

**Appendix- I**  
(Ref: Paragraph no. – 6.1.1.1 - (b) )

Total inflated value of estimates and excess payment made due to drawing of inflated estimates: (in ₹)												
Name of division	Sl. No.	Name of work	Name of contractor	Tender Agreement No.	Estimated amount	Tender amount	Date of commencement	Date of completion	Physical progress (in percentage)	Financial progress	Inflated value	Excess payment
1	2	3	4	5	6	7		8	9	10	11	12
Nagaon PWD Rural Road Division	1	Improvement of Mt. & Bt. to Kodomoni Baruti Road (L=5.00 km) under A.P 2008-09	Shri Om Prakash Agarwalla	No.CE/DEV/AP/08-09/29	238.45	230.45	09-07-09	Work in progress	42	43.55	17,60,156	7,54,014
Kaliabor PWD Rural Road Division	2	Construction of road from Samaguri Beelpar to Gatanga Road for the year 2008-09	Shri Ramwatar Agarwalla	186 (KRDD) of SE/NRC for 2008-09	22.00	22.00	24-12-08	23-02-2009	100	21.97	3,48,921	3,48,828
	3	Mt. & Bt. to Auniati Chalchali Road under A.P 2008-09.	Shri Ganesh Saikia	179/KRRD of SE, NRC for 2008-09	50.00	50.00	12-12-08	11-03-2009	100	49.48	5,30,719	5,30,142
	4	Mt. & Bt. of Nagaon Lawkhowa Road to Rawmari Chalchali Road for the year 2008-09	Shri Om Prakash Agarwalla	CE/DEV/AP/08-09/96	50.00	50.00	12-12-08	12-06-2009	100	49.48	5,96,062	7,29,725
<b>Total:</b>											<b>32,35,856</b>	<b>23,62,709</b>

**Appendix-II**  
**(Ref. Paragraph no. – 6.1.1.1 – (d) )**

<i>Sl. No.</i>	<i>Name of work</i>	<i>Name of contractor</i>	<i>Voucher No.</i>	<i>Date</i>	<i>Amount paid (in ₹)</i>
1	Improvement of SPT Bridge No.19/1 on Sonai Saidaria Road	M/S Bakshish Enterprise	03	01-12-09	30,99,646
2	Improvement of SPT Bridge No.20/1 on Sonai Saidaria Road				
3	Improvement of SPT Bridge No.4/1 on Nagaon Lawkhowa Naltoli Road				
4	Improvement of SPT Bridge No.8/1 on Nagaon Lawkhowa Naltoli Road				
5	Repairing of SPT Bridge No.25/1 and 10/2 and gravelling and repair of road surface on Kathiatoli Amlokhi Road	Md. Eunos Ali	195	08-03-09	15,99,064
6	Dressing and granular materials on Rupahi Puthikhaiti Road	Md. Eunos Ali	196	08-03-09	10,49,523
7	Repairing of road surface on Rupahi Baroma Sibasthan Road	Md. Eunos Ali	197	08-03-09	12,49,629
8	Gravelling of road on Ambagan Kathpara Solmari Singimari Road	Md. Abdul Hakim	198	08-03-09	9,99,951
<b>Total: -</b>					<b>79,97,813</b>

## Appendix-III

(Ref. Paragraph No. – 6.2.2.1 – (iv))

