

Appendix-1
[Ref: Paragraph 3.3 (i)]

Statement showing the position of delay in submission of the Action Plan

Year	Date of submission by GPs to PO (Due date: 15 Oct. of previous financial year)	Date of submission by PO to DPC (Due date: 15 Nov. of previous financial year)	Date of submission DPC to ZP (Due date: 15 Dec of previous financial year)	Delay
Kamalpur Dev. Block under Kamrup (R)				
2008-09	Not made available	26.11.08	16.12.08	Nearly one year in both cases.
2009-10	03.10.2008 to 15.12.2008	Not made available	13.03.09	Nearly 3 months in of respect submission by DPC to ZP
2010-11	07.02.2010 to 15.02.2010	15.02.10	13.06.11	GPs to PO = 4 months PO to DPC = 2 & half months DPC to ZP = 6 months
2011-12	06.01.2011 to 06.05.2011	Not made available	Not made available	GPs to PO = 2 & half to 6 months
Goroimari Dev. Block under Kamrup (R)				
2008-09	Not made available	21.10.08	16.12.08	Nearly one year in both cases.
2009-10	Not made available	15.02.10	NA	PO to DPC = 2 & half months
2010-11	Not made available	20.12.10	13.06.11	PO to DPC = Nearly one year DPC to ZP = 18 months
2011-12	Not made available	28.05.11	Not made available	PO to DPC = 6 months-
Chamararia Dev. Block under Kamrup (R)				
2008-09	Not made available	Not made available	16.12.08	DPC to ZP = Nearly one year
2009-10	08.01.09 & 09.01.09	09.01.09	13.03.09	GPs to PO = nearly 3 months PO to DPC = 2 months DPC to ZP = 3 months
2010-11	Not made available	Not made available	13.06.11	DPC to ZP = 18 months
2011-12	Not made available	05.08.11	Not made available	PO to DPC = 8 months
Hajo Dev. Block under Kamrup (R)				
2008-09	Not made available	Not made available	16.12.08	DPC to ZP = Nearly one year
2009-10	03.10.08 to 19.01.09	Not made available	13.03.09	GPs to PO = nearly 3 months DPC to ZP = 3 months
2010-11	08.02.10	Not made available	13.06.11	GPs to PO = nearly 4 months DPC to ZP = 18 months
2011-12	Not made available	Not made available	Not made available	

Source: Departmental records.

Appendix-2 (a)
[Ref: Paragraph 3.3 (iv)]

Details of meetings of Gram Sabha held in three VDCs during 2007-08 to 2011-12

Name of VDC	Year of Goan Sabha held	Date of meeting	Agenda of meeting	No of meeting helds	Total Job Card holders	Total households and members attended in the Goan Sabha including officer and officials of Howraghat Block	Meeting presided by
Langhin	2007-08	08.04.07	Selection of MGNREGA scheme	5	3168	12	VDC, Chairman
	2008-09	02.02.08				18	VDC, Chairman
	2008-09	05.03.09				6	VDC, Chairman
	2010-11	08.03.10				6	VDC, Chairman
	2011-12	07.02.11				6	VDC, Chairman
Langfer	2007-08	05.04.07	Selection of MGNREGA scheme	5	5011	5	VDC, Chairman
	2008-09	20.04.08				5	VDC, Chairman
	2008-09	07.03.09				6	VDC, Chairman
	2010-11	Not made available				6	VDC, Chairman
	2011-12	10.02.11				6	VDC, Chairman
Howraghat	2007-08	13.12.06	Selection of MGNREGA scheme	5	4836	4	VDC, Chairman
	2008-09	18.11.07				4	VDC, Chairman
	2009-10	20.11.08				4	VDC, Chairman
	2010-11	13.11.09				4	VDC, Chairman
	2011-12	08.10.11				1	Latoram Boro, Households

Source: Departmental records.

Appendix-2 (b)
[Ref: Paragraph 3.3 (iv)]

Statement showing delay in approval of Annual Action Plan (AAP) during 2007-08 to 2011-12

Year	Due date of sending AAP by PO to DPC	Date on which AAP sent by PO	Delay (in days)	Due date of approval of district plan	Date of approval of district plan	Delay (in days)
2007-08	30.11.2006	05.05.2007 to 20.05.2007	155	31.12.2006	01.09.2007	240
2008-09	30.11.2007	21.04.2008 to 29.04.2008	142	31.12.2007	16.02.2010	776
2008-09	30.11.2008	07.09.2009 to 19.08.2009	280	31.12.2008	16.02.2010	411
2010-11	30.11.2009	28.05.2010 to 13.08.2010	178	31.12.2009	16.02.2010	46
2011-12	30.11.2010	12.06.2011 to 29.06.2011	193	31.12.2010	29.02.2012	424

Source: Departmental records.

Appendix-3

[Ref: Paragraph 3.3 (v)]

Statement showing the position of delay in submission and receipt of AAP by the test checked blocks, Chirang District

Sl. No.	Action Plan for the Year	Stipulated date of Receipt of AAP from Blocks	Actual Date of receipt of AAP from Blocks				Stipulated date of approval by the district	Date of receipt of the approved copies of AAP from District	Delay (Days)
			Sidli-Chirang	Delay (Days)	Borobazar	Delay (Days)			
1	2008-09	30 th November of Previous year	19.05.08	169	19.05.08	169	31 st December of Previous year	23.05.08	142
2	2009-10		31.08.09	273	19.09.09	292		24.09.09	266
3	2010-11		04.06.10	185	03.06.10	184		16.06.10	166
4	2011-12		11.07.11	222	13.07.11	224		12.08.11	223

Source: Departmental records.

Appendix-4

[Ref: Paragraph 3.3 (vi)]

Statement showing the position of delay in submission of the Action Plan in respect of Darrang District

Year	Date of submission by GPs to PO (Due date: 15 Oct. of previous financial year)	Date of submission by PO to DPC (Due date: 15 Nov. of previous financial year)	Date of submission by DPC to ZP (Due date: 15 Dec of previous financial year)	Delay
1	2	3	4	5
Paschim Mangaldai				
2007-08	Not made available	27.06.07	29.06.07	PO to DPC=7 months 12 days DPC to ZP=6 months 14 days
2008-09	Not made available	22.05.08	29.06.08	PO to DPC=6 months 7 days DPC to ZP=6 months 14 days
2009-10	Not made available	06.06.09	27.07.09	PO to DPC=6 months 21 days DPC to ZP=7 months 12 days
2010-11	Not made available	11.03.10	16.03.10	PO to DPC=3 months 25 days DPC to ZP=3 months
2011-12	Not made available	12.01.11	24.02.11	PO to DPC=1 month 27 days DPC to ZP=2 months 8 days
Sipajhar				
2007-08	Not made available	27.06.07	29.06.07	PO to DPC=7 months 12 days DPC to ZP=6 months 14 days
2008-09	Not made available	22.05.08	29.06.08	PO to DPC=6 months 7 days DPC to ZP=6 months 14 days
2009-10	Not made available	Not made available	Not made available	Not applicable
2010-11	Not made available	10.03.10	16.03.10	PO to DPC=3 months 24 days DPC to ZP=3 months
2011-12	Not made available	23.02.11	24.02.11	PO to DPC=3 month 08 days DPC to ZP=2 months 8 days
Pub Mangaldai				
2007-08	Not made available	25.06.07	29.06.07	PO to DPC=7 months 10 days DPC to ZP=6 months 14 days
2008-09	Not made available	15.05.08	29.06.08	PO to DPC=6 months DPC to ZP=6 months 14 days
2009-10	Not made available	02.06.09	27.07.09	PO to DPC=6 months 17 days DPC to ZP=7 months 12 days
2010-11	Not made available	11.03.10	16.03.10	PO to DPC=3 months 25 days DPC to ZP=3 months
2011-12	Not made available	15.12.10	24.02.11	PO to DPC=1 month DPC to ZP=2 months 8 days
Dalgaon				
2007-08	Not made available	21.06.07	29.06.07	PO to DPC=7 months 08 days DPC to ZP=6 months 14 days
2008-09	Not made available	28.05.08	29.06.08	PO to DPC=6 months 13 days DPC to ZP=6 months 14 days
2009-10	Not made available	30.05.09	27.07.09	PO to DPC=6 months 15 days DPC to ZP=7 months 12 days
2010-11	Not made available	22.02.10	16.03.10	PO to DPC=3 months 07 days DPC to ZP=3 months
2011-12	Not made available	06.12.10	24.02.11	PO to DPC=21 days DPC to ZP=2 months 8 days

1	2	3	4	5
Bechimari				
2007-08	Not made available	07.06.07	29.06.07	PO to DPC=6 months 22 days DPC to ZP=6 months 14 days
2008-09	Not made available	14.05.08	29.06.08	PO to DPC=5 months 29 days DPC to ZP=6 months 14 days
2009-10	Not made available	02.05.09	27.07.09	PO to DPC=5 months 17 days DPC to ZP=7 months 12 days
2010-11	Not made available	25.02.10	16.03.10	PO to DPC=3 months 10 days DPC to ZP=3 months
2011-12	Not made available	04.01.11	24.02.11	PO to DPC=1 month 20 days DPC to ZP=2 months 8 days
Kalaigaon				
2007-08	Not made available	29.06.07	29.06.07	PO to DPC=7 months 14 days DPC to ZP=6 months 14 days
2008-09	Not made available	27.05.08	29.06.08	PO to DPC=6 months 12 days DPC to ZP=6 months 14 days
2009-10	Not made available	Not made available	Not made available	Not applicable
2010-11	Not made available	06.03.10	16.03.10	PO to DPC=3 months 21 days DPC to ZP=3 months
2011-12	Not made available	15.12.10	24.02.11	PO to DPC=1 month DPC to ZP=2 months 8 days

Source: Departmental records.

Appendix-5

[Ref: Paragraph 5.3 (a)]

Statement showing the delayed release of State share under MGNREGS

Dibrugarh

(₹ in lakh)

Year	Central share (GoI)		State share (GoA)			Delay in release (in days)
	Amount released	Date of release	Amount released	Date of release	Due date of release by GOA (after 15 days from the date of Central share)	
2008-09	347.07	01.04.2008	140.79	26.03.2009	16.04.2008	342 (Max.)
2009-10	423.68	01.05.2009	74.72	15.02.2010	16.05.2009	276
	267.21	31.03.2010	43.87	07.01.2011	15.04.2010	252
2010-11	428.56	16.04.2010	47.62	06.01.2011	01.05.2010	267
2011-12	266.41	01.04.2011	44.26	16.11.2011	16.04.2011	215 (Min.)

Source: Departmental records.

Jorhat

(₹ in lakh)

Year	Central share (GoI)		State share (GoA)			Delay in release (in days)
	Amount released	Date of release	Amount released	Date of release	Due date of release by GOA (after 15 days from the date of release of Central share)	
2008-09	518.03	01.04.2008	83.45	26.03.2009	16.04.2008	345
2009-10	192.20	01.05.2009	33.90	15.02.2010	16.05.2009	276
	112.88	06.08.2009	37.13	07.01.2011	21.08.2009	140 (Min.)
2010-11	115.12	31.03.2010	52.43	06.01.2011	15.04.2010	266
	455.28	16.04.2010	75.47	19.04.2011	01.05.2010	354 (Max.)
2011-12	502.97	01.04.2011	55.89	16.11.2011	16.04.2011	215

Source: Departmental records.

Appendix-6
[Ref: Paragraph 5.3 (b)]

**Statement showing the position of delay in release of funds by the Government of Assam
against release of Central share during the year 2007-08 to 2012**

(₹ in lakh)

Year	Central share (GoI)		State share (GoA)			Delay in release (in days)
	Amount released	Date of release	Amount released	Date of release	Due date of release by GOA (after 15 days from the date of Central share)	
2007-08	1500.00	14.02.2008	166.67	01.12.2008	01.03.2008	275
2008-09	254.34	04.04.2008	83.82	26.03.2009	19.04.2008	340 (max)
	500.00	11.08.2008			17.08.2008	208
	911.00	19.01.2009			04.02.2009	50
2009-10	928.67	01.05.2009	100.00	30.10.2009	17.05.2009	166
	545.41	06.08.2009			22.08.2009	69
2010-11	685.65	16.04.2010	130.31	07.01.2011	01.05.2010	250
	359.00	10.01.2011	111.76	19.04.2011	26.01.2011	83
	1161.62	15.02.2011			03.03.2011	47 (min)

Source: Departmental records.

Appendix-7

[Ref: Paragraph 5.4]

Statement showing delay in deposit of NREGA fund into the NREGA account from Pool Account of the DRDA, Mangaldoi, Darrang, Assam

SI No.	Sanction No. & Date	Component	Amount Sanctioned (₹)	Date of Remittance to pool a/c	Amount remitted to pool A/c No.	Remittance to NREGS A/c		Delay in remittance to the NREGS a/c Days	Interest accrued @ 3.5% P.A (₹)
						Date	a/c no.		
1	No.J-11011/8/2006-NREGA SI No.223 dt.28.03.07	Central Share	4,00,00,000.00	28.03.07	SBI A/c No.1076292574 MLD Branch	05.06.07 Ch.No.241674	30172733164	71	2,72,328.77
2	No.V-24011/6/2006-NREGA Dt.23.03.07	-do-	12,00,000.00	13.04.07	-do-	-do-	-do-	54	6,213.70
3	No.V-24011/47/2006-NREGS SI No.191 dt.22.03.07	-do-	30,00,000.00	30.03.07	-do-	-do-	-do-	69	19,849.32
4	No.J-14014/5/2005-IEC dtd.26.03.07	-do-	2,00,000.00	13.04.07	-do-	11.07.07 Ch.No.241675	-do-	89	1,706.85
5	No.J-12032/1/2007 NREGA SI No.77 Dt.07.06.2007	-do-	58,68,92,000.00	20.06.07	-do-	12.09.07 Ch.no.241680	-do-	85	47,83,571.78
6	V-24011/47/2005-06/NREGA SI. No.299 dtd.13.11.2007	-do-	10,00,000.00	23.11.07	-do-	28.05.08	-do-	187	17,931.51
	V-24011/47/06-07/NREGA SI No.35 (MIS)	-do-	4,50,000.00	23.11.07	-do-	28.05.08	-do-	187	8,069.18
	No.J-12013/04/2009 NREGA SI No.182 dt.07.08.09	-do-	12,83,42,000.00	18.08.09	-do-	05.09.09	-do-	19	2,33,828.58
	No. J-12013/1/2011-MGNREGA SI. No.11 dt.01.04.11	-do-	5,81,06,000.00	18.04.11	-do-	07.05.11	-do-	20	1,11,436.16
	No. J-12013/1/2011-MGNREGA SI. No.26 dt.31.05.11	-do-	7,31,15,000.00	04.06.11	-do-	30.06.11	-do-	23	1,84,289.86
	No. J-12013/10/2011-MGNREGA SI. No.477	-do-	10,33,35,000.00	07.02.12	-do-	23.02.12	-do-	15	1,69,865.75
Total:			99,56,40,000.00						58,09,091.45

Note: 4.00% p.a. (w.e.f. 03.05.2011)

Source: Departmental records.

Appendix-8

[Ref: Paragraph-5.11]

Statement showing inadmissible expenditure incurred out of NREGA Contingency Fund.

