# **APPENDICES**

### (Reference: Paragraphs 1.2 and 6.1.7; Pages 2 and 66)

### List of Unorganised Workers Welfare Boards

Sl. No.	Name of the Board
1	Tamil Nadu Construction Workers Welfare Board
2	Tamil Nadu Manual Workers Social Security and Welfare Board
3	Tamil Nadu Unorganised Drivers and Automobile Workshop Workers Welfare Board
4	Tamil Nadu Tailoring Workers Welfare Board
5	Tamil Nadu Hair Dressers Welfare Board
6	Tamil Nadu Washermen Welfare Board
7	Tamil Nadu Palm Tree Workers Welfare Board
8	Tamil Nadu Handicraft Workers Welfare Board
9	Tamil Nadu Handloom and Handloom Silk Weaving Workers Welfare Board
10	Tamil Nadu Footwear and Leather Goods Manufactory and Tannery Workers Welfare Board
11	Tamil Nadu Artists Welfare Board
12	Tamil Nadu Goldsmiths Welfare Board
13	Tamil Nadu Pottery Workers Welfare Board
14	Tamil Nadu Domestic Workers Welfare Board
15	Tamil Nadu Power loom Weaving Workers Welfare Board
16	Tamil Nadu Street Vending and Shops and Establishments Workers Welfare Board
17	Tamil Nadu Cooking and Catering Workers Welfare Board
18	Tamil Nadu Fire and Match Workers Welfare Board

Appendix 1.2

#### (Reference: Paragraph 1.2.4; Page 5)

# District wise details of registered workers and pensioners as on 31 March 2022

Sl. No.	Name of District Office	Registered Workers	Board Pensioners	Total
1	Ariyalur	21,646	850	22,496
2	Chengalpattu	12,139	789	12,928
3	Chennai	23,077	1,126	24,203
4	Coimbatore	49,635	4,394	54,029
5	Cuddalore	60,097	2,729	62,826
6	Dharmapuri	2,12,648	18,802	2,31,450
7	Dindigul	70,267	6,409	76,676
8	Erode	30,123	1,679	31,802
9	Kallakurichi	31,921	3,071	34,992
10	Kancheepuram	29,609	750	30,359
11	Kanniyakumari	1,27,482	20,520	1,48,002
12	Karur	44,918	6,083	51,001
13	Krishnagiri	64,746	3,523	68,269
14	Madurai	50,172	3,551	53,723
15	Mayiladuthurai	9,700	705	10,405
16	Nagapattinam	16,211	492	16,703
17	Namakkal	76,340	8,509	84,849
18	Perambalur	29,114	1,232	30,346
19	Pudukkottai	49,856	2,064	51,920
20	Ramanathapuram	21,896	589	22,485
21	Ranipet	33,168	1,419	34,587
22	Salem	1,48,979	5,858	1,54,837
23	Sivagangai	50,381	1,832	52,213
24	Tenkasi	15,699	2,280	17,979
25	Thanjavur	13,074	1,130	14,204

Sl. No.	Name of District Office	Registered Workers	Board Pensioners	Total
26	The Nilgiris	16,322	606	16,928
27	Theni	41,372	1,804	43,176
28	Thoothukudi	37,838	3,371	41,209
29	Tiruchirappalli	51,921	1,913	53,834
30	Tirunelveli	23,340	1,713	25,053
31	Tirupathur	58,669	3,163	61,832
32	Tiruppur	37,114	1,464	38,578
33	Tiruvallur	57,889	2,353	60,242
34	Tiruvannamalai	1,21,716	4,017	1,25,733
35	Tiruvarur	13,505	854	14,359
36	Vellore	76,849	2,232	79,081
37	Villupuram	59,042	2,240	61,282
38	Virudhunagar	41,602	1,932	43,534
	Total	19,30,077	1,28,048	20,58,125

#### (Reference: Paragraph 1.3; Page 5) Sampling methodology

- ✓ The State was divided into four geographical regions for selection of ten district-offices *viz.*, ACL-SSS.
- ✓ Weightage was given in selection of district-offices in a region in accordance with the number of registered workers and pensioners as on 31 March 2022 in that region.
- ✓ Accordingly, the following district-offices were selected through 'Probability proportional to size-without replacement' through PPSWOR sampling as detailed below.

#### **Selection of districts for field inspection**

Sl. No.	Region (Number of district offices)	Number of Registered workers and pensioners (in lakh) as on 31/03/2022 (per cent sanctioned)	Number of district offices selected	District-offices selected
1	East (10)	3.12 lakh (15 per cent)	2	Cuddalore and Tiruchirappalli
2	North (10)	4.90 lakh (24 per cent)	3	Chennai, Kancheepuram and Tiruvannamalai
3	South (10)	4.47 lakh (22 per cent)	2	Nagercoil and Tenkasi
4	West (10)	8.09 lakh (39 per cent)	3	Dindigul, Dharmapuri and Salem
	<b>Total (40)</b>	20.58 lakh (100 per cent)	10	

(Source: Audit working based on data furnished by the Board)

- ✓ Within each selected district, the available seven Municipal Corporations were selected automatically and 10 per cent of the total Urban Local Bodies were selected using Simple Random Sampling Without Replacement method. The district-wise list of Urban Local Bodies selected are given in Appendix 1.4.
- ✓ In each sampled district two Blocks and 10 *per cent* of VPs were selected through Random sampling. The district-wise list of Panchayat Raj Institutions selected for audit are given in **Appendix 1.5**.
- ✓ Beneficiary survey/Joint Physical Verification for 1,135 construction workers including both Registered and non-registered construction workers was proposed as detailed below:
- ✓ Beneficiary survey of 634 beneficiaries were conducted in each of the 10 sampled district-offices by selecting at least 60 beneficiaries using Judgemental Sampling.
- ✓ Joint Physical Verification of 21 randomly selected construction sites having 501 non-registered workers were carried in the selected districts along with ACL-SSS and DISH officials.

### (Reference: Paragraph 1.3; Page 5)

#### **Sampled Urban Local Bodies**

Sl.	District	Type of Urban Local Body									
No.		Sl. No.	Corporations	Sl. No.	Municipalities	Sl. No.	Town Panchayats				
1	Chennai	1	Chennai								
2	Cuddalore	2	2 Cuddalore	1	Chidambaram	1	Annamalai Nagar				
2	Cuddatore	2	Cuddatore	1	Cindamoaram	2	Sethiyathoppu				
3	Dhamaayyni			2	Dhamaanuri	3	Harur				
3	Dharmapuri			2	Dharmapuri	4	Karimangalam				
						5	Chinnalapatti				
4	Dindigul	3	Dindigul	3	Kodaikanal	6	Sevugampatti				
						7	Vathalagundu				
-	Kanchee-	4	17 1	4	3.6 1	8	Sriperumbudur				
5	puram	4	Kancheepuram	uram 4 Mangadu	9	Walajahbad					
										10	Agasteeswaram
	6 Kanniyakumari				Padmanabha-	11	Kanniyakumari				
		-	NI H	_		12	Marungoor				
6		Kanniyakumari	5	Nagercoil	5	puram	13	Nalloor			
						14	Valvathachagostam				
						15	Vellimalai				
						16	Elampillai				
7	G 1		C 1		<b>.</b>	17	Sankari				
7	Salem	6	Salem	6	Attur	18	Veeraganur				
						19	Yethapur				
0	T. 1 :			7	T. 1 '	20	Achanpudur				
8	Tenkasi			/	7 Tenkasi		Vadakarai Kilpidagai				
9	Ti1.	7	T:1:	0	T -1 1	22	Balakrishnampatti				
9	Tiruchirapalli	uchirapalli 7 Tiruchirapalli	8 L	Lalgudi	23	Mannachanallur					
10	Tiruvanna-			0	T:1:	24	Kilpennathur				
10	malai			9 Tiruvannamalai		25	Polur				

#### Sampled

Т	otal Urban Local Bodies sampled	:	41
0	Town Panchayats	:	25
0	Municipalities	:	9
0	Corporations	:	7
0	Districts	:	10

# Appendix 1.5 (Reference: Paragraph 1.3; Page 5)

#### **Sampled Rural Local Bodies**

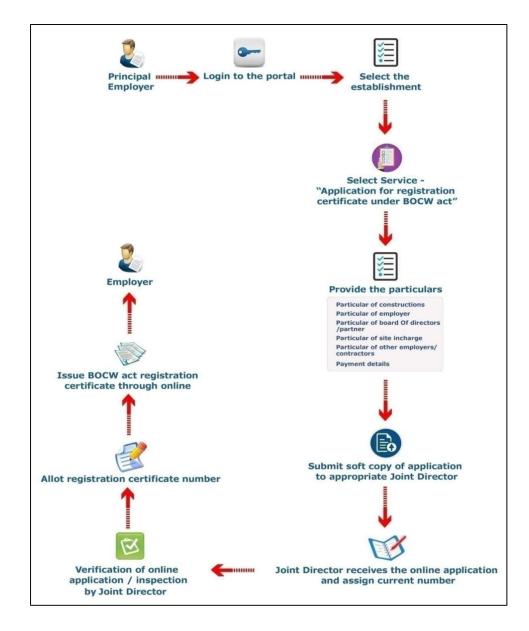
SI No.	District	Sl No.	Block	Sl No.	Village Panchayat
			Cuddalore	1	Pathirikuppam
				2	Pudukadai
		1		3	Thirupanampakkam
		1	Cuddatore	4	Thiruvandhipuram
				5	Varakalpattu
				6	Vellakarai
1	Cuddalore			7	Chithaerikuppam
				8	Karuvaepalamkurichi
		2	Vriddhachalam	9	Kodukkur
		2	VIIddiiaciiaiaiii	10	Perambalur
				11	Pudukuraipettai
				12	T.Gopurapuram
			Dharmapuri	13	A. Gollahalli
		3		14	Elackiyampatti
				15	Sogathur
2	Dharmapuri			16	Chinnankuppam
	1	4	Harur	17	Kottaipatti
				18	Mooperipatti
				19	Sellampatti
			5 Kodaikanal	20	Adukkum
		5		21	Poondi
3	Dindigul			22	A. Kalaiyamputhur
		6	Palani	23	Erumanaickanpatti
				24	Arpakkam
		_		25	Asoor
		7	Kancheepuram	26	Keezhambi
	Kancheepuram			27	Thimmasamduram
4				28	Erumaiyur
				29	Nattarasanpattu
		8	Kundrathur	30	Padappai
				31	Pazhandandalam
				32	Periyapanicheri
		9	Killiyoor	33	Enayamputtenthurai
5	Kanniyakumari		,	34	Nattalam Nullivillai
	j	10	Thuckalay	35	
				36	Thickanamcode

