

ANNEXURES

Annexure-I (Reference: Para 2.4.7)

Name of the Checkgate	Year-wise collection of revenue by the check gates (in Rupees)						
	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	TOTAL
Byrnihat	30,97,304	19,26,034	1,38,29,838	22,85,714	80,34,009	15,69,4803	4,48,67,702
Dainadubi	2,47,97,560	3,67,44,840	14,75,78,890	14,79,97,576	12,65,28,778	21,,09,66,008	69,46,13,652
Umkiang	71,48,475	71,10,800	1,05,57,567	80,17,058	52,07,933	63,57,476	4,43,99,309
Bajengdoba	10,000	20,550	1,67,500	1,46,790	34,500	13,29,850	17,09,190
Athiabari	50,81,040	2424,840	16,95,084	1,95,146	21,50,147	59,99,019	1,75,45,276
Tikrikilla	19,190	37,300	39,700	1,61,440	2,27,500	9,600	4,94,730
Garampani	0	0	0	0	0	0	0
Garobadha¹	0	0	0	133,120	2,08,000	1,54,600	4,95,720
Mendipathar	0	36,000	8,000	26,250	3,36,005	41,231	4,47,486
Iew Mawroh	0	0	0	0	0	0	0
Umsiang	0	0	0	0	0	0	0
Total	4,01,53,569	4,83,00,364	17,38,76,579	15,89,63,094	14,27,26,872	24,,05,52,587	80,45,73,065

Source: information furnished by the in-charge of taxation check gates

Annexure II (Reference Para 2.5.7.1)
Statement showing details of cases pertaining to concealment of turnover by contractors

Sl. No	Name of the contractor (TIN No)	Period	Name of the DDO	Work Value (VAT to be deducted)	VAT actually deducted	Short deduction	TDS challans actually furnished to ST offices	Audit observations on the basis of examination of the dealers'/contractors' records in the ST offices
1	R B Corporation (17160222083)	Between April 2009 to March 2013	NH cum Central Division, Tura	₹ 5.10 crore (₹ 0.48 crore)	₹ 0.18 crore	₹ 0.30 crore	₹ 0.06 crore	During the period from April 2009 to March 2013, the contractor disclosed sales turnover of ₹ 4.13 crore in his returns and submitted TDS challans of ₹ 0.44 crore, out of which, tax amount of only ₹ 0.12 crore involving turnover of ₹ 1.29 crore pertained to works executed under NH Division and the remaining TDS challans were for works executed under other Departments. Thus, the contractor concealed turnover of ₹ 3.81 crore relating to the works executed by him under NH Division, Tura resulting in evasion of tax amounting to ₹ 0.30 crore.
2	RGS Construction Company (17070426079)	Between March 2011 to March 2013	EE, PWD, NH Division, Shillong	₹ 8.01 crore (₹ 0.81 crore)	₹ 0.39 crore	₹ 0.41 crore	₹ 0.39 crore	During the period from March 2011 to March 2014, the contractor disclosed sales turnover of ₹ 4.84 crore in his returns (which included exempted sales of ₹ 1.21 crore and taxable sales turnover of ₹ 3.63 crore) and submitted TDS challans of ₹ 0.49 crore, out of which, tax amount of only ₹ 0.39 crore involving turnover of ₹ 4.10 crore pertained to works executed under EE, NH Division, Shillong and the remaining TDS challans were for works executed under other Departments. Thus, the contractor concealed turnover of ₹ 3.91 crore relating to the works executed by him under NH Division, Shillong resulting in evasion of tax amounting to ₹ 0.41 crore.
3	Joseph Ch Marak (17160384073)	Between May 2012 to May 2013		₹ 0.47 crore (₹ 0.05 crore)	₹ 0.03 crore	₹ 0.02 crore	--	During the period from September 2009 to March 2014, the contractor disclosed sales turnover of only ₹ 0.65 lakh in his returns in support of which, no TDS challans were submitted. Thus, the contractor concealed the tax short deducted by the DDO resulting in evasion of tax amounting to ₹ 0.02 crore.
4	Artist Pyngrope (17061014072)	Between September 2009 to March 2014	EE PWD Central Division and EE, PWD Building Division, Shillong	₹ 1.01 crore (₹ 0.10 crore)	₹ 0.06 crore	₹ 0.04 crore	--	During the period from September 2009 to March 2014, the contractor disclosed sales turnover of ₹ 0.38 crore in his returns and submitted TDS challans of ₹ 0.05 crore were submitted by the dealer, out of which, tax amount of only ₹ 0.43 lakh involving turnover of ₹ 0.05 crore pertained to works executed under EE PWD Central and EE, PWD Building Divisions, Shillong and the remaining TDS challans were for works executed under other Departments.