Date of payment	Particulars of payment	Amount paid (₹)	Remarks
1	2	3	4
26.06.08	Earth filling at Kadam Circle Office Campus, Boginadi by Truck carriage	75,000	Paid out of ₹1,62,430 drawn vide self cheque no.166401
	Cost of Pandel for Ceremonial distribution of NOAP, family benefit, TV etc.	27,000	
	-do- hire charge of Chair & Sound System	4,500	
	-do- Packet meal (250 @ ₹50)	12,500	
	Printing of list of NOAP, IAY & Blanket beneficiaries	2,820	
	Hire charge of Night Super from Boginadi to Guwahati for attending Krishi Mela	25,000	
	Hire charge of 2 no. of buses for carriage of public from Chouldhowa to Lakhimpur for attending SHG Mela	11,000	
17.07.08	Pandel for ceremonial distribution of machine , pump set etc.	22,000	Paid out of ₹1,14,585 drawn vide self cheque no.166402
	-do- Packet launch (200 @ ₹50)	10,000	
	Purchase of Jati bamboo for seedlings at Block Campus	3,000	
	Earth filling at different sites in filling up of rain cut on earlier constructed roads	22,500	
28.07.08	Construction of 4 nos Bamboo Bridge under Bhimpara GP	1,28,000	Paid out of ₹1,28,000 drawn vide self cheque no.166403
11.08.08	Hire charge of Night Super from Boginadi to Guwahati.	22,000	Paid out of ₹1,00,150 drawn vide self cheque no.166404
	Tea/Launch for holding of PRI meetings	13,400	
	Bamboo Protection work at Kakoi River	64,750	
13.08.08	Fitting & fixing of Goal Post at Boginadi Play Ground including purchase of football	18,800	Paid out of ₹1,30,000 drawn vide self cheque no.166405
	Painting materials for block office	36,400	
	Observations of 15 th August	9,600	
	Sand Gravelling on road from NH-52 to Block Office	65,200	
25.08.08	For 3 nos office quarter at block campus	60,452	Paid out of ₹1,11,852 drawn vide self cheque no.166406
16.09.08	Chennel Cutting at Mekheladhua Nallah	15,000	Paid out of ₹65,000 drawn vide self cheque no.166407
	Purchase of door/carpet for BDO's room	19,950	
01.10.08	Door and Window Curtain in block office	13,400	Paid out of ₹31,500 drawn vide self cheque no.166409
	Plantation at Block/Circle office campus	11,600	

1	2	3	4
03.10.08	Printing of invitation card and reception etc.for observation of Non-Violence Day	29,500	Paid out of ₹33,500 drawn vide self cheque no.166410
06.11.08	Paid to Sri G. Baruah,JE to proceed to Guwahati for accordance of TS	24,000	Paid out of ₹24,000 drawn vide self cheque no.166411
19.12.08	<i>Material for improvement of road from Kanuapara to Pamegaon</i>	<i>15,660</i>	Paid out of ₹1,15,400 drawn vide self cheque no.166413
	<i>Sand Gravelling on road from Bhimpara Tiniali to Bhimpara Ghat</i>	<i>20,070</i>	
	<i>Material for improvement of road from Merghat to Baligaon</i>	<i>19,575</i>	
	<i>Sand Gravelling on road from Adut Bodo Gaon to Hechamara</i>	<i>19,890</i>	
	<i>Material for S/G of road from Singidoloni to No.3 Gereki.</i>	<i>19,800</i>	
	<i>Material for improvement of road from Bukanala to Daragaon</i>	<i>20,002</i>	
29.01.09	<i>Material for S/G of road at no.2 Nepaligaon SGRY</i>	<i>20,960</i>	Paid out of ₹1,75,200 drawn vide self cheque no.166414
	<i>Improvement of Seajuli Rly. Gate to Seajuli Tiniali</i>	<i>25,398</i>	
	Improvement of Dirgha Bridge to Lilabari Tiniali	24,750	
	Improvement of road at Nepali Gaon	25,250	
	Improvement of road from Lalpani to Jorhatia Chariali	20,250	
	Improvement of road from Dirgha Lilabasti Harimandir road	20,700	
	S/G and E/F on Tariyani PWD road to Tilapara	24,171	
02.02.09	Improvement of road from Jaradhara to Bhalabasti Tiniali	18,000	Paid out of ₹1,79,750 drawn vide self cheque no.166415
	Improvement of road from Seajuli PWD road to Mudoichuk	11,236	
	Improvement of Goroimari to Goroimari Pathar	20,475	
	Improvement of road from Kanuapara to Borghat	20,475	
	Improvement of road from Jalbhari to Bodogaon	18,000	
	Improvement of road from Rangajan to Gulukpur	14,230	
	S/G at Chaigharia road	26,100	
	S/G on Nepali LP School to Halakhbari road	26,550	
	Improvement of road from Dirgha Majgaon to Dirgha Dafala	24,594	
Total		12,03,508	

Source: Departmental records.

Appendix-9

[Ref: Paragraph 5.16]

Statement showing non-payment of wages to 83 nos. of Job Card holders by Saniadi Branch Post Office under Saniadi GP of Hajo Development Block and 110 nos. of Job Card holders by Kalatoli Branch Post Office under Jorsimulu GP of Goroimari Development Block during the period from 2008-09 to 2011-12

Sl. No.	Job card no.	Name	Address	Post Office account no.	Amount shown paid as per MR/MIS (₹)	Amount paid as per Post Office Ledger/pass book (₹)	Amount not paid (in ₹) (6-7)
1	2	3	4	5	6	7	8
Saniadi Branch Post Office under Saniadi GP of Hajo Development Block, Kamrup (Rural) District							
1.	AS-07-005-011-001/12-C	MD. SAHER ALI	Saniadi village	94012836	6,267	3607	2,660
2.	AS-07-005-011-001/2-B	MD. SAHRAB ALI	-do-	94012830	5,587	2827	2,760
3.	AS-07-005-011-001/146-D	SAIFUL HAQUE	-do-	94012864	2,160	780	1,380
4.	AS-07-005-011-001/45-D	Md. Jiyaur rahman	-do-	94012747	3,360	2160	1,200
5.	AS-07-005-011-001/66-C	MD. TAHER ALI	-do-	94000961	5,520	2760	2,760
6.	AS-07-005-011-001/43-C	MD. BAGA ALI	-do-	94012839	3,977	2227	1,750
7.	AS-07-005-011-001/74-D	Md.Sabik Ali	-do-	94012839	5,587	2827	2,760
8.	AS-07-005-011-001/163-D	Rajful	-do-	94012777	1,560	780	780
9.	AS-07-005-011-001/2100	Saidur Rahman	-do-	94004249	3,360	2160	1,200
10.	AS-07-005-011-001/114-D	Md. Abul Faiz Ali	-do-	94000993	1,560	Nil	1,560
11.	AS-07-005-011-001/194-D	Mostafa Kamal	-do-	94000908	7,438	6058	1,380
12.	AS-07-005-011-001/2109	Taizuddin Ahmed	-do-	94004319	5,971	4370	1,601
13.	AS-07-005-011-001/84-B	Sahjahan Ali	-do-	94000855	5,700	4320	1,380
14.	AS-07-005-011-001/150-C	Miss Aikan Bibi	-do-	94012782	6,520	4320	2,200
15.	AS-07-005-011-001/1400	MD. MAIDUL ISLAM	-do-	94000890	3,927	2827	1,100
16.	AS-07-005-011-001/167-D	Rekibuddin Ahmed	-do-	94000989	5,060	2760	2,300
17.	AS-07-005-011-001/2104	Azizur Rahman	-do-	94012885	5,420	4240	1,180
18.	AS-07-005-011-001/16-C	Ajit Ali	-do-	94012822	5,587	2940	2,647
19.	AS-07-005-011-001/85-B	Matlib Ali	-do-	94012791	6,480	1200	5,280
20.	AS-07-005-011-001/95-B	Kahinur Ali	-do-	94012786	3,360	1200	2,160
21.	AS-07-005-011-001/40-C	Miss Pinjira mBIbi	-do-	94012750	6,480	4370	2,110

(Appendix 9 continued.....)

1	2	3	4	5	6	7	8
22.	AS-07-005-011-001/54-C	Miss Tajima Begum	-do-	94012783	7,760	5750	2,010
23.	AS-07-005-011-001/1387	Aftar Ali	-do-	94012838	5,840	1200	4,640
24.	AS-07-005-011-001/88-B	Raju Ali	-do-	94012867	3,860	2660	1,200
25.	AS-07-005-011-001/171-C	Fulban Bibi	-do-	94000926	7,727	5727	2,000
26.	AS-07-005-011-001/1373	Miss Saniwara Begum	-do-	94012805	3,120	2340	780
27.	AS-07-005-011-001/80-C	MD. NURBOX ALI	-do-	94000922	3,360	2760	600
28.	AS-07-005-011-001/178-C	Ratul Ali	-do-	94000972	5,117	4207	910
29.	AS-07-005-011-001/203-D	Rafikuddin Ahmed	-do-	94000914	5,267	3387	1,880
30.	AS-07-005-011-001/1370	MD. SAMSER ALI	-do-	94000923	5,207	3007	2,200
31.	AS-07-005-011-001/38-D	Md. Tariful Islam	-do-	94000844	8,280	5880	2,400
32.	AS-07-005-011-001/27-D	MIRIKUN NESSA	-do-	94012821	5,700	5200	500
33.	AS-07-005-011-001/15-C	MD. RAHMAN ALI	-do-	94012798	1,560	780	780
34.	AS-07-005-011-001/173-D	Md. Abul Ali	-do-	94012792	4,207	3657	550
35.	AS-07-005-011-001/51-C	Nasir Hussain	-do-	94012775	2,407	1627	780
36.	AS-07-005-011-001/1383	Rip Ahmed	-do-	94000917	4,507	3907	600
37.	AS-07-005-011-001/175-C	Firoja Begum	-do-	94000943	8,280	4320	3,960
38.	AS-07-005-011-001/21-C	Irshad Ali	-do-	94000960	6,480	4240	2,240
39.	AS-07-005-011-001/2088	Habib Ali	-do-	94004269	9,067	5347	3,720
40.	AS-07-005-011-001/64-D	Miss Rijuma Khatun	-do-	94000916	3,247	2827	420
41.	AS-07-005-011-001/28-C	MD. MERAJ ALI	-do-	34012757	6,420	4320	2,100
42.	AS-07-005-011-001/164-C	MD. MAJUL HAQUE	-do-	94000940	3,180	1980	1,200
43.	AS-07-005-011-001/49-D	Matlib Ali	-do-	94012874	6,587	3771	2,816
44.	AS-07-005-011-001/26-D	Najimuddin Ahmed	-do-	94003642	1,560	780	780
45.	AS-07-005-011-001/39-C	MD. FARID ALI	-do-	94000967	6,787	3967	2,820
46.	AS-07-005-011-001/48-C	MD. SAIFUL HAQUE	-do-	94000924	8,880	5880	3,000
47.	AS-07-005-011-001/173-C	MD. JEHIR SHARIF	-do-	94000974	6,850	5150	1,700
48.	AS-07-005-011-001/45-C	MD. NURISLAM ALI	-do-	94000949	4,207	3607	600
49.	AS-07-005-011-001/2385	ALTAF HUSSAIN	-do-	94017769	3,180	2580	600

(Appendix 9 continued.....)

1	2	3	4	5	6	7	8
50.	AS-07-005-011-001/33-D	Kamrul Hussain	-do-	94000981	3,427	2827	600
51.	AS-07-005-011-001/107-D	Md. Kamal Hussain	-do-	94003653	4,140	600	3,540
52.	AS-07-005-011-001/116-D	MISS FATEMA BIBI	-do-	94012814	3,120	1560	1,560
53.	AS-07-005-011-001/35-C	Maidul Islam	-do-	94000995	4,887	2680	2,207
54.	AS-07-005-011-001/46-C	MEHRUN NESSA	-do-	94000880	3,967	2407	1,560
55.	AS-07-005-011-001/42-C	Amiya Bibi	-do-	94000927	6,380	5930	450
56.	AS-07-005-011-001/153-C	Saber Ali	-do-	94000988	7,447	4087	3,360
57.	AS-07-005-011-001/12-D	Resmin Sultana	-do-	94012800	6,520	4320	2,200
58.	AS-07-005-011-001/57-D	Md. Rajat Ali Choudhuri	-do-	94000892	7,327	4240	3,087
59.	AS-07-005-011-001/52-C	MD. RAHAM ALI	-do-	94000898	3,427	1447	1,980
60.	AS-07-005-011-001/2388	ANOARA BIBI	-do-	94017762	4,330	1280	3,050
61.	AS-07-005-011-001/148-D	Md. Nekibur rahman	-do-	94000872	5,607	4327	1,280
62.	AS-07-005-011-001/107-B	SAMSUL HAQUE	-do-	94000986	4,987	3527	1,460
63.	AS-07-005-011-001/71-D	Mushauddin Ahmed	-do-	94000863	2,407	1560	847
64.	AS-07-005-011-001/169-C	MD. MAJNUR ALI	-do-	94012879	3,360	2680	680
65.	AS-07-005-011-001/82-B	Sabibul ISlam	-do-	94000976	4,207	2407	1,800
66.	AS-07-005-011-001/120-B	Safidur Rahman	-do-	94001010	3,120	1560	1,560
67.	AS-07-005-011-001/140-D	Md. Ritu Ahmed	-do-	94000978	4,207	3427	780
68.	AS-07-005-011-001/147-B	Rafiukul Islam	-do-	94012834	3,960	2580	1,380
69.	AS-07-005-011-001/1404	Maina Begum	-do-	94018127	4,680	1560	3,120
70.	AS-07-005-011-001/80-D	MISS GOLAP JAN BIBI	-do-	94012877	3,960	2580	1,380
71.	AS-07-005-011-001/205-D	Md. Jahur Ali	-do-	94000980	3,427	2580	847
72.	AS-07-005-011-001/1392	MD. FARMAN ALI	-do-	94003647	4,860	600	4,260
73.	AS-07-005-011-001/10-C	MD. MASHRAF ALI	-do-	94000891	7,480	4370	3,110
74.	AS-07-005-011-001/11-B	MD. SAYeDUI RAHMAN	-do-	94000952	5,667	3087	2,580
75.	AS-07-005-011-001/68-B	MD. JAKIR HUSSAIN	-do-	94000879	3,180	2580	600
76.	AS-07-005-011-001/55-C	Babul Ali	-do-	94018048	1,560	780	780
77.	AS-07-005-011-001/58-C	Fatema Begum	-do-	94012823	4,740	3540	1,200

(Appendix 9 continued.....)