SI No.	District	Sl No.	Block	Sl No.	Village Panchayat
		1.1	G-1	37	Kondappanaickenpatti
		11	Salem	38	Mallamoopanpatti
	C 1			39	Lathuvadi
6	Salem	10	Thalaivasal	40	Sarvoi
		12	I naiaivasai	41	Sitheri
				42	Thalaivasal
				43	Kalapakulam
		13	Sankarankoil	44	Karivalamvandnallur
7	Tenkasi			45	Veerasigamani
		14	Sangattai	46	Elathur
		14	Sengottai	47	Puliyarai
			Musiri	48	Periyamangalam
	Tiruchirapalli	15		49	Perur
8				50	Pulivalam
0				51	Puttur
		16	Tiruverumbur	52	Gundur
		10	Tiruverumour	53	Navalpattu
		17 I		54	Olaipadi
				55	Paranji
			Kilpennathur	56	Somasipadi
				57	T. Keekalur
				58	Velanandal
9	Tiruvannamalai			59	Kadagamman
9	Tiruvannamaiai			60	Kannanthampoondi
				61	Kannapandal
		18	Tiruvannamalai	62	Kilchettipattu
				63	Periyakallapadi
				64	Thatchampattu
				65	Su. Andapattu

Sampled		
o Districts	:	9
		(Excluding Chennai)
o Blocks	:	18
<ul> <li>Village Panchayats</li> </ul>	:	65

(Reference: Paragraph 2.1; Page 9)

#### **Process of registration under BOCW Act 1996**



(Reference: Paragraphs 3.1, 3.3 and 3.7; Pages 17, 20 and 24)
Forms indicating estimated cost of the work and the details of applicant

#### Form III (See rule 20 A (1))

1	Serial Number
2	Name and address of the applicant for building permit
3	Building application number
4	Place of construction in respect of which building permit is applied for
5	Total estimated cost of the building
6	One per cent of the total estimated cost of the construction work
7	Demand Draft number, date, amount and Bank on which Demand Draft is drawn

#### Form IV [See Rule 20 A (2)]

1	Serial Number
2	Name of the person in charge of the construction work
3	Place of construction
4	Total estimated cost of the construction work
5	one per cent of the total estimated cost of construction work
6	Demand Draft number, date, amount and Bank on which Demand Draft is drawn.

(Reference: Paragraph 3.3; Page 19)

Test check of Labour Cess remittance by Government offices/Local Bodies (2017-22)

#### (i) Shortfall in Cess received by TNCWWB in respect of Department/Offices

Sl. No.	Details of remitters	Cess remittance details received from Departments	Actual Cess remittance accounted by TNCWWB	Shortfall
1	CPWD-Coimbatore	1,88,59,658	78,07,701	1,10,51,957
2	CPWD-IIT Madras Project Circle	3,25,71,494	3,05,89,233	19,82,261
3	CPWD-Madurai	2,46,74,748	1,41,75,719	1,04,99,029
4	CPWD-Puducherry	8,53,446	8,01,173	52,273
5	CPWD-Thiruvarur	81,45,345	24,22,495	57,22,850
6	CPWD-Trichy	4,92,72,636	16,00,672	4,76,71,964
7	HIGHWAYS-Chennai	47,25,21,606	1,65,07,734	45,60,13,872
8	HIGHWAYS-Kallakurichi	6,91,05,895	1,07,02,150	5,84,03,745
9	HIGHWAYS-Ramanathapuram	3,85,92,656	-	3,85,92,656
10	HIGHWAYS-Ranipet	1,08,19,300	-	1,08,19,300
11	HIGHWAYS-Tirunelveli	6,00,14,289	2,88,73,684	3,11,40,605
12	HIGHWAYS-Tiruppur	7,33,27,680	3,55,10,791	3,78,16,889
13	HIGHWAYS-Thoothukudi	8,04,81,350	1,20,80,070	6,84,01,280
14	HIGHWAYS-Vellore	5,57,53,993	4,65,88,709	91,65,284
15	PWD - Dharmapuri	3,42,77,608	3,06,38,268	36,39,340
16	PWD - Ooty	80,08,545	27,38,597	52,69,948
17	PWD - Ramanathapuram	3,13,43,793	93,46,703	2,19,97,090
18	TNPHC-Chennai Division	7,26,36,707	6,28,33,060	98,03,647
19	TNPHC-Coimbatore Division	1,68,03,911	1,24,93,315	43,10,596
20	TNPHC-Madurai Division	1,61,45,486	1,32,51,446	28,94,040
21	TNPHC-Salem Division	2,02,65,175	1,24,43,154	78,22,021
22	TNPHC-Tirunelveli Division	1,68,67,139	1,45,49,881	23,17,258
23	TNPHC-Trichy Division	1,76,42,728	1,60,15,944	16,26,784
24	TWAD-EE RWS DIV Tiruppur	2,76,39,375	2,52,96,414	23,42,961
25	WRD-EE, Special Project Nanguneri	1,07,86,647	1,00,07,709	7,78,938
	Total	1,26,74,11,210	41,72,74,622	85,01,36,589

# (ii) Excess amount of cess received by TNCWWB in respect of Department/Offices

(Amount in ₹)

Sl. No.	Details of remitters	Cess remittance details received from Departments and handed over to TNCWWB by Audit	Actual Cess remittance received by TNCWWB	Excess cess amount received by TNCWWB
1	CMWSSB	27,90,55,513	31,60,54,597	3,69,99,084
2	CPWD-Chennai	7,25,78,672	13,88,07,613	6,62,28,941
3	HIGHWAYS-Chengalpattu	50,78,163	3,08,14,499	2,57,36,336
4	HIGHWAYS-Cheyyar	4,57,48,000	12,10,21,685	7,52,73,685
5	TN Warehousing Corp	52,59,968	1,77,29,569	1,24,69,601
6	PWD - Chennai	1,23,46,205	7,16,16,092	5,92,69,887
7	TNEB-Chennai	36,78,879	29,89,25,732	29,52,46,853
8	PWD - Erode	3,16,06,831	7,46,86,899	4,30,80,068
9	TNEB-Erode	11,59,894	1,16,54,683	1,04,94,789
10	TNEB-Madurai	1,19,76,246	4,72,16,952	3,52,40,706
11	PWD - Tiruppur	45,29,180	8,14,71,033	7,69,41,853
12	PWD - Thoothukudi	1,50,85,615	1,66,41,668	15,56,053
13	WRD-EE, Spl Proj Tirunelveli	1,33,30,953	7,70,29,706	6,36,98,753
	Total	50,14,34,119	1,30,36,70,728	80,22,36,609

#### (iii) Shortfall in cess received by TNCWWB in respect of Local Bodies

Sl. No.	Name of the Local Body	Cess remittance details received from Local Bodies and handed over to TNCWWB by Audit	Actual Cess Remittance received by TNCWWB	Shortfall
1	Corporation, Nagercoil	3,75,08,852	83,01,197	2,92,07,655
2	Corporation, Cuddalore	2,89,67,908	27,35,131	2,62,32,777
3	Corporation, Dindigul	1,91,17,337	29,600	1,90,87,737
4	Corporation, Kanchipuram	3,94,91,299	2,11,21,378	1,83,69,921
5	Municipality, Chidambaram	1,50,37,945	92,09,503	58,28,442
6	Elackiyampatti VP, Dharmapuri	2,45,880	0	2,45,880
7	TP, Sriperumbudur	1,71,58,873	71,05,747	1,00,53,126
8	TP, Valavachagostha	97,87,752	0	97,87,752
9	Municipality, Tenkasi	1,06,08,963	10,02,472	96,06,491
10	TP, Kanniyakumari	1,07,46,301	23,23,460	84,22,841
11	TP, Sankari	86,85,860	7,09,028	79,76,832
12	TP, Naloor	66,78,184	9,33,512	57,44,672
13	Block, Thuckalay	3,94,213	0	3,94,213
14	Block, Palani	21,76,032	3,88,575	17,87,457
15	Municipality, Lalgudi	69,29,698	6,94,863	62,34,835

Sl.No.	Name of the Local Body	Cess remittance details received from Departments and handed over to TNCWWB by Audit	Actual Cess remittance received by TNCWWB	Shortfall
16	TP, Manachanallur	1,12,50,027	1,59,143	1,10,90,884
17	Municipality, Padmanabapuram	75,63,743	28,67,062	46,96,681
18	Municipality, Kodaikanal	1,55,17,624	97,81,478	57,36,146
19	Municipality, Tiruvannamalai	1,59,08,794	86,34,050	72,74,744
20	TP, Chinnalapatti	72,41,734	8,48,960	63,92,774
21	Municipality, Attur	1,09,84,205	62,85,142	46,99,063
22	TP, Sevugampatti	50,72,573	6,25,827	44,46,746
23	TP, Elampillai	43,99,146	0	43,99,146
24	TP, Vathalagundu	40,92,515	0	40,92,515
25	TP, Vellimalai	54,49,029	18,18,201	36,30,828
26	TP, Marungoor	38,85,775	5,63,682	33,22,093
27	TP, Yethapur	36,01,946	4,08,208	31,93,738
28	TP, Agastheeswaram	45,23,551	18,88,240	26,35,311
29	TP, Achanpudur	10,85,166	1,20,373	9,64,793
30	Block, Salem	16,39,312	16,10,920	28,392
31	Block, Kodaikanal	4,79,743	70,664	4,09,079
32	Navalpattu VP, Thiruverumbur	44,42,954	28,19,238	16,23,716
33	Sogathur VP, Dharmapuri	15,88,590	3,89,620	11,98,970
34	TP, Harur	39,69,255	24,21,382	15,47,873
35	TP, Vadakarai Kilpadigai	33,97,816	26,31,188	7,66,629
36	Block, Shencottai	4,01,146	70,284	3,30,862
37	Gundur VP, Thiruverumbur	47,22,663	35,28,402	11,94,261
38	Block, SankaranKovil	13,51,209	1,58,331	11,92,878
39	TP, Veeraganur	23,61,468	13,04,555	10,56,913
40	TP, Kilpennathur	13,17,904	3,44,280	9,73,624
41	A.Gollahalli VP, Dharmapuri	9,60,172	0	9,60,172
42	Mallamoopanpatti VP, Salem	2,04,860	0	
43	TP, Annamalainagar			2,04,860
	· ·	9,75,130	1,86,379	7,88,751
44	Nattalam VP, Killiyoor	33,98,436	25.65.555	33,98,436
45	TP, Walajabad	41,76,969	35,65,555	6,11,414
46	TP, Polur	37,15,993	32,36,873	4,79,120
47 48	Block, Talaivasal	24,76,472	9,94,543	14,81,929
48	TP, Balakrishnapatti Block, Dharmapuri	11,70,751 43,00,944	1,43,111 26,65,296	10,27,640 16,35,648
50	Mooperipatti VP, Harur	73,300	0	73,300
51	Thalaivasal VP, Talaivasal	1,05,087	54,450	50,637
52	A.Kalaiyamputhur VP, Palani	33,161	0	33,161
53	Erumanaickanpatti VP, Palani	33,090	0	33,090
54	Block, Harur	20,48,981	20,28,071	20,910

