



APPENDICES

Appendix-3.1
Details of approval, award and completion of the Project
(Reference: Paragraph 3.2.16.1, Page 36)

Sl. No.	Name of the Project	Date of Submission of DPR to REC by PIA	Date of approval of DPR by MC	Date of Award of the Project (DPR) by PIA	Delay in award of work (in days)	Date of completion of the Project	Delay in completion (in days)	Date of Closure of the Project
1.	Anjaw	23-08-2015	28-05-2016	27-09-2016	-	27-03-2017	-	17-03-2021
2.	Dibang Valley	23-08-2015	28-05-2016	27-09-2016	-	27-03-2017	-	04-08-2021
3.	Lohit	23-08-2015	28-05-2016	03-12-2016	5	31-03-2018	-	30-11-2021
4.	Tawang	23-08-2015	28-05-2016	17-01-2017	50	15-06-2018	-	16-03-2021
5.	West Kameng	23-08-2015	28-05-2016	07-01-2017	40	31-12-2017	-	17-03-2021
6.	Lower Dibang Valley	23-08-2015	28-05-2016	19-06-2017	203	10-07-2019	21	09-03-2021
7.	Papum Pare	23-08-2015	28-05-2016	20-12-2016	22	02-01-2021	744	30-11-2021
8.	East Kameng	23-08-2015	28-05-2016	23-01-2017	56	01-06-2018	-	17-03-2021
9.	East Siang	23-08-2015	28-05-2016	12-01-2017	45	23-01-2018	-	30-11-2021
10.	KurungKumey	23-08-2015	28-05-2016	16-12-2016	18	15-12-2018	-	30-11-2021
11.	Lower Subansiri	23-08-2015	28-05-2016	16-12-2016	18	31-07-2018	-	30-11-2021
12.	Upper Siang	23-08-2015	28-05-2016	23-01-2017	56	23-03-2018	-	30-11-2021
13.	Upper Subansiri	23-08-2015	28-05-2016	14-02-2017	78	05-03-2018	-	30-11-2021
14.	West Siang	23-08-2015	28-05-2016	20-01-2017	53	31-07-2018	-	30-11-2021
15.	Tirap	23-08-2015	28-05-2016	Under litigation				
16.	Changlang	23-08-2015	28-05-2016	15-09-2017	291	06-08-2018	-	17-03-2021

(Source: Records of APDA)

Appendix-3.2
Registering farmer names without verification
(Reference: Paragraph-3.3.9.2, Page-65)

Sl. No.	Registration No.	Beneficiary Name	Village	Category	District	No of Installment availed
1.	AR258043538	Dakjum Bagra	Bagra highi	M--ST	West Siang	4
2.	AR258043628	Karyo Bagra	Bagra highi	F--ST	West Siang	5
3.	AR258049227	Meddak Jini	Logum jini	M--ST	West Siang	5
4.	AR282640620	Ahen Tamuk	Yagrung II	M--ST	East Siang	2
5.	AR282633122	Anima Tabing	Yagrung II	F--ST	East Siang	2
6.	AR282633248	India Tasung	Yagrung II	M--ST	East Siang	2
7.	AR282638454	Jonah Tabing	Yagrung II	M--ST	East Siang	2
8.	AR277431396	Minam Mize	Yagrung II	F--ST	East Siang	3
9.	AR282633160	Tapun Pajing	Yagrung II	M--ST	East Siang	2
10.	AR282633161	Yagum Siram	Yagrung II	M--ST	East Siang	2
11.	AR282636695	Yaken Mize	Yagrung II	M--ST	East Siang	2
12.	AR282633602	YAMUM Darin	Yagrung II	F--ST	East Siang	0
13.	AR277652172	Yatok Taloh	Yagrung II	M--ST	East Siang	3
14.	AR276874934	Ampla Mantaw	Momong	F--ST	Namsai	3
15.	AR276874690	Chow Anlai Munglang	Momong	M--ST	Namsai	3
16.	AR276824819	Chow Aurobindo Namchoom	Momong	M--ST	Namsai	3
17.	AR276825252	Chow Engsiya Manlai	Momong	M--ST	Namsai	3
18.	AR276874760	Chow Engta Namchoom	Momong	F--ST	Namsai	3
19.	AR276825250	Chow Farata Mounkang	Momong	M--ST	Namsai	3
20.	AR214562384	Chow Lathana Mounkang	Momong	M--ST	Namsai	6
21.	AR214523420	Chow Meoseng Namchoom	Momong	M--ST	Namsai	6
22.	AR276825821	Chow Nogon Singkai	Momong	M--ST	Namsai	3
23.	AR276825304	Chow Ongputa Langkhun	Momong	M--ST	Namsai	3
24.	AR276825490	Chow Sanjeet Mannow	Momong	M--ST	Namsai	3
25.	AR276826176	Chow Thamfaseng Namchoom	Momong	M--ST	Namsai	3
26.	AR277715301	Engsemang Namchoom	Momong	M--ST	Namsai	3
27.	AR277715049	Frita Manlong	Momong	F--ST	Namsai	3
28.	AR276825816	Inchina Jenow	Momong	M--ST	Namsai	3
29.	AR276874689	Jantini Khamho	Momong	M--ST	Namsai	3
30.	AR276825379	Jarani Hopak	Momong	M--ST	Namsai	3
31.	AR276874692	Kampuna Mungyak	Momong	M--ST	Namsai	3
32.	AR214523428	Khaiseng Singkai	Momong	M--ST	Namsai	6
33.	AR279118097	Koliya Longchot	Momong	M--ST	Namsai	3
34.	AR276825271	Maya Namchoom	Momong	F--ST	Namsai	3
35.	AR276825216	Mikjini Namchoom	Momong	F--ST	Namsai	3
36.	AR276825268	Miwa Jenow	Momong	F--ST	Namsai	3
37.	AR276824715	Moho Hopak	Momong	M--ST	Namsai	3
38.	AR276825311	Nalika Longchot	Momong	M--ST	Namsai	3
39.	AR276825201	Nang Ammani Munglang	Momong	F--ST	Namsai	3
40.	AR276824817	Nang Engwa Namchoom	Momong	F--ST	Namsai	3
41.	AR280536652	Nang Fowati Jenow	Momong	F--ST	Namsai	3
42.	AR276825336	Nang Frakungni Namchoom	Momong	F--ST	Namsai	3
43.	AR277624245	Nang Jantamoli Mannoi	Momong	F--ST	Namsai	3
44.	AR276826123	Nang Monika Mannow	Momong	F--ST	Namsai	3
45.	AR276824596	Nang Neja Mungyak	Momong	F--ST	Namsai	3
46.	AR276824818	Nang Nimali Jenow	Momong	F--ST	Namsai	3
47.	AR276824821	Nang Palita Jenow	Momong	F--ST	Namsai	3
48.	AR276824598	Nang Phomachoi Hopak	Momong	F--ST	Namsai	3
49.	AR277620098	Nang Pingaywati Mannoi	Momong	F--ST	Namsai	3
50.	AR277341697	Nang Sangita Jenow	Momong	F--ST	Namsai	3
51.	AR276826119	Nang Sumita Manlai	Momong	F--ST	Namsai	3
52.	AR277608408	Nang Suwanta Mannoi	Momong	F--ST	Namsai	0
53.	AR276824906	Nantawon Mannow	Momong	M--ST	Namsai	3
54.	AR276824820	Olypa Mannow	Momong	F--ST	Namsai	3