1	2	3	4	5	6	7	8
78.	AS-07-005-011-001/1840	Sanmal Ali	-do-	94018158	3,120	780	2,340
79.	AS-07-005-011-001/130-D	Md. Abdul Sattar	-do-	94001004	1,560	780	780
80.	AS-07-005-011-001/25-D	Md. Jainul Ali	-do-	94001002	1,560	780	780
81.	AS-07-005-011-001/65-D	MD. KHALILUR RAHMAN	-do-	94012788	3,180	2580	600
82.	AS-07-005-011-001/2394	SAHERA BIBI	-do-	94017781	3,860	1880	1,980
83.	AS-07-005-011-001/1390	MD. SAIDUL ISLAM	-do-	94000921	6,007	3860	2,147
(A) Total:					3,95,193	2,45,374	1,49,819
Kalatoli Branch Post Office under Jorsimulu GP of Goroimari Development Block, Kamrup (Rural) District							
1.	AS-07-010-001-006/204	Suna Uddin	Hahsori Pathar	26008466	7,800	3,000	4,800
2.	AS-07-010-001-005/397	Habez Ali	Jorsimulu	26008456	1,800	600	1,200
3.	AS-07-010-001-007/148	Md. Majiber Rahmen	Choudhury Pam	26008443	4,680	1,560	3,120
4.	AS-07-010-001-007/251	Abul Kalam Azad	-do-	26000994	3,120	0	3,120
5.	AS-07-010-001-007/125	Hassen Ali	-do-	26000993	6,480	960	5,520
6.	AS-07-010-001-006/286	lal bhanu	Hahsori Pathar	26000732	1,997	1,037	960
7.	AS-07-010-001-006/98	Samer Ali	-do-	26000731	6,920	800	6,120
8.	AS-07-010-001-007/53	ALIMuDDIN HUSSAIN	Choudhury Pam	26000700	5,330	0	5,330
9.	AS-07-010-001-007/57	Md. Budha Miya	-do-	26000694	5,330	0	5,330
10.	AS-07-010-001-007/350	Ainal Haque	-do-	26000693	4,680	1,560	3,120
11.	AS-07-010-001-005/301	Mirazul Haque	Jorsimulu	26008482	6,480	600	5,880
12.	AS-07-010-001-005/128	Lokman Ali	-do-	26008578	14,300	12,480	1,820
13.	AS-07-010-001-006/321	Samad Ali	Hahsori Pathar	26008598	8,780	6,260	2,520
14.	AS-07-010-001-006/40	Lalsan Ali	-do-	26008640	19,400	12,020	7,380
15.	AS-07-010-001-005/211	Fulmoti	Jorsimulu	26008674	3,900	3,120	780
16.	AS-07-010-001-006/194	Sainuddin	Hahsori Pathar	26008667	6,120	0	6,120
17.	AS-07-010-001-006/319	Giyaj Uddin	-do-	26008696	10,860	6,180	4,680
18.	AS-07-010-001-005/311	KAJULI BEWA	Jorsimulu	26011978	2,960	800	2,160
19.	AS-07-010-001-005/265	Md. Soburuddin	-do-	26011972	1,560	1,300	260
20.	AS-07-010-001-007/50	Ahed Ali	Choudhury Pam	26000710	5,930	1,800	4,130
21.	AS-07-010-001-007/330	Bahesh Uddin	-do-	26000709	4,320	1200	3,120
22.	AS-07-010-001-007/349	Md. Mahuar Ali	-do-	26000704	5,330	0	5,330
23.	AS-07-010-001-006/305	Anuar Hussain	Hahsori Pathar	26008697	3,500	2,300	1,200

(Appendix 9 continued.....)

1	2	3	4	5	6	7	8
24.	AS-07-010-001-006/382	Mainal Haque	-do-	26000512	2,400	1,200	1,200
25.	AS-07-010-001-007/352	Md. Badsha Miya	Choudhury Pam	26000413	6,530	3,360	3,170
26.	AS-07-010-001-007/58	Billal Hussain	-do-	26000515	4,820	1,700	3,120
27.	AS-07-010-001-008/44	Saibuddin	Choutara	26000236	4,740	2,400	2,340
28.	AS-07-010-001-005/130	Md. Abul Hussain	Jorsimulu	26011900	17,580	13,600	3,980
29.	AS-07-010-001-006/3025	JAKIR HUSSEN	Hahsori Pathar	260119897	4,100	2,300	1,800
30.	AS-07-010-001-005/178	Md. Iman Ali	Jorsimulu	26011901	14,520	11,400	3,120
31.	AS-07-010-001-006/176	Ashrub Ali	Hahsori Pathar	26000867	3,500	2,300	1,200
32.	AS-07-010-001-005/438	Musha Mahammad	Jorsimulu	26004434	6,480	4,920	1,560
33.	AS-07-010-001-005/253	Mamud Ali	-do-	26004424	7,180	2,700	4,480
34.	AS-07-010-001-001/2250	Sattar Ali	Kanduli Mari	26004414	1,560	0	1,560
35.	AS-07-010-001-002/259	Md. Jalal Uddin	Kalatoli Pathar	26004412	2,400	0	2,400
36.	AS-07-010-001-005/589	Akram Ali	Jorsimulu	26004376	1,800	600	1,200
37.	AS-07-010-001-008/2832	Sahidul Islam	Choutara	26004346	1,200	600	600
38.	AS-07-010-001-003/953	Md. Faziul Haque	Puran Kuchia	26004382	3,100	1,200	1,900
39.	AS-07-010-001-003/726	MD. PALAN MIYA	-do-	26004381	3,100	1,200	1,900
40.	AS-07-010-001-005/431	Nayeb Ali	Jorsimulu	26004338	1,800	600	1,200
41.	AS-07-010-001-005/451	Abul Hussain	Jorsimulu	26004335	1,800	600	1,200
42.	AS-07-010-001-005/413	Md. Pahar Khan	Jorsimulu	26004334	3,000	600	2,400
43.	AS-07-010-001-005/440	Innas Ali	Jorsimulu	26004333	3,500	2,400	1,100
44.	AS-07-010-001-003/1010	Azizul Haque	Puran Kuchia	26004331	3,100	1,200	1,900
45.	AS-07-010-001-003/898	Matlep Ali	-do-	26004330	3,100	1,200	1,900
46.	AS-07-010-001-005/457	Hazrat Ali	Jorsimulu	26004313	2,360	800	1,560
47.	AS-07-010-001-007/301	Md. Rahim Uddin	Choudhury Pam	26005552	5,330	2,300	3,030
48.	AS-07-010-001-007/124	Lalsan Ali	-do-	26005580	3,900	0	3,900
49.	AS-07-010-001-007/266	Kamal Uddin	-do-	26001671	5,420	2,300	3,120
50.	AS-07-010-001-002/4	Omar Ali	Kalatoli Pathar	26012050	2,400	1,200	1,200
51.	AS-07-010-001-006/233	Amirul Islam	Hahsori Pathar	26001005	4,608	3,120	1,488
52.	AS-07-010-001-005/11	RASHIDA BEWA	Jorsimulu	26001006	2,200	1,600	600
53.	AS-07-010-001-007/243	Rahmat Ali	Choudhury Pam	26001007	5,420	2,000	3,420
54.	AS-07-010-001-007/264	Md. Jinnat Ali	-do-	26001009	3,100	1,800	1,300
55.	AS-07-010-001-007/295	Rubiyal Hussain	-do-	26001014	2,800	1,600	1,200

(Appendix 9 continued.....)

1	2	3	4	5	6	7	8
56.	AS-07-010-001-003/1084	Monaf Ali	Puran Kuchia	26000296	3,100	1,200	1,900
57.	AS-07-010-001-006/370	Danej Uddin	Hahsori Pathar	26000935	3,040	960	2,080
58.	AS-07-010-001-007/231	Sahjahan Ali	Choudhury Pam	26000997	4,680	3,120	1,560
59.	AS-07-010-001-007/251	Abul Kalam Azad	-do-	26000994	3,120	0	3,120
60.	AS-07-010-001-007/125	Hassen Ali	-do-	26000993	6,480	260	6,220
61.	AS-07-010-001-006/335	Abdul Haque	Hahsori Pathar	26000729	2,151	1,191	960
62.	AS-07-010-001-007/35	MISS Rangmala KHATUN	Choudhury Pam	26000706	5,330	0	5,330
63.	AS-07-010-001-007/45	Ajmal Haque	-do-	26000705	6,620	2,300	4,320
64.	AS-07-010-001-007/53	ALIMUDDIN HUSSAIN	-do-	26000700	5,330	0	5,330
65.	AS-07-010-001-007/336	Md. Habibar Rahman	-do-	26005974	4,680	0	4,680
66.	AS-07-010-001-005/150	Habez Uddin	Jorsimulu	26013481	8,430	6,480	1,950
67.	AS-07-010-001-006/215	Najumuddin	Hahsori Pathar	26013470	5,770	2,400	3,370
68.	AS-07-010-001-005/586	Md. Berek Ali	Jorsimulu	26013459	2,360	800	1,560
69.	AS-07-010-001-007/2986	HANIF ALI	Choudhury Pam	26013414	4,680	1,560	3,120
70.	AS-07-010-001-007/2806	Sekandar Ali	-do-	26018709	4,680	1,550	3,130
71.	AS-07-010-001-007/2985	FAJAL HAQUE KHAN	-do-	26018517	4,680	3,900	780
72.	AS-07-010-001-005/442	Md. Shahjahan Ali	Jorsimulu	26018510	12,720	600	12,120
73.	AS-07-010-001-005/603	Samed Ali	-do-	26018508	7,210	5,780	1,430
74.	AS-07-010-001-007/197	Jalu Miya	Choudhury Pam	26018282	4,680	1,560	3,120
75.	AS-07-010-001-005/425	Akbar Ali	Jorsimulu	26018274	1,800	600	1,200
76.	AS-07-010-001-005/305	Rup Bhanu Nessa	-do-	26018267	10,700	6,480	4,220
77.	AS-07-010-001-001/2487	Kuddush Ali	Kanduli Mari	26004467	4,680	1,560	3,120
78.	AS-07-010-001-005/602	Aynuddin	Jorsimulu	26012015	4,160	1,400	2,760
79.	AS-07-010-001-006/164	Mahir Uddin	Hahsori Pathar	26011957	12,600	8,700	3,900
80.	AS-07-010-001-007/3029	RIMEJ ALI	Choudhury Pam	26011924	2,700	1,500	1,200
81.	AS-07-010-001-007/3020	ASURUDDIN	-do-	26011908	6,000	900	5,100
82.	AS-07-010-001-007/3016	SURATAN BEHUWA	-do-	26011907	2,100	900	1,200
83.	AS-07-010-001-005/493	Alekchan	Jorsimulu	26011899	7,680	6,120	1,560
84.	AS-07-010-001-006/408	Nur Islam	Hahsori Pathar	26008822	5,480	3,920	1,560
85.	AS-07-010-001-007/2015	Khorsed Ali	Choudhury Pam	26008823	1,980	0	1,980
86.	AS-07-010-001-007/205	Najrul Islam	-do-	26008771	6,620	3,500	3,120
87.	AS-07-010-001-002/270	Elimuddin	Kalatoli Pathar	26008764	6,300	2,400	3,900

(Appendix 9 continued.....)

1	2	3	4	5	6	7	8
88.	AS-07-010-001-006/274	Samej Uddin	Hahsori Pathar	26008700	3,900	1,000	2,900
89.	AS-07-010-001-005/98	BADSHA MIYA	Jorsimulu	26008521	6,480	4,920	1,560
90.	AS-07-010-001-006/305	Anuar Hussain	Hahsori Pathar	26008697	3,500	2,300	1,200
91.	AS-07-010-001-006/319	Giyaj Uddin	-do-	26008696	10,860	1,500	9,360
92.	AS-07-010-001-006/334	Laskur Ali	-do-	26008689	3,120	1,700	1,420
93.	AS-07-010-001-006/210	Aj Bahar	-do-	26000410	7,400	3,900	3,480
94.	AS-07-010-001-006/5	Ajmal Haque	-do-	26008681	12,600	8,700	3,900
95.	AS-07-010-001-005/121	Abdul Awal	Jorsimulu	26008670	1,800	600	1,200
96.	AS-07-010-001-006/132	Taher Ali	Hahsori Pathar	26008671	3,900	1,000	2,900
97.	AS-07-010-001-006/216	Raijuddin	-do-	26008663	6,980	5,420	1,560
98.	AS-07-010-001-006/2761	Nur Jamal Haque	-do-	26008647	12,600	8,700	3,900
99.	AS-07-010-001-006/90	Raij Uddin	-do-	260008635	6,980	2,300	4,680
100.	AS-07-010-001-005/100	DUDJAN BEWA	Jorsimulu	26008633	1,800	600	1,200
101.	AS-07-010-001-006/229	Jaharuddin	Hahsori Pathar	26008629	600	0	600
102.	AS-07-010-001-006/363	Hafijur Rahman	-do-	26008621	6,200	4,640	1,560
103.	AS-07-010-001-005/239	Mohan Ali	Jorsimulu	26008619	3,120	0	3,120
104.	AS-07-010-001-006/170	Jinaj Uddin	Hahsori Pathar	26008591	14800	5,400	9,400
105.	AS-07-010-001-006/19	Budhu Miya	-do-	26008514	4,800	900	3,900
106.	AS-07-010-001-007/32	Kalasan	Choudhury Pam	26008507	5,330	0	5,330
107.	AS-07-010-001-007/2839	Abdul Aziz	-do-	26008506	4,680	2,760	1,920
108.	AS-07-010-001-005/301	Mirazul Haque	Jorsimulu	26008482	6,480	4,920	1,560
109.	AS-07-010-001-008/2715	Basatan Nessa	Choutara	26004347	1,360	400	960
110.	AS-07-010-001-007/280	Sirajul Haque	Choudhury Pam	26008802	5,330	0	5,330
(B) Total:					5,87,586	2,63,678	3,23,908
Grand total : (A)+(B) = ₹1,49,819 + ₹3,23,888					9,82,779	5,09,052	4,73,727

Source: Departmental records.

