700	15.56	0	0
Total		35600	961.20	27753	672.66	35600	925.60	23666	565.90	4087	8255283.11

(Average cost of financial assistance for each district has been arrived by dividing total financial achievement with the total physical achievement)

Appendix-3.3

(Referred to in paragraph 3.1.2, page 174)

Statement showing quantities executed in excess of 10 per cent of the quantity shown in Annexure E

Sl	Item number	Name of item	Unit	Estimated Rate	Estimated quantity	Executed quantity	quantity payable at the quoted rate (quantity as per Schedule F + 10 per cent)	quantity in excess of 10 percent payable at the estimated rate	Rate paid for entire quantity	Rate to be paid for quantity exceeding 10 % of estimated quantity	Excess amount paid
Agreement No. 45 DL/2011-12				Name of Work: Renovation of Chhattisgarh Bhawan in New Delhi							
1	1.3 (a)	Dismantling doors windows...	No.	54.6	182	233	200.2	32.8	720	52.90	21880.995
2	1.4 (a)	Dismantling tile work in floors and roof...	Sqm	10.9	226.52	1502.29	249.172	1253.118	240	10.56	287515.49
3	1.6 (a)	Dismantling steel work in single sections...	Kg	0.44	2278	2688.69	2505.8	182.89	25	0.43	4494.2891
4	1.14 (a)	Dismantling wooden boardings in lining of walls...	Sqm	14.25	105	863.9	115.5	748.4	160	13.81	109412.04
5	2.1 (a)	Earth work in excavation by mechanical means...	Cum	101.85	9.1	20.86	10.01	10.85	160	98.67	665.40576
6	5.4	Providing 40X5 mm flat iron hold fasts 40 cm long...	No.	61.5	237	905	260.7	644.3	200	59.58	90471.833
7	5.5	Providing and fixing MS grill of required pattern...	Kg	64.4	654	1042.62	719.4	323.22	110	62.39	15388.271
8	6.2	Providing and lying 20-25 mm thk Kota stone flooring...	Sqm	694.4	163.8	316.43	180.18	136.25	1200	672.73	71839.894
9	6.3 (a)	Extra for providing edge moulding to 18 mm thk Granite tone counters...	RM	97.6	160	660.5	176	484.5	160	94.55	31708.161
10	6.4	Providing and lying polished vitrified floor tiles 50X50 cm sizes...	Sqm	1308.05	1392.63	1997.69	1531.893	465.797	2240	1267.24	453109.23
11	6.5	Mirror polishing on marble work/Granite work/...	Sqm	94.2	492	2211.49	541.2	1670.29	100	91.26	14596.731
12	6.6 (a)	Providing and fixing 18 mm thick gang saw...	Sqm	2543.65	105	1370	115.5	1254.5	6000	2464.29	4435550.6
13	1.8(a)	Providing and fixing stainless steel kitchen sink...	No.	6154.35	6	10	6.6	3.4	2400	5962.33	-12111.937
14	1.15	Providing and fixing white vitreous china water closet squatting pan...	No.	1010.85	2	6	2.2	3.8	1200	979.31	838.61638
15	1.5(a)	Providing and fixing C.P brass long body bib cock...	No.	253.45	6	10	6.6	3.4	560	245.54	1069.156
16	2.1(a)	Sand cast iron soil waste and vent pipe ...	M	629.85	150	231.24	165	66.24	720	610.20	7273.2394
17	2.1(b)	100 mm dia sand cast iron S&S pipe...	M	730.4	555	631.31	610.5	20.81	800	707.61	1922.6043
18	2.6(a)	Providing and fixing single equal plain junction...	No.	489.6	31	41	34.1	6.9	640	474.32	1143.1611
19	2.8(b)	Providing lead caulked joints to sand cast iron/Centrifugally cast...	No.	107.8	160	175	176	-1	100	104.44	4.43664
20	2.2(a)	providing and fixing M.S. stays and clamps for sand c...	No.	63	100	118	110	8	100	61.03	311.7248
21	3.1(d)	Providing and fixing G.I. pipes complete 32 mm dia..	M	226.1	160	225.12	176	49.12	280	219.05	2994.0762
	3.1(F)	50 mm dia	M	342.9	110	182.5	121	61.5	360	332.20	1709.6065
22	1.2	Providing and fixing frame work for partitions...	Sqm	1516	410	700	451	249	2000	1468.70	132293.5
23	1.3	Providing and fixing 4 mm thick Imported Vencrer..	Sqm	5853	410	1120	451	669	3000	5670.39	-1786488.5
24	2.1	Providing and lying Granite stone...	Sqm	5540	497.49	1470	547.239	922.761	7200	5367.15	1691280.7
25	4.1	P & F 65 mm :- OD:- 12G stainless steel..	M	10420	52	315	57.2	257.8	9600	10094.90	-127584.19
26	6.3	P & F patch: frameless:..	Sqm	11872	67	190.73	73.7	117.03	9600	11501.59	-222543.5
27	6.4	P & F poly carbonate sheet 3 mm thick...	Sqm	4935	71	205	78.1	126.9	1200	4781.03	-454432.45
28	2.1	P & F vitreous china wall mounting type ...	No.	10755	32	36	35.2	0.8	7200	10419.44	-2575.5552
29	2.2	P & F concealed type cistern...	No.	9797	31	36	34.1	1.9	4320	9491.33	-9825.5338
30	2.3	P & F white ABS rinsing spray...	No.	1193	33	45	36.3	8.7	1080	1155.78	-659.27208
31	2.14	P & F C.P. brass angle valve...	No.	676	49	95	53.9	41.1	395	654.91	-10682.252