Sl. No.	Registration No.	Beneficiary Name	Village	Category	District	No of Installment availed
55.	AR276825381	Ongkia Hopak	Momong	M--ST	Namsai	3
56.	AR276825219	Otongyu Singti	Momong	F--ST	Namsai	3
57.	AR276825431	Phungma Langkhun	Momong	F--ST	Namsai	3
58.	AR276874528	Pilomging Chowpoo	Momong	M--ST	Namsai	3
59.	AR276824822	Pomila Namchoom	Momong	F--ST	Namsai	3
60.	AR276826124	Sivanand Namchoom	Momong	M--ST	Namsai	3
61.	AR276825491	Sujani Manno	Momong	F--ST	Namsai	3
62.	AR276824717	Sulambha Namchoom	Momong	F--ST	Namsai	3
63.	AR276825544	Suna Namchoom	Momong	M--ST	Namsai	3
64.	AR276825153	Sunanti Namchoom	Momong	F--ST	Namsai	3
65.	AR276825338	Suphati Singkai	Momong	F--ST	Namsai	3
66.	AR276875112	Suwegni Namchoom	Momong	F--ST	Namsai	3
67.	AR276825235	Thula Namchoom	Momong	M--ST	Namsai	3
68.	AR279115434	Trina Chowpoo	Momong	F--ST	Namsai	3
69.	AR214538359	Am Bahadur Chetry	Alubari	M--General/Others	Namsai	6
70.	AR214501819	Ambika Bhattarai	Alubari	M--General/Others	Namsai	6
71.	AR214141388	Bhagirati Bhattarai	Alubari	F--General/Others	Namsai	6
72.	AR214137573	Bikram Limbu	Alubari	M--General/Others	Namsai	6
73.	AR214501869	Chidananda Limbu	Alubari	M--General/Others	Namsai	6
74.	AR214536423	Chintamoni Bhattarai	Alubari	M--General/Others	Namsai	6
75.	AR279774286	Dal Bahadur Tamang	Alubari	M--General/Others	Namsai	3
76.	AR214501746	Devraj Chetry	Alubari	M--General/Others	Namsai	6
77.	AR214525645	Dhim Bahadur Dorjee	Alubari	M--General/Others	Namsai	6
78.	AR214561376	Dipendra Rai	Alubari	M--General/Others	Namsai	6
79.	AR214539480	Ganga Devi Acharjee Rimal	Alubari	F--General/Others	Namsai	6
80.	AR214501721	Goma Maya Chetry	Alubari	F--General/Others	Namsai	2
81.	AR214138675	Jeeta Devi Mishra	Alubari	F--General/Others	Namsai	6
82.	AR214137162	Jit Bahadur Limbu	Alubari	M--General/Others	Namsai	6
83.	AR274535423	Kaushila Kharka	Alubari	F--General/Others	Namsai	3
84.	AR214538008	Khem Bahadur Chetry	Alubari	M--General/Others	Namsai	6
85.	AR214137816	Khem Raj Limbu	Alubari	M--General/Others	Namsai	6
86.	AR214537684	Krishna Prasad Koirala	Alubari	M--General/Others	Namsai	6
87.	AR214525638	Laxmi Acharya	Alubari	F--General/Others	Namsai	6
88.	AR214142111	Meena Kumari Dewan	Alubari	F--General/Others	Namsai	6
89.	AR214539513	Mon Bahadur Kharka	Alubari	M--General/Others	Namsai	6
90.	AR214525716	Parsuram Gautam	Alubari	M--General/Others	Namsai	6
91.	AR214142313	Prem Raj Limbu	Alubari	M--General/Others	Namsai	6
92.	AR214138233	Rukmini Kharka	Alubari	F--General/Others	Namsai	6
93.	AR214140215	Santiram Gautam	Alubari	M--General/Others	Namsai	6
94.	AR214501804	Sita Devi Limbu	Alubari	F--General/Others	Namsai	6
95.	AR214140884	Suk Bahadur Limbu	Alubari	M--General/Others	Namsai	6
96.	AR214538391	Suraj Chetry	Alubari	M--General/Others	Namsai	6
97.	AR274535422	Tek Bahadur Dorjee	Alubari	M--General/Others	Namsai	3
98.	AR214525657	Trolokya Bhattarai	Alubari	M--General/Others	Namsai	6
99.	AR276786117	Gumkhong Latho	Insa	M--ST	Namsai	3
100.	AR276783985	Jaw Lin Latho	Insa	M--ST	Namsai	3
101.	AR276785261	Lin La Latho	Insa	M--ST	Namsai	3
102.	AR276787460	Ownko Tingwa	Insa	F--ST	Namsai	3
103.	AR276784043	Samnong Injo	Insa	M--ST	Namsai	0
104.	AR274534375	Binita Mansai	Kherem	F--ST	Namsai	3
105.	AR278411086	Chow Champu Namchoom	Kherem	M--ST	Namsai	3
106.	AR274533846	Chow Nalatewa Mantaw	Kherem	M--ST	Namsai	3
107.	AR277342071	Chow Sujanta Lungkeing	Kherem	M--ST	Namsai	3
108.	AR277244274	Chow Supingta Mungyak	Kherem	M--ST	Namsai	3
109.	AR284377021	Chow Welatha Namchoom	Kherem	M--ST	Namsai	2
110.	AR277342176	Jejaw Lungkeing	Kherem	M--ST	Namsai	3
111.	AR284376861	Kham Mansai	Kherem	M--ST	Namsai	2
112.	AR277341419	Lotging Lungkeing	Kherem	F--ST	Namsai	3

Sl. No.	Registration No.	Beneficiary Name	Village	Category	District	No of Installment availed
113.	AR277243266	Mukke Manlong	Kherem	F--ST	Namsai	3
114.	AR277243573	Nang Bikhuni Lungkeing	Kherem	F--ST	Namsai	3
115.	AR277244747	Nang Bina Khasang	Kherem	F--ST	Namsai	3
116.	AR277341897	Nang Kanthali Mantaw	Kherem	F--ST	Namsai	3
117.	AR284377272	Nang Pharani Mansai	Kherem	F--ST	Namsai	2
118.	AR277245137	Nang Phuksa Manang	Kherem	F--ST	Namsai	3
119.	AR277342357	Nang Pintra Lungkeing	Kherem	F--ST	Namsai	3
120.	AR274533802	Nang Seywa Mantaw	Kherem	F--ST	Namsai	3
121.	AR274533625	Nang Slatta Hopak	Kherem	F--ST	Namsai	3
122.	AR274533523	Nang Uktra Mansai	Kherem	F--ST	Namsai	3
123.	AR277244275	Nang Walita Longking	Kherem	F--ST	Namsai	3
124.	AR276785159	Nang Wonna Mungyak	Kherem	F--ST	Namsai	3
125.	AR278422267	Nokham Manlong	Kherem	M--ST	Namsai	3
126.	AR278411428	Onkhai Mantaw	Kherem	F--ST	Namsai	3
127.	AR284377273	Pingnee Manlong	Kherem	M--ST	Namsai	0
128.	AR279774700	Pingtasa Mungyak	Kherem	M--ST	Namsai	3
129.	AR277346780	Rekha Munglang	Kherem	F--ST	Namsai	3
130.	AR276826116	Sumijing Mansai	Kherem	M--ST	Namsai	3
131.	AR284377003	Sunanta Mantaw	Kherem	M--ST	Namsai	2
132.	AR277346779	Suphatti Lungkeing	Kherem	F--ST	Namsai	3
133.	AR277244418	Wengseng Manlong	Kherem	M--ST	Namsai	3
134.	AR276785167	Chow Anfai Munglang	Mankao	M--ST	Namsai	3
135.	AR276785155	Chow Chankyo Manlong	Mankao	M--ST	Namsai	3
136.	AR279775065	Chow Injula Longkeing	Mankao	M--ST	Namsai	3
137.	AR276787780	Chow Jeyata Manjeykhun	Mankao	M--ST	Namsai	3
138.	AR276785107	Chow Khenong Manlong	Mankao	M--ST	Namsai	3
139.	AR276783672	Chow Nepang Manlong	Mankao	M--ST	Namsai	3
140.	AR276785168	Chow Silimang Manlong	Mankao	M--ST	Namsai	3
141.	AR276784751	Chow Supiya Namchoom	Mankao	M--ST	Namsai	3
142.	AR276784313	Chow Tonghom Manjeykhun	Mankao	M--ST	Namsai	3
143.	AR276942883	Chow Watanam Manlong	Mankao	M--ST	Namsai	3
144.	AR276786113	Engwa Manpoong	Mankao	F--ST	Namsai	3
145.	AR276786115	Jalung Manlong	Mankao	F--ST	Namsai	3
146.	AR279775074	Monhung Longkeing	Mankao	M--ST	Namsai	3
147.	AR276785170	Nang Kingnali Manlong	Mankao	F--ST	Namsai	3
148.	AR214562315	Nang Motun Manlong	Mankao	F--ST	Namsai	6
149.	AR276785253	Nang Muktri Mankhung	Mankao	F--ST	Namsai	3
150.	AR276787462	Nang Nalika Longno	Mankao	F--ST	Namsai	3
151.	AR214565319	Nang Nilampa Longchot	Mankao	F--ST	Namsai	6
152.	AR276783673	Nang Niteet Namchoom	Mankao	F--ST	Namsai	3
153.	AR276786003	Nang Penghom Manang	Mankao	F--ST	Namsai	3
154.	AR274533848	Nang Pitiwoitha Mungyak	Mankao	F--ST	Namsai	3
155.	AR276785154	Nang Sangkhey Manlong	Mankao	F--ST	Namsai	3
156.	AR274534529	Nang Sumikta Mungyak	Mankao	F--ST	Namsai	3
157.	AR279114840	Nang Sunanti Namchoom	Mankao	F--ST	Namsai	3
158.	AR276784747	Nang Wechali Makat	Mankao	F--ST	Namsai	3
159.	AR276784315	Nang Woijini Longno	Mankao	F--ST	Namsai	3
160.	AR276784962	Ratna Chowpoo	Mankao	F--ST	Namsai	3
161.	AR276783981	Sukhata Longchot	Mankao	M--ST	Namsai	0
162.	AR274534899	Tichan Manang	Mankao	M--ST	Namsai	3
163.	AR276786006	Wasana Mankhung	Mankao	F--ST	Namsai	3
164.	AR277342027	Abraham Paron	Namliang	M--ST	Namsai	3
165.	AR277342025	Anita Angu	Namliang	F--ST	Namsai	3
166.	AR277341605	Asum Potom	Namliang	F--ST	Namsai	3
167.	AR284347484	Durga Potom	Namliang	F--ST	Namsai	2
168.	AR277342024	Goli Ada	Namliang	M--ST	Namsai	3
169.	AR284346035	Gopi Potom	Namliang	F--ST	Namsai	2
170.	AR277342026	Jumbi Tacha	Namliang	F--ST	Namsai	3

