

**Appendix – IV**  
(Reference to Paragraph 4.2; Page-14)

**Statement showing the amount paid in excess of bill value passed for payment**

(In ₹)

Sl. No.	Name of the contractor	Bill value	Passed for payment	Amount paid including deductions	Excess payment	Vr. No. and date	Cheque No.
1	2	3	4	5	6 (Col.5-4)	7	8
1	Miukul Kalita	1,97,761	19,7000	4,50,000	2,53,000	296 dt.7/2/07	383895/7678
2	Ikram Hussain	1,97,000	1,96,000	3,00,000	1,04,000	286 dt.7/2/07	383886/7678
3	Md.Imdad	2,67,776	2,67,000	9,98,900	7,31,900	292 dt.7/2/07	383892/7678
4	Dil Ahmed	1,99,904	1,99,000	2,00,000	1,000	304 dt.7/2/07	383952/7680
5	Lakhi Saikia	28,055	25,000	31,460	6,460	463 dt.8/2/07	383900/7658
6	Mehboob Hussain	1,28,003	1,27,000	5,00,000	3,73,000	408 & 409 dt.7/2/07	382860/7658
7	Pradip Ghose	46,916	25,000	50,000	25,000	436 dt.8/2/07	382873/7658
8	Har Gobinda Mahanta	33,800	30,000	1,00,000	70,000	287 dt.7/2/07	383887/7678
9	Mrigen Bhagawati	27,72,661	25,00,000	36,95,814	11,95,814	474 dt.8/2/07	382961/7660
10	Dipti Pd. Borah	30,383	19,600	19,627	27	105 dt.7/2/07	383711/7675
11	Suren Borah	27,000	23,000	25,000	2,000	426 dt.19/3/05	332006/6641
<b>Total</b>		<b>39,29,259</b>	<b>36,08,600</b>	<b>63,70,801</b>	<b>27,62,201</b>		

**Appendix-V**  
(Reference to Paragraph - 4.3; Page-15)  
**Statement showing the details of wanting vouchers**

Sl. No.	Name of Contractor	Name of work	Chainage	Net Payment (₹)	Gross Payment (₹)	Vr No	Date
1	2	3	4	5	6	7	8
1	Pranab Ranjan Bhattacharjee	O/E		8,000	8,000	7	11-Mar-05
2	Arun Borah	S/C D3	3486-3516M	7,296	8,000	176	19-Mar-05
3	Mohendra Nath	S/C D3	326-350M	5,472	6,000	257	19-Mar-05
4	Durlov Hazarika	S/C D1	152-166M	4,560	5,000	329	19-Mar-05
5	Ankur Biswakarma	S/C D2M2	81-108M	6,384	7,000	392	19-Mar-05
6	Mahendra Nath	S/C D3	8095-8116m	3,648	4,000	399	19-Mar-05
7	Lalit Kalita	S/C D3M1	1710-1740M	9,120	10,000	584	21-Mar-05
8	Rajesh Daimari	Aqueduct D3	1950M	22,500	25,250	592	21-Mar-05
9	Jayanta Sarmah	B/C D1M2		44,500	50,000	708	21-Mar-05
10	Neebul Enterprise	Reequip. M/C	1002-1030M	2,22,500	2,50,000	776	21-Mar-05
<b>Sub-total</b>				<b>3,33,980</b>	<b>3,73,250</b>		
11	Bhabani Saikia	C/D at D3M3		39,761	44,675	51	6-Feb-07
12	Bhabani Saikia	S/C at D3		18,152	19,903	52	6-Feb-07
13	Kulendra Kalita	S/C at D1		59,630	67,000	60	6-Feb-07
14	Bhabani Saikia	S/C at D1		22,250	25,000	80	6-Feb-07
15	Dip Newar	S/C at Main Canal		2,670	2,927	120	7-Feb-07
16	Prabin Ozah	S/C at Main Canal		22,250	25,000	136	7-Feb-07
17	Binoy Basumatary	S/C at Main Canal		81,702	91,800	141	7-Feb-07
18	Pronoy Basumatary	B/C at Main Canal		54,418	61,144	150	7-Feb-07
19	Gurin Phukan	River Diversion		4,00,500	4,50,000	151	7-Feb-07
20	Lakhi Balu	S/C at Main Canal		600	600	202	7-Feb-07
21	Suresh Ghatraj	B/C at Main Canal		1,95,800	2,20,000	214	7-Feb-07
22	Pranab Ranjan Bhatta	C.C.L. at Main Canal		38,30,920	44,00,000	218	7-Feb-07
23	Rajen Saikia	S/C at Main Canal		44,567	50,075	220	7-Feb-07
24	Sunil Dawka	RGB		4,107	4,503	241	7-Feb-07
25	Sunil Dawka	RGB		3,860	4,015	247	7-Feb-07
26	Sunil Dawka	RGB		2,274	2,365	248	7-Feb-07
27	Sunil Dawka	RGB		3,995	4,162	249	7-Feb-07
28	Sunil Dawka	RGB		8,081	8,418	250	7-Feb-07
29	Gurin Phukan	Log Clearance & Levelling		9,79,000	11,00,000	251	7-Feb-07
30	Gurin Phukan	S/C at Main Canal		6,23,498	7,00,560	252	7-Feb-07
31	Anwar Zmam	S/C at D1	2160-2306M	4,08,376	4,58,850	257	7-Feb-07
32	Jewel Chakravarty	S/C at Main Canal	7872-7884M	7,477	8,400	275	7-Feb-07
33	Jewel Chakravarty	S/C at Main Canal		11,542	12,968	276	7-Feb-07
34	Rainbow Enterprise	B/C at Main Canal		2,67,000	3,00,000	279	7-Feb-07