5	Donbok Myria (171101995020)	Between October 2005 and September 2013	EE, Health Engineering wing, Meghalaya, Shillong	<u>₹ 1.52 crore</u> (₹ 0.15 crore)	₹ 0.01 crore	₹ 0.14 crore	--	Thus, the contractor concealed turnover of ₹ 0.96 crore relating to works executed by him under the two Divisions resulting in evasion of tax amounting to ₹ 0.04 crore. During the period from September 2009 to March 2014, the contractor disclosed sales turnover of ₹ 0.42 crore in his returns and submitted TDS challans of ₹ 0.04 crore, all of which was in respect of works executed under other Departments. Thus, the contractor concealed the entire turnover of ₹ 1.52 crore relating to the works executed by him under EE, Health Engineering wing, Shillong resulting in evasion of tax amounting to ₹ 0.14 crore.
Total				<u>₹ 16.11 crore</u> (₹ 1.59 crore)	₹ 0.67 crore	₹ 0.92 crore	₹ 0.45 crore	<u>Remarks:</u> The fact that TDS challans amounting to ₹ 0.22 crore was not furnished by the DDOs to the ST offices indicates that the TDS amount was collected but not deposited by the DDOs.

Annexure – III (Reference Para 3.6)*Revenue not realised due to non-renewal of retail licences*

Sl.No.	Name of licensee	Year	Rate of Licence fee payable (₹)	Total Amount due (₹)
SE, Tura				
1.	Trinistone D.Sangma	2014-15	60000	60000
2	Farroq R.Marak	2013-14 2014-15	60000 60000	120000
3	Mckiver Marak	2013-14 2014-15	60000 60000	120000
4	Livingstone Sangma	2014-15	60000	60000
5	John Kennedy Ch.Momin	2014-15	60000	60000
6	Sengra R. Marak	2014-15	60000	60000
7.	Neruish M.Sangma	2013-14 2014-15	60000 60000	120000
8.	Mira Koch	2013-14 2014-15	60000 60000	120000
9	Mridula Koch	2014-15	60000	60000
10	Mosamika N. Sangma	2013-14 2014-15	60000 60000	120000
11	Lucy Ch Marak	2013-14 2014-15	60000 60000	120000
12.	Jingjang M .Marak	2013-14 2014-15	60000 60000	120000
13.	Garfield N Marak	2013-14 2014-15	60000 60000	120000
14.	Dipu Kr. Das	2013-14 2014-15	60000 60000	120000
15.	Sanjay D. Sangma	2014-15	60000	60000
16.	Litdilla D. Sangma	2014-14	60000	60000
17.	Jenitha Saangma	2014-15	60000	60000
18.	Geeta Rani Saha	2014-15	60000	60000
19.	Pramod Hajong	2014-15	60000	60000
20.	Suchitra R. Marak	2013-14 2014-15	60000 60000	120000
21.	Manindra Ch.Das	2014-15	60000	60000
22.	Rajesh M. Sangma	2014-15	60000	60000
23.	Anand Deo Pandey	2014-15	60000	60000
24.	Sanjay Koch	2014-15	60000	60000
25.	Kresser Marak	2014-15	60000	60000
26.	Aloka Koch	2014-15	60000	60000
27.	Upendra Modak	2014-15	60000	60000
28.	Ripon Modak	2014-15	60000	60000
29.	Binaroy Sangma	2014-15	60000	60000
30.	Jitherson A.Sangma	2013-14	60000	60000
31.	Saroda Rabha	2014-15	60000	60000
32.	Ronald Rehman Sangma	2013-14 2014-15	60000 60000	120000
33.	Joystina N. Sangma	2014-15	60000	60000
34.	Doyali Rabha	2014-15	60000	60000
35.	Gary Mitchel K. Marak	2014-15	60000	60000
36.	Silchang A. Sangma	2014-15	60000	60000
37.	Probin Mann	2014-15	60000	60000
38.	Sanjay A. Sangma	2014-15	60000	60000