32	2.7	P & F C.P. brass single lever...	No.	8014	30	35	33	2	4320	7763.96	-6887.9264
33	2.11	P & F Cp brass soap dish...	No.	804	32	35	35.2	-0.2	865	778.92	-17.21696
34	2.13	P & F C.P. brass robe hook with	No.	551	32	35	35.2	-0.2	610	533.81	-15.23824
35	2.9	P & F C.P. brass spout...	No.	1690	30	35	33	2	1440	1637.27	-394.544
36	3.6(a)	P & F Heavy class SS grating...	No.	350	42	73	46.2	26.8	200	339.08	-3727.344
37	2.3	Filling available excavated earth...	Cum	45.7	2	46.12	2.2	43.92	400	44.27	15623.479
38	2.31(b)	15 mm pendent type quick response sprinkler...	No.	206	45	105	49.5	55.5	324	199.57	6905.7096
39	5.3(c)	P & F bright finished brass 100 mm mortice latch...	No.	332.65	85	110	93.5	16.5	1100	322.27	12832.523
40	2.1(b)	Skirting on 12 mm thick base of cement master	Sqm	5540	69.29	105	76.219	28.781	7200	5367.15	52751.198
41	2.2	P & L 20 mm thick granite stone slabs of uniform...	Sqm	5627	105	145	115.5	29.5	7200	5451.44	51582.591
42	2.26(c)	P & L jointing and testing... 40 mm dia	RM	314	30	45	33	12	390	304.20	1029.5616
	2.26(h)	150 mm dia	RM	1413	185	412.1	203.5	208.6	1240	1368.91	-26891.544
43	2.2	Disposal of surplus earth by mechanical transport..	Cum	130.08	4.55	49.18	5.005	44.175	400	126.02	12103
44	9.3(a)	Supplying and fixing rolling shutters ...	Sqm	1208.45	10.87	20	11.957	8.043	2160	1170.75	7956.567
45	9.4	P & F ball bearing...	No.	356.5	4	6	4.4	1.6	2160	345.38	2903.3965
											4876324.7
Name of Work: Construction of Tribal Youth Hostel Building in New Delhi											
46	5.14.5	Centring and shuttering.....lintels,beams....	Sqm	87.95	1620.58	2832	1782.638	1049.362	350	109.01	252890.75
47	11.9	62 mm thick cc flooring.....	Sqm	190.5	1008.4	2000	1109.24	890.76	610	236.11	333050.09
48	8.16	Stone work, plain in.....	mt	402	871.62	2513	958.782	1554.218	2450	498.24	3033462.4
49	10.6	Providing and laying pre polished granite stone.... Granite cladding....	Sqm	5161	1297.21	1893.23	1426.931	466.299	5100	6396.54	-604576.89
50	10.1	Extra for fixing marble/granite stone....	mt	73.6	200	373	220	153	900	91.22	123743.36
Total											3138570
Agreement No. 119 DL/2012-13											
51	21.6.1	9 metre high, Minimum dia 173 mm at bottom and 75 mm at top		12745	63	70	69.3	0.7	15150	10175.61	3482.0744
52	21.11.7	9 metre high		811	63	70	69.3	0.7	300	647.50	-243.25168
53	21.12	Designing and providng suitable RCC foundation for 3 meter to 12 metre high GI octagonal pole including steel.		6660	95	198.2	104.5	93.7	5250	5317.34	-6310.1328
54	17.1.24	4x25 sq.mm		256	900	1987	990	997	270	204.39	65412.771
55	17.1.14	3.5x70 sq.mm		385	2523	3225	2775.3	449.7	380	307.38	32655.415
56	17.3.24	4x25 sq.mm		147	1370	1960	1507	453	99	117.36	-8319.2544
57	26.18.4	50 mm dia.		176	180	1687	198	1489	427	140.52	426571.1
58	5.11.13	4x2.5 sq.mm		67	671	2370	738.1	1631.9	145	53.49	149330.6
59	17.16.25	4x25 sq.mm		121	42	175	46.2	128.8	125	96.61	3657.0957
60	17.16.19	3.5x185 sq. mm		344	2	4	2.2	1.8	343	274.65	123.03072
61	9.21/51	Fabrication, supply, installation, testing and commissioning of cubicle type compartmentalized wall/ Earthing with G.I. Pipe 4.5 mtr. Long, 40 mm dia		6182	6	6.98	6.6	0.38	7811	4935.71	1092.6107
62	14.2	including accessories, and providding masonry		2093	63	135	69.3	65.7	2611	1671.05	61754.636
63	16.1.1	90 mm outer dia.		214	6780	7786	7458	328	131	170.86	-13073.293
64	14.9/75	Providing and fixing 25 mm X 5 mm copper strip on surface on in recess for connections etc. as required.		541	80	169	88	81	501	431.93	5594.3136
Total											721727.7

Agreement No. 72 DL/2012-13											
65	9.26	Reply installation, testing and commissioning of 4 pole (3 phase + neutral) aluminium bus bars in existing cubicle type compartmentalized wall/floor mounted panel board along with suitable size and shape insulators, necessary bolts and nuts etc complete	6352	20	28.8	22	6.8	4788	5441.12	-4441.2378	
66	14.4	Earthing with copper earth plate 600 mm X 600 mm X 3 mm thick including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe, with charcoal and salt as required.	5953	18	32	19.8	12.2	8645	5099.34	43257.054	
67	14.7	Providing and fixing 25 mm X 5 mm copper strip in 40 mm dia G.I. pipe from earth electrode at 0.5 Metre depth below ground level including excavation and refilling the trench etc. as required	587	54	64	59.4	4.6	997.5	502.82	2275.5087	
68	14.9	Providing and fixing 25 mm X 5 mm copper strip on surface or in recess for connections etc. as required.	541	70	445	77	368	665	463.42	74181.219	
69	14.19	Providing and fixing 6 SWG dia G.I. wire on surface or in recess for loop earthing along with existing surface/concealed conduit/submain wiring/ cable as required.	13	4607	5260	5067.7	192.3	8.75	11.14	-458.78934	
70	17.6.7	3.5 x 240 sq. mm.	819	1107	1945	1217.7	727.3	884.5	701.56	133055.61	
71	22.25	Supplying and fixing approved make 11 KV glazed porcelain disc type insulator with tension hardware on existing pole/support/cross arm channel as required complete.	598	12	18	13.2	4.8	638.4	512.25	605.53536	
72	22.28	Supplying and erection of three piece nonlinear resistor type lightning arrestor suitable for 3 wire, 11 KV overhead lines with rated voltage 9 KV (rms) with a nominal discharge current rating of 5 Ka and complete with galvanised clamping arrangement, G.I. bolts, nuts, washers etc. as required.	5863	2	7	2.2	4.8	2527	5022.25	-11977.18	
73	29.7	Providing and laying Cast-in-situ cement concrete 1;3;6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm including mixing with mechanical mixer, compacting with vibrator, finishing and currying etc. complete but excluding form work.	2385.95	12	60	13.2	46.8	5054	2043.80	140877.14	
74	29.9	Providing brick masonry work in cement mortar 1: 4 (1 cement : 4 coarse sand) with well burnt clay modular bricks having compressive strength not less	2761.1	12	80	13.2	66.8	5320	2365.16	197383.43	
75	29.1	Plastering 15 mm thick on brick work/ CC surface with cement mortar 1:4 (1 cement: 4 fine sand) at all levels.	90.8	15	76.9	16.5	60.4	172.9	77.78	5745.2915	
Total										580503.57	
Grand Total										9317126	