1	2	3	4	5	6	7	8
35	Largus Guria	Improv. at D1		13,449	14,747	280	7-Feb-07
36	Dharmananda Borah	B/C at Main Canal		1,33,500	1,50,000	293	7-Feb-07
37	Ugam Chand	Improv. at D1		62,300	70,000	297	7-Feb-07
38	Ratul Hazarika	S/C at Main Canal		1,92,631	2,16,439	303	8-Feb-07
39	Kamala Baishya	C.C.L. at Main Canal		12,65,000	15,00,000	305	8-Feb-07
40	Neebul Enterprise	Log Clearance		24,18,881	26,93,125	306	8-Feb-07
41	Neebul Enterprise	Bld. (Rest House)		6,09,700	6,50,000	308	8-Feb-07
42	Gaurisankar Deka	S/C at Main Canal		20,025	22,500	311	8-Feb-07
43	Gaurisankar Deka	Inspection Path		9,34,500	10,50,000	313	8-Feb-07
44	Gaurisankar Deka	???		1,78,587	1,98,232	314	8-Feb-07
45	Khirod Das	RGB		7,71,824	8,67,220	316	8-Feb-07
46	Ashik Xerox Centre	S/C at D1		7,850	7,850	331	8-Feb-07
47	Ashik Xerox Centre	S/C at D1		4,900	4,900	332	8-Feb-07
48	Ashik Xerox Centre	RGB		1,430	1,430	333	8-Feb-07
49	Ashik Xerox Centre	RGB		9,420	9,420	334	8-Feb-07
50	Ashik Xerox Centre	RGB		7,155	7,155	335	8-Feb-07
51	Dutta Xerox	S/C at D1		2,840	2,840	340	8-Feb-07
52	Dutta Xerox	RGB		2,468	2,468	341	8-Feb-07
53	Dutta Xerox	S/C at D1		4,742	4,742	342	8-Feb-07
54	Dutta Xerox	RGB		2,700	2,700	343	8-Feb-07
55	Dutta Xerox	RGB		3,069	3,069	344	8-Feb-07
56	Tezpur Conting	RGB		2,365	2,365	345	8-Feb-07
57	Tarun Kalita	B/C at Main Canal		5,19,109	5,92,167	358	8-Feb-07
58	Dipen Baruah	C.C. at D3		23,875	26,825	369	8-Feb-07
59	Tapan Das	Improv. at D1		6,384	7,000	370	8-Feb-07
60	Bhanu Saikia	S/C at D1M2		10,944	12,000	373	8-Feb-07
61	Horen Borah	B/C at Main Canal		1,05,352	1,18,373	382	8-Feb-07
62	Bhabani Saikia	C/D at D3		50,000	56,180	383	8-Feb-07
63	Fariuddin Ahmed	Improv. at D3 Canal		1,02,400	1,15,000	395	8-Feb-07
64	Samsul Hoque	S/C at D1		4,560	5,000	397	8-Feb-07
65	Phunu Hazarika	B/C at Main Canal		3,41,693	3,79,279	407	8-Feb-07
66	Kaji Abdul Hai	C.C.L. at D1M2		6,67,300	7,70,000	413	8-Feb-07
67	Rimpuraj Sutradhar	B/C at Main Canal		2,84,800	3,20,000	414	8-Feb-07
68	Rimpuraj Sutradhar	B/C at Main Canal		71,200	80,000	415	8-Feb-07
69	Rajen Basumatary	B/C at Main Canal		16,964	19,060	419	8-Feb-07
70	Ghana Kt. Borah	B/C at Main Canal		2,00,000	2,24,720	420	8-Feb-07
71	Prasanta Das	Improv. of D1		13,600	15,280	438	8-Feb-07
72	Nilamoni Borah	Improv. of D3M2		10,12,000	11,37,070	440	8-Feb-07
73	Bipul Borah	C/D at D2		44,500	50,000	441	8-Feb-07
74	Rupjyoti Saikia	S/C at Main Canal		13,680	15,000	442	8-Feb-07
75	Nipak Bharali	S/C at Main Canal		9,120	10,000	443	8-Feb-07
76	Kedar Singh	???		44,500	50,000	444	8-Feb-07
77	Niranjan Saikia	S/C at Main Canal		26,700	30,000	445	8-Feb-07
78	Khanjan Saikia	S/C at Main Canal		17,800	20,000	446	8-Feb-07
79	Jaan Sarmah	S/C at Main Canal		17,800	20,000	451	8-Feb-07