#### (Amount in ₹)

Sl. No.	Name of the Local Body	Cess remittance details received from Departments and handed over to TNCWWB by Audit	Actual Cess remittance received by TNCWWB	Shortfall
55	Chinnankuppam VP, Harur	19,875	0	19,875
56	Sarvai VP, Talaivasal	7,000	3,210	3,790
57	Thirupanampakkam VP, Cuddalore	8,380	0	8,380
58	Puttur VP, Musiri	38,571	24,400	14,171
	Total	36,35,30,157	11,68,05,584	24,67,24,573

#### (iv) Excess amount of cess received by TNCWWB in respect of Local Bodies

SI. No.	Name of Local Body	Cess remittance details received from Departments and handed over to TNCWWB by Audit	Actual Cess remittance received by TNCWWB	Excess amount of cess received by TNCWWB
1	Adukkum VP, Kodaikanal	11,500	14,914	3,414
2	Block, Cuddalore	39,75,909	72,91,361	33,15,452
3	Block, Killiyoor	69,100	8,98,539	8,29,439
4	Block, Kilpennathur	14,21,335	15,70,447	1,49,112
5	Block, Kundrathur	91,71,664	1,27,58,595	35,86,931
6	Block, Musiri	18,69,536	21,87,294	3,17,758
7	Block, Kancheepuram	42,95,759	51,96,105	9,00,346
8	Block, Tiruvannamalai	9,61,990	11,61,969	1,99,979
9	Block, Vridachalam	1,69,229	19,76,378	18,07,149
10	Corporation, Salem	14,75,84,102	15,87,04,821	1,11,20,719
11	Corporation, Tiruchirapalli	13,56,99,813	35,43,42,412	21,86,42,599
12	Kondappanaickenpatti, Salem	9,000	57,49,676	57,40,676
13	Lathuvadi VP, Talaivasal	18,055	72,990	54,935
14	Municipality, Dharmapuri	2,94,18,964	10,71,47,144	7,77,28,180
15	Municipality, Mangadu	34,52,488	3,38,64,508	3,04,12,020
16	Periyamangalam VP, Musiri	58,863	1,60,570	1,01,707
17	Poondi VP, Kodaikanal	0	2,48,261	2,48,261
18	Pulivalam VP, Musiri	2,02,886	2,63,587	60,701
19	Sitheri VP, Talaivasal	54,700	1,79,000	1,24,300
20	TP, Karimangalam	30,93,940	39,88,640	8,94,700
	Total	34,15,38,833	69,77,77,211	35,62,38,378

(Reference: Paragraph 3.3; Page 20)
Non-receipt of Labour Cess by TNCWWB

Sl. No.	Name of the District	Local Bodies	Number of instruments	DD/NEFT	Amount not recieved
1	Kancheepuram	Kancheepuram Corporation	56	DD	10,26,911
2	Kaneneepuram	Mangadu Municipality	3	DD	69,600
3	Tiruvannamalai	Kilpennathur TP	2	DD	41,500
4		Achanpudur TP	2	ECS	6,500
5	Tenkasi	Vadakarai TP	12	ECS	9,500
6		Shencottai BDO	4	ECS	49,990
	Total		79		12,04,001

Appendix 3.4

(Reference: Paragraphs 3.4 and 3.8; Pages 20 and 25)

# Details of Labour Cess pending remittance and Loss of interest due to lack of interest provision

Sl. No.	Name of the Local Body	Local Body Type	Pending Remittance	Interest
1	Chennai	Corporation	2,07,07,72,269	71,29,42,770
2	Dindigul	Corporation	3,67,38,072	2,65,61,680
3	Tiruvannamalai	Municipality	1,53,78,961	98,38,691
4	Elackiyampatti	VP	1,41,64,206	56,44,664
5	Cuddalore	Corporation	1,21,25,668	51,55,629
6	Tiruvannamalai	BDO	73,41,438	29,55,620
7	Tenkasi	Municipality	62,02,903	35,18,082
8	Kancheepuram	Corporation	58,88,123	3,54,324
9	Kodaikanal	Municipality	47,12,933	3,31,271
10	Naloor	TP	44,66,636	15,61,997
11	Nagercoil	Corporation	44,54,256	14,38,317
12	Attur	Municipality	36,81,225	20,13,835
13	Salem	Corporation	33,23,979	15,25,618
14	Kalpakulam	VP	25,55,745	11,57,624
15	Dharmapuri	Municipality	23,65,526	10,72,290
16	Kilpennathur	BDO	22,61,079	10,72,060
17	Chinnalapatti	TP	16,10,465	6,53,102
18	Walajabad	TP	14,64,900	9,89,816
19	Elathur	VP	14,59,789	5,18,668
20	Cuddalore	BDO	12,59,823	6,81,839
21	Karimangalam	TP	11,61,170	7,52,823
22	Vadakarai Kilpadigai	TP	10,46,002	3,88,994
23	Annamalai Nagar	TP	9,66,497	5,28,879
24	Vriddhachalam	BDO	9,64,395	4,36,623
25	Kondappanaickenpatti	VP	9,05,830	5,21,879
26	Mangadu	Municipality	8,07,041	2,03,917
27	Mallamoopanpatti	VP	6,98,590	2,45,823
28	Harur	TP	6,90,616	6,45,790
29	Killiyoor	BDO	6,40,839	2,50,735
30	Sankari	TP	5,85,444	6,32,280
31	Mooperipatti	VP	5,11,990	1,96,717
32	Polur	TP	5,07,003	1,56,485
33	Adukkum,VP	VP	5,05,345	2,01,044
34	Enayamputtenthurai	VP	4,71,795	1,30,128
35	Pulivalam	VP	4,69,774	74,007

Sl. No.	Name of the Local Body	<b>Local Body Type</b>	Pending Remittance	Interest
36	Palani	BDO	4,22,027	3,32,224
37	Sogathur	VP	3,81,090	2,78,743
38	Talaivasal	BDO	3,55,500	69,769
39	Shencottai	BDO	3,18,747	1,86,029
40	Kundrathur	BDO	2,46,454	1,39,408
41	Achanpudur	TP	2,34,888	65,613
42	Puliyarai	VP	2,01,050	29,918
43	Thickanamcode	VP	1,62,898	67,635
44	Pathirikuppam	VP	1,51,473	45,680
45	Kottaipatti	VP	1,44,960	22,918
46	Navalpattu	VP	1,33,059	44,325
47	Gundur	VP	1,32,070	18,775
48	Sriperumbudur	TP	1,26,243	7,575
49	Erumaiyur	VP	1,18,731	46,257
50	Sevugampatty	TP	1,10,766	1,00,977
51	Veeraganur	TP	1,06,711	1,15,248
52	Vathalagundu	TP	98,093	5,886
53	Sethiathoppu	TP	93,687	83,873
54	Sankaran kovil	BDO	90,510	23,242
55	Manachanallur	TP	86,212	20,691
56	Poondi,VP	VP	78,540	8,129
57	Karuvaepalamkurichi	VP	72,790	23,325
58	Thiruvandhipuram	VP	72,608	13,513
59	Nattarasanpattu	VP	69,247	28,344
60	Nattalam	VP	65,660	75,807
61	Thimmasamudram	VP	60,083	17,761
62	Keelambi	VP	59,494	21,375
63	Asoor	VP	58,346	17,650
64	Puttur	VP	57,615	13,545
65	A.Kalaiyamputhur	VP	56,205	15,320
66	Kodaikanal	BDO	53,985	52,972
67	Arpakkam	VP	43,925	15,151
68	Vellimalai	TP	43,315	1,73,431
69	Periyamangalam	VP	39,750	8,775

 $(Amount\ in\ \ref{thm:eq})$ 

Sl. No.	Name of the Local Body	Local Body Type	Pending Remittance	Interest
70	Sellampatti	VP	35,875	11,001
71	Pudukadai	VP	32,520	2,360
72	Pazhanthandalam	VP	28,657	22,500
73	Thirupanampakkam	VP	24,901	5,198
74	T.Gopurapuram	VP	23,755	5,163
75	Vellakarai	VP	21,477	6,817
76	Chinnankuppam	VP	21,240	1,274
77	Chithaerikuppam	VP	21,200	4,094
78	Kadagaman	VP	19,990	1,199
79	Perambalur	VP	19,756	6,315
80	Perur	VP	17,577	8,439
81	Varakalpattu	VP	17,269	3,979
82	Kodukkur	VP	15,810	4,490
83	Pudukuraipettai	VP	14,721	4,864
84	Thatchampattu	VP	14,545	15,709
85	Kilchettipattu	VP	12,459	2,970
86	Velanandal	VP	9,938	10,524
87	Valvatchagostham	TP	7,107	1,50,595
88	Balakrishnampatti	TP	7,000	1,15,865
89	Olaipadi	VP	6,349	6,095
90	Keekalur	VP	5,400	5,562
91	Kannapanthal	VP	2,076	1,292
92	Erumanaickanpatti	VP	2,024	9,498
93	Arangi	VP	984	472
94	Kilpennathur	TP	3	2,68,641
95	Kanniyakumari	TP	0	7,41,317
96	Ellampillai	TP	0	71,238
97	Nullivilai	VP	0	8,098
98	Salem	BDO	0	47,694
99	Thuckalay	BDO	0	916
		Total	2,21,80,89,692	78,90,88,084

(Source: Details furnished by Local Bodies)

Regarding the remaining 25 Local Bodies there was no balance pending remittance/the Local Bodies did not furnish the information requested.