39.	Ruparam A. Sangma	2013-14	60000	60000
40.	Manash Marak	2014-15	60000	60000
41.	Munarlin Marak	2014-15	60000	60000
SE, Williamnagar				
42	Dicky C. Marak	2010-11 2011-12 2012-13 2013-14 2014-15	60000 60000 60000 60000 60000	300000
43	Gatchen N Sangma	2014-15	60000	60000
44	Priya Ch. Marak	2012-13 2013-14 2014-15	60000 60000 60000	180000
Total				3660000

Annexure – IV (Reference Para 3.7)

Loss of revenue due to cancellation of licences without realising the outstanding licence fee

Name of the SE	Name of the licensee	Type of licence	Years outstanding	Amount due	Amount payable
SE, Baghmara	Kalu R Marak	IMFL	2007-08	42000	92000
			2008-09	50000	
	Sheckerson Sangma	IMFL	2006-07	42000	184000
			2007-08	42000	
			2008-09	50000	
			2009-10	50000	
Rangrik Sangma	IMFL	2005-06	42000	176000	
		2006-07	42000		
		2007-08	42000		
		2008-09	50000		
SE, Khliehriat	Denis Siangshai	BAR	2011-12	50000	50000
			2011-12	50000	50000
Total					667000

Annexure – V (Reference Para 3.9)

Revenue not realised due to failure to register brand names

SI No	Name of the Company	Brand's Name	Size (in ml)	Amount Due (₹)
1	Beam Global Spirits & Wine (India) Pvt Ltd, Kolkata	Teacher's Origin Blended Scotch Whisky	375	60000
2	Bhutan Brewery Pvt Ltd, Bhutan	Druk 11000 Super Strong Beer	650	35000
3	Carlsberg India Pvt Ltd	Tuborg Booster Strong Premium Beer	650	35000
4	United Spirits Ltd	Smirnoff Honey	750	35000
		Smirnoff Honey	180	35000
		Smirnoff Chili	750	35000
		Smirnoff Chili	180	35000
5	Marwet Bottling Industries, Khanapara	Royal Champion Premium Whisky	750	60000
		Royal Champion Premium Whisky	375	60000
		Royal Champion Premium Whisky	180	60000
		Royal Amigoz Original Dark Rum	750	60000
		Royal Amigoz Original Dark Rum	375	60000
		Royal Amigoz Original Dark Rum	180	60000