Appendix-10

[Ref: Paragraph 7.8 (c) (i)]

Statement showing 190 nos. of job cards issued to persons other than original job seekers

Sl. No.	Job Card No.	Name	Name of the recipient of the Job Card
1	2	3	4
Hajo Dev. Block			
1	AS-07-005-001-002/1651	Ikram Hussain	Anowar Hussain
2	AS-07-005-001-002/1653	Chandmiya Ali	Anowar Hussain
3	AS-07-005-001-002/1654	Abubakar Siddik	Anowar Hussain
4	AS-07-005-001-002/1655	Mainur Ali	Anowar Hussain
5	AS-07-005-001-002/1663	Sahidar Rahman	Anowar Hussain
6	AS-07-005-001-002/1664	Samir Ali	Anowar Hussain
7	AS-07-005-001-002/1666	Md. Mahammad Hussain	Anowar Hussain
8	AS-07-005-001-002/1668	Mujibar Rahman	Anowar Hussain
9	AS-07-005-001-002/1676	Ilas Ali	Anowar Hussain
10	AS-07-005-001-002/1678	Saifuddin Ahmed	Anowar Hussain
11	AS-07-005-001-002/1685	Jakir Hussain	Anowar Hussain
12	AS-07-005-001-002/1689	Idris Ali	Anowar Hussain
13	AS-07-005-001-002/1692	Sahabuddin Ahmed	Anowar Hussain
14	AS-07-005-001-002/1696	Pijiruddin Ahmed	Anowar Hussain
15	AS-07-005-001-002/1701	Md. Samnur Ali	Anowar Hussain
16	AS-07-005-001-002/1702	Md. Hasmad Ali	Anowar Hussain
17	AS-07-005-001-002/1709	Md. Mahbuk Hussain	Anowar Hussain
18	AS-07-005-001-002/1714	Md. Makib Ali	Anowar Hussain
19	AS-07-005-001-002/1715	Md. Majafar Hussain	Anowar Hussain
20	AS-07-005-001-002/1717	Md. Ajir Ali	Anowar Hussain
21	AS-07-005-001-002/1723	Md. Aftar Ali	Anowar Hussain
22	AS-07-005-001-002/1724	Md. Islamuddin Ahmed	Anowar Hussain
23	AS-07-005-001-002/1727	Md. Abdul Gani	Anowar Hussain
24	AS-07-005-001-002/1735	Md. Pijiruddin Ahmed	Anowar Hussain
25	AS-07-005-001-002/1738	Md. Irfan Ali	Anowar Hussain
26	AS-07-005-001-002/1739	Ajir Ali	Anowar Hussain
27	AS-07-005-001-002/1742	Kharsed Ali	Anowar Hussain
28	AS-07-005-001-002/1744	Md. Ataur Rahman	Anowar Hussain
29	AS-07-005-001-002/1745	Ajir Ali	Anowar Hussain
30	AS-07-005-001-002/1756	Md. Abdul Malik	Anowar Hussain
31	AS-07-005-001-002/1317	MD. NASHIRUDDIN SAIKIA	M Saikia
32	AS-07-005-001-002/1318	MD. RAFIQUE ALI	M Saikia
33	AS-07-005-001-002/1320	ATAUR RAHMAN SAIKIA	M Saikia
34	AS-07-005-001-002/1325	MD. MASHRAF HUSSAIN	M Saikia
35	AS-07-005-001-002/1326	MD. ARIFUR RAHMAN	M Saikia
36	AS-07-005-001-002/1327	SHAN MAHAMMAD ALI	M Saikia
37	AS-07-005-001-002/1328	MD. Inzamamul Haque Saikia	M Saikia
38	AS-07-005-001-002/1329	MD. ASHRAF ALI SAIKIYA	M Saikia
39	AS-07-005-001-002/1331	MD. Mazafar Hussain Saikia	M Saikia
40	AS-07-005-001-002/1335	MD. ABDUL LATIF SAIKIA	M Saikia
41	AS-07-005-001-002/1337	ALAUDDIN SAIKIA	M Saikia
42	AS-07-005-001-002/1339	ABDUL HAFIZ SAIKIA	M Saikia
43	AS-07-005-001-002/1340	NUR ISLAM SAIKIA	M Saikia
44	AS-07-005-001-002/1341	MD. SAMANDAR ALI SAIKIA	M Saikia
45	AS-07-005-001-002/1344	ZAKIR HUSSAIN SAIKIA	M Saikia
46	AS-07-005-001-002/1345	CHAMPA WARA BEGUM	M Saikia

(Appendix 10 continued.....)

1	2	3	4
47	AS-07-005-001-002/1348	MD. PARUL AHMED	M Saikia
48	AS-07-005-001-002/1349	MD. MIR HUSSAIN SAIKIA	M Saikia
49	AS-07-005-001-002/1351	HAFIZ ALI SAIKIA	M Saikia
50	AS-07-005-001-002/1353	MD. ABUL HUSSAIN	M Saikia
51	AS-07-005-001-002/1356	MIRA ARA BEGUM	M Saikia
52	AS-07-005-001-002/1357	ISTAKUR RAHMAN	M Saikia
53	AS-07-005-001-002/1359	NUROR NESSA BEGUM	M Saikia
54	AS-07-005-001-002/1362	ANJUMAN SAIKIA	M Saikia
55	AS-07-005-001-002/1363	MD. SAHE ALAM SAIKIA	M Saikia
56	AS-07-005-001-002/1364	IUNUSH RAHMAN	M Saikia
57	AS-07-005-001-002/1366	MD. TAFIQR RAHMAN SAIKIA	M Saikia
58	AS-07-005-001-002/1367	MD. TASHLIM ALI SAIKIA	M Saikia
59	AS-07-005-001-002/1368	MD. AINAL HAQUE SAIKIA	M Saikia
60	AS-07-005-001-002/1369	MD. AZIZAR RAHMAN	M Saikia
61	AS-07-005-001-002/1371	MUSTAFA HUSSAIN SAIKIA	M Saikia
62	AS-07-005-001-002/1373	MD. TASHLIM ALI SAIKIA	M Saikia
63	AS-07-005-001-002/1376	NURJAHAN BEGUM	M Saikia
64	AS-07-005-001-002/1377	JAMSED ALI SAIKIA	M Saikia
65	AS-07-005-001-002/1379	MD. HASAN JAKARIA	M Saikia
66	AS-07-005-001-002/1380	MISS JUMA BEGUM	M Saikia
67	AS-07-005-001-002/1382	MD. ALTAF HUSSAIN SAIKIA	M Saikia
68	AS-07-005-001-002/1383	MAINUL HAQUE SAIKIA	M Saikia
69	AS-07-005-001-002/1384	MD. AZIZUL HAQUE	M Saikia
70	AS-07-005-001-002/1385	MD. GAFAR ALI	M Saikia
71	AS-07-005-001-002/1386	IMRAN HUSSAIN SAIKIA	M Saikia
72	AS-07-005-001-002/1387	MD. MAINUDDIN SAIKIA	M Saikia
73	AS-07-005-001-002/1388	MD. SAMNUR ALI	M Saikia
74	AS-07-005-001-002/1389	MUKUT RAHMAN	M Saikia
75	AS-07-005-001-002/1390	FAZIRUL KARIM	M Saikia
76	AS-07-005-001-002/1391	MD. MIRAZUR RAHMAN SAIKIA	M Saikia
77	AS-07-005-001-002/1395	MD. MAZAMIL SAIKIA	M Saikia
78	AS-07-005-001-002/1396	MD. nur HUSSAIN TALUKDAR	M Saikia
79	AS-07-005-001-002/1399	MD. TAZRUL ALI	M Saikia
80	AS-07-005-001-002/1401	MD. TAFIQR RAHMAN	M Saikia
81	AS-07-005-001-002/1402	IMRAN HUSSAIN TALUKDAR	M Saikia
82	AS-07-005-001-002/1403	SAHABUL HUSSAIN	M Saikia
83	AS-07-005-001-002/1404	JUBEL ALI SAIKIA	M Saikia
84	AS-07-005-001-002/1405	MD. SHAN MAHAMMAD ALI	M Saikia
85	AS-07-005-001-002/1408	FAIZUL SAIKIA	M Saikia
86	AS-07-005-001-002/1410	MAHRUM ALI SAIKIA	M Saikia
87	AS-07-005-001-002/1412	MD. NURAL HAQUE	M Saikia
88	AS-07-005-001-002/1413	MAIDUL ISLAM SAIKIA	M Saikia
89	AS-07-005-001-002/1418	MD. MAJNUR ALI	M Saikia
90	AS-07-005-001-002/1419	MAJIBAR RAHMAN SAIKIA	M Saikia
91	AS-07-005-001-002/1420	MD. JALIL ALI	M Saikia
92	AS-07-005-001-002/1421	MD. MAFIZAR RAHMAN SAIKIA	M Saikia
93	AS-07-005-001-002/1422	ABDUL rasid SAIKIA	M Saikia
94	AS-07-005-001-002/1423	MD. FAKARUDDIN AHMED	M Saikia
95	AS-07-005-001-002/1424	MD. NAJIRUDDIN ALI	M Saikia
96	AS-07-005-001-002/1430	RAMAJI RAM	M Saikia
97	AS-07-005-001-002/2443	MUZIBAR RAHMAN	M Saikia

(Appendix 10 continued.....)

1	2	3	4
98	AS-07-005-001-002/2444	ANISHAR RAHMAN	M Saikia
99	AS-07-005-001-002/1415	MD. HAREZ ALI SAIKIA	M Saikia 2.3.10
100	AS-07-005-001-002/1316	MD. INAMUL HAQUE SAIKIA	M Saikia dt.2.3.10
101	AS-07-005-001-002/2442	MD. HAFIZUR RAHMAN SAIKIA	M Saikia dt.2.3.10
102	AS-07-005-001-002/2445	MAZAFAR HUSSAIN SAIKIA	M Saikia dt.2.3.10
103	AS-07-005-001-002/2470	ABDUL SALAM SAIKIA	M Saikia dt.2.3.10
104	AS-07-005-001-002/2446	ANOWAR HUSSAIN SAIKIA	M Saikia dt.2.3.10
105	AS-07-005-001-002/1768	MD. SAHEB MAHAMMAD	Md moidul Islam
106	AS-07-005-001-002/1770	MD. DIL MAHAMMAD ALI	Md moidul Islam
107	AS-07-005-001-002/1771	MATIBUN NESSA	Md moidul Islam
108	AS-07-005-001-002/1776	MD. AKHTAR HUSSAIN	Md moidul Islam
109	AS-07-005-001-002/1784	FULJAN BIBI	Md moidul Islam
110	AS-07-005-001-002/1792	MD. SAHEd ALAM ALI	Md moidul Islam
111	AS-07-005-001-002/1797	MD. AFTAB HUSSAIN	Md moidul Islam
112	AS-07-005-001-002/1798	MD. SAFIKUR RAHMAN	Md moidul Islam
113	AS-07-005-001-002/1803	MD. MANOWAR HUSSAIN	Md moidul Islam
114	AS-07-005-001-002/1804	MD. ATAUR GANI	Md moidul Islam
115	AS-07-005-001-002/1808	MD. MATLIB ALI	Md moidul Islam
116	AS-07-005-001-002/1813	MD. MATIUR RAHMAN	Md moidul Islam
117	AS-07-005-001-002/1818	MD. SAFIULLA ALI	Md moidul Islam
118	AS-07-005-001-002/1819	MD. SAHBUDDIN ALI	Md moidul Islam
119	AS-07-005-001-002/1820	MD. AZED ALI	Md moidul Islam
120	AS-07-005-001-002/1821	MD. KABUL ALI	Md moidul Islam
121	AS-07-005-001-002/1822	MD. ALI HUSSAIN	Md moidul Islam
122	AS-07-005-001-002/1823	MD. AZIZAR RAHMAN	Md moidul Islam
123	AS-07-005-001-002/1829	MD. MASHAD ALI	Md moidul Islam
124	AS-07-005-001-002/1830	MD. HABIBAR RAHMAN	Md moidul Islam
125	AS-07-005-001-002/1831	MD. ABDUL HAQUE	Md moidul Islam
126	AS-07-005-001-002/1832	MD. HAREZ ALI	Md moidul Islam
127	AS-07-005-001-002/1833	MD. JAYNAL ALI	Md moidul Islam
128	AS-07-005-001-002/1834	*MD. NUR HUSSAIN ALI	Md moidul Islam
129	AS-07-005-001-002/1838	MD. BAHARUL ISLAM	Md moidul Islam
130	AS-07-005-001-002/1839	MAFIDA BEGUM	Md moidul Islam
131	AS-07-005-001-002/1841	MD. AZAFAR ALI	Md moidul Islam
132	AS-07-005-001-002/1843	MD. HASHNA ARA BEGUM	Md moidul Islam
133	AS-07-005-001-002/1844	MD. AKHTARUL JAMAN	Md moidul Islam
134	AS-07-005-001-002/1845	MD. AINAL HAQUE	Md moidul Islam
135	AS-07-005-001-002/1846	MD. SHAN MAHAMMAD ALI	Md moidul Islam
136	AS-07-005-001-002/1850	MD. MANNAF ALI	Md moidul Islam
137	AS-07-005-001-002/1858	HASHNA BEGUM	Md moidul Islam
138	AS-07-005-001-002/1866	MD. ABUL HUSSEN	Md moidul Islam
139	AS-07-005-001-002/1870	MD. ABDUL GANI	Md moidul Islam
140	AS-07-005-001-002/1872	MD. AHED ALI	Md moidul Islam
141	AS-07-005-001-002/1876	MD. ABED ALI	Md moidul Islam
142	AS-07-005-001-002/1878	SAHIDA BEGUM	Md moidul Islam
143	AS-07-005-001-002/1880	MD. RAHMAT ULLA ALI	Unidentified person
144	AS-07-005-001-002/1885	Md. Musha Haque	
145	AS-07-005-001-002/1886-A	Md. Raifuddin Ali	
146	AS-07-005-001-002/1888	Maijan Bibi	
147	AS-07-005-001-002/1889	Md. Imdad Ali	
148	AS-07-005-001-002/1891	Miss Surat Jan Bibi	

(Appendix 10 continued.....)

1	2	3	4
149	AS-07-005-001-002/1897	Md. Anjir Ali	Unidentified person
150	AS-07-005-001-002/1898	Md. Matlib Ali	
151	AS-07-005-001-002/1899	Miss Sayan Bibi	
152	AS-07-005-001-002/1906	Md. sadek Ali	
153	AS-07-005-001-002/1918	Md. Makbul Ali	
154	AS-07-005-001-002/1923	Miss Mafijan Bibi	
155	AS-07-005-001-002/1935	Md. Altaf Hussain	
156	AS-07-005-001-002/1936	Selim Mahammad Saddam Hussain	
157	AS-07-005-001-002/1939	MD. MAKTUL ALI	
158	AS-07-005-001-002/1940	MD. MAHIBAR RAHMAN	
159	AS-07-005-001-002/1952	MD. ABDUL HAUQE ALI	
160	AS-07-005-001-002/1957	MD. DIDAR ALI	
161	AS-07-005-001-002/1958	MD. JAN MAHAMMAD ALI	
162	AS-07-005-001-002/1962	MD.ABDUL MANNAN	
163	AS-07-005-001-002/1965	MD. KHOIYARUDDIN AHMED	
164	AS-07-005-001-002/1972	MD. HASMAT ALI	
165	AS-07-005-001-002/1974	MISS AKLIMA BIBI	
166	AS-07-005-001-002/1979	MD. JEHER ALI	
167	AS-07-005-001-002/1990	MD. KAMALUDDIN AHMED	
168	AS-07-005-001-002/1991	MD. ATAUR RAHMAN	
169	AS-07-005-001-002/1994	MD. SAMIRUDDIN ALI	
170	AS-07-005-001-002/1999	MD. MASTAFA HUSSAIN	
171	AS-07-005-001-002/2002	MD. SIDDIK ALI	
172	AS-07-005-001-002/2004	MD. SIDDIK ALI	
173	AS-07-005-001-002/2013	KARIMUDDIN AHMED	
174	AS-07-005-001-002/2026	MD. BASIR ALI	
175	AS-07-005-001-003/1909	BADAR ALI	
176	AS-07-005-001-003/1961	MAHAMMAD ALI	
177	AS-07-005-001-003/2008	SANUWAR HUSSAIN	
Kamalpur Dev. Block			
178	AS-07-007-006-001/218	BHASKAR DEKA	Unidentified person
179	AS-07-007-006-001/183	DASHARATH DEKA	
180	AS-07-007-006-001/184	DIPEN DAS	
181	AS-07-007-006-001/2157	DIGANTA DEKA	
182	AS-07-007-006-001/255	BIPIN DEKA	
183	AS-07-007-006-001/10	BHABESH DEKA	
184	AS-07-007-006-001/177	YUGAL DEKA	
185	AS-07-007-006-001/216	BALEN DEKA	
186	AS-07-007-006-001/76	JATIN DEKA	
187	AS-07-007-006-001/227	HEMANTA DEKA	
188	AS-07-007-006-001/238	RAJESWAR DEKA	
189	AS-07-007-006-001/2160	CHAKRADHAR DEKA	
190	AS-07-007-006-001/236	SUREN DEKA	

Source: Departmental records.

