

APPENDIX – I

Statement of Non maintenance of Assets Register
(Reference: Para 1.10)

Name of Gram Panchayat	I. R. No.	Para No.
Salghari	32/10-11	3.1
Tanzi Bikmat	37/10-11	3.2
Maneydara	31/10-11	3.2
Lingi Sokpay	30/10-11	3.2
Sripatam Gagyong	38/10-11	3.2
Mamley Kamrang	19/10-11	3.2
Sumbuk Kartikey	5/10-11	3.2
Chuba Phong	3/10-11	3.2
Damthang	1/10-11	3.2
Ralong Namlung	28/10-11	3.1
Kewzing Bakhim	29/10-11	3.1
Assangthang	8/10-11	3.2
Lamaten Tingmoo	22/10-11	3.2
Paiyong	23/10-11	3.2
Sangnath	25/10-11	3.2
Legship	26/10-11	3.2

APPENDIX – II

Statement of Irregular maintenance of cash book (Reference: Para 1.11.2)

Name of Gram Panchayat	I. R. No.	Para No.
Rateypani	34/10-11	3.1
Rabong Sangmu	35/10-11	3.1
Lingi Sokpay	30/10-11	3.1
Barfung Zarong	33/10-11	3.1
Sripatam Gagyong	38/10-11	3.1
Temi	10/10-11	3.1
Bermiok Tokal	11/10-11	3.1
Namphing	12/10-11	3.1
Tingrithang	12/10-11	3.1
Ben Namprick	14/10-11	3.1
Lungchok Kamrey	16/10-11	3.1
Mamley Kamrang	19/10-11	3.1
Tinkitam Rayong	6/10-11	3.1
Sumbuk Kartikey	5/10-11	3.1
Rong Bul	4/10-11	3.1
Chuba Phong	3/10-11	3.1

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Name of Gram Panchayat	IRI	Para No.
Perving Dovan	2/10-11	3.1
Damthang	1/10-11	3.1
Borong Phamtam	27/10-11	3.1
Assangthang	8/10-11	3.1
Lingmoo Kolthang	21/10-11	3.1
Paiyong	23/10-11	3.1
Sangnath	25/10-11	3.1
Legship	26/10-11	3.1
Singhithang	7/10-11	3.1
Rameng Nizrameng	9/10-11	3.1

APPENDIX – III

The details of the utilization certificates sent to the Nodal Department by ZPs and GPs
(Reference para 2.1.6.3)

Year	District	Actual date of submission of UC by ZP and GP	Date on which UC was required to be submitted by ZPsGPs	Delay in submission by ZP and GP
2005-06	East	-	April 2007	4 years
	West	-	April 2007	4 years
	North	17.12.2009	April 2007	7 month
	South	-	April 2007	4 years
2006-07	East	7.4.2010	April 2007	3 years
	West	-	April 2007	3 years
	North	5.6.2010	April 2007	3 years
	South	-	April 2007	3 years
2007-08	East	7.4.2010	April 2008	2 years
	West	-	April 2008	2 years
	North	5.6.2010	April 2008	2 years
	South	-	April 2008	2 years
2008-09	East	-	April 2009	1 year
	West	-	April 2009	1 year
	North	-	April 2009	1 year
	South	-	April 2009	1 year
2009-10	East	-	April 2010	1 year
	West	-	April 2010	1 year
	North	-	April 2010	1 year
	South	16.6.2010	April 2010	4 month

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APPENDIX – IV

Change in scope of work
(Reference para 3.4)

Sl	Item	Original		Revised	
		Quantity	Cost	Quantity	Cost
1	Clearing of jungle	9600 sqm		12,525	23,046.00
2	Hill cutting				
a	Mixed soil	16837.50cum		41,479.40	17,82,785.00
b	Hard rock	3217.50cum		31,179.63	24,27,022.00
c	Hard rock with explosive	2145.00cum		0	0
3	Excavation				
a	Mixed soil	874.05cum		464.79	44,708.00
b	Hard rock	151.58cum		135.35	45,534.00
4	Hand packed stone soiling	251.58cum		126.57	44,490.00
5	P/L cc 1:4:8mix	135.20 cum		63.85	1,29,453.00
6	Plum concrete 1:4:8 mix	297.00cum		765.25	13,83,951.00
7	1:4:8 CCM	3139.85cum		1,172.32	18,57,777.00
8	P/L Hand packed wall	713.90cum		1,138.60	3,21,415.00
9	Filling with available earth	6961.50cum			