		Royal Celebration Special Whisky	750	60000
		Royal Celebration Special Whisky	180	60000
		Royal Celebration Special Rum	750	60000
6	Mayell & Fraser Pvt Ltd	Castle Pride Delux Grain Whisky	750	60000
		Castle Pride Delux Grain Whisky	375	60000
		Castle Pride Delux Grain Whisky	180	60000
7	Mohan Meakins Ltd	Old Monk Gold Reserve Rum	750	60000
		Old Monk Gold Reserve Rum	375	60000
		Old Monk Gold Reserve Rum	180	60000
		Old Monk White Rum	750	60000
		Old Monk White Rum	375	60000
		Old Monk White Rum	180	60000
		Old Monk Legend Rum	1000	60000
8	United Breweries Ltd	Kingfisher Premium Lager Beer	330	35000
		Kingfisher Premium Lager Beer	650	35000
		Kingfisher Strong Premium Beer	650	35000
		Kingfisher Strong Premium Beer Can	500	35000
		Kingfisher Premium Lager Beer (Can)	500	35000
		Kingfisher Blue Premium Beer	650	35000
		Kingfisher Blue Premium Beer	330	35000
		Kingfisher Blue Premium Beer (Can)	500	35000
9	United Spirits Ltd	Director's Special Prestige Whisky	750	60000
		Director's Special Prestige Whisky	750	60000
		Director's Special Prestige Whisky	375	60000
		Director's Special Prestige Whisky	180	60000
		McDowell's No.1 Celebration Matured XXX Rum	750(P)	60000
		McDowell's No.1 Celebration Matured XXX Rum	375	60000
		McDowell's No.1 Celebration Matured XXX Rum	180	60000
10	CMJ Breweries Pvt Ltd	Kaltenberg Royal Lager Beer	650	35000
		Kaltenberg Royal Strong Beer	650	35000
		Kaltenberg Royal Strong Beer	330	35000
		Meakins 10000 Super Strong Beer	330	35000
		Nutcracker 9000 Premium strong Beer	650	35000
		Nutcracker 9000 Premium strong Beer	330	35000
		Magpie Premium Lager Beer	650	35000
		Savage Super Strong Beer	330	35000
11	Mohan Meakin Ltd	Old Monk Deluxe Rum	750	60000
		Old Monk Deluxe Rum	750(P)	60000
		Old Monk Deluxe Rum	375	60000
		Old Monk Deluxe Rum	180	60000
		Doctors Triple Crown Pure Grape Brandy	750	60000
		Doctors Triple Crown Pure Grape Brandy	375	60000
		Doctors Triple Crown Pure Grape Brandy	180	60000
		Big Ben Deluxe London Dry Gin	750	35000
		Big Ben Deluxe London Dry Gin	180	35000
12	Allied Blenders & Distillers Ltd	Class 21 Grain Vodka	750	35000
		Class 21 Grain Vodka	375	35000
		Class 21 Grain Vodka	180	35000
		Vodka Gorbatschow	750	35000
		Vodka Gorbatschow	375	35000
		Vodka Gorbatschow	180	35000
		Vodka Gorbatschow Green Apple	750	35000

		Vodka Gorbatschow Green Apple	180	35000
		Vodka Gorbatschow Orange	750	35000
		Vodka Gorbatschow Orange	180	35000
		Vodka Gorbatschow Vanilla	750	35000
		Vodka Gorbatschow Vanilla	180	35000
13	Himalaya Distilleries Ltd	Hercules XXX Rum	375	60000
		Hercules XXX Rum	180	60000
14	Allied Blenders & Distillers Ltd	Officer's Choice Black Exquisite & Rare Whisky	750	60000
		Officer's Choice Black Exquisite & Rare Whisky	375	60000
		Officer's Choice Black Exquisite & Rare Whisky	180	60000
		Officer's Choice Prestige Whisky	1000	60000
15	Tilaknagar Industries Ltd	Blac Power Grain Whisky	750	60000
		Blac Power Grain Whisky	375	60000
		Blac Power Grain Whisky	180	60000
16	Bacardi India Pvt Ltd	Breezer Cranberry	500	35000
		Breezer Jamaican Passion	500	35000
		Breezer Blackberry Crush	500	35000
		Breezer Green Apple	275	35000
		Breezer Island Pineapple	275	35000
		Bacardi Black Rum	750	60000
		Bacardi Black Rum	375	60000
		Bacardi Black Rum	180	60000
17	Jagatjit Industries Ltd	King Henry VIII Blended Scotch Whisky	375	60000
		King Henry VIII Blended Scotch Whisky	180	60000
18.	M/s Axis Enterprises,(P) Custom Bonded Warehouse, Guwahati	The Famous Grouse Blended Scotch Whisky.	750	25000
		Liqueur Cointreau	700	25000
		Svedka Vodka	750	25000
		Sierra Tequila Silver	700	25000
20.	Beam Global Spirits & Wine (India) (P) Ltd, Kolkata	Sauza Tequila Silver	1000	25000
		Courvoisier Cognac VSOP	700	25000
		Laphroaig Islay Single Malt Scotch Whisky 10 Years Old	750	25000
		Fundador Brandy	700	25000
		Teacher's Highland Single Malt Scotch Whisky	750	25000
21.	M/s Diageo India (P) Ltd	Johnie Walker Red Label Blended Scotch Whisky	375	25000
		Taliskar Single Malt Scotch Whisky	750	25000
22.	M/s Tonia Sales Agency, Goa	Marquis De Villard French Brandy VSOP	700	25000
		Deputy Tentation VS Cognac	700	25000
23.	M/s KDC Bonded Warehouse (P) Ltd, Guwahati	Two Ocean Shiraz	750	25000
		Two Ocean Chardonnay	750	25000
		Chateau Cotes Du Rhone	750	25000
		Paul Valmont	750	25000
		Stolichnaya Vodka	750	25000
		Glen Grants Whisky	700	25000
		Grey Goose Vodka	750	25000
		Bombay Sapphire Dry Gin	750	25000
		Camino Real Tequila Blanco	750	25000

