

Annexure-I (Reference para 4.6)

Sl. No	Name of the Wine Store	Location	Years outstanding	Amount due (₹)	Amount payable (₹)
1	Mondu Wine Store	Iewduh	2010-11	50000	230000
			2011-12	60000	
			2012-13	60000	
			2013-14	60000	
2	Sagi Wine Store	Marbisu	2009-10	50000	280000
			2010-11	50000	
			2011-12	60000	
			2012-13	60000	
			2013-14	60000	
3	Dolphin Wine Store	Iewduh	2011-12	60000	180000
			2012-13	60000	
			2013-14	60000	
4	Grace Wine Store	Iewduh	2012-13	60000	120000
			2013-14	60000	
5	Knock Out Wine Store	G.S. Road	2011-12	60000	180000
			2012-13	60000	
			2013-14	60000	
6	D&J Wine Store	Marbisu	2011-12	60000	180000
			2012-13	60000	
			2013-14	60000	
Total					1170000

Annexure-II (Reference para 4.7)

SE, Jowai (1) Shri M. Laloo (2) Shri Rieng Lyngdoh (3) Smt. A. Dkhar (4) Oni Lyngdoh (5) Shri S. Rymbai (6) Smt Doreen Laloo (7) Shri Philling Dkhar (8) Smt Wulda Suchiang (9) Shri K. Papang (10) Shri Emmon Dkhar (11) Smt Darity Tariang (12) Smt P. Siangshai SE, Khliehriat (13) Smt Hunmon Langstang (14) Smt Ieidlai Suchiang (15) Shri Phon Lyngdoh (16) Smt Arlis Chyrmang (17) Smt Kmenbha Kyndiah (18) Smt Rimika Dhar	(19) Shri Roy Siangshai (20) Shri Indrik Sayoo (21) Shri Justin Rymbai (22) Shri Hermon Lamin (23) Shri Khroo Shylla (24) Shri Francis Dkhar (25) Shri Jackey Rymbai (26) M/s TSD Dkhar (27) M/s Ken Langstang (28) M/s F.M. Ksih (29) M/s Phithom Siangshai (30) M/s Elad Phawa (31) Smt Koi Chyrmang (32) Smt Hum Shulla (33) M/s Lambok Chyrmang (34) Shri Plol Siangshai (35) Shri Donald Paul Chyrmang (36) Smt Pailut Chyrmang (37) M/s Sakhiat Dkhar (38) Shri John Bareh (39) Shri Micheal Pala	SE, Tura (40) Shri Breejesh Ch Momin (41) Smt P. Anjali R Marak (42) Smt Francesca Tigana D. Shira (43) Smt Irvinia Sangma (44) Shri Sengberth K Sangma (45) Smt Manjulla Newar (46) Shri Binod Kr Rabha (47) Smt Tieki Rani K Sangma (48) Shri Ramke Owen Nengminja (49) Smt Ranggina R Marak (50) Smt Kenedy R Marak (51) Shri Sudhir Hajong (52) Shri Amin D Shira SE, Williamnagar (53) Shri Biginath C Marak (54) Smti Easyborn Sangma (55) Shri Dicky C Marak (56) Smti Werinish Momin (57) Smti Threnolish M Sangma
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Annexure – III (Reference para 7.4)

Sl. No.	Name of the companies	Quantity of coal procured (MT)	Royalty payable at ₹ 290 per MT	Quantity of coal procured (MT)	Royalty payable at ₹ 675 per MT	Total royalty payable (₹)	Royalty paid (₹)	Short/Non-payment of royalty (₹)
1.	M/s Meghalaya Power Ltd.	13636.65	3954629	63285.85	42717949	46672578	7346011	39326567
2.	M/s Green Valley Industries Ltd.	61148.076	17732942	43359.392	29267590	47000532	9161388	37839144
3.	M/s Meghalaya Cement Co. Ltd.	38585.768	11189873	122805.341	82893605	94083478	1364740	92718738
4.	M/s Star Cement Ltd.	0	0	40866.10	27584618	27584618	0	27584618
5.	M/s Hills Cement Co. Ltd	6622.55	1920540	17383.86	11734106	13654646	0	13654646
6.	M/s Cement Manufacturing Co. Ltd.	16358.28	4743901	110522.1	74602417	79346318	20497526	58848792
7.	M/s JUD Cement Ltd.	4065.221	1178914	9624.019	6496213	7675127	0	7675127
TOTAL		140416.545	40720779	407846.662	275296498	316017297	38369665	277647632