

APPENDIX – I
STATEMENT OF NON MAINTAINANCE OF ASSETS REGISTER
(Reference: Para 1.10)

East District

Sl. No.	Name of GP	I.R. No./Year	Para No.
1	Karthok Namcheybong	31/08-09	11
2	Sichey Lingding	46/07-08	5
3	Riwa Parkha	37/08-09	9
4	Latuk Chuchenpheri	27/08-09	6
5	Rawtey Rumtek	45/07-08	9

West District

Sl. No.	Name of GP	I.R. No./Year	Para No.
1	Darap	33/07-08	9
2	Karji Mangnam	34/07-08	9
3	Kyongsa	41/07-08	11

North District

Sl. No.	Name of GP	I.R. No./Year	Para No.
1	Phensong	58/08-09	8
2	Shipgyar	65/08-09	10
3	Tingvong	64/08-09	7
4	Toong Naga	61/08-09	9
5	Lachung	57/08-09	7
6	Hee Gyathang	66/08-09	10
7	Men Rongong	62/08-09	9
8	Kabi Tingda	67/08-09	9
9	Tingchin Mangshilla	10/08-09	9
10	Ringhim Nampattam	1/08-09	8

South District

Sl. No.	Name of GP	I.R. No./Year	Para No.
1	Perbing Chuba	21/07-08	5
2	Assangthang	49/08-09	11
3	Rameng Nizrameng	14/07-08	5
4	Mikhola Kitam	56/08-09	8
5	Nagi Phampok	63/08-09	8

APPENDIX – II
STATEMENT OF NON MAINTENANCE OF RECORDS
(Reference: Para 1.11.2)

East District

Sl. No.	Name of GP	I.R. No./Year	Para No.
1	West Pandam	46/08-09	6
2	East Pandam	10/07-08	6
3	Simik Lingey	9/08-09	6
4	Rhenock Tarpin	8/07-08	5
5	Pachey Khani	4/07-08	6
6	Karthok Namcheybong	31/08-09	10
7	Sudunglakra	50/07-08	8
8	Assam Lingzey	2/07-08	5
9	Regu	11/08-09	9
10	Sirwani Tshalamthang	16/08-09	7
11	Dolepchen	49/07-08	9
12	Tadong Samdur	43/07-08	3
13	Premlakha Subaneydara	8/08-09	8
14	Changey Senti	33/08-09	7
15	Riwa Parkha	37/08-09	7
16	Latuk Chuchenpheri	27/08-09	6
17	Rongji Changeylakha	48/07-08	8
18	Rawtey Rumtek	45/07-08	7
19	Rakdong Tintek	38/08-09	6

Sl. No.	Name of GP	I.R. No./Year	Para No.
20	Martam Nazitam	15/08-09	6
21	Chujachen	35/08-09	8
22	Taza	6/07-08	6
23	Aho Yangtham	36/08-09	9
24	Gnathang	42/07-08	5
25	Central Pandam	9/07-08	6
26	Singbel	12/08-09	6
27	Samlick Marchak	44/07-08	4
28	Ranka Barbing	1/07-08	5
29	Aritar	7/07-08	6
30	Pakyong	3/07-08	6
31	Upper Tadong	29/08-09	5

West District

Sl. No.	Name of GP	I.R. No./Year	Para No.
1	Thingley Kechopari	37/07-08	7
2	Darap	33/07-08	8
3	Gayzing Omchung	28/07-08	8
4	Kariji Mangnam	34/07-08	6, 9

North District

Sl. No.	Name of GP	I.R. No./Year	Para No.
1	Rongong Tumlong	59/08-09	9
2	Chungthang	60/08-09	7
3	Shipgyar	65/08-09	8
4	Tingvong	64/08-09	6
5	Namok Sheyam	3/08-09	7
6	Toong Naga	61/08-09	7
7	Lachen	55/08-09	5
8	Lachung	57/08-09	6
9	Hee Gyathang	66/08-09	9
10	Men Rongong	62/08-09	8
11	Kabi Tingda	67/08-09	8
12	Thingchin Mangshil	10/08-09	7
13	Barfok Lingdong	13/08-09	6
14	Lum-Gor Sangtok	14/07-08	6
15	Ringhim Nampatam	1/08-09	5
16	Ramathang Tanek	48/08-09	7