Appendix 3.5
(Reference: Paragraph 3.5; Page 21)
Remittance of Labour Cess into Government account

Sl No.	District	Wrong Remittance (in ₹)
1	Ariyalur	625.00
2	Chengalpet - Kanchipuram	3,38,11,536.00
3	Dindigul	2,92,10,426.00
4	Kanniyakumari	8,93,64,566.00
5	Madurai	39,78,105.00
6	Pudukottai	5,09,013.00
7	Ramanathapuram	16,63,574.00
8	Sivagangai	70,12,638.00
9	Thanjavur	4,68,595.00
10	Tiruchirapalli	7,01,528.00
11	Tiruvallur	84,67,426.00
12	Tirunelveli	99,49,984.00
13	Tiruvannamalai	33,711.00
14	Thoothukudi	3,50,90,020.00
15	Vellore	4,32,841.00
16	Virudhunagar	60,25,667.00
	Total	22,67,20,255.00
	Total (₹ in crore)	22.67

Appendix 3.6
(Reference: Paragraph 3.6; Page 22)
Short collection of Labour Cess

Sl. No.	Name of the Local Body/Department/Contractor	Year	Number of cases	Short remittance (in ₹)
Local B	odies:			
1	Ammayappa Nallur Panchayat	2017-18	1	18,352
2	Gethalrev Panchayat	2017-18	2	32,200
3	Kallakurichi Panchayat	2017-18	3	20,935
4	Kallakurichy Panchayat	2017-18	1	49,511
5	Kalmel Kuppam Panchayat	2017-18	3	71,626
6	Ozhaiyur Panchayat	2017-18	1	43,904
7	Semmipalayam Panchayat	2017-18	1	50,818
8	Sirumaiyilur Panchayat	2017-18	1	63,957
9	BDO, Arakkonam	2017-18	3	35,793
10	BDO, Gobichetti Palayam	2017-18	3	50,587
11	BDO, Gummidipoondi	2017-18	11	1,21,865
12	BDO, Kallakurichi	2017-18	7	1,26,082
13	BDO, Kaniyampadi	2017-18	2	1,37,627
14	Ariyappam Palayam TP	2017-18	1	5,857
15	Kinathukadavu TP	2017-18	12	1,83,167
16	Nagojana Alli TP	2018-19	2	14,023
17	Pandamangalam TP	2018-19	1	86,450
18	Thamaraikulam TP	2017-18	1	4,667
19	Thirukattupalli TP	2017-18	1	4,35,860
20	Sembakkam Municipality	2017-18	3	91,233
21	Erode Corporation	2017-18	1	2,50,098
		Total (A)	61	18,94,612
Other G	overnment Departments:			
22	Agriculture Engineering Department (AED), Tirunelveli	2017-18	2	46,944
23	AED, Tiruttani	2017-18	1	15,736
24	Hindu Religious & Charitable Endowments Department (HR & CE), Tiruvarur	2017-18	3	1,09,200
25	HR & CE, Thanjavur	2017-18	2	42,700
26	National Highways, Thanjavur	2017-18	1	64,078
27	Southern Railway, Chennai	2017-18	2	1,36,859
		Total (B)	11	4,15,517

#### Performance Audit on Welfare of Building and Other Construction Workers

Public S	Public Sector Undertakings:						
28	Rail India Technical and Economic Service Ltd, Secunderabad	2017-18	2	19,22,909			
29	TN Adi Dravidar Housing and Development Corporation Limited, Coimbatore	2017-18	1	1,46,328			
30	TN Forest Department, Ambasamuthiram	2017-18	1	1,617			
31	TNPHC	2017-18 to 2018-19	81	8,03,475			
32	TN Road Infrastructure Development Corporation, Chennai	2017-18	1	86,676			
33	TN Slum Clearance Board, Coimbatore	2017-18	1	52,029			
34	TWAD Board, Namakkal	2017-18	6	7,98,581			
		Total (C)	93	38,11,615			
Contrac	etors:						
35	JEMMAX Technologies (P) Ltd, Tirunelveli	2017-18	1	56,467			
36	G. Devendiran Engineering Contractor, Erode	2017-18	1	105			
		2	56,572				
	GI	167	61,78,316				

Appendix 3.7

### (Reference: Paragraph 3.7; Page 23)

### Misappropriation by short remittances

Sl. No.	Building Plan Approval No.	Name of the remitter	Date	Bank transaction ID	Assessment Amount stated to be remitted as per Local Body copy of challlan (in ₹)	Amount remiited as per Banker copy of challan/Bank statement (in ₹)	Amount short remitted (in ₹)	Remarks by Bank		
Kano	(anchipuram Block (Thimmasamudram Village Panchayat)									
1	R-8/2021	Kalyanasundaram	15-11-2021	AA711159	12,636	2,636	10,000			
Kan	chipuram Corpoi	ration								
2	F2-138/2021	Jayashree.R.	20-07-2021	AA366576	18,000	8,000	10,000			
3	F2-140/2021	Rajesh.K	11-08-2021	AA565423	48,000	8,000	40,000			
4	F2-142/21	Jayakumar.R	13-08-2021	AA818761	19,300	1,300	18,000			
5	F2-148/2021	Sivasubramaniam.A.H	24-08-2021	AA637976	20,000	1,500	18,500			
6	F2-149/2021	Gopu.R	25-08-2021	AA336305	41,000	1,000	40,000			
7	F1-194/2021	Santhi.S	26-08-2021	AA699862	8,500	500	8,000			
8	F2-146/2021	J Amudha	16-08-2021	AA405268	1,85,000	5,000	1,80,000			
9	F2-271/2021	Gangadharan	01-12-2021	AA117295	70,500	1,500	69,000			
10	F2-87/21	S.Munusamy	23-04-2021	AA359737	16,000	6,000	10,000			
11	F2-95/21	Senthil Kumar	23-04-2021	AA354263	27,000	7,000	20,000			
12	F2-152/21	V IlaVazhithi	02-09-2021	AA400516	9,000	1,000	8,000			
13	F2-106/21	K Rajesh	10-05-2021	AA643084	32,000	2,000	30,000			
14	F2-155/21	D Ramamurthy	02-09-2021	AA684011	18,000	1,000	17,000			
15	F2-157/21	V Amudhavalli	01-09-2021	AA475581	32,000	2,000	30,000			
16	F2-166/21	R Shankar	06-09-2021	AA108046	40,000	4,000	36,000			
17	F2-173/21	J Nookarajan	02-09-2021	AA875809	32,000	2,000	30,000			
18	F2-179/2021	S Seetha	23-09-2021	AA757684	44,000	1,000	43,000			
19	F2-180/2021	K Chamundeswari	23-09-2021	AA755675	37,100	100	37,000			
20	F2-182/21	J Raja	23-09-2021	AA767440	8,200	200	8,000			
21	F2-192/21	A Thuraivel	27-09-2021	AA402437	10,500	500	10,000			
22	F2-204/21	G Umamaheswari	07-10-2021	AA1073701	14,500	500	14,000			
23	F2-216/21	D.M Vinothkumar	30-10-2021	AA256449	20,000	1,000	19,000			
24	F2-218/21	K Ganesh and K Naresh	01-11-2021	AA334964	27,100	7,100	20,000			

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Sl. No.	Building Plan Approval No.	Name of the remitter	Date	Bank transaction ID	Assessment Amount stated to be remitted as per Local Body copy of challlan (in ₹)	Amount remiited as per Banker copy of challan/Bank statement (in ₹)	Amount short remitted (in ₹)	Remarks by Bank
25	F2-101/2021	S.Venkatesan	22-04-2021	AA725998	42,000	2,000	40,000	
26	F2-110/21	L Saritha	04-06-2021	AA688797	19,000	1,000	18,000	
27	F2-194/21	N Sivabalan	28-09-2021	AA615051	7,500	1,500	6,000	
28	F2-205/2021	B Vivekanandhan	08-10-2021	AA209974	37,000	1,000	36,000	
29	F2-207/21	M Raghuraman	08-10-2021	AA346875	7,500	500	7,000	
30	F2-209/21	P.Parthibhan	08-10-2021	AA216742	17,000	1,000	16,000	
31	F2-235/21	V Balaji	11-08-2021	AA570091	32,000	2,000	30,000	
32	F2-303/21	S Vinodhkumar	18-12-2021	AA887769	8,000	1,000	7,000	
33	F2-219/21	K Naresh	01-11-2021	AA332165	25,000	5,000	20,000	
34	F2-224/21	S Malathi	15-11-2021	AA870816	10,000	1,000	9,000	
35	F2-246/2021	Thyagarajan	01-12-2021	AA324142	45,000	5,000	40,000	
36	F2-258/21	Priyasree	25-11-2021	AA423507	18,900	1,900	17,000	
37	F2-272/21	R Meghanathan	07-12-2021	AA704701	17,000	1,000	16,000	
38	F2-291/21	S R Shanmugham	14-12-2021	AA530242	27,600	1,600	26,000	
39	F2-292/21	R Govindharaj	14-12-2021	AA736589	10,300	300	10,000	
40	F2-325/2021	R Mutthukumar	22-12-2021	AA744263	40,000	4,000	36,000	
41	F2-153/2021	G Shanmugam	03-09-2021	AA876176	7,500	500	7,000	
42	F2-263/2021	N Santhana Krishnan	12-10-2021	AA274637	9,600	0	9,600	Not a TNCWWB transaction
43	F2-115/2021	P S Lakshminarayanan	10-06-2021	AA530414	10,500	0	10,500	Not a TNCWWB transaction
44	F2-289/2021	B R Jyothimani	15-12-2021	AA340158	11,500	1,500	10,000	
45	F2-111/2021	V Prasad	28-05-2021	AA530414	13,000	1,000	12,000	
46	F2-44/21	D N Vijayshankar	24-02-2021	AA649788	13,100	1,000	12,100	
47	F2-281/2021	N Krishnan	15-12-2021	AA73208	13,500	500	13,000	
48	F2-307/2021	N Jayalatchmi	15-12-2021	AA78474	14,500	500	14,000	
49	F2-167/2021	M Sridharan	06-09-2021	AA205926	15,000	2,000	13,000	
50	F2-269/2021	K Thyagarajan	06-12-2021	AA133837	16,000	6,000	10,000	
51	F2-268/2021	K Thyagarajan	06-12-2021	AA136003	16,000	6,000	10,000	
52	F2-114/2021	R Karthika	10-06-2021	AA354060	16,500	1,500	15,000	
53	F2-339/2021	M Sathish	22-12-2021	AA108149	17,000	1,000	16,000	

Sl. No.	Building Plan Approval No.	Name of the remitter	Date	Bank transaction ID	Assessment Amount stated to be remitted as per Local Body copy of challlan (in ₹)	Amount remiited as per Banker copy of challan/Bank statement (in ₹)	Amount short remitted (in ₹)	Remarks by Bank
54	F2-277/2021	L Santhi	08-12-2021	AA155486	17,000	7,000	10,000	
55	F2-191/2021	R Thandhaiyarasu	24-09-2021	AA513832	17,000	1,700	15,300	
56	F2-293/2021	V Praveenkumar	15-12-2021	AA80025	17,000	1,000	16,000	
57	F2-244/2021	Vimala	01-12-2021	AA662022	19,500	9,500	10,000	
58	F2-312/2021	Rajeshkumar	30-11-2021	AA102213	20,000	0	20,000	Transaction ID invalid
59	F2-159/2021	M Sundararajan	31-08-2021	AA264364	22,500	0	22,500	Transaction ID invalid
60	F2-184/2021	D Karthilk	27-09-2021	AA710801	25,400	5,400	20,000	
61	F2-210/2021	P Meenatchi	20-10-2021	AA587161	25,500	0	25,500	Not a TNCWWB transaction
62	F2-217/2021	S S Subhasri and S S Balaji	16-11-2021	AA366486	27,900	900	27,000	
63	F2-181/2021	R Vijaya	24-09-2021	AA387900	28,000	8,000	20,000	
64	85-F2/2021	P Kamatchi	30-03-2021	AA785870	30,000	3,000	27,000	
65	F2-183/2021	K Ananadhan and Sujatha	28-09-2021	AA810749	39,500	9,500	30,000	
66	F2-243/2021	Jayakumar	01-12-2021	AA666069	45,000	5,000	40,000	
67	F2-255/2021	C Ponnaiyan	16-11-2021	AA763113	48,000	8,000	40,000	
68	F2-151/2021	G Satish Kumar	25-08-2021	AA340764	52,500	2,500	50,000	
				Total	17,62,636	1,77,636	15,85,000	
				Percentage		10	90	