Appendix-11

[Ref: Paragraph 8.4 (i)]

Statement showing delay in payment of wages to job card holders engaged in MGNREGA schemes in six test checked blocks during 2008-09

Sl. No.	Name of work	Work ID	Sanction No. & date	Work done		Muster roll no.	No. of workers	Amount of MR (₹)	Date of advice slip for GPO	Date of receipt of advice slip by GPO	Delay in days
				From	To						
1	2	3	4	5	6	7	8	9	10	11	12
Kamrup (Rural) District											
Goroimari Development Block											
1	Construction of road from Anowar hussain's house to Dabir Ali's house	RC/97637	KR/MGNREGA/E/5/11-12/250 dt. 12.01.2012	22.02.12	27.02.12	42733	13	10,140	17.03.12	23.03.12	10
						42734	13	10,140			
						50974	6	4,680			
2	Land development (raised platform) at Kaltoli near Rabi Khan's house	LD/96339	KR/MGNREGA/E/5/11-12/250 dt. 12.01.2012	16.02.12	28.02.12	50085	13	10,140	17.03.12	23.03.12	9
3	Construction of road from Ardarsh Ali's house to Sukur Ali's house at Bhalukabari	RC/97636	KR/MGNREGA/E/5/11-12/250 dt. 12.01.2012	11.01.12	23.01.12	41820	13	20,280	16.02.12	18.02.12	9
						51884	13	20,280			
						51883	13	20,280			
						51882	13	20,280			
						41826	13	20,280			
						41825	13	20,280			
						41824	12	18,720			
						41823	13	20,280			
						41822	13	20,280			
						41821	13	20,280			
						51010	11	16,380			

(Appendix 11 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12
4	Land development at Goroimari Town Club Field	LD/96348	KR/MGNREGA/E/5/11-12/250 dt. 12.01.2012	13.01.12	25.01.12	50947	13	20,280	Date not mentioned	02.03.12	22
						50952	13	20,280			
						51104	13	20,280			
						51105	13	20,280			
						51106	7	10,920			
5	Earth filling at Goroimari Gopinath LP school Field	LD/95691	KR/MGNREGA/E/5/10-11/23 dt.04.02.11	08.08.11	13.08.11	42122	3	1,820	27.09.11	29.09.11	31
				23.05.11	28.05.11	04862	13	10,140	01.07.11	02.07.11	18
						04843	11	8,580			
						04844	11	8,580			
						04845	8	6,240			
				01.06.11	04.06.11	04846	13	6,760	01.07.11	02.07.11	13
						04847	11	5,720			
						04848	11	5,720			
						04849	8	4,160			
				6	Construction of road from Satya Kalita's land to Mammat Kalita's house	RC/94686	KR/MGNREGA/E/5/10-11/41 dt.28.02.11	02.05.11	07.05.11	04826	13
04827	13	10,140									
04828	13	10,140									
04829	13	10,140									
04830	13	10,140									
7	Construction of road from PWD road Uttam Kalita's house via brick bhata to Tara Miya's house	-	KR/NREGA/E/5/09-10/37 dt.26.03.10	20.09.10	20.09.10	04709 to 04726	222	23,200	04.11.10	06.11.10	30
				13.09.10	18.09.10	04691 to 04705	182	117,000	04.11.10	06.11.10	32
				01.09.10	04.09.10	04655 to 04672	220	92,000	04.10.10	04.10.10	15

(Appendix 11 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12
8	Construction of Rd. from Satya Kalita's Land to Mamat Kalita's house at Goroimari	--	KR/NREGA/E/5/10-11/41 dt.28.02.11	16.07.11	22.07.11	39734 to 39745	151	117,780	11.08.11	12.08.11	4
				13.04.11	16.04.11	04808 to 04812	65	33,800	-	25.05.11	25
9	Earth filling and Boundary wall of Goroimari near Siva mandir	--	KR/NREGA/E/5/10-11/23dt.04.02.11	16.08.11	21.08.11	39704,42130, 39705,39699 39701,39708, 42121,42119	93	72,280	-	15.10.11	40
				08.08.11	13.08.11	42132,39702 42131,42135, 42134,42133 42116,42127	93	72,540	27.09.11	29.09.11	33
				07.02.11	12.02.11	04791 to 04794	52	40,560	30.03.11	19.04.11	52
10	Construction of road from Nazir khan gaon bura's house Achalpara to sultan ali's house	RC/579	KR/NREGA/E/5/09-10 /Pt/515dt.26.03.10	01.02.11	06.02.11	05319 to 05322	52	40,560	03.03.11	04.03.11	11

(Appendix 11 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12
11	Construction of road from Achalpara E&D Nazir Khan's house to Toper pathar sultan Ali's house via sobbed ali's house (phase-II)	--	KR/NREGA/E/5/10-11 /20dt.28.02.11	16.02.11	21.02.11	052960,05300 05297,05299, 05298	42	32,760	29.03.11	08.04.11	30
Total no. of persons: (A)							1,570	1,095,660			
Hajo Development Block											
1	Construction of road from dolaitola Konwarghat PWD Road via goroibari	RC/91805	KR/NREGA/E/11/ 09-10/Pt.8/1 dt.25.01.10	11.02.11	16.02.11	17310, 17311 17312, 17313 17314, 17315 17316, 17317 17318,17319	129	74,620		16.07.11	107
2	Gosaighat Krishna Mandir to Golok Kalita house (Phase-II)			21.06.11	26.06.11	18146,18147 18148,18149 18150	64	47,580		22.09.11	73
3	Construction of Road from Musibeha PWD to Sahabuddin Ali house to Nitaibeel Rajghat of Dampur	RC/98753	KR/MGNREGA/E/11/ 11-12/Pt.12/3 dt.12.01.12	12.02.12	17.02.12	43744,43743 43742,43741 43881,43880 43879,43878 43866,43876 43875	135	105,300	19.03.12	19.03.12	18

(Appendix 11 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12
4	Construction of road from Sowansah Chok through Dispensary of Kalajal River Phase-II	LD/96212	KR/NREGA/E/11/ 10-11/Pt.13/28 dt.29.12.11	18.01.12	23.01.12	43941,43940 43939,43938 43937,43936 43935,43934 43702,43701 32790,32791	154	119,990	21.02.12	22.03.12	14
5				12.09.11	17.09.11	32838,32837 32836,32835 32832,32831 32799,32822 32797	105	81,900	15.10.11	20.10.11	13
Total no. of persons: (B)							587	429,390			
(I) Total no. of persons = (A) + (B) = 1570 + 587							2,157				
Lakhimpur District; Boginadi Development Block											
1	Water harvesting tank at Gagaldubi Majgaon and Borkhelia Grazing land	WC-98775	NL/DRDA/BGN/NREGA/7 dt. 07.11.08	22.02.09	28.02.09	23,24,25,26,27, 28	69	38,080	Vr. No. 36 (A) vide ch. No. 2585315 dt. 24.03.09	24.03.09 as per bank statement	8
2				01.06.09	16.06.09	64,65,66,67	48	49,120	Vr. No. 37 vide ch. No. 2585324 dt. 16.07.09	16.07.09 as per bank statement	15
3				04.11.09	11.11.09	78 to 84	72	40,320	Vr. No. 49(A) vide ch. No. 3186016 dt. 03.12.09	03.12.09 as per bank statement	7
4	Imp. Of road from NH 52 to Tadang Gaon via Bhanspur	RC 71798	NL/DRDA/NREGA/B GN/42/09-10 dt. 31.03.09	10.01.11	17.01.11	31543 to 31552; 29761 to 29763	65	50,700	Vr. No. 495 vide ch. No. 129901 dt.12.04.11		69

(Appendix 11 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12
5	Renovation of Padumoni Park tank Anchalik Panchayat	LD 9112	NL/DRDA/NREGA/BGN/42/09/10 dt.05.01.10	10.05.10	15.05.10	20981 to 21000	100	60,000	Vr. No. 234 vide Ch. No. 3097871 & 3097872 dt. 18.6.10	21.6.10 and 25.06.10	19
6				01.03.10	07.03.10	20201 to 20230	147	82,000	Vr no. 193 vide ch no. 3176986, 3176987 & 3176988 dt. 08.04.10	10.04.10, 12.04.10 and 09.04.10	27
7	Construction of road from Thekaraguri to Hazong Gaon; AP; Chaldhowa GP	RC 82800	NL/DRDA/NREGS/BGN/42/09-10/64 dt. 15.05.10	17.01.11	22.01.11	24611 to 24617	33	21,060	Vr No 493 vide ch no 1299902 dt.12.04.11	21.04.11	65
8				24.01.11	29.01.11	29467; 32554 to 32560	39	25,740	-do-	-do-	58
Total no. of persons: (C)							573	367,020			
Narayanpur Development Block											
9	Brick soiling road from Rajgarh road to Rajgarh Nepali Basti L/R via Chandamaya Rai Chuburi; AP 10-11;	--	NL/DRDA/MGNREGS /NNP/84/10-11/17 dt.13.10.10	07.07.11	12.07.11	11779-11781	30	23,400	Vr. No. 491 dt.08.08.11 and Cheque No. 3955596 dt.08.08.11		12
Total no. of persons: (D)							30	23,400			
Darrang District; Paschim Mangaldoi Development Block											
10	Construction of road from Chitra Binod house to Gharkhowapara village road at Barthekeerabari under MGNREGS 2009-10; AP level; Rangamati GP	--	--	02.01.10	07.02.10	16852-16864, 16867-16881, 17842-17847	84	126,700	PMDB/NREGS/la bour/A/c/07-08 dt.15.03.10	--	21

(Appendix 11 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12
11	Construction of road from Champupara LP School to GP Office via Mairapathar under MGNREGS 2009-10; AP Level; Champupara GP	--	--	02.01.10	14.01.10	17123-17127	64	76,800	PMDB/NREGS/la bour/A/c/07-08 dt.08.02.10	--	9
12				23.01.10	06.02.10	17907-17916	69	39,900	PMDB/NREGS/la bour/A/c/07-08 dt.05.03.10	--	12
13	Construction of road from MB PWD road to Kumud Deka house at Belaram gaon with culvert and gravelling; 2010-11; AP level; Ramhari GP	--	--	08.03.11	13.03.11	24238-24247	64	49,530	PMDB/NREGS/la bour/A/c/07-08 dt.31.03.11	--	3
14	Reform RK PWD road to Keot para Trinath mandir to Kanaipara Jaljalli road; 2010-11; AP; Janaramchowka GP	--	--	22.02.11	27.02.11	24345-24350, 24354, 24356	28	43,680	PMDB/NREGS/la bour/A/c/07-08 dt.31.03.11	--	17
15				08.03.11	13.03.11	24351-24353, 24357-24360, 24355	28	43,680	PMDB/NREGS/la bour/A/c/07-08 dt.31.03.11	--	3
16	Land development at Jagannath Mandir at Adhikari Village, 11-12; AP; Chamuapara GP	--	--	08.07.11	13.07.11	1669-1680	84	65,520	PMDB/NREGS/la bour/A/c/07-08 dt.12.09.11	--	46
17	Construction of road from Moutpara Tinali via Charbakara to Milan Chuburi; 10-11; AP; Dahi GP	--	--	01.03.11	06.03.11	23625-23633	58	45,240	PMDB/NREGS/la bour/A/c/07-08 dt.31.03.11	--	10

(Appendix 11 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12	
18	Construction of canal from Numalitik to Karshanabari; 10-11; AP; Jalajalil GP	--	--	22.2.11	27.2.11	23465-23474	70	54,600	PMDB/NREGS/la bour/A/c/07-08 dt.31.03.11	--	17	
19				01.03.11	06.03.11	23475-23479, 24270-24283	93	99,970	PMDB/NREGS/la bour/A/c/07-08 dt.31.03.11	--	10	
Total no. of persons: (E)							642	645,620				
Bechimari Development Block												
20	Construction of road from Takimari Masjid to Mora Dhansiri River Road under MGNREGS 2009-10; Chakarabasti GP	--	--	01.04.10	12.04.10	116408 - 116428	145	49,200	Pay order no. 1014 dt. 17.05.10	--	20	
21				17.3.10	30.03.10	115414-115422, 116251-116281	41	48,000	Pay order no. 1009 dt.31.03.10	20.04.10	6	
							206	1,28,100	Pay order no. 1008 dt. 31.03.10	30.04.10	16	
22	Field development at Chikan Mati T/E Siva Mandir under MGNREGS 2009-10; Chakarabasti GP	--	--	02.05.10	17.05.10	115516-115519, 117061-117069, 115497	44	66,000	Pay order no. 1019 dt.11.06.10	--	10	
23				18.03.10	31.03.10	115480-115482,115489	28	33,600	Pay order no. 1002 dt.31.03.10	25.04.10	10	
24	Field development at Chakarabasti high school with plantation under MGNREGS 2009-10; Chakarabasti GP	--	--	19.03.10	31.03.10	115444-115462	12	12,200	Pay order no. 1004 dt. 31.03.10	20.04.10	5	
						115444-115462	131	1,25,800	Pay order no 1005 dt.31.03.10	30.04.10	15	
25	-do-	--	--	02.05.10	14.05.10	115468-115479, 116393-116399	102	55,800	Pay order no. 1016 dt. 20.05.10	02.06.10	4	
Total no. of persons: (F)							709	518,700				
(II) Total no. of persons : (C) + (D) + (E) + (F) = 573 + 30 + 642 + 709							1,954					
Grand Total : (I) + (II) = 2157 + 1954							4,111					

Source: Departmental records.