24.	Sobieski Beverages India (P) Ltd, New Delhi	Liq Chocolate Royal	700	25000
		Liq Grand Orange	700	25000
		William Peel 12 Years Old Speyside Single Malt Scotch Whisky	700	25000
		St. Jean Wine- Syrah	750	25000
		Tequila san Jose Gold	700	25000
		Tequila san Jose Silver	700	25000
		Fable Wine Merlot	750	25000
		Fable Wine Chardonnay	750	25000
		Cocktail Pitterson Mojito	700	25000
		Cocktail Pitterson Redskowa	700	25000
		Cocktail Pitterson Asian Spirits	700	25000
		Cocktail Pitterson Vodka Orange	700	25000
25.	Pernod Ricard India (P) Ltd., Guwahati	Absolut Pepper	750	25000
		Absolut Vodka Originality	750	25000
Total				5215000

Annexure – VI (Reference Para 4.4)
Details of weighbridges in the State

Sl. No.	Name of the weighbridge (location)	Period of lease	Lease amount (₹)	Status
1.	Thangskai (NH 40)	21.12.2007 to 19.12.2010	30,00,000	Application rejected in view of the Government decision of June 2010
2.	Mawpun (State PWD Road)	05.12.2008 to 14.12.2011	2,50,000	Application rejected in view of the Government decision of June 2010
3.	Borsora (State PWD Road)	17.11.2008 to 16.11.2011	10,50,000	Application rejected in view of the Government decision of June 2010
4.	Gasuapara (State PWD Road)	12.03.2009 to 11.03.2011	5,00,000	Application rejected in view of the Government decision of June 2010
5.	Athiabari (State PWD Road)	23.08.2007 to 22.08.2010	3,00,000	Did not apply
6.	Shallang (State PWD Road)	15.12.2008 to 14.12.2011	3,50,000	Did not apply
7.	Dobu (NH 62)	10.09.2007 to 09.09.2010	8,00,000	Application not signed by the lessee hence returned back by the Department.
8.	Momin (NH 62)	21.06.2008 to 20.06.2011	27,99,000	Functioning in view of Supreme Court Order
9.	7 th Mile (Pasyih) (NH 40)	25.01.2009 to 24.01.2012	75,00,000	Functioning in view of Supreme Court Order
10.	Umling (NH 44)	15.03.2007 to 14.03.2010	75,00,000	Functioning in view of Supreme Court Order

Short realisation of annual lease amount (Annexure-VI (A))

Name of the weighbridge	Annual Rate (in ₹)	From	To	Period (in days)	New Rate	Amount (in ₹)		
						Realised	To be actually realised	Short realised
Umling	7500000	22/05/2012	19/01/2015	972	12500000	19972603	33287672	13315069
				70	50000000	1438356	9589040	8150684
Momin	2799000	22/05/2012	19/01/2015	972	4665000	7453775	12422958	4969183
				70	18660000	536795	3578633	3041838
7 th Mile	7500000	01/05/2013	19/01/2015	628	12500000	12904110	21506850	8602740
				70	50000000	1438356	9589040	8150684
Total						43743995	89974193	46230198

<i>Non-realisation of annual lease amount (Annexure-VI (B))</i>						
Name of the weighbridge	Annual Rate (in ₹)	From	To	Period (in days)	New Rate	Amount non-realised (in ₹)
Thangskai	3000000	01/05/2013	19/01/2015	628	5000000	8602740
		20/01/2015	31/03/2015	70	20000000	3835616
Mawpun	250000	01/05/2013	19/01/2015	628	416667	716895
		20/01/2015	31/03/2015	70	1000000	319635
Borsora	1050000	01/05/2013	19/01/2015	628	1750000	3010959
		20/01/2015	31/03/2015	70	7000000	1342466
Gasuapara	500000	01/05/2013	19/01/2015	628	833333	1433790
		20/01/2015	31/03/2015	70	2000000	639269
Total						19901370