Appendix 4.1
(Reference: Paragraphs 4.1 and 4.3.2; Pages 27 and 30)
Categories of works coming under the jurisdiction of TNCWWB

Sl. No.	Code	Category of work
1	WTL	Construction of public parks, walking tracks and landscaping.
2	BEND	Fitter including bar bender
3	PMBR	Plumber for road pipe work
4	ELCT	Electrician
5	MECH	Mechanic
6	WELL	Well sinker
7	HDMZ	Head mazdoor
8	MZDR	Mazdoor
9	SPRY	Sprayman or mixerman (road surfacing)
10	WELD	Welder
11	PACK	Wooden or stone packer
12	MXDR	Mixer driver
13	SILT	Well diver for removing silt
14	HAMR	Hammer man
15	THAT	Thatcher
16	FFSM	Installation and repair of firefighting systems
17	MSTY	Maistry
18	COHE	Installation and repair of cooling and heating systems
19	BLAK	Blacksmith
20	LIES	Installation of lifts and escalators
21	SAWR	Sawer
22	SGDS	Installation of security gates and devices
23	CAUK	Caulker
24	IGWD	Fabrication and installation of iron
25	MIXR	Mixer (including concrete mixer operator)
26	WHVS	Construction of water harvesting structures
27	PUMP	Pump operator
28	CFCP	Interior work including carpeting, false ceiling, lighting and plaster of paris
29	ROLR	Roller driver
30	CGGP	Cutting, glazing and installation of glass panels
31	KALS	Kalasis or Sarang engaged in heavy engineering construction like heavy machinery, bridge work etc.

Sl. No.	Code	Category of work
32	EESP	Installation of energy efficient equipment like solar panels
33	WATH	Watchman
34	MOKN	Installation of modular units for use in places such as kitchens
35	MSIC	Mosaic polisher
36	PFCM	Making and installation of pre-fabricated concrete modules
37	TUNL	Tunnel worker
38	SPGC	Construction of sports and recreation facilities including swimming pools, golf courses
39	MRBL	Marble
40	ESRS	Construction or erection of signage, road furniture, bus shelters
41	ROAD	Road worker
42	ROFN	Construction of rotaries and installation of fountains
43	ROCK	Rock breaker and quarry worker
44	ERTH	Earth worker connected with construction work
45	LIME	Worker engaged in processing lime
46	SEAE	Worker engaged in anti sea erosion work
47	STON	Stone cutter or breaker or stone crusher
48	OTHR	Any other category of workers who are actually engaged in the employment of construction or maintenance of dams, bridges, roads, or in any building operation.
49	MSON	Mason or brick layer
50	CARP	Carpenter
51	BRIK	Brick manufactory other than the brick manufactory under the factories act,1948
52	PNTR	Painter or varnisher
53	PNDL	Employment in Construction of Pandals
54	DEML	Demolition work

(Reference: Paragraph 4.1; Page 27)

#### **Registration process for construction workers**

The applicant has to visit https://tnuwwb.tn.gov.in website and has to type the mobile number and wait for OTP. After verification of OTP, the applicant has to fill the Aadhaar number and an OTP will be sent to Aadhaar linked mobile number. Only after entering the OTP, the applicant can fill up the application and after filling up the application, the application number will be sent to the mobile number of the applicant through SMS for tracking purpose. The employment certificate uploaded by the applicant will be verified by the VAO. Only after approval by VAO, the application will be taken up for processing by ACL. While processing, if any clarification required by ACL, an SMS will be sent to the applicants' phone number. If everything found correct, the registration number and ID, password will be sent to the applicants' phone number through SMS. The applicant can download the registration card through online.

#### Forms to be uploaded

- 1. Employment Certificate to be obtained from member of any one of the Welfare Boards/President/Secretary of the Regd. Trade Union of the Employment concerned/Assistant Inspector of Labour concerned/Any other officer permitted to give employment certificate e.g., Employer, VAO, DISH.
- 2. ID card- Voters ID card, Driving license, etc.
- 3. Family card
- 4. Bank passbook first page
- 5. Aadhaar card
- 6. Nominee details

Appendix 4.3
(Reference: Paragraph 4.3; Page 29)
Discrepancies in the registered workers database

Details	Sampled 11 districts (out of 8,84,835 registered)		Non-sampled 27 districts (out of 10,45,242 registered)		Total - All districts (out of 19,30,077 registered	
	Number	Per cent	Number	Per cent	Number	Per cent
Discrepancies in Aadhaar Seed	ding					
Junk Null, 0 to 11 digits	13,600	1.54	11,816	1.13	25,416	1.32
12-digit Junk	9,631	1.09	9,199	0.88	18,830	0.98
Total	23,231	2.63	21,015	2.01	44,246	2.29
Registering other Board work	ers with TN	CWWB				
Ineligible workers	267	0.01	367	0.02	634	0.03
Non-existing code	931	0.05	1,188	0.06	2,119	0.11
Total	1,198	0.06	1,555	0.08	2,753	0.14
Discrepancies in capture of Mo	obile numbe	r				
Without mobile number, Junk value and non-existing 10 digit Number	2,82,275	31.90	3,04,003	29.08	5,86,278	30.38
Multiple mobile numbers	2,791	0.32	5,536	0.53	8,327	0.43
Total	2,85,066	32.18	3,09,539	29.61	5,94,605	30.80
Bank Account						
Bank account number not captured	2,06,358	23.32	2,29,113	21.92	4,35,471	22.56
Junk value in bank account number	1,915	0.22	2,810	0.27	4,725	0.24
Multiple bank account number	5,285	0.60	3,707	0.35	8,992	0.47
Total	2,13,558	24.14	2,35,630	22.54	4,49,188	23.27
Ineligible persons due to under-age and over-age						
Not captured/Junk	-	0.00	17	0.00	17	0.00
Under-age (Less than 18)	15	0.00	13	0.00	28	0.00
Over-age (60 +)	49,654	5.61	51,203	4.90	1,00,857	5.23
Total	49,669	5.61	51,233	4.90	1,00,902	5.23

(Reference: Paragraph 4.3.1; Page 30)

# Sample cases of Family card/Registration numbers captured as Aadhaar numbers

Registration number	Member name	District	Raw Aadhaar
01BEND100637	Alphonse Peter	Tiruvannamalai	06/G/0219114
05MSTY300370	Arumugam	Tirunelveli	29/G/0646063
01BEND100657	Chandrasekaran	Tiruvannamalai	06/G/0415647
01BEND100630	Govindaraj	Tiruvannamalai	06/G/0107221
05MZDR122730	Jayanthi	Kanniyakumari	30/G/0506004
05MSTY300368	Kasi	Tirunelveli	29/G/0046291
01BEND100494	N Ganapathy	Chennai	01/G/1137094
01BEND100532	R Krishnamurthy	Chennai	02/G/0387091

(Reference: Paragraph 4.3.1; Page 30)

# Sample cases of multiple registration of worker with same Aadhaar number

	Aadhaar Number	XXXXXXXX4308
Sl No.	Registration number	Member name
1	06MZDR148624	Saratha
2	06MZDR148626	Pappathi
3	06MZDR148627	Panchavarnam
4	06MZDR148628	Boopathy
5	06MZDR148629	Poonkodi
6	06MZDR148630	Chinraji
7	06MZDR148631	Nithya
8	06MZDR148632	Amaravathy
9	06MZDR148633	Latha
10	06MZDR148634	Kala
11	06MZDR148635	Anusha
12	06MZDR148636	Danapakkiyam
13	06MZDR148637	Ayyamaal
14	06MZDR148638	Aarayi
15	06MZDR148640	Thilakam
16	06MZDR148641	Kuppusamy
17	06MZDR148642	Jothi
18	06MZDR148643	Chitra

(Source: Based on data furnished by TNCWWB)

(Reference: Paragraph 4.3.2; Page 30)

# List of 60 classes of unorganised workers registered in 17 Boards under TNMWB (other than TNCWWB)

Sl. No.	Work code	Classification of work done by the Unorganised workers	Board to which the Work code belong
1	wowo	Wood Working Units	
2	FOPR	Collection of Forest Produce	
3	CYRE	Cycle Repairing	
4	CIGR	Cigar Manufacture	
5	CASH	Cashewnut Industry	
6	VIPH	Video & Photography	
7	CYCL	Driving Cycle Rickshaws	
8	SDLT	Sound & Light Service	
9	ENGR	Engineering Works	
10	ELSR	Repair & Servicing of Electronic Goods & Equipments	
11	WASI	Warping and Sizing	
12	FOTG	Folding Textiles Goods	
13	GUNI	Gunny Industry	
14	INCS	Incense sticks manufactory	
15	LPGC	Distribution of Liquid Petroleum Gas Cylinders	
16	NIBG	Nib making	TN Manual Workers WB
17	FORD	Flour Mills, Oil Mills, Dhall Mills and Rice Mills	(37)
18	PRPR	Printing Presses	
19	PASS	Private Security Services	
20	PLID	Plastic Industries	
21	RAPI	Rag-picking	
22	LULC	Loadman in shops and companies	
23	LULT	load man in Govt vehicles	
24	LULF	Godown worker for handling and collection of staples	
25	SALT	Salt pans	
26	BOAT	Boat working	
27	TODY	Toddy tapping	
28	TMBR	Timber industry	
29	COIR	Coir industry	
30	SAGO	Sago Industry	
31	APLM	Appalam Manufactory	
32	SYGM	Synthetic Gem Cutting	