Sl. No.	Registration No.	Beneficiary Name	Village	Category	District	No of Installment availed
171.	AR284346034	Kapang Paron	Namliang	M--ST	Namsai	2
172.	AR284345688	Karyo Nyori	Namliang	F--ST	Namsai	2
173.	AR284346128	Kobita Raksap	Namliang	F--ST	Namsai	2
174.	AR277341603	Lulung Borang	Namliang	M--ST	Namsai	3
175.	AR284345832	Marpi Potom	Namliang	F--ST	Namsai	0
176.	AR277341551	Mongam Tacha	Namliang	F--ST	Namsai	3
177.	AR284346517	Mongol Paron	Namliang	M--ST	Namsai	2
178.	AR284346282	Moter Tacha	Namliang	M--ST	Namsai	2
179.	AR277341895	Nesum Potom	Namliang	F--ST	Namsai	3
180.	AR277342023	Ogul Raksap	Namliang	M--ST	Namsai	3
181.	AR277342068	Omin Raksap	Namliang	M--ST	Namsai	3
182.	AR284345687	Oter Rakshap	Namliang	M--ST	Namsai	3
183.	AR284345689	Pitor Tacha	Namliang	M--ST	Namsai	3
184.	AR277341894	Pusuk Potom	Namliang	F--ST	Namsai	3
185.	AR277341841	Remkop Paron	Namliang	F--ST	Namsai	3
186.	AR277341842	Samuel Paron	Namliang	M--ST	Namsai	3
187.	AR277342356	Sokio Riba	Namliang	M--ST	Namsai	3
188.	AR283655564	Tonung Paron	Namliang	F--ST	Namsai	2
189.	AR277342069	Topir Paron	Namliang	M--ST	Namsai	3
190.	AR277342175	Tumeng Paron	Namliang	M--ST	Namsai	3
191.	AR284346283	Tutak Perme	Namliang	F--ST	Namsai	3
192.	AR277341418	Yamang Padu	Namliang	F--ST	Namsai	3
193.	AR277341602	Zarde Poyom	Namliang	M--ST	Namsai	3
194.	AR162629391	Abani Panging	Adi ningroo	M--General/Others	Namsai	7
195.	AR162590023	Ajay Kumar Roy	Adi ningroo	M--General/Others	Namsai	7
196.	AR161891101	Ananti Tayeng	Adi ningroo	F--ST	Namsai	7
197.	AR162610995	Anjali Longkeng	Adi ningroo	F--General/Others	Namsai	7
198.	AR162577705	Aruna Dolley	Adi ningroo	F--General/Others	Namsai	7
199.	AR162677868	Asha Sungkurang	Adi ningroo	F--General/Others	Namsai	7
200.	AR273362095	Beauty Paron	Adi ningroo	F--ST	Namsai	7
201.	AR161842362	Bokoti Payeng	Adi ningroo	F--ST	Namsai	7
202.	AR162158173	Budheswar Payeng	Adi ningroo	M--General/Others	Namsai	7
203.	AR162208488	Bulu Gohain	Adi ningroo	F--General/Others	Namsai	7
204.	AR162286840	Dharmawati Noroh	Adi ningroo	F--General/Others	Namsai	7
205.	AR162669046	Diganta Kuwar	Adi ningroo	M--General/Others	Namsai	7
206.	AR162628467	Dilip Panging	Adi ningroo	M--General/Others	Namsai	7
207.	AR162595338	Dimba Ram Pegu	Adi ningroo	M--General/Others	Namsai	7
208.	AR162221890	Dolly Borsaikia	Adi ningroo	F--General/Others	Namsai	7
209.	AR162610413	Honaram Tayeng	Adi ningroo	M--General/Others	Namsai	7
210.	AR161826075	Ima Bingia	Adi ningroo	F--ST	Namsai	3
211.	AR277431136	Jug Maya Pegu	Adi ningroo	F--ST	Namsai	7
212.	AR162636015	Kabita Longkeng	Adi ningroo	F--General/Others	Namsai	7
213.	AR162541433	Kaling Perme	Adi ningroo	M--ST	Namsai	7
214.	AR162627747	Kamang Yirang	Adi ningroo	F--ST	Namsai	7
215.	AR162293093	Khatti Lathaw	Adi ningroo	F--ST	Namsai	5
216.	AR162627409	Lalit Borsaikia	Adi ningroo	M--General/Others	Namsai	7
217.	AR273362751	Mamoni Pertin	Adi ningroo	F--ST	Namsai	3
218.	AR275177482	Marry Pertin	Adi ningroo	F--ST	Namsai	3
219.	AR162311068	Mohan Tayeng	Adi ningroo	M--General/Others	Namsai	7
220.	AR162268830	Nang Champa Thoumoung	Adi ningroo	F--ST	Namsai	7
221.	AR162279121	Nirada Doley	Adi ningroo	F--General/Others	Namsai	7
222.	AR162224185	Niru Tayeng	Adi ningroo	F--General/Others	Namsai	7
223.	AR162574873	Nong Tayeng	Adi ningroo	M--ST	Namsai	7
224.	AR273362977	Opang Paron	Adi ningroo	M--ST	Namsai	3
225.	AR162198391	Oyem Yirang	Adi ningroo	F--ST	Namsai	3
226.	AR162570261	Padomi Kuwar	Adi ningroo	F--General/Others	Namsai	7
227.	AR276575232	Pankaj Longkeng	Adi ningroo	M--ST	Namsai	3
228.	AR161857480	Ponita Jamoh	Adi ningroo	F--ST	Namsai	7