Appendix-12

[Ref: Paragraph 8.4(ii)]

Statement showing details of delay in MRs payment in respect of Howraghat Dev. Block

Name of Block/ VDC	Name of Works	Vr. No.	Vr. Date/ payment date	Amt. paid (₹)	No. of labours engaged	Period of work	Delay in days	Compensation paid
1	2	3	4	5	6	7	8	9
Howraghat/ Howraghat	Road at Hidibonglong Terongaon ICDS centre	1215	08.03.10	21,600	36	03.12.09 to 09.12.09	76	Nil
	W/C at Pan Kr. Boro gaon	NA	08.03.10	6,600	11	14.12.09 to 19.12.09	66	Nil
Howraghat/ Langhin	Road from Padumpukhuri vill road via Ranipukhuri	NA	24.03.10	1,32,000	110	15.02.10 to 27.02.10	24	Nil
	-do-	-do-	16.09.10	36,000	30	01.04.10 to 14.04.10	154	Nil
Howraghat/ Howraghat	Road constn. at Garakhia Pukhuri vill	1682	31.03.09	70,224	38	01.12.08 to 27.12.08	90	Nil
Howraghat/ Langhin	Errosion protection at Swargathi	NA	12.01.11	1,500	1	01.09.10 to 18.09.10	114	Nil
	Vill road at Karuna Bey gaon	204	16.09.10	48,000	40	01.04.10 to 14.04.10	153	Nil
Howraghat/ Langfer	Road from Rajapather PWD road to Bagaram Ronghang gaon	1253	23.02.11	99,000	99	01.11.10 to 11.11.10	99	Nil
	Land dev. At Gopal Gowala gaon	1432	28.02.11	36,800	92	15.11.10 to 18.11.10	89	Nil
Nilip/ Deopani	WH at Longsomeipi 07-08	746	18.12.07	44,880	98	12.11.07 to 19.11.07	20	Nil
	Rd. from WPC road to Jonghangri 07-08	749	18.12.07	44,880	98	12.11.07 to 19.11.07	20	Nil
	-do-	542	13.12.07	49,962	127	07.11.07 to 12.11.07	19	Nil
Duarbagori	WH near Dhan Kro 07-08	1151	07.01.08	25,146	55	01.12.07 to 08.12.07	22	Nil
	MI at Thedonglangso 07-08	369	16.11.07	25,080	28	02.10.07 to 17.10.07	28	Nil
	-do-	364	16.11.07	49,962	76	01.10.07 to 11.10.07	28	Nil
Nilip/Nilip	WH at Longtuk Teron Gaon 07-08	256	13.10.07	49,764	76	01.09.07 to 11.09.07	27	Nil
	-do-	274	16.11.07	49,962	76	01.10.07 to 11.10.07	30	Nil
Nilip/ Deopani	WH at Khelar Taro 09-10	2159	10.12.09	49,920	52	02.07.09 to 15.07.09	145	Nil
	-do-	2130	10.12.09	48,080	51	02.07.09 to 15.07.09	145	Nil
Nilip/ Duarbagori	Rd. from Rongmi Rangpher to Dhan Kro 09-10	1190	17.11.09	49,920	52	16.05.09 to 28.05.09	169	Nil
	-do-	1191	17.11.09	31,600	33	16.05.09 to 28.05.09	169	Nil
	-do-	2251	10.12.09	49,920	52	02.07.09 to 15.07.09	145	Nil

(Appendix 12 continued.....)

1	2	3	4	5	6	7	8	9
Nilip/Nilip	Rd. from Pinkhat Engti to Rehelangso gaon 09-10	159	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	160	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	161	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	162	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	163	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	164	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	165	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	166	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	167	08.07.09	49,920	52	02.04.09 to 14.04.09	81	Nil
	-do-	168	08.07.09	38,800	41	02.04.09 to 14.04.09	81	Nil
	-do-	2283	16.12.08	49,973	55	16.09.08 to 28.09.08	75	Nil
	-do-	2284	16.12.08	49,973	55	16.09.08 to 28.09.08	75	Nil
Nilip/ Duarbagori	WH at Rihajan 08-09	2275	16.12.08	49,973	55	16.09.08 to 28.09.08	75	Nil
	-do-	2276	16.12.08	49,973	55	16.09.08 to 28.09.08	75	Nil
	Rd. from Deithor Rongkimi to Honboka 09-10	612	26.08.09	49,920	52	02.05.09 to 14.05.09	100	Nil
	-do-	613	26.08.09	49,920	52	02.05.09 to 14.05.09	100	Nil
	-do-	614	26.08.09	49,920	52	02.05.09 to 14.05.09	100	Nil
	-do-	615	26.08.09	49,920	52	02.05.09 to 14.05.09	100	Nil
	-do-	616	26.08.09	49,920	52	02.05.09 to 14.05.09	100	Nil
	-do-	617	26.08.09	49,920	52	02.05.09 to 14.05.09	100	Nil
	-do-	618	26.08.09	49,920	52	02.05.09 to 14.05.09	100	Nil
	-do-	619	26.08.09	49,920	52	02.05.09 to 14.05.09	100	Nil
Nilip/Nilip	Rd. at jara Aji 07-08	844	19.12.07	49,962	109	12.10.07 to 19.10.07	52	Nil
	-do-	845	19.12.07	49,962	109	12.08.07 to 19.08.07	123	Nil
	-do-	846	19.12.07	49,962	109	12.09.07 to 19.09.07	92	Nil
	LD at Borlangso No. 1 play ground 08-09	1595	03.10.08	44,044	48	05.07.08 to 17.07.08	73	Nil
	-do-	857	08.08.08	49,973	55	16.05.08 to 28.05.08	68	Nil
	-do-	858	08.08.08	49,973	55	16.05.08 to 28.05.08	68	Nil

(Appendix 12 continued.....)

1	2	3	4	5	6	7	8	9
Nilip/ Duarbagori	Rd. from Deithor to Food Preservation centre Ph-I 07-08	438	06.12.07	25,080	64	01.11.07 to 06.11.07	30	Nil
	-do-	439	06.12.07	25,080	64	01.11.07 to 06.11.07	30	Nil
	Constn. of vill road at Rongbonghat 08-09	2315	16.12.08	49,973	55	02.09.08 to 14.09.08	89	Nil
	-do-	2316	16.12.08	49,973	55	02.09.08 to 14.09.08	89	Nil
	-do-	2317	16.12.08	49,973	55	02.09.08 to 14.09.08	89	Nil
	-do-	2318	16.12.08	49,973	55	02.09.08 to 14.09.08	89	Nil
	Rd from CPDMDK to Herlongi Velongi college 09-10	1643	05.12.09	49,920	52	02.06.09 to 14.06.09	170	Nil
	-do-	1644	05.12.09	49,920	52	02.06.09 to 14.06.09	170	Nil
	-do-	1645	05.12.09	49,920	52	02.06.09 to 14.06.09	170	Nil
	-do-	1646	05.12.09	49,920	52	02.06.09 to 14.06.09	170	Nil
Langsomepi/ Howraghat	Rd. from kachapukhuri PWD to Gorjaga gaon 09-10	112	31.03.10	39,600	66	22.02.10 to 27.02.10	15	Nil
	Constn. of WH at Sunpura gaon 10-11	132	31.03.10	31,800	53	03.03.10 to 08.03.10	7	Nil
	Constn. of road from Mirdupather NH 36 to Lanka link road 10-11	386 (4)	02.03.11	40,950	82	07.02.11 to 10.02.11	8	Nil
	-do-	264 (4)	30.03.11	37,200	93	21.12.10 to 24.12.10	82	Nil
	-do-	354 (4)	28.02.11	10,010	77	27.01.11	15	Nil
	-do-	309 (4)	08.03.11	15,540	12	01.02.11 to 15.02.11	19	Nil
	Drain & Canel at Howraghat Tiniali Comm. Hall back side 10-11	309 (2)	08.03.11	59,920	80	09.02.11 to 16.02.11	11	Nil
	Land reclamation near Kachapukhuri Mandir 10-11	357 (1)	30.03.11	57,330	63	20.01.11 to 27.01.11	52	Nil
	-do-	402 (3)	15.03.11	36,660	63	02.02.11 to 06.02.11	25	Nil
			Total:	31,80,750	4,106			

Source: Departmental records.

Appendix-13

[Ref: Paragraph 9.1.5]

Statement showing execution of works at Anchalik Panchayat and Gram Panchayat level

Name of the block	Year	Works sanctioned for AP level		Works sanctioned for GP level			Excess utilisation by AP		
		No. of works	Amount involved(₹)	Name of GPs	No. of works	Amount involved(₹)	Total amount involved (₹)	Due share of GP(₹)	Excess utilised by AP (₹) (9-7)
1	2	3	4	5	6	7	8	9	10
Goroimari	2011-12	42	2,67,08,200	Bhauriavita	5	29,32,400	3,91,37,810	1,95,68,905	71,39,295
				Batahidia	3	16,91,600			
				Tukrapara	5	9,91,910			
				Hatichala	3	12,31,700			
				Hatipara	4	33,49,900			
				Achalpara	2	8,73,700			
				Jorsimlu	2	13,58,400			
				Majortop	-	-			
				Total	24	1,24,29,610			
Chamaria	2011-12	33	1,60,95,240	Kismat-Kathmi	1	11,95,000	2,36,85,699	1,18,42,850	42,52,391
				Pijupara	1	4,99,200 (14 IBS)			
				Mahtoli	1	4,91,500			
				Hekra	1	1,92,750 (15 IBS)			
				Jamlai	1	3,56,000			
				Sontuli	3	4,33,450			
				Chamaria	1	1,38,314			
				Baruagaon	1	4,25,380			
				Nagarbera	3	7,63,350			
				Trilochan	3	9,79,180			
				Bamunbori	1	2,81,135			
				Rangapani	1	4,89,700			
				Tupamari	1	4,36,500			
				Bhakhuradia	1	4,98,000			
				Baguriguri	1	4,11,000			
Total	21	75,90,459							

(Appendix 13 continued.....)

1	2	3	4	5	6	7	8	9	10
Hajo	2008-09	39	1,20,54,257	Dampur	1	3,10,390			
				Bangalpara	1	3,43,500			
				Borni	3	8,91,232			
				Saniadi	1	5,00,000			
				Khagen Bharali	3	7,97,080			
				Ketekibari	1	3,00,000			
				2 no. Hajo	1	5,00,000			
				Kalitakuchi	1	3,87,500			
				Halogaon	2	6,20,920			
				Bamundi	1	4,49,978			
				Khetri-Hardia	1	2,11,211			
				Kulhati	2	4,40,000			
				Satyanath	1	4,99,000			
				Nagen Deka	1	3,50,000			
				Manahkuchi	1	4,94,500			
1 no. Hajo	1	4,00,000							
Total				22	74,95,311	1,95,49,568	97,74,784	22,79,473	
Boginadi	2008-09	47 (AP-13 & ZP-34)	1,75,65,000 4,69,52,000	Boginadi	4	22,24,000			
				Bhimpara	2	3,54,000			
				Thowthowani	3	24,50,000			
				Ukhamati	3	24,09,000			
				Seajuli	2	10,69,000			
				Kadam	3	61,35,000			
				Na-Kadam	1	5,00,000			
				Chouldhuwa	1	7,66,000			
				Total	19	1,59,07,000	8,04,24,000	4,21,20,000	2,43,05,000

(Appendix 13 continued.....)

1	2	3	4	5	6	7	8	9	10
Narayanpur	2010-11	55	2,30,02,691	Dakhin Narayanpur	5	2146702	4,09,94,036	2,04,97,018	25,05,673
				Simuluguri	6	2114960			
				Rajgarh	3	792000			
				Pichala	3	927931			
				Pathalipahar	4	690187			
				Jamuguri	4	1153000			
				Dhalpur	5	1240600			
				Gonokdoloni	3	524320			
				Narayanpur	1	300346			
				Pub Narayanpur	3	1284859			
				Panbari	3	2275990			
				Borbil	2	487700			
				Bholabari	4	1443783			
				Rangati	4	2608967			
Total			50	1,79,91,345					
Bechimari	2007-08	14	3,38,38,822	Baligaon	5	2486000	5,10,86,499	2,55,43,250	82,95,573
				Chakrabasti	7	3367177			
				Dalgaon	4	1954476			
				Daipam	5	2490856			
				Bechimari	6	3023834			
				Barjhar	-	-			
				Lalpool	2	1498000			
				Baruajhar	5	2427334			
				Total					
Paschim MLD	2011-12	88	5,06,44,000	Nagarbahi	22	4608199	8,16,73,135	4,08,36,568	98,07,433
				Janaram Chowka	16	4465703			
				Chapai	9	1840524			
				Chamuapara	20	5171619			
				Aulachowka	7	1605000			
				Ramhari	21	1558620			
				Rangamati	12	2326141			
				Jaljali	7	1791300			
				Upahupara	10	2825290			
				Rawmari	13	2443367			
				Dahi	8	2393372			
Total			145	3,10,29,135					
Grand Total									5,85,84,838

Source: Departmental records.

Appendix-14

[Ref: Paragraph 9.1.7]

Statement showing less execution of work in MGNREGA schemes under Kamrup (Rural) District for the period from 2008-09 to 2011-12

SI No	Name of Block	Name of GP	Name of scheme	Work ID	Sanction order No. & date	Estimated amount		Expenditure incurred		Executing agency	Status of work	Estimated volume (m)				Executed volume as per findings of joint physical visit of work with GP Secretary (m)				Less volume of work executed (cum)/percentage (%)	Amount (₹)	
						Wage (₹)	Material (₹)	Wage (₹)	Material (₹)			Length	Breadth (mean)	height	Total after deduction of shrinkage @12.5% (cum)	Length	Breadth (mean)	height	After deduction of shrinkage @12.5% (cum)			
1.	Chamaria	Kismat Khatmi	Construction on raised platform at Now Bhanga Bazar	FP/5	KR/N REG A/E/8 /09-10/pt-14/22 dt.6.1.109	480,960	15,540	480,960	15,540	GP	Completed	70.38	58.38	2.42	8665.76	50	60	2.41	6326.25	2340 (27%)	2340 @ 44.54=	104,223
2.	-do-	-do-	Construction of Rd. of from Jo Katadia Mohirudd in house to Duramoni LP school via Samad Hazarika house	RC/8 2637	KR/N REG A/E/8 /09-10/86 dt.26.3.10	1045400	541,600	1045400	541,600	AP	Completed	2500	7.82	1.25	21406.88	1600	6	1.50	12600	9006 (42%)	9006 @ 44.54 =	401,166
3.	-do-	Mahtoli	Construction of road from Sontoli Development house to Arikati bazaar via babbar ali house	RC/4 12	KR/N REG A/E/8 /2009 -10/ Pt.4 dt.12.1.10	431,300	245,200	431,300	245,200	AP (09-10)	Completed	1100	6.98	1	6719.56	700	6.98	1	4275.25	2444.31 (36%)	2444.31 @ 44.54 =	108,870

(Appendix 14 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
4.	-do-	-do-	Constructi on of road from Usmuddin house to Lalmia house via maidan house and rabin house	RC/2 1 & 152	KR/N REG A/E/2 4/08- 09/Pt. 6/8 dt.17. 10.08	278,586	356,414	278,586	356,414	GP (08- 09)	Comple ted	514	7.73	1.5	5214.48	300	7.73	1.50	3043.68	2170 (42%)	2170 @ 44.10 =	95,732
5.	-do-	-do-	Constructi on of Fishery Tank at Nagarberr a Circle Office Campus Part-A&B	WH/ 32 & WC/ 1235 19	KR/N REG A/E/2 4/08- 09/Pt. 11/27 dt.12. 2.09 KR/N REG A/E/2 4/08- 09/Pt. 11/23 dt.12. 2.09	426,811 379,148	33,739 22,052	426,811 379,148	33,739 22,052	AP (08- 09)	Comple ted	60.20 47.60	51.20 45.20	1.80 1.20	8632.75	41	60	1.50	3690	4943 (57%)	4943x @73.15	361,580
6.	-do-	-do-	Constructi on of road from PWD near Dol Gobindo Mandir to Lokhana Pathar	RC/6 6	KR/N REG A/E/2 4/08- 09/Pt. 11/58 dt.23. 10.08	237,776	162,224	237,776	162,224	GP (08- 09)	Comple ted	400	7.8	1.36	3713	300	7.8	1.36	2785	928 (25%)	928x@ 72.60=	67,402