Sl. No.	Work code	Classification of work done by the Unorganised workers	Board to which the Work code belong
33	BLDY	Bleaching and Dyeing	
34	SRCE	Sericulture	
35	BKCD	Bullock Cart Driving	TN Manual Workers WB
36	TINC	Tin Containers Manufactory	(37)
37	COPL	Coconut Peeling	
38	LAWA	Laundries and Washing Clothes	TN washermen WB (1)
39	HRBP	Hair Dressing and Beauty Parlour	TN Hairdressers WB (1)
40	TAIL	Tailoring	TN Tailoring WWB (1)
41	VEMA	Vessels Manufactory	
42	SCLP	Sculpture	TN Handicraft WWB (3)
43	HAND	Handieraft	
44	NEET	Neera Tapping	TN Palm Tree WWB (2)
45	TREE	Tree Climbing	Tivi ann Tiec wwb (2)
46	HHSW	Handlooms and hand - looms silk weaving	TN Handloom and Handloom Silk Weaving WWB (1)
47	TALE	Tanneries and leather manufacture factory	TN Footwear and Leathers
48	FLGM	Footwear and leather goods manufactory	Good Manufactory and Tannery WWB (2)
49	ARTS	Artists	TN Artists WB (1)
50	GSAM	Gold and Silver Manufacture Factory	TN Goldsmiths WB (1)
51	POWO	Pottery Works	TN Pottery WWB (1)
52	DOME	Domestic Work	TN Domestic WWB (1)
53	PRLI	Power loom weaving workers	TN Power loom Weaving WWB (1)
54	STVE	Street Vending	TN Street Vending and Shops and Establishments
55	SOES	Shops and establishments	WWB (2)
56	CATR	Catering Establishments	TN Cooking and Catering
57	COOK	Cooking Food	WWB (2)
58	AUWO	Automobile Workshop	TN Drivers and Automobile
59	AUTO	Driving Auto rickshaws and taxi	Workshop WWB (2)
60	MAFW	Fire and Match Works	TN Fire and Match Workers Welfare Board (1)

(Reference: Paragraph 4.3.3; Page 31)

#### A. Sample cases of invalid mobile numbers starting with 1 to 5

Registration number	Member Name	Mobile Number	District	
22HDMZ131086	Samayan	1111111111		
22WATH100245	Rajkumar	2582582583		
22MSON134410	Murugan	2582582585	Madurai	
22WATH100275	Shankar	444444444		
22BRIK100539	Priya	555555555		
09MZDR128379	Perumayi	1010101010	Namakkal	
21STON101373	Govindan	1234511111	Des deslata esta :	
21MZDR111377	Palaniyayi	1234522222	Pudukkottai	
32MZDR108506	Mariammal	3697580000	Tiruppur	

#### **B.** Sample records of Duplicate mobile number

	Permanent mobile	xxxxxx4024				
	District	Thoothukudi				
Sl. No.	Registration number	Member name				
1	28MZDR108167	Ganesan				
2	28MZDR111847	Isakiammal				
3	28MZDR105182	Janaki				
4	28MZDR105136	Karpakavalli				
5	28MZDR105128	Lakshmi				
6	28MZDR105555	Lakshmi				
7	28MZDR104496	Madasamy				
8	28MZDR105139	Maheswari				
9	28MZDR105126	Mariammal				
10	28MZDR104249	Muniammal				
11	28MZDR104823	Muniammal				
12	28MZDR105472	Muniandi				
13	28MZDR108187	Muthukali				
14	28MZDR104874	Palanisamy				
15	28MZDR106970	Ponmani				
16	28MZDR107053	Ponnuthai				
17	28BRIK100268	Pushkani				
18	28MZDR105665	Ramalakshmi				
19	28MZDR104449	Ramalakshmi				
20	28MZDR112455	Ramalakshmi				
21	28MZDR107062	Ramalakshmi				
22	28MZDR104817	Sakkammal				
23	28MZDR111916	Santhana Mariammal				
24	28MZDR105736	Saraswathi				
25	28MSON103164	Sethuraman				
26	28MZDR104664	Tirumeniammal				

# (Reference: Paragraph 4.4.1; Page 35) Details of workers employed by Employer (FORM XV)

[See rule 240]

Register of Building and other Constructions Workers employed by the Employer.

- 1 Name and address of establishment
- 2 Name and permanent address of establishment
- Whether building and other construction work is to be carried on
- 4 Nature and location of work ......

Serial Number	Name and surname of workman	Age and Sex	Father's/Husband's Name	Nature of Employment/designation	Permanent home address (Village and Taluk and district)	Local address	Date of commencement of employment	Signature or thumb impression of workman	Date of termination of employment	Reasons for termination	If the building worker is/was beneficiary, the date of registration as a beneficiary, the registration number and the name of Welfare Board	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1												
2												
3												
4												

Appendix 4.9

(Reference: Paragraph 4.6; Page 39)

# Inter-State migrant construction workers registered in the Commissionerate of Labour portal

Sl. No.	State	Inter-State migrant construction workers
1	Andhra Pradesh	193
2	Assam	364
3	Bihar	2,006
4	Chandigarh	5
5	Chhattisgarh	119
6	Delhi	10
7	Goa	1
8	Gujarat	13
9	Haryana	16
10	Himachal Pradesh	3
11	Jammu and Kashmir	8
12	Jharkhand	1,083
13	Karnataka	44
14	Kerala	33
15	Lakshadweep	1
16	Madhya Pradesh	158
17	Maharashtra	69
18	Manipur	2
19	Nagaland	1
20	Nepal	5
21	Odisha	647
22	Puducherry	2
23	Punjab	36
24	Rajasthan	83
25	Telangana	6
26	Tripura	6
27	Uttar Pradesh	564
28	Uttarakhand	15
29	West Bengal	1,825
	Grand Total	7,319

Appendix 4.10

(Reference: Paragraph 4.6; Page 40)

# Joint physical verification of construction sites

SI	District	Const-	Number of	ESI	Number of	N	Native-State unorganised workers				ers	Inter-State migrant unorganised workers					
No		ruction sites visited	Construction workers surveyed	covered	Construction workers surveyed	Total		Registered Not with registered TNCWWB with TNCWWB		tered ith	To	otal	W.	stered ith WWB	regis wi	ot tered ith WWB	
						No.	Per cent	No.	Per cent	No.	Per cent	No.	Per cent	No.	Per cent	No.	Per cent
1	Chennai	6	222	45	177	0	0	0	0	0	0	177	44	0	0	177	44
2	Cuddalore	1	10	0	10	10	10	8	17	2	4	0	0	0	0	0	0
3	Dharmapuri	1	24	0	24	0	0	0	0	0	0	24	6	0	0	24	6
4	Dindigul	1	15	0	15	15	15	15	31	0	0	0	0	42	0	0	0
5	Kanchipuram	6	202	0	202	44	43	13	27	31	56	158	40	0	0	158	40
6	Salem	3	24	0	24	24	23	2	4	22	40	0	0	0	0	0	0
7	Tirunelveli	1	39	0	39	0	0	0	0	0	0	39	10	0	0	39	10
8	Tiruvannamalai	2	10	0	10	10	10	10	21	0	0	0	0	0	0	0	0
	Total	21	546	45	501	103	100	48	47	55	53	398	100	0	0	398	100

#### Appendix 5.1

#### (Reference: Paragraph 5.1; Page 41)

# Details of schemes implemented by TNCWWB

Sl. No.	Name of the Scheme	G.O. reference	Amount of assistance (Current)	Amount of assistance (previous)	Condition (For registered workers)
1.	Marriage Assistance	G.O. No.53 dated 30-05-2022	₹20,000	₹5,000 (for female member/daughter's marriage) ₹3,000 for male member/son's marriage G.O.No.39 dated. 28-02-2011	For a family - twice - For self or Son/daughter marriage
2.	Maternity Assistance	G.O.No.55 dated 30-05-2022	₹18,000 per delivery	₹6,000 (G.O. No.236 dated 05-12-2016)	Only for female workers up to two deliveries
	Abortion/Mis carriage		₹3,000		Only for female workers twice
3.	Education Assistance	G.O. No.156 dated 21-10-2021	Classes 6 to 9 - ₹1,000 per annum	Nil	For study of children
		G.O.No.153 dated 21-10-2021	Class 10 - ₹2,400 per annum	₹1,000 per annum	For Girl child - studying
		G.O. No.154 dated 21-10-2021 read with G.O.195 dated 09-12-2021	Class 11, 12 - ₹3,000 per annum	11 <sup>th</sup> std - ₹1,000 per annum 12 <sup>th</sup> std - ₹1,500 per annum	For Girl child - studying
		G.O.No.153 dated 21-10-2021	Class 10th Pass - ₹2,400	₹1,000	For Boys and girls passing 10 <sup>th</sup> class
		G.O. No.154 dated 21-10-2021	Class 12th Pass - ₹3,000	₹1,500	For Boys and girls passing 12 <sup>th</sup> class
		G.O.No.56 dated 30-05-2022	ITI/Polytechnic ₹3,000 per annum	₹1,000 (G.O.No.59 dated 28-03-2001)	Children of registered worker
		G.O. No.155 dated 21-10-2021	UG - ₹4,000 per annum	₹1,500 per anum	For study
			PG- ₹4,000 per annum	PG- ₹4,000 per annum	For study
			Prof. Grad. Course - ₹4,000 per annum	Prof. Grad. Course - ₹4,000 per annum	For study
			Prof. PG course - ₹6,000 per annum	Prof. PG course - ₹6,000 per annum	For study

Sl. No.	Name of the Scheme	G.O. reference	Amount of assistance (Current)	Amount of assistance (previous)	Condition (For registered workers)
4.	Pension	G.O. No.421 dated 212-2011	₹1,000 per month (p.m.)	₹500 p.m.	Registered workers on completion of 60 years
5.	Family Pension	G.O. No.96 dated 09-08-2018	₹500 p.m.	₹400 p.m. G.O. No.38 dated 28-02-2011	Nominees of registered Construction worker
6.	Natural Death	G.O. No.149 dated 21.10.2021 read with G.O. No.162 dated 01-11-2021	₹50,000	₹20,000 (G.O. No.196 dated 17-11-2017)	Only for nominee
7.	Personal accident relief	G.O. No.54 dated 30-05-2022	₹2,00,000	₹1,00,000 (G.O. No.65 dated 01-03-2016)	For accidents occurring other than work site resulting in death
8.	Accident death at worksite	G.O. No.157 dated 11-12-2014 read with G.O. No.65 dated 01-03-2016; G.O. No.91 dated 02-08-2018	₹5,00,000		G.O.No.65 - Unregistered workers G.O. No.91 - accident death and death at hospital
9.	Funeral Assistance	G.O. No.196 dated 17-11-2017	₹5,000	₹2,000	Only for nominee
10.	Spectacles		₹500	₹500	For registered workers

Appendix 5.2
(Reference: Paragraph 5.1; Page 41)
Scheme-wise assistance received by beneficiaries during 2017-22