Sl. No.	Registration No.	Beneficiary Name	Village	Category	District	No of Installment availed
229.	AR162575660	Porsanta Payeng	Adi ningroo	M--General/Others	Namsai	7
230.	AR162575573	Prafullo Payeng	Adi ningroo	M--General/Others	Namsai	7
231.	AR162622166	Purnima Narah	Adi ningroo	F--General/Others	Namsai	7
232.	AR161835182	Ranjit Murah	Adi ningroo	F--General/Others	Namsai	3
233.	AR162549013	Rohit Thapa	Adi ningroo	M--General/Others	Namsai	7
234.	AR161890033	Santosh Kanti Kar	Adi ningroo	M--General/Others	Namsai	7
235.	AR273363208	Sara Riba	Adi ningroo	F--ST	Namsai	7
236.	AR162255091	Sunita Tayeng	Adi ningroo	F--ST	Namsai	7
237.	AR162682215	Talo Pertin	Adi ningroo	M--ST	Namsai	7
238.	AR162216516	Tuntuniu Tayeng	Adi ningroo	F--ST	Namsai	7
239.	AR273363015	Unalata Panging	Adi ningroo	F--ST	Namsai	3
240.	AR162552599	Uttam Pegu	Adi ningroo	M--General/Others	Namsai	7
241.	AR162177037	Yachip Paron	Adi ningroo	F--ST	Namsai	7
242.	AR162640915	Yakap Kadu	Adi ningroo	F--ST	Namsai	7
243.	AR274406224	Aboni Phalong	Jona - IV	M--ST	Namsai	3
244.	AR274406232	Akon Panyok	Jona - IV	M--ST	Namsai	3
245.	AR274407879	Arun Panyok	Jona - IV	M--ST	Namsai	3
246.	AR274533655	Bikram Chowkong	Jona - IV	M--ST	Namsai	3
247.	AR274406066	Biplab Chowlik	Jona - IV	M--ST	Namsai	3
248.	AR274407265	Brajen Panyok	Jona - IV	M--ST	Namsai	3
249.	AR274407470	Chow Ananta Maio	Jona - IV	M--ST	Namsai	3
250.	AR274406226	Chow Atul Chowkong	Jona - IV	M--ST	Namsai	3
251.	AR274407490	Chow Bikash Chowkong	Jona - IV	M--ST	Namsai	3
252.	AR274406319	Chow Lambit Chowlik	Jona - IV	M--ST	Namsai	3
253.	AR274406229	Chow Ramen Panyok	Jona - IV	M--ST	Namsai	3
254.	AR274406460	Chow Saily Panyok	Jona - IV	M--ST	Namsai	3
255.	AR274406323	Chow Sowrabh Chowlik	Jona - IV	M--ST	Namsai	3
256.	AR274407741	Chow Sumon Ongong	Jona - IV	M--ST	Namsai	3
257.	AR274406225	Chow Susen Ongong	Jona - IV	M--ST	Namsai	3
258.	AR274406568	Guluk Sonowal	Jona - IV	M--General/Others	Namsai	3
259.	AR274408015	Manosi Panyok	Jona - IV	F--ST	Namsai	3
260.	AR274406647	Nang Anu Wailong	Jona - IV	F--ST	Namsai	3
261.	AR274406231	Nang Dalimi Chowkong	Jona - IV	F--ST	Namsai	3
262.	AR274534039	Nang Jaingko Maio	Jona - IV	F--ST	Namsai	3
263.	AR274533534	Nang Minuka Panyok	Jona - IV	F--ST	Namsai	3
264.	AR274407468	Nang Panchami Panyok	Jona - IV	F--ST	Namsai	3
265.	AR274406462	Pabitra Panyok	Jona - IV	M--ST	Namsai	3
266.	AR277620185	Prabin Panyok	Jona - IV	M--ST	Namsai	3
267.	AR274406644	Pranab Sonowal	Jona - IV	M--General/Others	Namsai	3
268.	AR274408013	Pronita Panyok	Jona - IV	F--ST	Namsai	3
269.	AR274407837	Rajen Mes	Jona - IV	M--General/Others	Namsai	3
270.	AR274406322	Saitya Panyok	Jona - IV	M--ST	Namsai	3
271.	AR274406465	Sanjeet Parja	Jona - IV	M--General/Others	Namsai	3
272.	AR274406466	Uttam Panyok	Jona - IV	M--ST	Namsai	3
273.	AR272552438	Achim Maio	Phaneng	M--ST	Namsai	3
274.	AR273378926	Aikot Chowhai	Phaneng	M--ST	Namsai	3
275.	AR272552758	Chandra Topo	Phaneng	M--ST	Namsai	4
276.	AR277431406	Chau Khamsen Chowpoo	Phaneng	M--ST	Namsai	3
277.	AR275519037	Chau Konacha Chowmong	Phaneng	M--ST	Namsai	3
278.	AR277431461	Chau Miseng Chowpoo	Phaneng	M--ST	Namsai	3
279.	AR273760925	Chau Mohen Chowhai	Phaneng	M--ST	Namsai	3
280.	AR273742076	Chau Natika Mantaw	Phaneng	M--ST	Namsai	3
281.	AR273761025	Chau Pabitra Mantaw	Phaneng	M--ST	Namsai	3
282.	AR273760628	Chow Khawap Chowpoo	Phaneng	M--ST	Namsai	3
283.	AR273730431	Chow Makang Mantaw	Phaneng	M--ST	Namsai	3
284.	AR275470044	Chow Siha Mantaw	Phaneng	M--ST	Namsai	3
285.	AR273404956	Cow Intina Chowpoo	Phaneng	M--ST	Namsai	3
286.	AR273395918	Debyadhar Kachari	Phaneng	M--ST	Namsai	0

Sl. No.	Registration No.	Beneficiary Name	Village	Category	District	No of Installment availed
287.	AR273395907	Dimbeswar Sonowal	Phaneng	M--ST	Namsai	3
288.	AR274378162	Kalima Sonowal	Phaneng	F--ST	Namsai	3
289.	AR274377754	Kesab Kachari	Phaneng	M--ST	Namsai	3
290.	AR273753939	Mumpi Mantaw	Phaneng	F--ST	Namsai	3
291.	AR272553728	Nampa Thaman	Phaneng	M--ST	Namsai	4
292.	AR273404948	Nang Biniya Chowpoo	Phaneng	F--ST	Namsai	3
293.	AR273404964	Nang Engkham Longkan	Phaneng	F--ST	Namsai	3
294.	AR273760632	Nang Jyoti Thaumong	Phaneng	F--ST	Namsai	3
295.	AR273761024	Nang Kanney Mein	Phaneng	M--ST	Namsai	3
296.	AR273761087	Navanita Mantaw	Phaneng	F--ST	Namsai	3
297.	AR272552757	Nongja Sinhpho	Phaneng	M--ST	Namsai	4
298.	AR273755135	Ongmet Mantaw	Phaneng	M--ST	Namsai	3
299.	AR273760763	Phulen Dangaria	Phaneng	M--General/Others	Namsai	3
300.	AR272552987	Pomseng Maio	Phaneng	M--ST	Namsai	3
301.	AR273760762	Preme Chowhai	Phaneng	F--ST	Namsai	3
302.	AR275519038	Weingkhram Chakhap	Phaneng	M--ST	Namsai	3
303.	AR213828166	Chau Walikta Chowpoo	Manhofai	M--ST	Namsai	7
304.	AR213896612	Chow Atul Chowpoo	Manhofai	M--ST	Namsai	7
305.	AR213897501	Chow Bolin Chowpoo	Manhofai	M--ST	Namsai	7
306.	AR270637765	Chow Cham Kamthong	Manhofai	M--ST	Namsai	4
307.	AR213754121	Chow Dharmendar Panyok	Manhofai	M--ST	Namsai	7
308.	AR214139793	Chow Hobit Chowpoo	Manhofai	M--ST	Namsai	6
309.	AR213420699	Chow Hollikta Chowlu	Manhofai	M--ST	Namsai	7
310.	AR213420281	Chow Mintu Kamthong	Manhofai	M--ST	Namsai	7
311.	AR213897960	Chow Nironjon Thomong	Manhofai	M--ST	Namsai	7
312.	AR213899219	Chow Ongseng Langnou	Manhofai	M--ST	Namsai	7
313.	AR213797205	Chow Padmakanta Chowpoo	Manhofai	M--ST	Namsai	7
314.	AR213421176	Chow Puneswar Panyok	Manhofai	M--ST	Namsai	7
315.	AR213898695	Chow Wathana Chowpoo	Manhofai	M--ST	Namsai	7
316.	AR213898290	Nang Bichitra Chowpoo	Manhofai	F--ST	Namsai	7
317.	AR214136016	Nang Khema Mancheykhun	Manhofai	F--ST	Namsai	7
318.	AR213754133	Nang Nirupa Chowpoo	Manhofai	F--ST	Namsai	7
319.	AR270711999	Nang Puheswari Thamong	Manhofai	F--ST	Namsai	4
320.	AR213421535	Nang Purnima Chowpoo	Manhofai	F--ST	Namsai	7
321.	AR213419860	Nang Renu Chowpoo	Manhofai	F--ST	Namsai	7
322.	AR214139313	Nang Sumitra Kamthong	Manhofai	F--ST	Namsai	6
323.	AR213420482	Paban Chowlu	Manhofai	M--ST	Namsai	7
324.	AR273761048	Chau Ayekret Longphong	Mokrun	M--ST	Namsai	3
325.	AR273760630	Chau Milinda Longnow	Mokrun	M--ST	Namsai	3
326.	AR273395871	Chau Naraseng Khamhoo	Mokrun	M--ST	Namsai	3
327.	AR273362800	Gonesh Manchey	Mokrun	M--ST	Namsai	3
328.	AR273389097	Goutami Chautang	Mokrun	F--ST	Namsai	3
329.	AR273760716	Kam Lohok	Mokrun	M--ST	Namsai	3
330.	AR273389022	Lotlik Mokrun	Mokrun	F--ST	Namsai	3
331.	AR273363834	Mohendra Manchey	Mokrun	M--ST	Namsai	3
332.	AR273379445	Monwang Khimon	Mokrun	M--ST	Namsai	3
333.	AR273761119	Nang Mohing Simit	Mokrun	F--ST	Namsai	3
334.	AR273376890	Sangchi Simit	Mokrun	F--ST	Namsai	3
335.	AR273761337	Sanghamitra Manchey	Mokrun	F--ST	Namsai	3
336.	AR273362740	Sutingsa Longnow	Mokrun	M--ST	Namsai	3
337.	AR273391073	Sanleng Mokrun	Mokrun	F--ST	Namsai	0
338.	AR273395869	Supiya Longnow	Mokrun	M--ST	Namsai	0
339.	AR273395868	Thikham Mokrun	Mokrun	M--ST	Namsai	3
340.	AR273395863	Tulon Umbon	Mokrun	M--ST	Namsai	3
341.	AR273362741	Tulsi Engling	Mokrun	M--ST	Namsai	3
342.	AR273379892	Uchaa Ranga Rava	Mokrun	M--General/Others	Namsai	3
343.	AR273362615	Tokung Engling	Mokrun	M--ST	Namsai	3
344.	AR273396096	Aikham Taipha	Jona - I	M--ST	Namsai	3