(Appendix 14 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
7.	Hajo	Saniadi	Construction of road from Uttar Deherkuriha PWD Road to Hablakha via Uttar Deherkuriha Reserve with sand gravelling (starting from Deherkuriha LP School) Phase-I	RC/-	KR/N REG A/E/2 9/08-09/Pt. 8/7 dt.16.12.08	300,146	199,854	300,146	199,854	GP (08-09)	Completed	450	7.16	1.50	4833	200	7.31	1.50	2193	2640 (55%)	2640x @44.10 =	116,424
8.	-do-	-do-	Construction of road from Uttar Deherkuriha PWD Road to Hablakha via Uttar Deherkuriha Reserve with sand gravelling (starting from Deherkuriha LP School); Phase-II Chainage from 200 mtrs - 616 mtrs.	RC/3 24	KR/N REG A/E/0 9-10/Pt. 8/6 dt. nil	284,080	189,420	284,080	189,420	GP (09-10)	Completed	416	8.84	1.50	4829	300	8.84	1.5	3949	880 (18%)	880x @ 44.10=	38,808

(Appendix 14 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
9.	-do-	-do-	Land development of Doloitola Idgah Field with plantation and boundary fencing; Phase-I	-	KR/N REG A/E/1 1/10-11/13 dt.21.7.10	298,000	200,000	298,000	200,000	AP (10-11)	Completed	67.75	47.75	1.50	4246	31.25	37.50	1.5	1538	2708 (64%)	2707x @48.60 =	131,609
10.	-do-	-do-	Land development at Deherkuriha Reserve	LD/-	KR/N REG A/E/0 9-10/Pt. 8/2/33 7 dt.15.9.09	89,200	6,800	89,200	6,800	GP (09-10)	Completed	370	5.97	0.65	1437	30	45	0.65	878	559 (39%)	559x@ 44.10=	24,652
11.	-do-	-do-	Construction of road from Bezpara PWD Road (shahid ali house) to Azizur Rehman's house; Phase-I	RC/-	KR/N REG A/E/1 1/09-10/38 dt.12.1.10	299,000	194,500	299,000	194,500	AP (09-10)	Completed	587	7.10	1.40	5105	450	7.10	1.40	3914	1191 (23%)	1191x @ 44.10=	52,523
12.	-do-	Bangal para	Construction of road from Lalchan Ali house to 2 No. soulmari LP School ¹	RC/9 1468	KR/M GNR EGA/E/11/10-11/16 dt.11.8.11	673,400	412,100	673,400	412,100	AP (10-11)	Completed	1200	9.95	0.97	10114	850	6.19	1.22	5617	4497 (44%)	4497x @ 66.60=	299,500

¹ The estimated length of the scheme was 1200m whereas the Signboard displayed only 800m as length to be executed and on physical verification the road was found constructed upto 850 meters.

(Appendix 14 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
13.	-do-	Borni	Constructi on of road from Hablakha E&D bundh to Colony supa via Janapriya LP School to NoorIsla m	RC/9 2261	KR/M GNR EGA/ TS/25 /09- 101/3/ 10 dt.5.2. 10	271,800	192,200	271,800	192,200	GP (10- 11)	Comple ted	698	6.98	1.00	4265	342	6.98	1.00	2089	2176 (51%)	2176x @ 44.10=	95,962
14.	Goroim ari	Majorto p	Constructi on of road from Singimari Kali mandir to Habunguli Shiv Mandir	RC/2 27	KR/N REG A/E/2 1/08- 09 dt. Nil	600,640	399,360	592,960	380,992	AP (8- 09)	Incomp lete ²	846	8.44	1.50	9372	600	8.44	1.50	6647	2275 (24%)	2275x @ 44.10=	120,173
15.	-do-	-do-	Constructi on of road from Goroimari Village to Anowar Hussain House, Phase-II	RC/5 72	KR/N REG A/E/5 /09- 10/29 dt. 24.2.1 0	313,700	162,296	313,700	162,296	AP (09- 10)	Comple ted	575	7.38	1.40	5199	300	7.38	1.40	2712	2487 (48%)	2487x @ 44.10=	109,677
16.	-do-	Jorsimu lu	Constructi on of road from Kalatoli Innas Khal to Deobaria Bazar Road via Noor Masjid at kalatoli	RC/3 26	KR/N REG A/E/5 /09- 10/29 dt. 24.2.1 0	248,200	147,800	246,200	147,726	AP (09- 10)	Comple ted	416	7.98	1.46	4242	200	7.98	1.46	2039	2203 (52%)	2203x @ 44.10=	97,152

² Balance amount of ₹7,680 wage component and ₹ 18,968 material component was lying unutilized with the block.

(Appendix 14 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
17.	-do-	-do-	Constructi on of road from Mahmud Ali house to Munnaf Dewani House at Uttar Jorshimul u Village	RC/9 4598	KR/M GNR EGA/ E/5/1 0- 11/41 dt. 28.2.1 1	326,700	173,300	326,690	150,973	AP (10- 11)	Comple ted	520	7.27	1.30	4298	300	7.27	1.30	2481	1817 (42%)	1817x @ 44.10=	88,306
18.	Kamalpur	Kenduk ona	Constructi on of road from Biren Kalita house to Kammert olla Suba LP School	RC/8 3254	KR/M GNR EGA/ E/12/ 10- 11/21 dt.23. 08.10	148,700	93,700	148,000	93,379	AP (10- 11)	Comple ted	500	5.26	1.00	2301	250	5.26	1.00	1151	1500 (65%)	1150x @ 54.00=	62,100
Total:																					23,75,859	

Source: Departmental records and Joint Physical verification.

Appendix-15

[Ref: Paragraph 9.1.7]

Statement showing less execution of work by Howraghat Development Block

Sl. No.	Name of scheme	Name of block	Name of VDC	year	Nature of work/ item of work	Estimated volume (in cu.m.)	Rate (@₹)	Estimated amount (₹ in lakh)	Amount spent (₹ in lakh)	Quantity recorded in the MB	Volume found physically		Value of work found physically at the estimated rate (₹ in lakh)	Value of less volume (₹ in lakh)	Remarks
											in cu.m.	in %			
1	Land development at Samaguri No.1 near Manasha Mandir	Howraghat	Howraghat	2008-09	Eathwork	8758.75	44.10	3.86	3.27	NA	450.00	5	0.20	3.07	MB and master roll could not be produced to audit.
2	do	do	do	2009-10	do	NA	NA	2.93	1.17	NA	nil	00	00	1.17	TE, MB and master roll could not be produced to audit. The same work was shown to have been done in 2008-09 and 2009-10. Since total volume of the work found physically was very less than that of estimated volume of 2008-09 only, the whole expenditure of 2009-10 was treated as value of less work.
3	Earth filling at Rajapathar Tiniali High School	do	Langfer	2011-12	do	5133.30	76.36	3.92	3.84	NA	711.75	14	0.54	3.30	MB could not be produced to audit.
Total value of less work								10.71	8.28				0.74	7.54	

Source: Departmental records and Joint Physical Verification.

Appendix -16
[Ref: Paragraph 9.1.8]

Statement showing excess utilizations of fund on material leading to less generation of employment
(₹ in lakh)

Name of district	Year	Expenditure on wages	Expenditure on material	Total expenditure	Ratio of wage to material		As per norms		Excess expenditure on material	Shortfall in mandays	Remarks
					Wage	Material	Wage (60%)	Material (40%)			
Chirang	2010-11	1,900.15	2,211.30	4,111.45	46.22	53.78	2,466.87	1,644.58	566.72	4,35,938	The wage rate considered as ₹77 for 2007-08; ₹88 for 2008-09; ₹100 for 2009-10 and ₹130 for 2010-11 and 2011-12.
Karbi	2008-09	9,041.44	7,831.66	16,873.10	53.58	46.42	10,123.86	6,749.24	1,082.42	12,30,023	
Anglong	2009-10	4,493.71	3,718.87	8,212.58	54.72	45.28	4,927.55	3,285.03	433.84	433,838	
	2010-11	3,353.32	4,501.65	7,854.97	42.69	57.31	4,712.98	3,141.99	1,359.66	10,45,894	
Hailakandi	2010-11	1,571.11	1,243.00	2,814.11	55.83	44.17	1,688.47	1,125.60	117.36	90,274	
Cachar	2010-11	1,071.61	1,050.04	2,121.65	50.51	49.49	1,272.99	848.70	201.38	1,54,908	
Dibrugarh	2009-10	750.38	785.6	1,535.98	48.85	51.15	921.59	614.40	171.21	1,71,208	
Jorhat	2008-09	585.7	513.39	1,099.09	53.29	46.71	659.45	439.60	73.75	83,811	
	2009-10	402.76	787.84	1,190.60	33.83	66.17	714.36	476.20	311.60	3,11,600	
	2010-11	1,111.90	856.53	1,968.43	56.49	43.51	1,181.06	787.40	69.16	53,198	
	2011-12	1,371.32	944.94	2,316.26	59.20	40.80	1,389.76	926.50	18.44	14,182	
Goalpara	2008-09	1,579.44	1,212.55	2,791.99	56.57	43.43	1,675.19	1,116.80	95.75	1,08,811	
	2010-11	1,694.65	1,411.25	3,105.90	54.56	45.44	1,863.54	1,242.36	168.89	1,29,915	
Total									4,670.18	42,63,600	

Source: Departmental records.

Appendix 17

[Ref: Paragraph 9.1.10 (i)]

Statement showing non-execution of sanctioned works resulting in fraudulent payment

(In ₹)

SI no.	Name of the work	Sanction order no. & date	Amount sanctioned	Amount released	Amount shown spent	Remarks
1	Plantation at 30 beded Hospital at Singimari Pukhuripar, with repairing of Staff quarter, Goroimari CHC (2009-10) Work ID-OP/30	KR/NREGA/5/2009-10 dt. 20.06.2009	2,47,700	2,47,700	2,46,360	The AP level work taken up for construction under Majortop GP. Asset not created. The work is shown in incomplete stage but on physical verification it is found that the work was not at all executed. The staff quarters are abandoned quarters and plantation work done if any could not be shown by GP Secretary. The work is also not admissible to be taken up under MGNREGs.
2	Construction of road from PWD road to Uttam Kalita's house via Brick Bhata to Tara Miya's house (2009-10) Work ID-RC/511	KR/NREGA/5/2009-10/37 dt.26.03.2010	10,73,900	10,73,900	10,73,900	The AP level work taken up for construction under Majortop GP. Asset created. Existence of the road was not found while conducting joint physical verification. The labourer shown engaged in the work were found engaged in another work during the same period mentioned in the report.
Total					13,20,260	

Source: Departmental records.

Appendix-18

[Ref: Paragraph 9.1.10 (ii)]

Statement showing non-existence of horticulture schemes executed by Howraghat Development Block

SL. No	Name of work and year	Name of block	Name of VDC	Year	Estimated amount (₹ in lakh)	Reported expenditure (₹ in lakh)			Period of expenditure (as per record)	Date of completion shown.	Remarks, if any
						Material	Wage	Total			
1	Com. Horticulture scheme at Kakijan	Howraghat	Langfer	2007-08	1.80	0.63	0.92	1.55	11.1.08 to 29.03.08	Not made available	TE, MB, Bills/vouchers not found on record. Wages paid in cash.
2	Com. Hort. Scheme at Mahguri	Howraghat	Langfer	2007-08	1.52	0.43	0.92	1.35	14.02.08 to 29.03.08		TE, MB, Bills/vouchers not found on record. Wages paid in cash.
3	Maintenance of Horticulture Scheme at Rajpur (2009-10)	Howraghat	Langfer	2009-10	0.69	0.27	0.42	0.69	5.10.07 to 29.03.08		TE, MB, Bills/vouchers not found on record. Wages paid in cash.
4	Com. Horticulture at Pan Engti Village	Howraghat	Howraghat	2007-08	2.36	1.49	0.75	2.24	29.03.08 to 11.07.08		TE, MB, Bills/vouchers not found on record. Wages paid in cash.
5	Com. Horticulture at Pomwee Kro gaon	Howraghat	Howraghat	2008-09	1.96	1.27	0.91	2.18	18.12.08 to 25.03.09		TE, MB, Bills/vouchers not found on record. Wages paid in cash.
6	Com. Horticulture nursery at Taupura	Howraghat	Howraghat	2008-09	3.10	2.14	0.56	2.70	18.12.08 to 31.03.09		TE, MB, Bills/vouchers not found on record. Wages paid in cash.
7	Com. Horticulture nursery at Samaguri	Howraghat	Howraghat	2008-09	2.08	0.62	1.35	1.97	NA		TE, MB, Bills/vouchers not found on record, Ledger not updated. Wages paid in cash.
8	Mixed horticulture at Pomuur Kro gaon	Howraghat	Howraghat	2010-11	2.29	1.49	0.46	1.95	NA		TE, MB, Bills/vouchers not found on record. Ledger not updated.
9	Mixed horticulture at Pan Kr. Boro gaon	Howraghat	Howraghat	2010-11	1.93	0.81	0.48	1.29	16.07.11 to 16.11.11		TE, MB, Bills/vouchers not found on record.
10	Com. Hort. Scheme at Lutumari Sermen Teron gaon	Howraghat	Langhin	2007-08	1.39	0.73	0.51	1.24	NA		TE, MB, Bills/vouchers not found on record, Ledger not updated. Wages paid in cash.
11	Com. Hort. Scheme at Karuna Bey gaon	Howraghat	Langhin	2008-09	1.96	0.99	0.86	1.85	NA		TE, MB, Bills/vouchers not found on record, Ledger not updated. Wages paid in cash.
12	Mix. Hort. At Simoluati	Howraghat	Langhin	2010-11	2.29	0.46	1.49	1.95	NA		TE, MB, Bills/vouchers not found on record, Ledger not updated..
Total					23.37	11.33	9.63	20.96			

Source: Departmental records.