Appendix-3.4

(Referred to in paragraph 3.1.3, page 176)

Statement showing calculation of excess payment of escalation

Statement showing calculation of excess payment of escalation										
Component		XO=Price index on the date of tender invitation		X1=Prince index for the month under consideration for 40 th Bill				X2=Prince index for the month under consideration for 51 st Bill		
Labour		146		249				274		
Cement		136.8		166.85				165.4		
Steel		144.5		141.7				140.7		
POL		35.36		52.05				55.65		
Material		128.6		169.55				178.97		
Bill no	Value of R taken	Actual value of R	Labour	Cement	Steel	POL	Material	Escalation payable	Escalation paid	Excess paid
39th	14847962	-839075	0	0	0	0	0	0	5435326	5435326
40th	19497505	18646002	3913425	348147.3	-30711.1	748081.2	1766386	6745329	7072583	327254
51st	11676978	6093536	1589328	108285	-13620.8	297206.4	690580.8	2671779	5151205	2479426
Total excess escalation paid										8242006

Details of component	39 th Bill	40 th Bill	51 st Bill
Value of R taken for calculation	14847962	19497505	11676978
Actual value of R	-839075	18646002	6093536
PI= percentage of Labour component of the work, Lo= PI on the date of inviting tender, Li= PI for the month under consideration, R= value of work done since previous bill.	When R is negative, no escalation was payable hence entire escalation of ₹5435326 paid vide 39 th bill was excess	Labour=0.85*PI/100*R*(Li-Lo)/Lo 0.85*.35/100*18646002*(249-146)/146= 3913425	Labour=0.85*PI/100*R*(Li-Lo)/Lo 0.85*.35/100*6093536*(274-146)/146 = 1589328
Pc= percentage of Cement component of the work, Co= PI on the date of inviting tender, Ci= PI for the month under consideration, R= value of work done since previous bill.		Cement=0.85*Pc/100*R*(Ci-Co)/Co 0.85*.10/100*18646002*(166.85-136.80)/136.80= 348147.3	Cement=0.85*Pc/100*R*(Ci-Co)/Co 0.85*.10/100*6093536*(165.40-136.80)/136.80= 108285
Ps= percentage of Steel component of the work, So= PI on the date of inviting tender, Si= PI for the month under consideration, R= value of work done since previous bill.		Steel=0.85*Ps/100*R*(Si-So)/So 0.85*.10/100*18646002*(141.70-144.50)/144.50= -30711.1	Steel=0.85*Ps/100*R*(Si-So)/So 0.85*.10/100*6093536*(140.70-144.50)/144.50= -13620.8
Pf= percentage of POL component of the work, Fo= PI on the date of inviting tender, Fi= PI for the month under consideration, R= value of work done since previous bill.		POL=0.85*Pf/100*R*(Fi-Fo)/Fo 0.85*.10/100*18646002*(52.05-35.36)/35.36= 748081.2	POL=0.85*Pf/100*R*(Fi-Fo)/Fo 0.85*.10/100*6093536*(55.65-35.36)/35.36= 297206.4
Pm= percentage of Material component of the work, Mo= PI on the date of inviting tender, Mi= PI for the month under consideration, R= value of work since previous bill		Material=0.85*Pm/100*R*(Mi-Mo)/Mo 0.85*.35/100*18646002*(169.55-128.6)/128.6= 1766386	Material=0.85*Pm/100*R*(Mi-Mo)/Mo 0.85*.35/100*6093536*(178.97-128.60)/128.60= 710047.40
Total escalation payable	0	3913425+348147.3-30711.1+748081.2+1766386=6745329	1589328+108285-13620.8+297206.4+710047=2691246
Actual escalation paid	5435326	7072583	5151205
Excess escalation paid	5435326	327254	2459959
Total excess escalation paid	5435326+327254+2459959=822539		
PI=Price Index			

Appendix-3.5

(Referred to in paragraph 3.1.4; page 177)

Details of agreements rescinded on reasons attributable to the contractors involving recovery of compensation for left over work

(₹ in lakh)

Sl No	Name of Work (Agreement No./Year/ Date of Work Order/Stipulated period for completion)	Amount of Contract	Value of Work Done	Value of Balance work	Amount of Security Deposit	Additional SD/Other amount to be recovered	Total Compensation/ Penalty to be imposed on Contractor (Col 9+ Col 10+ 6% of col 6+10% of col 8)	Amount recovered	Outstandi ng recovery
1	2	3	4	5	6	7	8	9	10
EE, PWD (B&R) Division Ambikapur									
1	Infrastructure Development of Sainik School at Manendrakala Ambikapur Distt. Sarguja (CG) (144DL/2013-14, 03.10.2013, 18 months)	1931.83	7.32	1924.51	0.37	0	308.73	0.37	308.36
EE, PWD (B&R) Division Balodabazar									
2	Widening and improvement of Bhatapara-Jarod-Suhela -Hirmi-Mohra Road (1DL/2010-11, 01.04.2010, 14 months)	966.87	73.61	893.26	3.68	48.34	199.36	75.16	124.20
3	Construction of Nawagaon Virnarayanpur Kasoundhi Sonakhan Road, Length 11.40 km (136DL/2005-06, 20.03.2006, 18 months)	277.87	204.33	73.54	10.22	0	34.24	12.25	21.99
EE, PWD (B&R) Division Bemetara									
4	Construction of Ayurvedik dispensary Building at deokar (1DL/2012-13, 10.04.2012, 3 months)	8.14	1.85	6.29	0.09	1.62	2.83	0.09	2.74
5	Construction of High School Building at Beltara, Block Saja (15DL/2011-12, 13.07.2011, 6 months)	38.74	9.4	29.34	0.47	2.83	8.56	3.52	5.04
6	M/s R.G. Infrastructure, Bhilai, DistDurg (39DL/2011-12, 12.09.2011, 6 months)	34.72	12.85	21.87	0.64	4.65	9.56	3.74	5.82
7	M/s Lalit kumar Chandel, Kasaridih, Durg (59DL/2011-12, 10.02.2012, 7 months)	38.94	0	38.94	0.00	0	6.23	0	6.23
8	Construction of High School Building at kusmi Bemetara (6DL/2011-12, 19.04.2011, 6 months)	37.73	16.05	21.68	0.80	0	5.23	2.43	2.80
9	Construction of High School Building at kandaraka Berla (3DL/2011-12, 19.04.2011, 6 months)	35.74	7.94	27.80	0.40	0	5.32	1.27	4.05
10	Construction of High School Building at Achholi Berla (7DL/2011-12, 19.04.2011, 6 months)	39.97	22.24	17.73	1.11	4.40	9.68	5.63	4.05
11	Construction of High School Building at Khudmudi Bemetara (16DL/2011-12, 14.07.2011, 6 months)	39.23	8.45	30.78	0.42	0	5.85	0.94	4.91
12	Construction of High School Building at Boriya Berla (30DL/2011-12, 18.08.2011, 6 months)	41.33	4.28	37.05	0.21	1.95	8.35	2.33	6.02
13	Construction of High School Building at Atargari Berla (25DL/2011-12, 12.08.2011, 6 months)	39.23	8.19	31.04	0.41	5.16	11.03	5.86	5.17