Annexure VII (Reference Para 4.8)
(Details of certificates of registration not re-registered)

Sl. No.	Type of vehicle	Fee (in ₹)	Number of vehicles	Total (in ₹)
1.	Light Motor Vehicle (LMV)	3000	14012	42036000
2.	Two-Wheeler	300	8701	2610300
3.	Three-Wheeler	600	4	2400
Total			22717	44648700

Annexure – VIII (Reference Para 5.6.1)
Evasion of royalty on limestone

Sl. No.	Name of the Exporter	Quantity of Limestone (in MT) exported month-wise as per DFO (T), Shillong											Total as per DFO (T), Shillong in (MT)	Total as per LCS (in MT)	Difference (in MT)
		Apr 09	May 09	Jun 09	Jul 09	Aug 09	Sep 09	Oct 09	Nov 09	Dec 09	Jan 10	Feb 10			
1.	M/s Bolin Syngkli	100	-	-	150	-	-	-	100	-	-	100	450	3300	2850
2.	M/s K M Lyngrah	100	-	100	100	100	-	100	100	-	-	-	600	12385	11785
3.	M/s Dey Export	100	100	100	100	100	100	100	200	300	100	100	1400	47055	45655
4.	M/s D. Rajee	200	-	300	100	300	100	100	-	-	-	150	1250	27650	26400
5.	M/s Ailadmon Japang	100	-	100	100	200	200	200	-	200	100	200	1400	23260	21860
6.	M/s Rano Kachari	100	-	-	300	400	200	100	200	-	-	100	1400	20600	19200
7.	M/s Berolin Khongshei	300	300	300	-	200	200	300	300	200	100	300	2500	59600	57100
8.	M/s Santi Enterprise	100	-	200	-	100	-	-	100	100	-	200	800	8800	8000
9.	Shri Dhaino Nongrum	100	100	100	-	200	-	-	-	100	-	100	700	2600	1900
10.	M/s Byrong Limestone	100	-	-	-	-	-	-	-	-	-	100	200	1450	1250
11.	Shri Shantanu Kachari	-	200	100	-	100	100	-	-	100	-	100	700	6500	5800
12.	M/s Kynsai Enterprise	-	100	-	-	-	-	100	-	-	-	-	200	5100	4900
13.	M/s Hamlet Syiemlieh	-	-	100	-	100	-	-	100	-	-	-	300	8200	7900
14.	Shri Methas Marwein	-	-	-	-	100	-	100	-	-	-	-	200	1600	1400
15.	Shembhalang Khongrymmai	100	-	100	-	-	-	200	-	-	-	100	500	4600	4100
16.	M/s B.S. Enterprise	200	100	-	-	100	200	100	200	100	-	-	1000	12725	11725
17.	M/s Debren Nongtraw	-	200	-	-	-	-	-	-	100	-	-	300	1900	1600
18.	Smti Deisyngylla Marbaniang	300	-	100	-	-	200	200	-	100	-	-	900	3850	2950

19	Smti Ion Warjri	-	100	-	-	100	-	-	-	-	-	-	200	3300	3100
20	M/s K. Singh Wann & Sons	-	-	200	-	-	-	-	-	-	-	-	200	800	600
21	Shri Paitar War	200	-	-	-	-	-	-	-	-	-	-	200	800	600
22	Shri Anoop Das	-	-	-	200	-	-	-	-	-	-	-	200	3000	2800
23	Shri R.S. Gallong	-	-	100	-	-	-	-	-	-	-	-	100	1200	1100
24	Smti Jellina Marwein	-	-	-	-	100	-	100	-	-	-	-	200	800	600
25	M/s W. Mawa	-	-	100	100	100	-	-	200	-	-	-	500	400	0
26	Shri Sandeep Dey	-	-	-	-	-	-	-	-	-	100	-	100	200	100
27	Smti Sumitrao Boro	-	-	-	-	-	-	-	100	-	-	-	100	400	300
28	Smti Scarlet Langstieh	-	-	-	100	100	-	-	100	-	-	-	300	600	300
29	Smti Melbina Rane	100	-	-	-	-	-	-	-	-	-	-	100	700	600
30	Mr Rajiv Lal Dey	-	100	-	-	100	-	-	-	-	-	-	200	2900	2700
31	Siantimai Khongrymmai	-	-	100	-	100	-	-	-	100	-	100	400	9450	9050
Total													17600	275725	258225