South District

Sl. No.	Name of GP	I.R. No./Year	Para No.
1	Perbing Chuba	21/07-08	4
2	Assangthang	49/08-09	7
3	Rameng Nizrameng	14/07-08	4
4	Mikhola Kitam	56/08-09	6
5	Nagi Phampok	63/08-09	7
6	Yangyang Rengang	11/07-08	7
7	Lingee Sokpay	22/07-08	4
8	Barnayak Tokal	19/07-08	8
9	Temi	17/07-08	3
10	Lingmoo Kolthang	16/07-08	7

APPENDIX –III

Sample selection for Performance Audit of NREGS
 (Reference: Para 2.1.6)

Sl. No.	Name of District	Name of Block Office	Name og GP
1	East	Gangtok	Assam Linzey
			Gnathang
			Samlik Marchek
			Naitam Nandok
			Luing Perbing
2	West	Ranka	Ranka
			Rawtey Rumtek
			Rey Mindu
			Lingchom Tinja
			Sardung Lungzik
			Yangten
			Yangthang
			Arithang Chongrang
Yuksom	Yuksom	Yuksom	Gerethang
			Karji Mangam
			Tashiding

Sl. No.	Name of District	Name of Block Office	Name og GP
3	North	Kabi Tingda	Kabi Tingda
			Lingdong Nampong
			Navay Shotak
			Phensong
4	South	Namchi	Assangthang
			Damthang
			Mamley Kamrang
			Maneydara
			Lungchok-Kamarey
			Mellidara-Paiyong
			Sadam-Suntaley
Sumbuk-Kartikey			

APPENDIX-IV
STATEMENT SHOWING FUND POSITION UNDER NREGS
(Reference para 2.1.7.3)

(Rupees in lakh)

Year	District	Opening Balance	Fund from GOI	State share	Misc. receipt	Total	Expenditure	Closing Balance
2006-07	North	Nil	780.87	Nil	Nil	780.87	261.89	518.98
2007-08	North	518.98	77.27	Nil	Nil	596.25	473.87	122.38
	East	Nil	317.54	86.00	45.67	449.21	398.12	51.09
	South	Nil	294.01	7.00	42.63	343.64	313.77	29.87
2008-09	North	122.38	457.29	34.88	0.18	614.73	541.08	73.65
	East	51.09	1,358.73	59.71	8.47	1,478.00	1,310.75	167.25
	South	29.87	1,392.04	89.61	5.58	1,517.10	1,413.56	103.54
	West	54.40	895.08	13.50	33.40	996.38	878.29	118.09
Total		776.72	5,572.83	290.70	135.93	6,776.18	5,591.33	1,184.85

APPENDIX - V
Statement Showing list of Herbal Garden and Smriti Van not generating any products
(Reference: Para 3.1)

Sl. No	Name of Unit	IR No./Year	Para No.	Year of creation	Creation cost (in ₹)	Lease rent	Maintenance cost (in ₹)
1	Dalapchan	49/07-08	4	-	3,00,000	-	50,000
2	Tadong Samdur	43/07-08	1	2003-04	1,00,000	-	-
3	Gnathang	42/07-08	1	2004	1,00,000	-	-
4	Lingtam Phaleydara	07/08-09	1	2004-05	3,00,000	-	1,00,000
5	Luing P	47/07-08	2	-	3,00,000	-	12,750
6	Changey Senti	33/08-09	2	2003-04	3,00,000	-	50,000
7	Karthok Namchenbong	31/08-09	2	2006	3,00,000	-	-
8	Regu	11/08-09	1	2004	3,00,000	5,000	-
9	Premlakha Subaneydara	08/08-09	6	2004	3,00,000	40,000	32,215
10	Darap	33/07-08	1	2004	1,00,000	-	-
11	Sudanglakha	50/07-08	4	2004	2,00,000	36,000	70,000
12	Singbel	12/08-09	7	2003-04	3,00,000	-	50,000
13	Rawtey Rumtek	45/07-08	5	2004	1,00,000	-	50,000