14	Construction of High School Building at Ufara Berla (19DL/2011-12, 23.07.2011, 6 months)	39.23	0	39.23	0.00	5.71	11.99	0	11.99
15	Construction of High School Building at Sankra Berla (20DL/2011-12, 23.07.2011, 6 months)	39.99	0	39.99	0.00	0	6.40	0	6.40
16	Construction of High School Building at Bhibhori Berla (31DL/2011-12, 18.10.2011, 6 months)	41.03	9.98	31.05	0.50	0	6.07	1	5.07
17	Construction of two additional room in Govt. middle school Bemetara (5E/2011-12, 18.08.2011, 3 months)	12.34	3.16	9.18	0.16	0	1.82	0.26	1.56
18	Construction of High School Building at Hardi Nawagarh (32DL/2011-12, 18.08.2011, 6 months)	44.27	9.43	34.84	0.47	0	6.61	1.17	5.44
19	Construction of Primary school Building at Sarda (56DL/2011-12, 28.01.2012, 6 months)	37.00	0	37.00	0.00	0	5.92	0	5.92
20	Construction of High School Building at Tiivariya Berla (29DL/2011-12, 18.08.2011, 6 months)	41.33	7.42	33.91	0.37	2.52	8.76	2.2	6.56
21	Construction of Primary Health Center Building at Bharda (58DL/2011-12, 10.02.2012, 7 months)	38.94	0	38.94	0.00	0	6.23	0	6.23
22	Construction of High School Building at Tiivariya Berla (57DL/2011-12, 10.02.2012, 7 months)	38.94	0	38.94	0.00	0	6.23	0	6.23
23	Construction of High School Building at Nawagaonkala Saja (44DL/2012-13, 01.10.2012, 6 months)	28.62	0	28.62	0.00	0	4.58	0	4.58
24	Construction of High School Building at khamhariya Saja (45DL/2012-13, 01.10.2012, 6 months)	32.61	0	32.61	0.00	0	5.22	0	5.22
25	Construction of High School Building at mohatara Saja (46DL/2012-13, 01.10.2012, 6 months)	28.62	0	28.62	0.00	0	4.58	0	4.58
26	Construction of High School Building at Bija Saja (47DL/2012-13, 01.10.2012, 6 months)	28.62	0	28.62	0.00	0	4.58	0	4.58
27	Construction of High School Building at Chilfi (48DL/2012-13, 01.10.2012, 6 months)	32.61	0	32.61	0.00	0	5.22	0	5.22
28	Construction of High School Building at Belgaon Saja (4DL/2011-12, 19.04.2011, 6 months)	38.27	17.11	21.16	0.86	8.90	14.17	8.28	5.89
29	Widening and Strengthening of Durg-Dhamdha-Bemetara Road (92DL/2006-07, 11.03.2007, 18 months)	470.61	197.82	272.79	9.89	38.62	104.03	15.12	88.91
EE, PWD (B&R) Division No.1 Bilaspur									
30	Widening & Strengthening of Seepat-Beltara Road length 23.10 km (105DL/2009-10, 24.10.2009, 18 months)	1711.02	251.33	1459.69	12.57	90.55	351.75	0	351.75
EE, PWD (B&R) Division Dhamtari									
31	Repair and maintenance of Dudhava-Nagri basin Road (65DL/2010-11, 22.01.2011, 3 months)	20.46	3.54	16.92	0.18	0	3.10	0	3.10
EE, PWD (B&R) Division Gariyabandh									
32	Repair of slab in Primary health Center at Mainpur (74DL/2007-08, 11.03.2008, 2 months)	5.98	0	5.98	0.00	0	0.96	0	0.96