Sl	Item	Original		Revised	
		Quantity	Cost	Quantity	Cost
10	P/L Hand packed building works				
a	Mixed soil	1228.50cum		3,429.89	1,79,315.00
b	Stone filling			1,469.95	3,55,949.00
	Throwing of mixed soil	0	0	4,209.00	6,78,365.00
11	P/L stone edging	200.00cum		200.00	4,406.00
12	P/L hand packed stone soiling	347.15cum		165.60	53480.00
13	P/L WBM	37.50cum		37.50	43832.00
14	P/L V shaped drain	280.00m		120.00	12073.00
15	Carriage of stock materials	2550.84qtls		1536.50	24630.00
16	Carriage of sand	730.36cum		428.00	145609.00
17	Carriage of stone	2972.68cum		0	0
18	Provision of sign board	0	0	1	5000.00
19	Provision for traditional gate	0	0	1	50000.00

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APPENDIX – V

Non deduction of Storage charges (Reference: Para 3.6.2)

North District

(in Rupees)

Bill No. / Vr. No. / date	Total Amount	5% storage charges to be deducted	Particulars
156/20.8.09	3,48,984.00	17,449.00	Cement & GI Pipe
141/18.8.09	2,28,375.00	11,419.00	Cement from M/s. Shreenath Prasad, Mangan
595/31.3.09	2,51,985.00	12,599.00	Cement, GI pipe etc. from Sikkim Enterprises, Tadong
225/22.4.09	98,122.00	4,906.00	Cement and rod from Shreenath Prasad, Mangan
17/21.4.09	3,36,926.00	16,846.00	Cement and rod from Mishra Store, Mangan
126/6.8.09	3,43,718.00	17,186.00	-do-
525/20.2.09	1,40,360.00	7,018.00	Cement from Mishra Store, Mangan
254/30.9.08	5,91,451.00	29,573.00	Cement and rod from Mallig Enterprise, Mangan
509/18.2.09	2,21,466.00	11,073.00	Cement and rod from Shreenath Prasad, Mangan
Total		1,28,069.00	

East District

Name of work	Bill No. / vr. No./ date	Items	Amount	Storage charge @ 5% to be deducted
Construction of 40 meter span SFB over Ratey khola	242/19.7.08	Cement	55,660.00	2,783.00
	256/25.7.08	Rod	40,250.00	2,013.00
	281/9.8.08	Cement	55,200	2,760.00
	289/14.8.08	cement	55,200.00	2,760.00
	34/11.9.08	cement	55,200.00	2,760.00
	345/25.11.08	cement	54,050.00	2,703.00
Construction of 40 meter span SFB over kali khola at putuk	12/08-09/18 15.10.08	cement	43,631.00	2,182.00
	19/10.11.08	rod	1,38,100.00	6,905.00
	21/18.4.08	cement	54,200.00	2,710.00
	20/18.4.08	cement	54,200.00	2,710.00
	3/11.12.08	cement	54,200.00	2,710.00
	9/27.1.09	cement	54,200.00	2,710.00
	3/10.2.09	cement	54,200.00	2,710.00
	5/8.1.09	cement	54,200.00	2,710.00
Construction of SFB over chuba khola	532/26.3.09	cement	3,48,290.00	17,415.00
		rod	1,56,468.00	7,823.00
Construction of SFB	914/22.10.08	cement	39,200.00	1,960.00
	930/29.11.08	cement	38,640.00	1,932.00
	921/14.11.08	cement	39200.00	1960.00
Total			14,44,289.00	72,216.00
Grand Total (North and East District)			2,00,285.00	