## Construction of individual assets

<i>Sl No</i>	<i>Name of Scheme</i>	<i>Fund utilized (in ₹)</i>
1.	Construction of fishery tank at the land of Sri Mridul Bora s/o Lt. Sunaram Bora at Gotanga village	2,76,200
2.	Construction of fishery tank at the land of Sri Utpal Bora s/o Sri Ramnath Bora at Owana village	3,00,000
3.	Construction of fishery tank at the land of Md. Rafiqul Islam s/o Md. Safiruddin Ahmed at Geruaati village	3,00,000
4.	Excavation of fishery tank of Sri Suren Das s/o Bindaban Das at P/Amrakanda village	5,00,000
5.	Excavation of fishery tank of Ahmmad Ali s/o Mafijuddin , village-Bhakatgaon	3,00,000
6.	Excavation of fishery tank of Berju Mehar Ali at Telichaparitup	3,00,000
7.	Construction of fishery tank at the land of Sri Suren saikia	2,00,000
8.	Excavation of fishery tank of Md. Abdul Latif at Gorematikhowa	3,00,000
9.	Construction of fishery tank at the land of Abdul Kashem s/o Lt. Rustom Ali	3,00,000
10.	Excavation of fishery tank of Md. Lalmamud s/o Lt. Innus Uddin of Pub futalijjar	3,00,000
11.	Excavation of Fishery tank at the land of Moinul Haque s/o Siraj Ali	3,00,000
12.	Excavation of fishery tank at the land of Md. Bazlur Rahman s/o Lt. A. Hekim at Rupahi	3,00,000
13.	Excavation of fishery tank at the land of Moniruddin s/o Kasem Ali village Gehua Chalchali	2,00,000
14.	Excavation of fishery tank of Md. Jamal Uddin s/o Hashu Moral at Gehua Chalchali	2,00,000
15.	Excavation of fishery tank of Md. Sukur Ali s/o Lal Mamud at Gehua Chalchali	2,00,000
16.	Excavation of fishery tank of Nurul Iman s/o Lt. Karamat Ali at Puthikhatty	2,00,000
17.	Excavation of fishery tank of Abdul Barik s/o Lt. Hasen Ali, Uttar Khatwal	3,00,000
18.	Excavation of fishery tank of Abdul Hekim s/o Lt. Sayed Ali, P. Futalijjar	3,00,000
19.	Excavation of fishery tank at the land of Abu Hanifa s/o Lt. A Gaffar , Dakhin Khatwal	5,00,000
20.	Excavation of fishery tank of A. Kalam s/o Akas Ali at Gehua Chalchali	2,00,000
21.	Excavation of fishery tank of Saiful Islam s/o Lt. Ased Ali at Hatipukhari	2,00,000
22.	Excavation of fishery tank of Taleb Ali s/o Lt. Rahmat Ali at Hatipara	5,00,000
23.	Excavation of fishery tank of Amran Ali s/o Muslim Uddin at Puthokhaity	3,00,000
24.	Construction of fishery tank at the land of Md. Mannash Ali s/o Md. Ahmed Ali at Kuchgaon	3,00,000
25.	Construction of fishery tank at the land of Dakhin kumargaon	3,00,000
26.	Excavation of fishery tank of Zakir Hussain	3,00,000
27.	Excavation of fishery tank of Abdul Azit, Hatipukhari	2,00,000
28.	Excavation of fishery tank of Jalal Uddin s/o A. Munnaf	3,00,000
29.	Excavation of fishery tank of Abdul Razak s/o Ibrahim Ali	3,00,000
30.	Excavation of fishery tank of Abdul Rahim s/o Himmat Ali	4,76,145
31.	Excavation of fishery tank of Md. Mukshed Ali Fakir s/o Asor Ali Fakir	3,80,537
32.	Excavation of fishery tank of Zakir Hussain s/o Attabur Rahman	5,00,000
33.	Excavation of fishery tank of Md. Sadullah s/o Asraf Ali	5,00,000
<b>Total</b>		<b>1,03,32,882</b>

**Appendix-IV**

**(Ref. Paragraph No. – 10.4)**

**Outstanding position of IRs/Paras**

Name of the Division/Department	Opening balance as on 1.4.2006		Addition during 1.4.2006 to 31.3.2011		Settled during 1.4.2006 to 31.3.2011		Outstanding as on 31.3.2011	
	IRs	Paras	IRs	Paras	IRs	Paras	IRs	Paras
Joint Director of Health Services	3	6	2	19	0	0	5	25
Additional CM&HO	0	0	2	10	0	4	2	6
Superintendent of Police.	1	2	1	5	1	2	1	5
Agriculture	3	3	6	29	0	1	9	31
General Manager, District Industries and Commerce Centre	2	12	1	7	0	3	3	16
District Elementary Education Officer, Deputy Inspector of School	4	15	4	27	2	7	6	35
Deputy Commissioner	2	8	3	73	0	0	5	81
Sarbha Siksha Abhiyan	1	7	1	5	0	2	2	10
District Rural Development Agency	5	114	3	61	2	109	6	66
Public Health Engineering Division	19	82	7	73	14	80	12	75
State Road Division	7	31	4	37	5	36	6	32
Rural Road Division	17	73	7	81	14	96	10	58
Mechanical (R&B) Division	5	12	2	13	4	11	3	14
National Highway Division	13	52	3	21	11	50	5	23
North Eastern Council Division	0	0	2	18	0	0	2	18
Building Division	6	18	3	24	4	24	5	18
Irrigation Division	1	1	15	133	5	77	11	57
Water Resources Division	1	10	1	13	1	18	1	5
<b>Total</b>	<b>90</b>	<b>446</b>	<b>67</b>	<b>649</b>	<b>63</b>	<b>520</b>	<b>94</b>	<b>575</b>