33	Construction of Ayurvedik hospital Building at Atarmara (52DL/2007-08, 19.02.2008, 6 months)	7.56	0	7.56	0.00	0	1.21	0	1.21
34	Construction of Ayurvedik Hospital Building at Ranipartewa (51DL/2007-08, 19.02.2008, 6 months)	7.55	1.96	5.59	0.10	0	1.11	0	1.11
35	Repair of NayabTehsildar Building at Fingeshwar (46DL/2007-08, 08.02.2008, 2 months)	4.85	0	4.85	0.00	0	0.78	0	0.78
36	Construction of sub Health Center at Panduka, Block Chhura (45DL/2007-08, 26.07.2007, 6 months)	6.26	1.13	5.13	0.06	0	0.95	0	0.95
37	Repair work of Primary Health Center Building Deobhog (37DL/2007-08, 06.02.2008, 2 months)	5.48	0	5.48	0.00	0	0.88	0	0.88
38	Construction of Govt. College Building at Deobhog (39DL/2007-08, 08.02.2008, 11 months)	113.10	0	113.10	0.00	5.40	23.50	4.54	18.96
39	Construction of Sub Health Center Buildings at Dumar-bahal and Khoksara (15DL/2007-08, 29.12.2007, 6 months)	14.45	2.47	11.98	0.12	0	2.19	0.93	1.26
40	Construction of Sub- Health Center Buildings at Kulhadi-ghat, and Karlahad (73DL/2007-08, 11.03.2008, 6 months)	22.11	5.06	17.05	0.25	0	3.29	2.06	1.23
41	Const. of High School Building at Khokhasara (Deobhog) (180DL/2006-07, /23.03.2007, 8 months)	27.81	18.47	9.34	0.92	0.41	3.94	0.89	3.05
EE, PWD (B&R) Division Janjgir-Champa									
42	Widening and Strengthening of Baradwar-Jaijaipur-Hasod Road 36.80 Km (44DL/2008-09, 04.06.2008, 24 months)	2218.69	258.29	1960.40	12.91	5.00	347.08	0	347.08
EE PWD (B&R) Kanker									
43	Const. of Lilejher to Mayana Road length 5 km part I & part II (03DL/2008-09, 05.04.2008, 10 months)	130.71	77.75	52.96	3.89	7.17	24.20	15.92	8.28
EE, PWD (B&R) Division Khairagarh									
44	Construction of New High School Building at Gatapar Naka, Chhuikhadan (24DL/2011-12, 21.07.2011, 6 months)	42.18	21.06	21.12	1.05	0	5.70	3.829	1.87
45	Construction of New High School Building at Khurmudi, Block Chhuikhadan (26DL/2011-12, 21.07.2011, 6 months)	40.81	12.48	28.33	0.62	0	5.91	2.373	3.53
46	Construction of High School Building at Achanakpur Nawagaon, Khairagarh (25DL/11-12, 21.07.11, 6 months)	36.36	10.06	26.30	0.50	0	5.31	3.881	1.43
47	Construction of High School Building at Dilippur Khairagarh (74DL/2010-11, 17.03.2011, 6 months)	34.74	7.77	26.97	0.39	0	5.17	1.802	3.37
48	Construction of New High School at Building at Gadaghat, Block Khairagarh (75DL/2010-11, 17.03.2011, 6 months)	35.74	15.1	20.64	0.76	0	4.96	2.213	2.75
49	Construction of New High School Building at Gadaghat Khairagarh (73DL/2010-11, /17.03.2011, 6 months)	36.74	0	36.74	0.00	0	5.88	0.706	5.17
EE, PWD (B&R) Division Mahasamund									
50	Construction of CHC Building at Pithora (44DL/2011-12, 17.08.2011, 12 months)	103.62	6.41	97.21	0.32	5.18	21.44	5.95	15.49
51	Construction of Higher Secondary School at Bhoring	57.89	20.31	37.58	1.02	0	8.25	8.25	0.00

	(45DL/2009-10, 25.01.2010, 9 months)								
EE, PWD (B&R) Division Mungeli									
52	BT work and construction of Culverts of Sargaon -Saket Marg (6DL/2010-11, 08.05.2010, 10 months (ex R/S))	183.30	33.93	149.37	1.70	0	27.63	0	27.63
53	Construction of High School Building at village Lagra, Lormi (78DL/2011-12, 05.11.2011, 9 months)	45.62	11.94	33.68	0.60	0	6.70	0	6.70
54	Construction of High School Building at Manoharpur Block Lormii (56DL/2011-12, 17.10.2011, 9 months)	43.70	5.62	38.08	0.28	0	6.71	0	6.71
55	Construction of B.T. Renewal work in Km 5 to 7 Mungeli to Lormi Road (164DL/2010-11, 3.3.2011, 3 months (ex R/S))	20.01	0	20.01	0.00	1.00	4.20	0	4.20
56	Construction of B.T. Renewal work in Km 10 to 12 Mungeli to Lormi Road (165DL/2010-11, 3.3.2011, 3 months (ex R/S))	20.74	0	20.74	0.00	0	3.32	0	3.32
EE, PWD (B&R) Division Patthalgaon									
57	Construction of Primary Health Centre Building at Tamta (73DL/2009-10, 12.03.2010, 9 months)	21.76	11.84	9.92	0.59	0	2.89	0	2.89
58	Construction of High School sulesa Bagicha (66DL/2007-08, 15.09.2009, 12 months)	33.37	20.62	12.75	1.03	0	4.31	0	4.31
59	Construction of Middle school Building at Saraitoli (56DL/2011-12, 28.07.2011, 10 months)	39.71	16.41	23.30	0.82	0	5.53	0	5.53
EE, PWD (B&R) Division Raigarh									
60	Work of Gadhumaria-Aurda-Pussour Road (174A/2007-08, 14.01.2008, 9 months)	176.55	81.53	95.02	4.08	0	24.17	0	24.17
61	Work of Gadhumaria-Aurda-Pussour Road (40A/2011-12, 10.07.2011, 6 months)	130.94	0	130.94	0.00	0	20.95	0	20.95
62	New BT of Putakapuri-Bashanpali road (77A/2010-11, 08.02.2011, 5 months)	19.35	0	19.35	0.00	0	3.10	0	3.10
63	BT Renewal work on Raigarhsurajgarh Marg km 1,2 (76A/2010-11, 08.02.2011, 5 months (ex R/S))	21.92	0	21.92	0.00	0	3.51	0	3.51
64	Construction of PHC Building with 1 no. S-type and H-type quarter including water supply and sanitary filling at Laripani (85A DL/2007-08, 17.08.2007, 6 months)	20.55	17.99	2.56	0.90	0	2.39	0	2.39
65	Construction of PHC Building and Quarter (1 G-Type and H-Type) at KudumKela including w.s.and sanitary fittings (86A/2007-08, 17.08.2007, 7 months)	21.72	12.27	9.45	0.61	0	2.86	0	2.86
66	Construction of New High School Building Keshla (lailunga) (132A/2007-08, 23.11.2007, 9 months)	29.77	10.25	19.52	0.51	0	4.25	0	4.25
EE, PWD (B&R) Division No. 2 Raipur									
67	Construction of Paragaon-Govind-Tilla road (5DL/2008-09, 02.05.2008, 18 months)	349.21	91.86	257.35	4.59	17.46	68.74	18.36	50.38
68	Construction of Paragaon-Govind-Tilla road (10DI/2011-12, 02.06.2011, 8 months)	265.41	22.65	242.76	1.13	0	41.33	5.67	35.66