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
80	Digen Das	S/C at D2		11,856	13,000	452	8-Feb-07
81	Bibek Deka	S/C at D1		35,600	40,000	455	8-Feb-07
82	Piyush Kanti Das	S/C at Main Canal		44,500	50,000	457	8-Feb-07
83	Chandan Hazarika	S/C at Main Canal		32,040	36,000	460	8-Feb-07
84	Nasar Ali	S/C at Main Canal		9,120	10,000	462	8-Feb-07
85	Samir Kakoti	B/C at Main Canal		1,33,000	1,49,438	464	8-Feb-07
86	Pranjal Saikia	S/C at Main Canal		3,73,800	4,20,000	466	8-Feb-07
87	Diganta Borah	S/C at Main Canal		44,500	50,000	473	8-Feb-07
88	Nilamoni Borah	S/C at Main Canal		3,56,000	4,00,000	475	8-Feb-07
89	Pradip Ghose	River Diversion		2,67,000	3,00,000	476	8-Feb-07
90	Khirod Das	S/C at Main Canal		4,45,000	5,00,000	477	8-Feb-07
91	Ashraf Ali Ansari	Escape Channel		3,56,000	4,00,000	482	8-Feb-07
92	Ashraf Ali Ansari	Escape Channel		3,56,000	3,90,857	483	8-Feb-07
<b>Sub-total</b>					<b>1,98,10,463</b>	<b>2,23,75,816</b>	
<b>Total</b>					<b>2,01,44,443</b>	<b>2,27,49,066</b>	