Sl. No	Name of Unit	IR No./ Year	Para No.	Year of creation	Creation cost (in ₹)	Lease rent	Maintenance cost (in ₹)
14	Samilik Marchak	44/07-08	1	2004	1,00,000	-	-
15	Sumin Linzey	40/08-09	3	2004-05	1,00,000	-	50,000
16	Chujachen	35/08-09	2	2004	3,00,000	42,000	1,00,000
17	Yangyoung Rangan	11/07-08	1	2004	1,00,000	-	-
18	Latuk Chuchenphong	27/2008-09	3	2004-05	3,00,000	-	80,000
19	Amba	41/2008-09	4	2004-05	3,00,000	-	1,00,000
20	Rakdong Tintek	38/2008-09	3	2004-05	3,00,000	-	-
21	Martam Nazitam	15/2008-09	2	2004	3,00,000	-	50,000
22	Simik Lingyey	9/2008-09	4	2003-04	3,00,000	-	1,00,000
23	Lingmoo Koltahng	16/07-08	1	2004	1,00,000	-	-
24	Ben Namphik	18/2007-08	1	2004	1,00,000	-	1,44,301
25	Rabong Sangmoo	20/07-08	1	2004	1,00,000	-	-
26	LingzeeSopkay	22/2007-08	3	2004-05	1,00,000	-	-

Sl. No	Name of Unit	IR No./Year	Para No.	Year of creation	Creation cost (in ₹)	Lease rent	Maintenance cost (in ₹)
27	Rongli Changeylakha	48/07-08	2	2003-04	2,00,000	-	63,900
28	Aho Yangthang	46/07-08	2	2004	3,00,000	-	-
29	Karji Mangnam	34/07-08	3	2004-05	1,00,000	5,000	-
30	Sardong Lungzior	27/07-08	1	2004	1,00,000	-	10,000
31	Yuksom	32/07-08	1	2003-04	1,00,000	-	5,000
32	Lingchom Tikjya	26/07-08	1	2004	1,00,000	-	-
33	Gyalshing	28/07-08	3	2004	1,00,000	-	-
34	Singyang Chumbu	25/07-08	3	2004	1,00,000	-	-
35	Tashiding	40/07-08	1	2004-05	1,00,000	-	50,000
36	Gerethang	38/07-08	1	-	1,00,000	-	5000
37	Yangtey	31/07-08	1	-	1,00,000	30,225	-
Total					69,00,000		

Appendix- VI
 Statement showing list of Self Help Group given loan
 (Reference: Para 3.2)

(Rupees in lakhs)

Sl. No	Name of GPU	IR Year	Productive sector allocation	Piggery/Goatry/Poultry/Milk cow diary		Ginger/Chilly		Potato		Floriculture/Traditional item/Paper production		Total	
				No. of SGH	Loan	No. of SGH	Loan	No. of SGH	Loan	No. of SGH	Loan	No. of SGH	Loan
1	Pechrech	2/09-10	3.50	-	-	6	0.90	1	0.10	4	1.00	11	2.00
2	Rumbuk	5/09-10	1.50	8	1.00	-	-	-	-	-	-	8	1.00
3	Chingthang	6/09-10	3.50	-	-	5	0.50	-	-	-	-	5	0.50
4	Tadong Richenpong	4/09-10	2.00	1	0.20	-	-	1	0.20	3	0.60	5	1.00
5	Suldong Kamling	10/09-10	3.50	-	-	16	2.68	-	-	-	-	16	2.68
6	Takuthang	11/09-10	2.00	-	-	4	0.60	-	-	-	-	4	0.60
7	Hee	9/09-10	3.50	9	2.64	-	-	-	-	-	-	9	2.64
8	Chumbong	8/09-10	1.50	1	1.07	-	-	-	-	-	-	1	1.07
9	Samdong	7/09-10	3.50	2	1.30	2	0.90	-	-	1	1.00	5	3.20
10	Mabong	1/09-10	3.50	-	-	27	1.69	-	-	-	-	27	1.69
11	Chakung	3/09-10	2.00	-	-	6	1.20	-	-	-	-	6	1.20
	Total											97	17.58