69	Construction of Sakri Paraswani road (35DL/2007-08)	70.51	28.93	41.58	1.45	0	9.83	6.25	3.58
EE, PWD (B&R) Division No. 3 Raipur									
70	Construction of Sub Health Centre at village Ganoud (86DL/2011-12, 25.11.2011, 4 months)	16.41	1.25	15.16	0.06	0	2.56	0	2.56
71	Balance work of Construction of Sub Health Centre at village Ganoud (44DL/2012-13, 29.08.2012, 4 months)	18.73	0	18.73	0.00	0	3.00	0	3.00
EE, PWD (B/R) Division Ramanujanj									
72	Construction of Tribal Girls Ashram Bhawan at Baikunthpur (05DL/2009-10, 14.09.2009, 10 months)	31.65	9.17	22.48	0.46	0	4.61	0	4.61
73	Construction of Middle School Building At Kandrai (50DL/2011-12, 29.08.2011, 10 months)	43.69	7.04	36.65	0.35	0	6.64	0	6.64
74	Construction of Tribal Girls Ashram Bhawan at Jhara (139DL/2007-08, 19.03.2008, 6 month)	31.65	12.4	19.25	0.62	0	4.44	0	4.44
75	Construction of U.P.S Building at Jamuadad (43DL/2011-12, 24.08.2011, 10 months)	35.20	0	35.20	0.00	0	5.63	0	5.63
76	Construction of Sub Health Centre and Residential Building at Lilouti Block Balrampur (49DL/2007-08, 11.10.2007, 4 months)	5.84	3.61	2.23	0.18	0	0.75	0	0.75
77	Construction of Sub Health Centre Building at Bhanvarmal (75DL/2011-12, 30.12.2011, 5 months)	19.96	2.08	17.88	0.10	0	3.09	0	3.09
78	Construction of Higher Secondary School Building at Govindpur (39DL/2010-11, 09.07.2010, 9 months)	41.86	34.54	7.32	1.73	0	4.97	1.15	3.82
79	Construction of Jila (Girls) Ashram bhavan at Durgapur (124DL/2007-08, 28.02.2008, 10 months)	33.35	25.52	7.83	1.28	0	4.06	0	4.06
80	Construction of Prematric Hostel and I type quarters at Jawaharnagar (125DL/2007-08, 28.02.2008, 10 months)	26.27	3.77	22.50	0.19	0	4.01	0	4.01
81	Construction of New Higher Secondary School Building at Kusmi (3DL/2008-09, 11.04.2008, 6 months)	45.95	40.51	5.44	2.03	0	5.33	0	5.33
82	Construction of Tribal Girls Hostel Building at Ramchandrapur (19DL/2009-10, 04.02.2010, 10 months)	38.55	36.31	2.24	1.82	0	4.35	0	4.35
83	Construction of Balarampur Ramanunjagang main road Km 87/6 (119DL/2007-08, 17.02.2008, 10 months)	84.97	22.65	62.32	1.13	0	12.46	0	12.46
84	Construction of I.T.I Building at Samri (Kusmi) (51DL/, 2011-12, 10.09.2011, 15 months)	200.84	61.6	139.24	3.08	0	29.05	0	29.05
85	Const. of Model School Building at Semra Block Kusumi (61DL/, 2011-12, 23.10.2011, 12 months)	251.8	94.06	157.74	4.70	0	35.59	0	35.59
EE, PWD (B&R) Division Surajpur									
86	Construction of New High School Building In Sumerpur (1DL/2011-12, 03.05.2011, 10 months)	38.23	16.75	21.48	0.84	0	5.28	0.74	4.54
87	Construction of New High School Building In Sundarpur (46DL/2011-12, 18.07.2011, 10 months)	41.21	11.93	29.28	0.60	0	6.00	0	6.00

88	Construction of U.P.S. Building in Titarkhand (55DL/2011-12, 01.08.2011, 10 months)	43.20	79.07	-35.87	3.95	0	2.96	0	2.96
89	Construction of M.S. Bhawan in Samouli (58DL/2011-12, 25.08.2011, 10 months)	47.17	26.29	20.88	1.31	0	6.23	0	6.23
90	Construction of Kasturba Gandhi Residential school at Odgi (59DL/2011-12, 25.08.2011, 3 months)	5.93	2.66	3.27	0.13	0	0.82	0	0.82
91	Construction of 50 Beded Boys Hostel in Parsurampur (82DL/2011-12, 05.11.2011, 6 months)	40.93	11.94	28.99	0.60	0	5.95	0.83	5.12
92	Construction of Addittional room in Shivprasad Nagar (10DL/, 2012-13, 23.05.2012, 6 months)	34.79	8.4	26.39	0.42	0	5.15	0	5.15
EE, PWD (Bridge) Division Ambikapur									
93	Construction of H.L. Bridge approach road across Mand river on Guturma Rajapur (4DL/ 2009-10, 30.03.2010, 10 months (ex R/S))	159.33	25.16	134.17	1.26	0	24.23	0	24.23
94	Construction of H.L. Bridge approach road across Bandarakhasaranala on Kunkuri Ginabaha road (13DL/, 2010-11, 27.11.2010, 6 months)	61.63	11.97	49.66	0.60	0	9.26	0	9.26
95	Construction of Bridge across Godkatwanalla on Darhora-Samai-Chandora road (5DL/2010-11, 19.07.2010, 10 months (ex R/S))	98.97	6.85	92.12	0.34	0	15.49	0	15.49
96	Construction of HL Bridge over Ghunghutta river across Rajapur-Kondari Road (9DL/2010-2011, 18.10.2010, 10 months (ex R/S))	150.22	16.66	133.56	0.83	0	23.20	0	23.20
EE, PWD (Bridge) Division Raipur									
97	Construction of bridge across Tel river on Deobhog-Jhakarpara road in km 3/10 (5DL/2008-09, 10.04.2008, 12 months (ex R/S))	779.90	146.78	633.12	7.34	0	117.45	0	117.45
EE, PWD (Bridge) Division Rajnandgaon									
98	Construction of balance work of bridge i/c approaches across GhumariyaNalla in Km-3/4 on Dongargaon-Chhuriya Road (14DL/2010-11, 11.11.2010, 4 months)	97.32	5.78	91.54	0.29	0	15.28	3.69	11.59
Total		13247.17			121.26	256.88	2255.16	231.65	2023.51