Sl. No.	Registration No.	Beneficiary Name	Village	Category	District	No of Installation availed
345.	AR274471963	Bhanumoti Chowhai	Jona - I	F--ST	Namsai	3
346.	AR273396056	Bhupen Chowhai	Jona - I	M--ST	Namsai	3
347.	AR274631552	Ch Manseng Chowsong	Jona - I	M--ST	Namsai	3
348.	AR274628518	Chamsa Chiring	Jona - I	M--ST	Namsai	3
349.	AR274407259	Chow Hemo Chiring	Jona - I	M--ST	Namsai	3
350.	AR274628054	Chow Jutin Chiring	Jona - I	M--ST	Namsai	3
351.	AR273396079	Chow Newin Longphoi	Jona - I	M--ST	Namsai	3
352.	AR274627793	Chow Rahim Chiring	Jona - I	M--ST	Namsai	3
353.	AR273404969	Chow Rajawon Chiring	Jona - I	M--ST	Namsai	3
354.	AR274407503	Chow Soiyou Chiring	Jona - I	M--ST	Namsai	3
355.	AR273396118	Hundri Taipha	Jona - I	F--ST	Namsai	3
356.	AR273396105	Ko Taipha	Jona - I	M--ST	Namsai	3
357.	AR274407831	Kungta Longphoi	Jona - I	M--ST	Namsai	3
358.	AR276895192	Milingta Chauhai	Jona - I	M--ST	Namsai	3
359.	AR274407717	Mukuta Chiring	Jona - I	F--ST	Namsai	3
360.	AR274628147	Nang Chantila Chowhai	Jona - I	F--ST	Namsai	3
361.	AR273396108	Nang Jita Chiring	Jona - I	F--ST	Namsai	3
362.	AR274406456	Nang Jyoti Chiring	Jona - I	F--ST	Namsai	3
363.	AR273396072	Nang Pinchewa Singpho	Jona - I	F--ST	Namsai	3
364.	AR276895222	Nobin Kiliue	Jona - I	M--ST	Namsai	3
365.	AR274628055	Olek Chowsong	Jona - I	F--ST	Namsai	3
366.	AR273396062	Pingwala Phalung	Jona - I	M--ST	Namsai	3
367.	AR273396094	Pratap Phalung	Jona - I	M--ST	Namsai	3
368.	AR274407464	Rimon Urang	Jona - I	M--General/Others	Namsai	3
369.	AR274628174	Samakhang Chiring	Jona - I	M--ST	Namsai	3
370.	AR274407466	Samong Chowsong	Jona - I	M--ST	Namsai	3
371.	AR273396075	Sulikpha Kiliue	Jona - I	M--ST	Namsai	3
372.	AR274628689	Vidhya Chowhai	Jona - I	M--ST	Namsai	3
373.	AR273396114	Wakhetg Gam Singpho	Jona - I	M--ST	Namsai	3

(Source: Departmental records)

Appendix-3.3
Scheme Benefit to more than one family members
(Reference: Paragraph-3.3.9.5 (1), Page-66)

Sl. No.	Name of Beneficiary (Head of Family)	Name of Other Beneficiary	Relation	Village	District	Additional installment availed by family member
1.	Gejum Ete	Jummik Ete	Wife	Darka	West Siang	5
2.	Hemmin Ete	Mindar Ete	Son	Darka	West Siang	5
3.	Hemmin Ete	Liyum Ete	Wife	Darka	West Siang	5
4.	Doli Ete	Kengam Ete	Wife	Darka	West Siang	6
5.	Igo Ete	Lingam Ete	Wife	Darka	West Siang	7
6.	Gumken Padu	Yajum Padu	Wife	Darka	West Siang	5
7.	Marpe Ete	Tumbom Ete	Wife	Darka	West Siang	5
8.	Tumkar Ete	Hokkir Ete	Wife	Darka	West Siang	5
9.	Nyojum Ete	Doke Ete	Wife	Darka	West Siang	6
10.	Peki Ete	Margam Ete	Wife	Darka	West Siang	6
11.	Bali Ete	Marter Ete	Wife	Darka	West Siang	6
12.	Dagyi Ete	Jumde Ete	Wife	Darka	West Siang	5
13.	Pojum Padu	Gummik Padu	Wife	Darka	West Siang	6
14.	Ijum Ete	Daggam Ete	Wife	Darka	West Siang	6
15.	Kemba Ete	Tenya Ete	Wife	Darka	West Siang	6
16.	Jumli Padu	Jibom Padu	Wife	Darka	West Siang	5
17.	Dugjum Ete	Bimbi Ete	Wife	Darka	West Siang	6
18.	Minli Ete	Mimbi Ete	Wife	Darka	West Siang	0
19.	Kargo Ete	Jumsum Ete	Wife	Darka	West Siang	7
20.	Lidam Lollen	Jummgam Lollen	Wife	Darka	West Siang	6
21.	Hengo Ete	Joyo Ete	Wife	Darka	West Siang	3
22.	Dugjum Ete	Rikjum Ete	Wife	Darka	West Siang	6
23.	Mortum Ete	Poken Ete	Wife	Darka	West Siang	5
24.	Kiri Rime	Kater Rime	Son	Pidi Rime	West Siang	6
25.	Mortum Bagra	Karyo Bagra	Wife	Bagra Lipu	West Siang	6
26.	Ito Bagra	Peyir Bagra	Wife	Pigi Moli	West Siang	7
27.	Jumli Nyorak	Liyo Nyorak	Wife	Nyorak Rakte	West Siang	4
28.	Moter Nyorak	Mogam Nyorak	Wife	Nyorak Rakte	West Siang	3
29.	Tobom Mayi	Poloni Mayi	Wife	Nyorak Rakte	West Siang	7
30.	Moyum Nyorak	Bangam Nyorak	Wife	Nyorak Rakte	West Siang	6
31.	Gampak Nyorak	Dopu Nyorak	Wife	Nyorak Rakte	West Siang	4
32.	Marli Mayi	Tobi Mayi	Wife	Nyorak Rakte	West Siang	3
33.	Genya Mayi	Birik Mayi	Wife	Nyorak Rakte	West Siang	7
34.	Kirli Sora	Ibi Sora	Wife	Nyorak Rakte	West Siang	6
35.	Dagnyum Nyorak	Nyummar Nyorak	Son	Pushi Nyorak	West Siang	4
36.	Dakar Karbi	Karpu Karbi	Daughter	Kombo Tarsu Mobuk	West Siang	7
37.	Dagmo Lollen	Momar Lollen	Son	Kombo Tarsu Mobuk	West Siang	7
38.	Limin Bagra	Minbom Bagra	Son	Bagra Higi	West Siang	7
39.	Limin Bagra	Marka Bagra	Wife	Bagra Higi	West Siang	7
40.	Gumbom Bagra	Lirik Bagra	Wife	Bagra Higi	West Siang	7
41.	Gumbom Bagra	Bomken Bagra	Son	Bagra Higi	West Siang	7
42.	Gumbom Bagra	Bomri Bagra	Son	Bagra Higi	West Siang	7
43.	Jumdo Bagra	Dungam Bagra	Wife	Bagra Higi	West Siang	7
44.	Meka Bagra	Dagmen Bagra	Wife	Bagra Higi	West Siang	5
45.	Moto Bagra	Tumjum Bagra	Wife	Bagra Higi	West Siang	5
46.	Bomgam Bagra	Karter Bagra	Wife	Bagra Higi	West Siang	7