Appendix-19

[Ref: Paragraph 9.1.10 (iii)]

Statement showing non execution of works by the AP and ZP in Hilakandi district

Sl. No	Year	Name of works	Sanctioned no. & date with work ID No	Amount released (₹ in lakh)	Expenditure (₹ in lakh)	Works shown to have been executed by	Area in which works shown to have been executed	Remarks	
1	2010-11	Improvement of village path start from PWD road near the house of Matlib master towards Baila bill at Kanchanpur-I (0422/WC/10/7/02)	DRDH448/AA/ZPC/NR/2010-11, dt. 15/5/10 (W/ID no 02)	2.00	1.5	Boalipar Batirkupa ZPC Hailakandi	Kanchanpur GP area	During joint physical verification works not found executed practically	
2	2011-12	Construction of bamboo bari garden road at bandukmara (0422001/RC/95963)	DRDH 436/AA/HDB/NR, dt. 31/5/11 (W/ID No 98)	3.75	3.48	Hailakandi Development block/AP	Sudarshanpur Bandukmara	Area & location of works could not be verified by the secretary of GP & stated that no such works was practically executed by the AP	
3	2010-11	Construction of community tank near kanaigaon masjid work ID 0422001/WC/07	DRDH 482HDB/AP/ NR/130, 25/05/2010 (W/ID No 07)	0.50	0.42	Hailakandi Development block/AP	Sudarshanpur Bandukmara		
4	2011-12	Improvement of village path start from PWD road near the house of Lt. Abdul Latif Laskar to eastern side at Neetaingar Pt III (0422001/RC/97093)	DRDH 442/AA/HDB/ NR/1 dt. 22/8/11 (W/ID No 121)	1.50	1.45	Hailakandi Development block/AP	Neetaingar		
5	2010-11	Improvement of village path start from NREP via near the house of A U Choudhury to paddy land. (0422001/RC/010/24)	DRDH 436/AA/HDB/ AP/NR dt. 28/5/10 (W/ID No. 24)	0.90	0.72	Hailakandi Development block/AP	Neetaingar		
6	2010-11	Improvement of village path start from NREP near jama masjid via near the house of M H Choudhury to eastern side. (0422001/RC/010/25)	DRDH 482/AA/HDB/ AP/NR dt. 07/5/10 (W/ID No 25)	4.00	3.85	-do-	Neetaingar		
7	2010-11	Improvement of village path start from near the house of Aynul Hoque Moulana via the house of Abdul wahab to GP border. (0422001/RC/94589)	DRDH 482/AA/HDB/ NR/163, dt. 22/2/11 (W/ID No. 072)	3.75	3.75	-do-	Neetaingar		
8	2010-11	Construction of water tank at Bishnugarh. (0422001/WC/123673)	DRDH 482/AA/HDB/ NR/161, dt. 22/2/11 (W/ID No. 45)	1.50	1.50	-do-	Neetaingar		
9	2010-11	Construction of village road start from Borjurai 193 LP school to 154 NH road via Khalarpar at village lakhirbond Part-II. (0422001/RC/92957)	DRDH 437/AA/HDB/ NR, dt. 22/2/11 (W/ID No. 90)	3.75	3.75	-do-	Gangpar Dhumkar Lakhirbon GP		Through beneficiary survey.
10	2011-12	Construction of village path start from serispore Bhirabnagar PWD road to Rohim uddin house via the house of Jamal Uddin at chalk Chand pur. (0422001/RC/97402)	DRDH 442/AA/HDB/ NR/120, dt. 22/8/11 (W/ID No. 120)	1.88	1.64	-do-	Chandpur Ujankupa GP		Through beneficiary survey & joint physical verification.
Total					22.06				

Source: Departmental records.

Appendix -20

[Ref: Paragraph 9.1.11 (i)]

Statement showing non execution of sand gravelling

SL No	Name of work	Year	Name of VDC	Estimated amount (₹ in lakh)	Total expenditure as per ledger (₹ in lakh)	Estimated amount on sand gravelling		Reported expenditure on sand gravelling of roads (in lakh)			Period of expenditure shown	Remarks
						Quantity (cu.m.)	Amount (@`783.16 per cu.m. including cost of spreading & rolling) (₹ in lakh)	Quantity of sand gravel supplied in cu.m. (as per record)	Rate per cu.m. (₹)	Amount (₹ in lakh)		
1	Const. of road from Palam Phangcho to Etpo Kramsa gaon	2007-08	Langfer	4.71	4.39	202.5	1.59	200.00	783.16	1.57	24.03.08 to 31.03.08	1. Master roll showing wage payment for spreading & rolling of s/gravel not available on record. 2. Sand gravelling not found on physical verification of the work.
2	Const. of road from Palam Phangcho to Chayang, ph-I	2007-08	do	4.92	4.02	454.7	3.56	188.22		1.47	09.10.07 to 31.03.08	
3	Const. of road from Ram Nagar office to klurdung Ph-I & II	2008-09	do	14.00	14.44	1308.75	10.25	1,673.06		13.10	27.09.08 to 03.03.09	
Total				23.63	22.85	1965.95	15.4	2,061.28		16.14		

Source: Departmental records.

Appendix -21

[Ref: Paragraph 9.1.11 (v)]

Statement showing position of suspected payments made before completion/execution of work in Boginadi Development Block, Lakhimpur District

Sl. No	Name of work and GP	Sanction order no. & date and work id	MR No.	No. of labourers	Period of work	MB No. and MB page No.	Amount of MR (₹)	Vr. No. and Cash Book page no.	Date of payment as per bank statement	Total mandays
	Improvement of road with RCC culvert at Uttar Kulabari; Boginadi GP	--	27416 to 27423 and 27188 to 192	65	17.01.11 to 22.01.11	No. 1776 and page No. 79	39,000	Vr.No.115 dt.18.01.11 of page 114 of Cash Book No.3	18.01.11	390
	Improv. of Rd with Sand Gravelling 2No-Gereki to Shivajan; Bhimpara GP	DRDA/MGN REGA/BGN/839 dt. 21.12.10	31721 to 31742	110	02.04.11 to 08.04.11	1775 and page no.69 to 71	85,410	Vr.No.87 dtd.07.03.11	07.03.11	550
	Construction of road from Karakarii Tiniali to Goroimari Market Centre with RCC Culvert; GP; Bhimpara GP RC/71345	NL/DRDA/ MGNREGA/ BGN/42/09-10 dt .12.01.10	24257 to 24262; 24253 to 24262 (double)	75	29.11.10 to 04.12.10	1775 page no. 1 to 3	48,000	Vr.No.59 dt. 16.11.10	18.11.10	480
	Construction of road from Thekaraguri to Hazong Gaon; AP; Chaldhowa GP RC 82800	NL/DRDA/N REGS/BGN/42/09-10/64 dt.15.05.10	23990 to 23997	38	10.01.11 to 15.01.11	1756 page no 16 to 18	19,200	Vr.No.346 (I) vide ch no. 3530830 dt. 11.01.11	13.01.11	192
Total			59 nos.	288			1,91,610			1,612

Source: Departmental records.

Appendix-22

[Ref: Paragraph 12.3.3 (A)]

Overlapping of muster roll of 152 nos. Job Card holders engaged in 4 nos. of same MGNREGA schemes under Goroimari and Hajo Development Blocks of Kamrup (Rural) District, Assam

(Amount in ₹)

Sl. No	No. of job card labourers	Branch post office	Name of work/ Sanction no. & date and Work ID Executing agency	Sanctioned amount & Expenditure incurred	Muster Roll No.	Period of work as per record/as shown in MIS	No. of mandays (no. of labourers x no. of days)	Amount shown as paid	Voucher no. and payment date as per Cash Book	Advice slip forwarding no. and date	Name of work/ Sanction no. & date and Work ID Executing agency	Sanctioned amount & Expenditure incurred	Muster Roll No.	Period of work as per record/as shown in MIS	No. of mandays (no. of days x no. of labourer)	Amount shown as paid	Voucher no. and payment date as per Cash Book	Advice slip forwarding no. and date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Overlapping in same MGNREGA scheme																		
Goroimari Development Block - Tukrapara Gaon Panchayat																		
1.	38	Tukrapara	Land development at Paschim Tukrapara LP School KR/MGNREGA/E/5/10-11/12 dt.23.8.2010 LD/94877 Anchalik Panchayat	500,000 Expdr W=325,200 M=171,747 500,000	05691 05690 05689 05688 05687	01.11.10 to 06.11.10	38x6=228	22,800	533 dt. 25.11.10	GDB/83/NRE GS/08-09/ dt. 25.11.10	Land development at Paschim Tukrapara LP School KR/MGNREGA/E/5/10-11/12 dt.23.8.2010 LD/94877 Anchalik Panchayat	same	05732 05729 05735 05736 05754 05723	01.11.10 to 06.11.10	38x6=228	22,800	621 dt. 11.1.11	GDB/83/NR EGS/08-09/ dt. 11.01.11
2.	34	-do-	do	do	05697 05696 05695 05693	08.11.10 to 13.11.10	34x6=204	20,400	534 dt. 25.11.10	GDB/83/NRE GS/08-09/ dt. 25.11.10	do	do	05737 05734 05733 05724 05727	08.11.10 to 13.11.10	34x6=204	20,400	622 dt. 11.1.11	GDB/83/NR EGS/08-09/ dt. 11.01.11

(Appendix 22 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Hajo Development Block - Dampur Gaon Panchayat																		
3.	61	-do-	Construction of village road from Dampur PWD road to Kayatol through High Madrassa, Phase-I KR/NREGA/E/23/08-09/Pt.12/3/217 dt.19.11.08 RC/196 GP level	310,390 Expdr W=186,200 M=124,190 310,390	186 192 191 190 181	17.01.09 to 30.01.09 (NIL)	61x13=79 3	61,061	DD No. 978378 dt.02.02.09	DGP/NREGS /1/08-09/1 dt.04.02.09	Construction of village road from Dampur PWD road to Kayatol through High Madrassa, Phase-I KR/NREGA/E/23/08-09/Pt.12/3/217 dt.19.11.08 RC/196 GP level	same	178 179 180 193	11.01.09 to 24.01.09 (11.01.09)	61x13=79 3	61,061	DD No. 978409 dt. 10.02.09	DGP/NREG S/1/08-09/2 dt.11.02.09
Hajo Development Block - Saniadi Gaon Panchayat																		
4.	19	Saniadi	Construction of road from Muslim Ali house via Pub-Deherkuriha/ Melikipar Nadipar to charabori PWD Road KR/NREGA/E/11/09-10/Pt.8/5 dt.23.11.09 RC/325 GP level	500,000 Expdr W=299,900 M=200,000 499,980	15486 15487	03.12.09 to 10.12.09 (03.12.09)	19x7=133	13,300	61 dt. 11.12.09	-	Construction of road from Muslim Ali house via Pub-Deherkuriha/ Melikipar Nadipar to charabori PWD Road KR/NREGA/E/11/09-10/Pt.8/5 dt.23.11.09 RC/325 GP level	same	15451 15452 15453 15454 15455 15456	2.12.09 to 09.12.09 (02.12.09)	19x7=133	13,300	62 dt. 11.12.09	-
Total	152						1,358	117,561							1,358	117,561		

Source: Departmental records.

Appendix-23

[Ref: Paragraph 12.3.3 (B)]

Overlapping of muster roll of 407 nos. Job Card holders engaged in 7 nos. of different MGNREGA schemes under Goroimari and Hajo Development Blocks of Kamrup (Rural) District, Assam

(Amount in ₹)

Sl. No	No. of job card labourers	Branch post office	Name of work/ Sanction no. & date and Work ID Executing agency	Sanctioned amount & Expenditure incurred	Muster Roll No.	Period of work as per record/as shown in MIS	No. of mandays (no. of labourers x no. of days)	Amount shown as paid	Voucher no. and payment date as per Cash Book	Advice slip forwarding no. and date	Name of work/ Sanction no. & date and Work ID Executing agency	Sanctioned amount & Expenditure incurred	Muster Roll No.	Period of work as per record/as shown in MIS	No. of mandays (no. of days x no. of labourers)	Amount shown as paid	Voucher no. and payment date as per Cash Book	Advice slip forwarding no. and date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Overlapping in two different MGNREGA schemes																		
Goroimari Development Block - Majartop Gaon Panchayat																		
1.	91	Alikesh	Extension of road from Goroimari village to Anowar Hussain (Phase-II) under Majartop GP KR/NREGA/E/5/09-10/37 dt.26.03.10 WC/572 Anchalik Panchayat	476,000 Expdr W=313,700 M=162,296 475,996	27118 27117 27116 27065 27064 27063 27062	01.04.10 to 08.04.10 (15.04.10 in MIS)	91x7=637	63,700	226 dt. 13.4.10	G.D.B/83/NREGS/2 008-09/dtd/ 13.04.10	Construction of road from PWD Road Uttam Kalita's house via Brick Bhata to Tara Miya under Majortop GP KR/NREGA/E /5/09-10/37 dt.26.03.10 WC/511 Anchalik Panchayat	10,73,900 Expdr W=675,600 M=398,300 10,73,900	28435 28434 28433 28432 28431 28430 28429	01.04.10 to 14.04.10 (01.04.10 in MIS)	91x12=1092	109,200	245 dt. 21.04.10	G.D.B/83/NREGS/2 008-09/dtd/ 21.04.10
2.	48	-do-	-do-	-do-	27067 27066 27061 27060	9.4.10 to 22.04.10 (18.05.2010 in MIS)	48x12=576	57,600	252 dt. 30.04.10	G.D.B/83/NREGS/2 008-09/dtd/ 30.04.10			28435 28434 28433 28432 28431	01.04.10 to 14.04.10 (01.04.10 in MIS)	48x12=576	57,600	245 dt. 21.04.10	G.D.B/83/NREGS/2 008-09/dtd/ 21.04.10
3.	16	-do-	-do-	-do-	28502 28501	23.04.10 to 30.04.10	16x7=112	11,200	354 dt. 09.06.10	G.D.B/83/NREGS/2 008-09/dtd/ 09.06.10			28417 28414 28409	16.04.10 to 28.04.10	16x12=192	19,200	253 dt. 30.04.10	G.D.B/83/NREGS/2 008-09/dtd/ 30.04.10

(Appendix 23 continued.....)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
4.	48	-do-	-do-	-do-	27067 27066 27061 27060	09.04.10 to 22.04.10 (18.05.2010 in MIS)	48x7=336	33,600	252 dt. 30.04.10	G.D.B/83/ NREGS/2 008-09/ dtd/ 30.04.10			28417 28409 28414 28413 28412	16.04.10 to 28.04.10	48x12=57 6	57,600	253 dt. 30.04.10	G.D.B/83/ NREGS/2 008-09/ dtd/ 30.04.10
5.	78	-do-	-do-	-do-	27125 27123 27122 27121 27119 27120	23.03.10 to 31.03.10/ NIL	78x8=624	62,400	225 dt. 13.04.10	G.D.B/83/ NREGS/2 008-09/ dtd. 13.04.10			28442 28441 28440 28439 28438 28437	27.03.10 to 31.03.10/ NIL	78x4=312	31,200	246 dt. 21.04.10	G.D.B/83/ NREGS/2 008-09/ dtd. 21.04.10
Hajo Development Block – Dampur and Saniadi Gaon Panchayat																		
6.	104	Dampur	Land development near Majorsupa Kabarsthan with boundary wall and plantation KR/MGNREG A/E/11/10- 11/50 dt.28.02.11 LD/95733 Anchalik Panchayat	978,500 Expdr W=605,020 M=373,480 978,500	32523 32522 32521 32519 32518 32517 32516 32515	18.06.11 to 23.06.11/ (18.05.11)	104x6= 624	81,120	15 dt. 18.06.11	-	Construction of road from Dampur PWD to Dubedana Field via Abdul ali house KR/MGNREG A/E/11/10- 11/50 dt.28.2.11 RC/95260 GP level	494,500 Expdr W=364,650 M=127,000 491,650	32457 32476 32484 32483 32482 32474 32481 32473	17.06.11 to 22.06.11/ (17.06.11)	104x6=62 4	81,120	14 dt. 17.06.11	-
7.	22	Saniadi	Land development of Deherkuriha Reserve of Saniadi GP KR/NREGA/E/ 11/09- 10/Pt.8/2/337 dt.15.09.09 LD/95 GP level	96,000 Expdr W= 89,200 M= 6,800 96,000	15462 15464 15463 15465	03.12.09 to 10.12.09	22x7=154	15,400	56 dt. 11.12.09	-	Construction of road from Uttar Deherkuriha PWD road to Hablakha via Uttar Deherkuriha, Phase-II KR/NREGA/E /11/09- 10/Pt./16 dt.20.10.09 RC/324 GP level	473,500 Expdr W=283,890 M=189,350 473,240	14975 14979 14980 14977 14981 14982 14976 14974 14983 14978	02.12.09 to 06.12.09	22x7=154	15,400	55 dt. 11.12.09	-
Total	407						3,063	325,020							3,526	371,320		

Source: Departmental records.