Appendix-3.6

(Referred to in paragraph 3.1.5; page 178)

Statement showing details of fees collected by the colleges and short deposited into Government account

No	Name of College	Year	Total fee collected	Amount to be deposited in Government account	Amount actually deposited	Difference amount
1	2	3	4	5	6	7 =(5-6)
1	D P Vipra College, Bilaspur	2009-10	1310935	655468	94875	560593
		2010-11	1272604	636302	92925	543377
		2011-12	1113161	556581	81300	475281
		2012-13	1018381	509191	76425	432766
		2013-14	1261418	630709	88725	541984
		2014-15	1337676	668838	90075	578763
Total			7314175	3657089	524325	3132764
2	CM Dubey, PG College, Bilaspur	2009-10	1896560	948280	218375	729905
		2010-11	2257290	1128645	244375	884270
		2011-12	3003360	1501680	246425	1255255
Total			7157210	3578605	709175	2869430
3	SNG College Mungeli	2009-10	294670	147335	65450	81885
		2010-11	375030	187515	81638	105877
		2011-12	437400	218700	94675	124025
Total			1107100	553550	241763	311787
Sub Total			15578485	7789244	1475263	6313981
4	Kalyan PG College	2009-10	3682362	1841181	1219100	622081
		2010-11	4284704	2142352	1629001	513351
		2011-12	5096116	2548058	1496109	1051949
		2012-13	5387850	2693925	1832400	861525
		2013-14	6060075	3030038	1954900	1075138
		2014-15	5735620	2867810	1799125	1068685
Total			30246727	15123364	9930635	5192729
5	Shri Ram Sangeet College	2010-11	258150	129075	41425	87650
		2011-12	265030	132515	40875	91640
		2012-13	333790	166895	51725	115170
		2013-14	386440	193220	53100	140120
		2014-15	455515	227758	73900	153858
Total			1698925	849463	261025	588438
6	RCS Arts and Commerce College Durg	2009-10	608269	304135	67040	237095
		2010-11	698703	349352	80858	268494
		2011-12	834552	417276	82647	334629
		2012-13	906421	453211	87798	365413
		2013-14	815720	407860	97135	310725
		2014-15	1062624	531312	99270	432042
Total			4926289	2463146	514748	1948398
7	Government Grayma Bharti College, Hardibazar, Korba	2009-10	616370	308185	335	307850
		2010-11	723614	361807	-70	361877
		2011-12	761680	380840	1680	379160
		2012-13	995280	497640	2660	494980
		2013-14	1061770	530885	0	530885
		2014-15	539943	269972	0	269972
Total			4698657	2349329	4605	2344724
8	G.S.Arya Kanya Mahavidalaya	2009-10	4320	2160	0	2160
		2010-11	6240	3120	0	3120
		2011-12	6360	3180	0	3180
		2012-13	8280	4140	0	4140
		2013-14	7680	3840	0	3840
		2014-15	11850	5925	0	5925
Total			44730	22365	0	22365
Sub Total			41615328	20807667	10711013	10096654
Grand total			57193813	28596911	12186276	16410635

Appendix-3.7

(Referred to in paragraph 3.2.1, page 178)

List of farmers who were provided assistance at the rate of ₹ 1.50 lakh for pack house

Sl	Farmer's Name	Block	Village	Sl	Farmer's Name	Block	Village
Korba District				46	pramodkumarsahu	Takhatpur	Nevra
1	Firat Ram	Korba	Budeli	47	Mukeshdubey	Takhatpur	Bahtarai
2	Latelu Ram	Korba	Kurudih	48	Indrasen	Belha	Mohtara
3	Roopsingh	Korba	Dadarkhurd	49	Piludas	Belha	Khudiyadih
4	Jagdish Prasad	Korba	Karmandi	50	Shiv kumar Bhardwaj	Masturi	kirari
5	Satyanarayan	Podiuproda	Jatga	51	Aziz ahmed	Masturi	Khamhariya
6	Rakesh Kumar	Podiuproda	Jatga	52	Vishwanath	Gourela	Lalpur
7	Hemant Kumar	Podiuproda	Jatga	53	Ranjankumar	Kota	Gobaripat
8	Manohar Singh	Pali	Pulalikala	54	Narottamprasad	Kota	Mouharkhar
9	Radheshyam	Pali	Boida	55	Tulasiyadav	Kota	Kota
10	Shramlal	Pali	Dumar kachhar	56	Parmeshwar Prasad	Kota	Kalmitar
11	Noharsingh	Pali	Potapani	57	Sunil jagat	Kota	Mouharkhar
12	Mahesh Ram	Pali	Boida	58	Shivgovind	Kota	Ratanpur
13	Anjor Singh	kartala	Bandhu bhatha	59	Bharat Patel	Kota	Ratanpur
14	Maansingh	kartala	Farasvani	60	Amit singh	Kota	Kargikala
15	Mahaveer	kartala	Farasvani	61	Omprakashgupta	Kota	Konchara
16	Hamsingh	kartala	Chhuiya	6+2	Deendayal	Kota	Changori
17	Dhansay	kartala	Dhodatarai	63	Shambhudayal	Kota	Changori
18	Bhaiya Ram	Korba	Karmandi	64	Lalta Prasad	Gourela	Korja
19	Sabit Ram	Korba	Karmandi	65	Ram singh	Gourela	Tendumuda
20	Pahladsingh	kartala	Taraimar	66	Kailash Prasad	Gourela	Korja
21	Jagat Ram	kartala	Kachhar	67	Bhaiyalal	Marwahi	Mamurda
22	Ram singh	Katghora	Jhora	68	Beni Prasad	Gourela	Korja
23	Tribhuwan singh	Katghora	Sumedha	69	Vishramsingh	Gourela	Korja
24	Ramgopal	Pali	Sirli	70	Ratanlal	Gourela	Lalpur
25	Indrapal Singh/	Pali	Kapot	71	Babulalsingh	Marwahi	Gummatola
26	Kailash/manohar	Podiuproda	Gahdipakhna	72	Ajay Jayaswal	Marwahi	Mendhuka
27	Ajay/Ramsingh	Podiuproda	Binjhra	73	Chain singh	Marwahi	Gummatola
Bilaspur District				74	Shersingh	Marwahi	Pathri
28	Komal Prasad	Gourela	Tendumuda	75	Manoharsingh	Marwahi	Nagvahi
29	Thakur Prasad	Gourela	Tendumuda	76	Rambahadursingh	Marwahi	Barganva
30	Amritlal	Gourela	Tendumuda	77	Sukul	Marwahi	Pathri
31	Rammilan	Gourela	Tendumuda	78	Umendsingh	Marwahi	Gummatola
32	Brijlal	Gourela	Girvar	79	Bharat kshetrapal	Belha	Mopka
33	Maansingh	Gourela	Girvar	80	Mativimla	Masturi	Manikchouri
34	Kunni	Gourela	Gangpur	81	Chandra parkashjangde	Masturi	Manikchouri
35	Heera say	Gourela	Gangpur	82	Shankar singh	Gourela	Gangpur
36	Matisamunderbai	Gourela	Gangpur	83	Vijendersingh	Gourela	Gangpur
37	Fool singh	Gourela	Gangpur	84	Vishnu Prasad	Gourela	Lalpur
38	Doulatsingh	Gourela	Patarkoni	85	Amolsingh	Marwahi	Mamurda
39	Patilal	Gourela	Dhanouli	86	Satyendrakaushtik	Belha	Beltara
40	Raghvendrakachhi	Gourela	Kanhari	87	Shivnarayan	Belha	Gidhouri
41	Shiv Shankar	Kota	Ratanpur	88	Gyansingh	Gourela	Gangpur
42	Matiaruna Tiwari	Takhatpur	Khajuri Navagaon	89	Motilalmourya	Belha	Sendari
43	Pardeshilal	Takhatpur	Nevra				
44	Niradgouraha	Takhatpur	Sakrra				
45	R.C. dvivedi	Takhatpur	Devrikhurd				