SI. No	Assistance	Beneficiaries	Amount (₹ in crore)	Per cent
	Accidental Death and Funeral Assistance	546	5.57	0.92
1	(a) Accidental Death at work site - Registered workers	25	1.25	0.21
	(b) Accidental Death at work site (unregistered workers)	107	5.32	0.88
2	Accidental Disability	26	0.16	0.03
3	Natural Death and Funeral Assistance	10,608	22.73	3.77
4	Marriage Assistance	8,018	2.94	0.49
5	Maternity Assistance	137	0.05	0.01
6	Educational Assistance	6,36,549	124.01	20.55
7	Spectacles Assistance	470	0.02	0.00
	Regular Pension	1,28,048	440.86	73.05
8	(a) Disability Pension	91	0.19	0.03
	(b) Family Pension	219	0.38	0.06
	Total	7,84,844	603.48	100

# Appendix 5.3

(Reference: Paragraph 5.5; Page 48)

# Aadhaar verification by TNeGA Scheme-wise details of potentially ineligible persons availed benefits

Sl. No.	Name of the Scheme	Number of claims	Amount of claim (in ₹)					
1	Compensation for accidental death and disability	11	10,55,000					
2	Education Assistance for 10th/12th Standard pass	1,178	15,06,900					
3	Educational Assistance for girl children studying in 10th/11th/12th Standard	1,847	42,06,800					
4	Educational Assistance for Higher Education	2,463	84,32,350					
5	Educational Assistance for studying in 6th/7th/8th/9th Standard	1,691	16,91,000					
6	Funeral Expenses/Natural Death	204	54,60,000					
7	Marriage Assistance	56	2,09,000					
8	Reimbursement of purchase of spectacles	9	4,500					
	Total	7,459	2,25,65,550					
	Total (₹ in crore)							

#### **Appendix 5.4**

(Reference: Paragraph 5.13; Page 56)

# Comparison of TNCWWB schemes with that of other State Construction Workers Welfare Boards

Sl. No.	Name of the Scheme	Assistance provided by TNCWWB	Assistance provided by other State Construction Workers Welfare Boards	State providing highest benefit
1.	Pension	₹1,000 p.m.	Delhi - ₹3,000 p.m. Punjab - ₹2,000 p.m. Kerala - ₹1,200 p.m. Uttar Pradesh - ₹1,000p.m.	Delhi
2.	Family Pension	₹500 p.m.	Delhi - 50 <i>per cent</i> of the pension received by pensioner or ₹1,500 whichever is higher.  Uttar Pradesh - ₹1,000 p.m.  Punjab - ₹1,000 p.m.	Delhi
3.	Maternity Benefit	₹18,000	Delhi - ₹30,000 Punjab - ₹21,000 Karnataka - ₹20,000	Delhi
4.	Natural Death	₹50,000	Punjab - ₹3 lakh Maharashtra - ₹2 lakh Delhi - ₹1 lakh Odisha - ₹1 lakh	Punjab
5.	Accidental Death at worksite	₹5 lakh	Uttar Pradesh - ₹5 lakh in instalments  Maharashtra - ₹5 lakh  Punjab - ₹4 lakh  Odisha - ₹2 lakh	Uttar Pradesh/ Tamil Nadu/ Maharasthra
6.	Funeral Assistance	₹5,000	Uttar Pradesh       - ₹25,000         Punjab       - ₹10,000         Maharashtra       - ₹10,000	UP
7.	Marriage Assistance	₹20,000 - (Self/Son/Daughter)	Delhi - ₹51,000 (Female worker/daughter of workers); ₹35,000 (Male worker/Son of worker) Uttar Pradesh - ₹55,000 (Girl child/female worker) Odisha - ₹50,000 (Female worker/daughter of worker)	Delhi

Sl. No.	Name of the Scheme	Assistance provided by TNCWWB	Assistance provided by other State Construction Workers Welfare Boards	State providing highest benefit
8.	Education Assistance	Classes 6 to 9 - ₹1,000 Class 10 - ₹2,400 (Female) Classes 11, 12 - ₹3,000 (Female) 10 <sup>th</sup> Pass - ₹2,400 12 <sup>th</sup> Pass - ₹3,000 Graduate/Post- Graduate - ₹4,000 Professional course- ₹4,000 Professional course Post-Graduation - ₹6,000	Delhi  Classes 1 to 8 - ₹500 p.m.  Classes 9 to 10 - ₹700 p.m  Classes 11 to 12 - ₹1,000 p.m.  Graduation - ₹3,000 p.m  ITI course - ₹4,000 p.m.  Polytechnic Diploma - ₹5,000 p.m.  Engineering/Medical/MBA - ₹1,000 p.m  Punjab  Classes 1 to 5 - ₹3,000 (Boys) 4,000 (Girls)  Classes 6 to 8 - ₹5,000 (Boys) 7,000 (Girls)  Classes 9 and 10 - ₹10,000 (Boys) 13,000 (Girls)  Classes 11 and 12- ₹20,000 (Boys) 25,000 (Girls)  Graduate/Post-Graduate - ₹25,000 (Boys) 30,000 (Girls)  Engineering/Medical - ₹40,000 (Boys) ₹50,000 (Girls)  Uttar Pradesh  Classes 1 to 5 - ₹2,000 lumpsum  Classes 6 to 10 - ₹2,500 lumpsum  Classes 11 and 12 - ₹3,000 lumpsum  Graduation/ITI/Polytecnic - ₹12,000 lumpsum  Professional degree - ₹60,000 lumpsum  Post-Graduation - ₹24,000 lumpsum  For Research - ₹1 lakh	Delhi
9.	Medical Assistance	Nil	Punjab - ₹1.5 lakh per year  Delhi - ₹10,000 (In case of hospitalisation for five or more days)	Punjab
10.	Housing Scheme	₹4 lakh	Delhi - ₹3 lakh	Tamil Nadu

# Appendix 5.5 (Reference: Paragraph 5.14; Page 57)

#### Findings of survey among registered construction workers

Percentage of native-State workers (374/374)	100
Gender divide - Percentage of male workers (246/374)	66
Percentage of literates (228/374)	61
Percentage of beneficiaries who stated no money was demanded (374/374)	100
Percentage who did not have difficulty in registration Process (373/374)	99
Percentage who have renewed their registration at least once (250/374)	67
Percentage having awareness of schemes (212/374)	57
Percentage who have availed Education Assistance (162/374)	43
Percentage who have availed Marriage Assistance (40/374)	11
Percentage who have availed Maternity Assistance (19/128 female	15
Percentage who felt the assistances were not adequate (157/374)	42
Percentage who felt that there were no delay in assistance (342/374)	91
Percentage who had not availed Amma canteen facility(40/60)	67
Not received COVID Cash Assistance (196/374)	52
Not received Ration Kits (319/374)	85
Not received Pongal Kits (159/374)	43
Not received Safety Kits (259/374)	69
Not availed Anganwadi facility (374/374)	100
Not availed Mobile health clinic facility (277/374)	74
Not availed transport facility (374/374)	0
Other details: Training, use of dormitories, Health insurance, grievances, etc are as given	below:
Not received any training (371/374)	99
Not availed Dormitory facility (372/374)	99
Not MGNREGA Card Holders (370/374)	99
Not have PMJAY-CMCHIS cards (373/374)	99
Not having other grievances (364/374)	97

# Appendix 5.6 (Reference: Paragraph 5.14; Page 58)

# **Establishments/Employers registered with DISH** during Joint Physical Verification of construction sites

SI. No.	Name of the Establishment	Name of the Employer	Whether registered with DISH
1	Shapoorji Pallonji and Company Ltd., Pallikaranai, Chennai	Shapoorji Pallonji and Company Ltd., Pallikaranai, Chennai	Yes
2	L&W Construction Pvt. Ltd., Zamin Pallavaram, Kancheepuram	L&W Construction Pvt. Ltd., Zamin Pallavaram, Kancheepuram	Yes
3	Thangam Constructions, Zamin Pallavaram, Kancheepuram	Thangam Constructions, Zamin Pallavaram, Kancheepuram	Yes
4	G.K. Shetty Builders Pvt. Ltd., Perungalathur, Kancheepuram	G.K. Shetty Builders Pvt. Ltd., Perungalathur, Kancheepuram	Yes
5	G.K. Builders, Construction of Electronic Shop, Kancheepuram	G.K. Builders, Construction of Electronic Shop, Kancheepuram	No
6	G.K. Builders, Construction of Marriage Hall, Kancheepuram	G.K. Builders, Construction of Marriage Hall, Kancheepuram	No
7	G.K. Builders, Construction of Carshed, Kancheepuram	G.K. Builders, Construction of Carshed, Kancheepuram	No
8	Kalaignar Nagarpura Mempattu Thittam,Daily Market,Vasu Sriramulu Street,Polur Town,Tiruvannamalai	Kalaignar Nagarpura Mempattu Thittam,Daily Market,Vasu Sriramulu Street,Polur Town,Tiruvannamalai	No
9	Polur TP Tiruvannamalai Under Capital Grant Fund,Kottaimedu)	Kothanya Constructions, Play Ground Under Capital Grant Fund, Kottaimedu,Polur Town,Tiruvannamalai	No
10	TNSCB, Dharmapuri. (Construction of 608 Dwelling Units for Slum Tenements, Nallampalli Village)	S.S. Natarajan & Company	Yes
11	Ar. Mohanraj, Mplus Design Buildings, Mahendrapuri,4th Street,SCCB Colony,Salem	Ar. Mohanraj, Mplus Design Buildings, Mahendrapuri,4th Street,SCCB Colony, Salem	No
12	M/s Ravi Constructions, Residential Project,3rd street,Mahendrapuri, SCCB colony, Salem	M/s Ravi Constructions, Residential Project,3rd street,Mahendrapuri,SCCB colony,Salem	No
13	Mr.Rajkumar,AK Constructions, Kamatchi Nagar,Chinna Tirupathy,Salem	Mr.Rajkumar,AK Constructions, Kamatchi Nagar,Chinna Tirupathy,Salem	No
14	Aravind Krishna Hospital, Beside Gangai Hotel, Oppt. New Busstand, Tirunelveli	Uniquore India Constructions Pvt Ltd.	Yes
15	Sakthivel Construction of Government ITI Workshop, Cuddalore	Sakthivel Construction of Government ITI Workshop,Cuddalore	No
16	Contruction of Mixer, Poothampatti,Dindigul	Contruction of Mixer, Poothampatti,Dindigul	No
17	DLF Constructions, Taramani, Chennai	JMC Projects Limited	Yes
18	India Builders Chennai Ltd, Annanagar, Chennai	India Builders Chennai Ltd, Annanagar, Chennai	Yes
19	TNHB construction of shopping cum office Building, Annanagar, Chennai	Sri Jayabalaji Builders	Yes
20	TNHB Flats, Shenoy Nagar, Chennai	Abhirami Engineering Constructions & Co., Shenoy Nagar	Yes
21	Hemashri Constructions, Velachery	Hemashri Constructions, Velachery	Yes