Sl. No.	Name of Beneficiary (Head of Family)	Name of Other Beneficiary	Relation	Village	District	Additional installment availed by family member
47.	Liyi Bagra	Rupa Bagra	Wife	Bagra Higi	West Siang	7
48.	Dujum Bagra	Nyayir Bagra	Wife	Bagra Higi	West Siang	5
49.	Dagbi Bagra	Rikjum Ete	Son	Bagra Higi	West Siang	0
50.	Ginli Bagra	Dagi Bagra	Wife	Bagra Higi	West Siang	7
51.	Igam Bagra	Kenjum Bagra	Wife	Bagra Higi	West Siang	5
52.	Nonya Bagra	Marli Bagra	Son	Bagra Higi	West Siang	7
53.	Lito Bagra	Doter Bagra	Wife	Bagra Higi	West Siang	7
54.	Heni Ngomdir	Marter Ngomdir	Wife	Ngomdir	West Siang	0
55.	Tayem Aje	Tum Aje	Son	Mikong	East Siang	2
56.	Tarik Taboh	Tatin Taboh	Son	Mikong	East Siang	7
57.	Onong Dupak	Oter Padung	Wife	Mikong	East Siang	3
58.	Tagung Mize	Yasem Mize	Wife	Rani li	East Siang	3
59.	Tayam Padung	Ajoy Padung	Son	Rayang	East Siang	3
60.	Takut Taggu	Tarung Taggu	Son	Rayang	East Siang	3
61.	Tarung Padung	Marry Padung	Wife	Rayang	East Siang	3
62.	Tamat Taloh	Oyop Saroh Taloh	Wife	Rayang	East Siang	0
63.	Kung Yirang	Bone Yirang	Wife	Rayang	East Siang	3
64.	Tator Taying	Miti Taying	Wife	Ngorlung	East Siang	0
65.	Otem Moyong	Minam Moyong	Wife	Debing	East Siang	3
66.	Yasum Taggu	Durga Taggu	Son	Rani	East Siang	3
67.	Tangak Tali	Yater Tali	Wife	Rani	East Siang	0
68.	Osi Tamuk	Sarojini Tamuk	Daughter	Rani	East Siang	3
69.	Tasup Tali	Joyonti Tali	Wife	Rani	East Siang	5
70.	Kanggong Perme	Oyam Perme	Daughter	Rani	East Siang	3
71.	Kanggong Perme	Samak Perme	Son	Rani	East Siang	3
72.	Kanggong Perme	Okunam Perme	Son	Rani	East Siang	3
73.	Kanggong Perme	Oyam Modi	Daughter	Rani	East Siang	3
74.	Anand Taloh	Kamin Taloh	Son	Rani	East Siang	3
75.	Taniram Tamut	Ranong Tamut	Son	Rani	East Siang	3
76.	Taniram Tamut	Anek Tamut	Son	Rani	East Siang	3
77.	Taniram Tamut	Tamin Tamut	Son	Rani	East Siang	3
78.	Olom Yomso	Olik Yomso	Wife	Debing	East Siang	3
79.	Oson Panggeng	Oneng Panggeng	Wife	Debing	East Siang	4
80.	Takep Nonang	Solung Nonang	Wife	Debing	East Siang	5
81.	Marak Modi	Mary Modi	Wife	Debing	East Siang	7
82.	Tatem Jamoh	Oyam Jamoh	Wife	Debing	East Siang	5
83.	Tajong Tamir	Ranong Tamut	Wife	Debing	East Siang	7
84.	Oram Dai	Rebom Dai	Wife	Debing	East Siang	7
85.	Kebom Taku	Oman Taku	Wife	Debing	East Siang	7
86.	Tago Siboh	Osi Siboh	Wife	Debing	East Siang	3
87.	Omer Tate	Odi Tate	Wife	Debing	East Siang	3
88.	Omer Tate	Obang Tate	Son	Debing	East Siang	3
89.	Omer Tate	Osi Tate	Daughter	Debing	East Siang	3
90.	Omer Tate	Oken Tate	Daughter	Debing	East Siang	3
91.	Oni Nonang	Oyam Nonang	Wife	Debing	East Siang	3
92.	Lettem Dai	Paroty Dai	Wife	Debing	East Siang	7
93.	Taden Moyong	Sara Moyong	Wife	Debing	East Siang	7
94.	Muk Doming	Yari Doming	Wife	Debing	East Siang	5
95.	Oram Dai	Odem Dai	Wife	Debing	East Siang	5
96.	Anang Panyang	Jacob Panyang	Son	Debing	East Siang	0
97.	Israil Mongku	Oni Ering	Wife	Debing	East Siang	7
98.	Asam Apum	Moryom Apum	Daughter	Debing	East Siang	5

Sl. No.	Name of Beneficiary (Head of Family)	Name of Other Beneficiary	Relation	Village	District	Additional installment availed by family member
99.	Atet Yirang	Osi Yirang	Wife	Debing	East Siang	7
100.	Tarung Yommin	Tokgul Yommin	Wife	Debing	East Siang	5
101.	Otem Yomso	Mamoni Yomso	Wife	Debing	East Siang	7
102.	Bokek Rome	Toni Rome	Son	Debing	East Siang	7
103.	Oka Gakar	Opung Gakar	Wife	Debing	East Siang	3
104.	Keyop Taku	Otok Taku	Wife	Debing	East Siang	7
105.	Tokbom Moyong	Orung Moyong	Wife	Debing	East Siang	5
106.	Taget Nonang	Yamang Nonang	Wife	Debing	East Siang	6
107.	Kalut Moyong	Timem Moyong	Wife	Debing	East Siang	7
108.	Tapon Mize	Yalung Mize	Wife	Debing	East Siang	7
109.	Aroty Tagi	Benjamin Tagi	Son	Debing	East Siang	3
110.	Olem Moyong	Luman Moyong	Wife	Debing	East Siang	3
111.	Katem Rukbo	Oman Rukbo	Wife	Debing	East Siang	7
112.	Osang Rukbo	Jing Rukbo	Wife	Debing	East Siang	7
113.	Yon Yomso	Agul Yomso	Wife	Debing	East Siang	7
114.	Olut Moyong	Yagap Moyong	Wife	Debing	East Siang	5
115.	Tani Pabin	Osi Pabin	Wife	Debing	East Siang	6
116.	Yatop Doje	John Doje	Son	Debing	East Siang	6
117.	Yatop Doje	Annung Doje	Daughter	Debing	East Siang	6
118.	Tamin Tamut	Omem Tamut	Wife	Rani	East Siang	3
119.	Kaling Moyong	Mopum Moyong	Wife	Debing	East Siang	3
120.	Nolen Pertin	Tilek Pertin	Wife	Debing	East Siang	7
121.	Tanyup Taga	Sonam Taga	Daughter	Mikong	East Siang	3
122.	Dusu Ranka	Dusu Rinya	Wife	Hari	L. Subansiri	7
123.	Tasso Puming	Tasso Yasse	Daughter	Hari	L. Subansiri	3
124.	Tasso Puming	Tasso Yadii	Daughter	Hari	L. Subansiri	3
125.	Nending Yakang	Nending Minu	Sister	Hari	L. Subansiri	3
126.	Hage Abing	Hage Tado	Son	Hari	L. Subansiri	3
127.	Tadu Yaming	Tadu Uttung	Brother	Hari	L. Subansiri	3
128.	Mudo Aku	Mudo Ranka	Son	Hari	L. Subansiri	3
129.	Mudo Aku	Mudo Sumpa	Daughter	Hari	L. Subansiri	3
130.	Mudo Aku	Mudo Opo	Son	Hari	L. Subansiri	3
131.	Hage Allo	Hage Aniya	Daughter	Hari	L. Subansiri	3
132.	Gyati Tamo	Gyati Yami	Daughter	Hari	L. Subansiri	4
133.	Hage Mamung	Hage Asha	Daughter	Hari	L. Subansiri	4
134.	Hage Abing	Hage Yakang	Wife	Hari	L. Subansiri	4
135.	Hage Abing	Hage Yanku	Daughter	Hari	L. Subansiri	4
136.	Hage Abing	Hage Taki	Son	Hari	L. Subansiri	4
137.	Hage Puming	Hage Chada	Son	Hari	L. Subansiri	3
138.	Hage Puming	Hage Aku	Daughter	Hari	L. Subansiri	3
139.	Hage Aku	Hage Indu	Daughter	Hari	L. Subansiri	4
140.	Hage Nenka	Hage Anju	Daughter	Hari	L. Subansiri	7
141.	Hage Bida	Hage Puniya	Daughter	Hari	L. Subansiri	5
142.	Dusu Tada	Dusu Rissang	Wife	Hari	L. Subansiri	5
143.	Hage Appa	Hage Mary	Wife	Hari	L. Subansiri	7
144.	Hage Tari	Hage Yami	Daughter	Hari	L. Subansiri	4
145.	Gyati Sunya	Gyati Asha	Sister	Hari	L. Subansiri	4
146.	Gyati Yami	Gyati Amung	Daughter	Hari	L. Subansiri	4
147.	Gyati Yami	Gyati Hassang	Son	Hari	L. Subansiri	4
148.	Gyati Yami	G N Tassang	Son	Hari	L. Subansiri	4
149.	Hage Appa	Hage Soniya	Daughter	Hari	L. Subansiri	4
150.	Hage Appa	Hage Suka	Daughter	Hari	L. Subansiri	4
151.	Tasso Hanya	Tasso Odii	Sister	Hari	L. Subansiri	3
152.	Gyati Halley	Gyati Ampa	Wife	Hari	L. Subansiri	4