Appendix-3.8*(Referred to in paragraph 3.3.2; page 180)*

Statement showing details of pay and allowances drawn by officials posted in State Bio Control Laboratory
(in ₹)

Sl No	Name of Official (S/Shri)	Designation	Date of posting	Date of transfer	Total pay and allowances drawn during the period
1	Smt. ManishaSarkar	Dy. Director of Agriculture	01-02-2010	20-05-2013	1764217
2	Alexander Kujur	Sr. Agriculture Development Officer	01-08-2010	10-06-2013	968065
3	V.P.Verma	Sr. Agriculture Development Officer	01-08-2010	07-06-2013	1244465
4	MannuLalKaushik	Laboratory Assistant	01-08-2010	07-06-2013	852978
5	Smt. UshaKhande	Rural Agriculture Extension Officer	17-01-2012	07-06-2013	518706
6	Ku. ShilpaJangde	Rural Agriculture Extension Officer	25-10-2012	07-06-2013	406125
7	Tirith Ram Drithlahare	Peon	01-08-2010	07-06-2013	359651
8	Salik Ram Yadav	Peon	01-08-2010	30-04-2-13	346953
Total					6461160

Appendix 3.9

(Referred to paragraph 3.3.4; page 182)

Statement showing non-recovery of liquidated damages due to non completion of work within stipulated period

(₹ in lakh)

Sl No .	Name of Work/ (Agreement No./Year/Date of Work Order/ Stipulated period for completion/Stipulated date for completion)	Time Extension granted on reasons attributable to		Amount of Contract PAC(+/-) Tender Rate	Status of Work (Completed/Under progress)/Date of Completion	Liquidated Damages required to be imposed	Outstanding amount for recovery
		department	contractor				
EE PWD (B&R) Division Ambikapur							
1	Construction of Police Training School at Mainpat Dist Sarguja(64DL/2009-10,15.02.2010, 24 months,14.02.2012)	up to 30.11.2013	01.12.2013 to 31.01.2014	900.03	Completed on 30.01.2014 with delay of 9 weeks	40.53	40.53
EE PWD (B&R) Bemetara							
2	Widening and Strengthening work of Kusmi Khurmiri road length 21.25 km (65DL/2012-13,03.01.2013, 12 months, 24.03.2014)	up to 01.01.2015		1972.16	Completed on 15.04.2015 with delay of 15 weeks	118.33	118.33
3	Construction of Chamari-Khapri-Kesla-Jogideep road length 5.80 km (74DL/2012-13, 29.01.2013, 3 months, 28.04.2013)			95.04	Completed on 13.03.2014 with delay of 46 weeks	5.70	5.70
4	Construction of Bahiga to Nawagaon Rajkuri road (90DL/2013-14, 14.08.2013, 3 months, 13.11.2013)			83.26	Agreement rescinded on 04.03.2015 under clause 14	5.00	5.00
5	Construction of Bhilouni Chakvay Badnara road length 12.25 km (112DL/2013-14,16.09.2013,15 months, 15.12.2014)	up to 28.02.2015		1410.59	Completed on 19.07.2015 with delay of 20 weeks	84.64	84.64
6	Construction of Dhorabhata Khurd-khamhi-Dhobnikala-Beldahra-Tiraipar road length 8.00 km (206DL/2013-14, 03.10.2013, 8 months, 02.06.2014)	up to 31.03.2015		480.18	Completed on 05.05.2015 with delay of 5 weeks	12.00	12.00
EE PWD (B&R) Division No.1 Bilaspur							
7	Construction of Ratanpur - Mahamaya Bypass road length 6.50 km (80DL/2012-13, 03.09.2012, 15 months, 03.12.13)	upto 31.01.2014		1574.35	Completed on 31.03.2014 with delay of 8 weeks	62.97	62.97
EE PWD (B&R) Khairagarh							
8	Widening and Strengthening of Chirchari Pitepani Piperkhar Bortalab Road Length 13.60 KM (49DL/2011-12, 05.12.2011, 12 months, 04.01.2013)		30.12.2013	736.67	Total value of work done of ₹ 180.38 lakh and work was under progress.	44.20	44.20
9	Widening and strengthening of Tumdibod-Dongargarh marg Badhiyatola to Niche Mandir Length 3.10 Km(35DL/2012-13, 27.07.2012, 8 months, 26.04.2013)		30.12.2013	412.70	The work was under progress and value of work done was ₹ 190.29 lakh.	24.76	24.76
	Total			7664.98		398.13	398.13