Annexure IX (Reference Para 5.7)*Net Present Value not realised*

Sl. No	Name of Cement Company	Declared Land holdings	Assessed Forest	Assessed non-forest	Unassessed	Total area inspected (c+d+e)	Uninspected area (b-f)	
	a	b	c	d	e	f	g	
1.	Amrit Cement Industries Limited	117.140	65.880	51.260	-	117.140	-	
2.	Cement Manufacturing Company Limited & Subsidiaries	969.365	165.050	512.543	-	677.593	291.772	
3.	Green Valley Industries Limited	112.650	59.740	52.910	-	112.650	-	
4.	Goldstone Cement Limited	276.142	68.750	121.411	-	190.161	85.981	
5.	Hill Cements Company Limited	131.715	97.715	34.000	-	131.715	-	
6.	Meghalaya Cement Limited	515.815	185.730	30.000	57.56	273.290	242.525	
Total		2122.827	642.865	802.124	57.56	1502.549	620.278	
<i>Total assessed forest area =</i>			<i>642.87 ha.</i>					
<i>Net Present Value @ ₹6.57 lakh/ha =</i>			<i>₹42.24 crore</i>					

Annexure X (Reference Para 5.8)*Short realisation of licence fee*

Sl. No.	Name of the Wood Based Industry	Status	Number of Units	Licence fee paid (₹)	Amount of fees payable (₹)	Short realisation (₹)	Remarks
1.	Byrnihat Wood Industries (P) Ltd., Byrnihat	Non-tribal	2 Sawmill 2 Veneer Mill	120000	40000 <u>200000</u> 240000	120000	New
2.	Shillong Veneer (P) Ltd., Umiam	Non-tribal	3 Sawmills 1 Veneer Mill	40000	60000 <u>100000</u> 160000	120000	New
3.	Domina Pathaw, Umiam	Tribal	4 Sawmills	20000	40000	20000	New
4.	J. Saw & Mills Pvt. Ltd., Umiam	Non-tribal	2 Sawmills 2 Veneer Mill	20000	40000 <u>200000</u> 240000	220000	New
			2 Sawmills 2 Veneer Mill	30000	20000 <u>40000</u> 60000	30000	Renewal
5.	MN Saw cum Veneer Mills Pvt. Ltd., Umiam	Non-tribal	2 Sawmills 2 Veneer Mills	120000	40000 <u>200000</u> 240000	120000	New
6.	Mamata Veneer Products, Umiam	Non-tribal	4 Sawmills	20000	40000	20000	Renewal
7.	Shree Mahabir Industries, Umiam	Non-tribal	2 Sawmills 2 Veneer Mill	30000	20000 <u>40000</u> 60000	30000	Renewal
8.	L.L. Nongrum Timber Industries, Umiam	Tribal	3 Sawmills 1 Veneer Mill	20000	30000 <u>50000</u> 80000	60000	New
9.	Mawthylliang Wood Products Pvt. Ltd., Umiam	Non-tribal	2 Sawmills 2 Veneer Mills	120000	40000 <u>200000</u> 240000	120000	New
10.	Easternwood Suppliers, Nongstoin	Tribal	1 Sawmill 2 Veneer Mills	20000	5000 <u>20000</u> 25000	5000	Renewal
11.	Mawshynrut Veneer Products, Nongstoin	Tribal	2 Sawmills 2 Veneer Mills	20000	20000 <u>100000</u> 120000	100000	New
12.	Manroi Sawmill, Nongstoin	Tribal	2 Sawmills 2 Veneer Mills	20000	20000 <u>100000</u> 120000	100000	New
Total			31 Sawmills 20 veneer mills	600000	1665000	1065000	