Sl. No.	Name of Beneficiary (Head of Family)	Name of Other Beneficiary	Relation	Village	District	Additional installment availed by family member
153.	Mudo Jarjo	Mudo Riniyo	Wife	Hari	L. Subansiri	4
154.	Hage Mamung	Hage Soniya	Daughter	Hari	L. Subansiri	5
155.	Hage Mamung	Hage Mado	Daughter	Hari	L. Subansiri	5
156.	Hage Mamung	Hage Ankha	Daughter	Hari	L. Subansiri	5
157.	Hage Tasser	Hage Nomo	Son	Hari	L. Subansiri	4
158.	Hage Tasser	Hage Nobing	Son	Hari	L. Subansiri	4
159.	Hage Bida	Hage Rinya	Wife	Hari	L. Subansiri	5
160.	Hage Bida	Hage Onya	Daughter	Hari	L. Subansiri	5
161.	Hage Bida	Hage Oka	Son	Hari	L. Subansiri	5
162.	Hage Jeenu	Hage Yakang	Sister	Hari	L. Subansiri	4
163.	Dusu Tamang	Dusu Rinyo	Wife	Hari	L. Subansiri	4
164.	Hage Tagyung	Hage Moryang	Wife	Hari	L. Subansiri	5
165.	Hage Sha	Hage Yapa	Wife	Hari	L. Subansiri	4
166.	Hage Sha	Hage Yaja	Daughter	Hari	L. Subansiri	4
167.	Hage Laling	Hage Yami	Daughter	Hari	L. Subansiri	4
168.	Hage Laling	Hage Kaku	Daughter	Hari	L. Subansiri	4
169.	Hage Laling	Hage Sambyo	Son	Hari	L. Subansiri	4
170.	Hage Laling	Hage Yama	Daughter	Hari	L. Subansiri	4
171.	Mudo Dinsung	Mudo Chama	Son	Hari	L. Subansiri	4
172.	Hage Tabii	Hage Moda	Brother	Hari	L. Subansiri	5
173.	Gyati Yadi	Gyati Kani	Son	Hari	L. Subansiri	5
174.	Gyati Yadi	Gyati Dinsung	Daughter	Hari	L. Subansiri	5
175.	Gyati Yadi	Gyati Buda	Son	Hari	L. Subansiri	5
176.	Tallo Chatung	Tallo Rinyo	Wife	Hong	L. Subansiri	5
177.	Takhe Yassing	Takhe Gambo	Son	Hong	L. Subansiri	5
178.	Takhe Yassing	Takhe Odii	Daughter	Hong	L. Subansiri	5
179.	Takhe Yassing	Takhe Oku	Daughter	Hong	L. Subansiri	5
180.	Takhe Chobing	Takhe Yamang	Sister	Hong	L. Subansiri	5
181.	Mudang Yaming	Mudang Sunia	Daughter	Hong	L. Subansiri	4
182.	Mudang Yaming	Mudang Doilyang	Son	Hong	L. Subansiri	4
183.	Kago Sumpi	Kago Sunku	Sister	Hong	L. Subansiri	3
184.	Tilling Ampa	Tilling Asha	Sister	Hong	L. Subansiri	3
185.	Takhe Yanya	Takhe Ankha	Daughter	Hong	L. Subansiri	4
186.	Takhe Mayu	Takhe Seema	Daughter	Hong	L. Subansiri	5
187.	Neha Yasing	Neha John	Son	Hong	L. Subansiri	3
188.	Neha Yasing	Neha Lampung	Son	Hong	L. Subansiri	3
189.	Punyo Yassung	Punyo Onya	Daughter	Hong	L. Subansiri	3
190.	Tapi Puka	Tapi Yassung	Daughter	Hong	L. Subansiri	7
191.	Tapi Yaku	Tapi Tada	Son	Hong	L. Subansiri	5
192.	Budhi Onya	Budhi Opyung	Daughter	Hong	L. Subansiri	5
193.	Tapi Tanii	Tapi Tagia	Son	Hong	L. Subansiri	5
194.	Tallo Chobing	Tallo Hangu	Brother	Hong	L. Subansiri	4
195.	Nami Oniya	Nami Laji	Son	Hong	L. Subansiri	0
196.	Narang Mamung	Narang Mali	Son	Hong	L. Subansiri	7
197.	Narang Mamung	Narang Laling	Son	Hong	L. Subansiri	7
198.	Tallo Yassung	Tallo Sambyo	Son	Hong	L. Subansiri	5
199.	Tilling Ganya	Tilling Lali	Brother	Hong	L. Subansiri	4
200.	Tapi Piira	Tapi Nanya	Daughter	Hong	L. Subansiri	4
201.	Tapi Piira	Tapi Hangu	Son	Hong	L. Subansiri	4
202.	Tapi Butung	Tapi Tai	Son	Hong	L. Subansiri	4
203.	Tilling Chabye	Tilling Tassung	Wife	Hong	L. Subansiri	4
204.	Tilling Chabye	Tilling Chama	Son	Hong	L. Subansiri	4
205.	Tilling Chabye	Tilling Tagia	Son	Hong	L. Subansiri	4

Sl. No.	Name of Beneficiary (Head of Family)	Name of Other Beneficiary	Relation	Village	District	Additional installment availed by family member
206.	Tilling Chabye	Tilling Yallung	Daughter	Hong	L. Subansiri	4
207.	Tapi Dolley	Tapi Yarang	Wife	Hong	L. Subansiri	4
208.	Punyo Chama	Punyo Yallo	Wife	Hong	L. Subansiri	4
209.	Punyo Habung	Punyo Nassung	Sister	Hong	L. Subansiri	4
210.	Punyo Habung	Punyo Renu	Sister	Hong	L. Subansiri	4
211.	Punyo Habung	Punyo Dollo	Brother	Hong	L. Subansiri	4
212.	Punyo Habung	Punyo Payang	Brother	Hong	L. Subansiri	4
213.	Hibu Chobing	Punyo Kaku	Wife	Hong	L. Subansiri	3
214.	Sri Nikh Teni	Smt Nikh Chiji	Wife	Dodo (Yachuli	L. Subansiri	0
215.	Sri Techhi Yati	Smt Techhi Yati	Wife	Delipeji (Yazali)	L. Subansiri	0
216.	Sri Nabam Tab	Sri Nabam Tath	Son	Taib	L. Subansiri	4
217.	Sri Nabam Tara	Sri Nabam Kaki	Son	Taib	L. Subansiri	3
218.	Chow Susen Ongong	Rumon Ongong	Son	Jona Iv	Namsai	3
219.	Chow Surajit Chowlik	Nang On Chowlik	Wife	Jona Iv	Namsai	3
220.	Chow Arun Pangyok	Nang Manosi Pangyok	Wife	Jona Iv	Namsai	3
221.	Samir Kar	Juli Panging Kar	Wife	Adi Ningroo	Namsai	7
222.	Anita Paron	Minam Paron	Sister	Adi Ningroo	Namsai	7
223.	Boloram Paron	Beauty Paron	Daughter	Adi Ningroo	Namsai	3
224.	Phanita Jamoh	Poul Jamoh	Son	Adi Ningroo	Namsai	0
225.	Chau Khamsen Chowpoo	Chau Miseng Chowpoo	Son	Phaneng	Namsai	3

(Source: Departmental records)

Appendix-3.4
Benefit extended to service personnel and businessman
(Reference: Paragraph-3.3.9.5 (II), Page-67)

Sl. No.	Registration No.	Name of the Beneficiary	Occupation	Name of the Village	Name of the District	No of Installment availed
1.	AR242374872	Mode Ete	Business	Darka	West Siang	6
2.	AR242347283	IgeEte	Business			6
3.	AR242374989	KenyirPadu	Business			6
4.	AR242347834	MedamEte	Business			6
5.	AR242347736	MinliPadu	Service			6
6.	AR258038638	NyayirBagra	Business	Bagra Higi	East Siang	5
7.	AR255064457	KengeBagra	Business	5		
8.	AR277620495	Taniyangtamuk	Business	Rani	East Siang	3
9.	AR264566138	NendingMumpa	Business	Hari-I	Lower Subansiri	4
10.	AR263533611	HageTuka	Husband in Government Service			4

(Source: Departmental records)

Appendix-3.5
Denial of benefit to beneficiaries
(Reference: Paragraph- 3.3.9.6, Pag-67)