Appendix 6.1

(Reference: Paragraph 6.1.5; Page 64)

# **Investment of surplus amount in Fixed Deposits**

(in ₹)

Year	Investme	Total as per FD		
	Bank	TNPFIDCL	register	
2016-17	7,47,80,00,000	6,11,91,51,787	13,59,71,51,787	
2017-18	15,47,20,35,000	3,67,03,00,926	19,14,23,35,926	
2018-19	23,23,70,00,000	1,42,05,28,576	24,65,75,28,576	
2019-20	25,66,75,00,000	5,45,00,00,000	31,11,75,00,000	
2020-21	27,20,54,00,000	8,50,00,00,000	35,70,54,00,000	
2021-22	33,20,07,00,000	8,50,00,00,000	41,70,07,00,000	

# Appendix 6.2

#### (Reference: Paragraph 6.1.5; Page 65)

# Loss of interest by TNCWWB due to imprudent investment

#### A. Investment basket 2017-22

(₹ in crore)

Year	SDL (10 years)	TNPFIDCL (Three years)	Bank (One year)	Interest for proposed arrangement	Interest from existing investment arrangement	Loss of interest
2017-18	79.25	51.69	15.05	145.99	123.60	22.39
2018-19	111.49	71.61	20.99	204.09	170.45	33.64
2019-20	144.03	90.07	22.56	256.66	205.55	51.11
2020-21	164.09	118.12	20.38	302.59	227.94	74.65
2021-22	187.97	130.69	15.42	334.08	206.52	127.56
Total	686.83	462.18	94.40	1,243.41	934.06	309.35

#### B. As per existing investments 2017-22

(₹ in crore)

Year	Bank Interest	TNPFIDCL Interest	Total	Sweep account interest	Total interest
2017-18	52.26	58.51	110.77	12.83	123.60
2018-19	138.65	22.66	161.31	9.14	170.45
2019-20	187.73	6.78	194.79	10.76	205.55
2020-21	140.37	74.35	214.72	13.22	227.94
2021-22	118.25	80.88	199.13	7.39	206.52
Total	637.26	243.18	880.72	53.34	934.06

Appendix 6.3

(Reference: Paragraph 6.1.7; Page 67)

### Year-wise administrative expenditure incurred by ACL-SSS District offices

(₹ in lakh)

Year	Salary Including Daily wages	LSPC	Tele/Broad Band	EB charges	Stationery	Rent	Computer Expenses	Misc.	Total
2017-18	1,700.43	75.16	10.60	15.48	16.61	75.41	23.05	116.55	2,033.29
2018-19	1,824.75	104.54	11.79	19.34	19.25	69.01	15.10	128.55	2,192.33
2019-20	2,135.74	131.92	11.00	23.20	18.57	64.34	22.49	147.09	2,554.35
2020-21	2,298.06	151.43	8.53	29.72	28.94	63.07	30.31	168.58	2,778.64
2021-22	2,212.20	171.56	5.42	27.45	27.13	67.94	32.61	71.53	2,615.84
Total	10,171.18	634.61	47.34	115.19	110.50	339.77	123.56	632.30	12,174.45

TNCWWB Share (50 per cent):

₹12,174.45 lakh/2 = ₹6,087.23 lakh or ₹60.87 crore

Appendix 6.4 (Reference: Paragraph 6.1.11; Page 71)

#### Non-fixing and collection of rent from Labour complexes constructed with the TNCWWB Funds

SI No	District Name	Date of occupation	Rent due upto	Number of months	Plinth Area in sqm	Occupation by ACL-SSS in sqm	By other Govt offices in sqm	Corp/Mpy limits	PWD Rent adopted (₹/sqm)	Rent per month (in ₹)	Rent due (₹ in lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Cuddalore	01-05-2017	31-03-2023	70	2,010	670	1,340	Corp	304	4,07,360	285.15
2	Dharmapuri	01-06-2017	31-03-2023	69	1,000	333	667	Mpy	114	76,038	52.47
3	Dindigul	02-07-2018	31-03-2023	56	2,010	670	1,340	Corp	304	4,07,360	228.12
4	Erode	28-11-2017	31-03-2023	63	2,010	670	1,340	Corp	304	4,07,360	256.64
5	Kanniyakumari	08-11-2019	31-03-2023	40	2,010	670	1,340	Corp	304	4,07,360	162.94
6	Karur	05-06-2017	31-03-2023	69	2,010	670	1,340	Mpy	114	1,52,760	105.40
7	Nagapattinam	01-06-2017	31-03-2023	69	2,010	670	1,340	Mpy	114	1,52,760	105.40
8	Namakkal	29-05-2017	31-03-2023	69	2,010	670	1,340	Mpy	114	1,52,760	105.40
9	Perambalur	01-03-2019	31-03-2023	48	2,010	670	1,340	Mpy	114	1,52,760	73.32
10	Pudukkottai	08-11-2019	31-03-2023	40	2,010	670	1,340	Mpy	114	1,52,760	61.10
11	Salem	02-05-2017	31-03-2023	70	2,010	670	1,340	Corp	304	4,07,360	285.15
12	Sivagangai	04-07-2019	31-03-2023	44	2,010	670	1,340	Mpy	114	1,52,760	67.21
13	Thanjavur	18-06-2018	31-03-2023	56	2,010	670	1,340	Corp	304	4,07,360	228.12
14	Theni	01-12-2017	31-03-2023	63	2,010	670	1,340	Mpy	114	1,52,760	96.24
15	Thoothukudi	01-04-2019	31-03-2023	47	2,010	670	1,340	Corp	304	4,07,360	191.46
16	Tiruchirappalli	01-07-2018	31-03-2023	56	2,980	993	1,987	Corp	304	6,04,048	338.27
17	Tirunelveli	16-04-2018	31-03-2023	58	2,010	670	1,340	Corp	304	4,07,360	236.27
18	Vellore	08-11-2019	31-03-2023	40	2,010	670	1,340	Corp	304	4,07,360	162.94
19	Virudhunagar	15-09-2017	31-03-2023	65	2,010	670	1,340	Мру	114	1,52,760	99.29
									To	otal (₹ in lakh)	3,140.89
									To	tal (₹ in crore)	31.41

Details	Labour complexes			
Details	Virudhunagar	Tiruchirapalli		
Area in Sq. m	226.8	147.9		
PWD rent fixed in ₹	25,850	45,000		
Rent per Sq. m in ₹	114	304		

#### Appendix 6.5

(Reference: Paragraph 6.2.1; Page 73)

# Cadre-wise sanctioned strength, person-in-position and vacancy in TNCWWB as on 31 March 2022

#### (A) At TNCWWB office at Nungambakkam

Sl. No.	Name of the Post	Sanctioned	PIP	Vacant
Offic	ials on Deputation			
1	Secretary (Additional Commissioner of Labour)	1	1	0
2	Administrative Officer (DCL)*	1	1	0
3	Administrative Officer (ACL)	1	1	0
4	Accounts Officer	1	1	0
5	Assistant Accounts Officer	1	1	0
6	Superintendent	2	2	0
7	Assistant	4	4	0
8	Typist	1	0	1
9	Office Assistant	3	3	0
	Total	15	14	1
Boar	d officials			
1	Assistant	9	2	7
2	Junior Assistant	7	0	7
3	Data Entry Operator	7	0	7
4	Steno	1	0	1
5	Driver	1	0	1
6	Record Clerk	1	0	1
7	Office Assistant	2	2	0
	Total	28	4	24
Cont	ract employment			
1	Personal Secretary to Chairman	1	1	0
Agre	ement with TEXCO			
1	Junior Assistant	4	4	0

<sup>\*</sup> Post now lying vacant

#### (A1) Persons engaged on daily wages (TNCWWB)

Sl. No.	Name of the Post	In numbers
1	Junior Assistant	13
2	Data Entry Operator	11
3	Office Assistant	03
4	Driver	07
5	Sweeper	02
6	Security	02
	Total	38

#### (B) Sanctioned strength at districts

Sl. No.	Name of the Post	Sanctioned	PIP	Vacant
1	Asst. Commissioner of Labour - SSS	40	28	12
2	Assistant Accounts Officer	40	35	5
3	Superintendent	45	44	1
4	Assistant	110	66	44
5	Junior Assistant	68	12	56
6	Data Entry Operator	120	11	109
7	Office Assistant	47	44	3
	Total	470	240	230**

<sup>\*\*</sup> The vacancy in the sanctioned strength was managed by workers employed on daily wage as given below:

#### (B1) Number of workers engaged on daily wages (at districts)

Post	Number of workers
Junior Assistant/Data entry	452
Driver	32
Sweeper	36
Security	14
Total	534

# **Glossary of abbreviations**

Abbreviations	Full form			
ACL - SSS	Assistant Commissioners of Labour - Social Security Scheme			
ACS	Additional Chief Secretary			
BOCW Act	Building and Other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996			
BOCWW Cess Act	Building and Other Construction Workers' Welfare Cess Act, 1996			
CMWSSB	Chennai Metropolitan Water Supply and Sewerage Board			
DD	Demand Draft			
DISH	Director of Industrial Safety and Health			
DMC	District Monitoring Committees			
FDs	Fixed deposits			
GCC	Greater Chennai Corporation			
GoI	Government of India			
GoTN	Government of Tamil Nadu			
ICDS	Integrated Child Development Scheme			
IEC	Information, Education and Communication			
LW&SDD	Labour Welfare and Skill Development Department			
MHCs	Mobile Health Clinics			
MMP	Mission Mode Project			
MWS	Model Welfare Scheme			
NHM	National Health Mission			
PWD	Public Works Department			
RPL	Recognition of Prior Learning			
TAC	Tamil Nadu Academy of construction			
TNBOCW Rules	Tamil Nadu Building and Other Construction Workers' (Regulation of employment and conditions of service) Rules, 2006			
TNCWWB	Tamil Nadu Construction Workers Welfare Board			
TNCWW Scheme	Tamil Nadu Manual Workers (Construction Workers) Welfare Scheme, 1994			
TNeGA	Tamil Nadu e-Governance Agency			

Abbreviations	Full form
TNMW Act	Tamil Nadu Manual Workers (Regulation of Employment and Conditions of Work) Act, 1982
TNPFIDCL	Tamil Nadu Power Finance and Infra Structure Development Corporation Limited
TNPHC	Tamil Nadu Police Housing Corporation
TNSDC	Tamil Nadu Skill Development Corporation
TP	Town Panchayat
TWAD	Tamil Nadu Water Supply and Drainage Board
UC	Utilisation certificate
VPs	Village Panchayats