Sl. No.	Name of the Beneficiary	Aadhaar No.	Name of the Village	Date of submission of form	Name of the District
1.	KembaEte	XXXXXXXXX0885	Darka	26-06-2019	West Siang
2.	MarterEte	XXXXXXXXX8097		05-10-2018	
3.	NyabomBagra	XXXXXXXXX2926	PigiMengo	10-10-2018	
4.	TumbomEte	XXXXXXXXX9549	KugiPomse	02-06-2020	
5.	TumpakEte	XXXXXXXXX8290		18-06-2020	
6.	MotumNyorak	XXXXXXXXX9973	NyorakRakte	27-11-2019	
7.	JipuBagra	XXXXXXXXX0090	BagraHigi	25-09-2018	East Siang
8.	TakongTaloh	XXXXXXXXX6452	Ngorlung	NA	
9.	Yon Panggeng	XXXXXXXXX5607		NA	
10.	AlengPanyang	XXXXXXXXX5151		NA	
11.	GelungModi	XXXXXXXXX3817		NA	
12.	TarungJamoh	XXXXXXXXX0238	Debing	19-03-2020	
13.	IpiRiram	XXXXXXXXX0988	Bilat	NA	
14.	Tari Bam	XXXXXXXXX8833		NA	
15.	Maryom Bam	XXXXXXXXX2684		NA	
16.	NendingAnkha	XXXXXXXXX2597	Hija	22-05-2020	Lower Subansiri
17.	Pura Diming	XXXXXXXXX7277	Hija	24-02-2020	
18.	GyatiTane	XXXXXXXXX3035	Hari	NA	
19.	HageYasa	XXXXXXXXX2959		16-03-2019	
20.	Hage Yam	XXXXXXXXX9289		12-03-2019	
21.	HageUnka	XXXXXXXXX1280		09-09-2019	
22.	HageRinya	XXXXXXXXX2470		26-03-2019	
23.	HageYange	XXXXXXXXX6252		04-09-2019	
24.	HageYaring	XXXXXXXXX8614		06-09-2019	
25.	Gyati Diming	XXXXXXXXX1063		NA	
26.	DuyuAmer	XXXXXXXXX6564	reru	19-03-2019	
27.	Chow KosalaMokrun	XXXXXXXXX7250	Mokrun	11-03-2019	Namsai

(Source: Departmental records)

Appendix- 3.6
Scope of work as per original sanction
(Reference Paragraph 3.4, Page 73)

Sl. No	Items	Unit	Quantity	Amount (in ₹)
1.	Jungle clearance	Km	15.80	11,36,233.00
2.	Formation Cutting	Km	15.80	9,32,16,031.00
3.	RCC Bridge 30.00 mtr span	Each	1	1,81,91,440.00
4.	RCC bridge 18.00 mtr span	Each	1	1,19,63,477.00
5.	RCC Slab culvert 1.50m span	Each	16	1,00,63,184.00
6.	RCC Slab culvert 2.00m span	Each	20	1,71,22,780.00
7.	RCC Slab culvert 4.00m span	Each	9	1,21,71,906.00
8.	RCC Slab culvert 6.00m span	Each	3	46,12,746.00
9.	Retaining Wall 3m height	Mtr.	500.00	1,45,10,290.00
10.	Retaining Wall 5m height	Mtr.	251.000	1,09,20,558.00
11.	Breast Wall 3m height	Mtr.	300.00	82,17,043.00
12.	Preparation of Sub-Grade	Km.	15.648	49,72,801.00
13.	G.S.B 150mm thick	Km.	15.648	2,53,38,173.00
14.	WBM (Grd-II) 75 mm thick	Km.	11.834	1,23,70,898.00
15.	WBM (Grd-III) 75 mm thick	Km.	11.834	1,24,92,741.00
16.	Premixed Carpeting with seal coat (25mm)	Km	11.834	1,75,96,679.00
17.	C.C Drain	Km.	0.940	17,16,177.00
18.	O.S Surface Drain	Mtr.	7,354.00	5,22,134.00
19.	O.R. Surface Drain	Mtr.	7,354.00	10,51,622.00
20.	Road Sign Board	Job	1	8,53,348.00
Total				27,90,40,261.00
<i>Add. 1% LabourCess</i>				<i>27,90,403.00</i>
G. Total				28,18,30,663.00

(Source: Departmental records)

Appendix-3.7
Statement showing details of Joint Physical Verification (JPV)
(Reference: Paragraph-3.6, Page-79)

(₹ in lakh)

Sl. No.	Items executed	Amount	Found during JPV
1.	Reclamation of Borbeel fishery with provision of four Fiber Reinforced Plastic (FRP) boats	184.96	Entire pond was filled with water hyacinth. The Pond was not boatable from the landing ground to cage culture. Only two FRP boats were found at site and both were completely damaged.
2.	Construction of cage and shed for cage culture' with provision of 24 floating cages, bird protection net with solar lamp, 06 number of country boats and storage facilities of all inputs.	141.80	Against provision of 24 floating cages only 16 found at site. No bird protection net with solar lamp was found at site. No country boats found at site. Moreover, no fish culture is going on in the cage culture. As such, cage culture was non-operational.
3.	Construction of pen culture and new s/pond	10.45	The structure was completely damaged and not found at site.
4.	Construction of Ice Plant for making ice cube for preserving fish culture	21.29	Required machineries for making ice cube were not installed and no ice cube was produced till date.
5.	Installation of portable FRP hatchery	18.20	RCC hatchery was constructed in place of portable FRP hatchery. However, hatchery was failed to meet its objective.
6.	Construction of fish shed at Namsai and Mahadevpur with hygienic condition	31.00	The shed was lying idle till date. It was not utilised and no revenue was generated from it.
7.	C/o Nursery pond at Government. fish seed farm Lathao with chain link fencing	24.97	No chain link fencing was found at site and Nursery pond was also found overflowed.
8.	Renovation of Government Fish seed Farm Lathao with provision of one country Boat	24.97	No Boat was found at site during JPV
9.	Provision of Borewell at Fish farm Lathao	4.00	Bore well was not in working condition.
Total		461.64	--

Appendix-4.1
Excess expenditure on procurement of envelop SE-7 (laminated)
(Reference: Paragraph-4.5, Page-101)

(Amount in rupees)

Sl. No.	Bill No.	Date	Sanction Order	Date	Quantity	Approved rate	Rate allowed	Excess	Excess payment
1.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
2.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
3.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	60	3.99	399.90	395.91	23754.60
4.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
5.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
6.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
7.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
8.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
9.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
10.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
11.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
12.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
13.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
14.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
15.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
16.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
17.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
18.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
19.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
20.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
21.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
22.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
23.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
24.	300	12.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
25.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
26.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
27.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
28.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
29.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
30.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
31.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
32.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
33.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
34.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
35.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
36.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
37.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
38.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
39.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70

Sl. No.	Bill No.	Date	Sanction Order	Date	Quantity	Approved rate	Rate allowed	Excess	Excess payment
40.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
41.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
42.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
43.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
44.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
45.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
46.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
47.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
48.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
49.	330	19.03.2020	PD/NT-08/2013-04	13.03.2020	70	3.99	399.90	395.91	27713.70
50.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
51.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
52.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
53.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
54.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
55.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
56.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
57.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
58.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
59.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
60.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
61.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
62.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
63.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
64.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
65.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
66.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
67.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
68.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
69.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
70.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
71.	341	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
72.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
73.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
74.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
75.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
76.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
77.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
78.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
79.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
80.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
81.	342	23.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70

Sl. No.	Bill No.	Date	Sanction Order	Date	Quantity	Approved rate	Rate allowed	Excess	Excess payment
124.	366	24.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
125.	366	24.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
126.	366	24.03.2020	PD/NT-33/2012-04	13.03.2020	70	3.99	399.90	395.91	27713.70
127.	366	24.03.2020	PD/NT-08/2013-01	13.03.2020	70	3.99	399.90	395.91	27713.70
128.	366	24.03.2020	PD/NT-08/2013-01	13.03.2020	70	3.99	399.90	395.91	27713.70
129.	366	24.03.2020	PD/NT-08/2013-06	04.03.2020	70	3.99	399.90	395.91	27713.70
130.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
131.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
132.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
133.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
134.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
135.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
136.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
137.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
138.	340	21.03.2020	PD/NT-08/2013-01	16.03.2020	70	3.99	399.90	395.91	27713.70
139.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
140.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
141.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
142.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
143.	340	21.03.2020	PD/NT-08/2013-05	16.03.2020	70	3.99	399.90	395.91	27713.70
Total					10000	--	--	--	3959100.00

(Source: Departmental records)

Appendix-5.1
Details of the jurisdiction of the 67 sample cases

(Reference: Paragraph-5.4.4; Page-114)

(₹ in lakh)

Sl. No.	Approving Authority	Jurisdictional Office	No. of cases	Total Transitional Credit claim
1.	CBIC	Bhalukpong Range	1	5.47
2.		Itanagar Range	14	53.36
3.		Namsai Range	2	1.22
4.		Pasighat Range	3	1.31
5.	State	ST Banderdewa	4	11.77
6.		ST Itanagar Zone-II	14	455.21
7.		ST Khonsa	1	124.86
8.		ST Naharlagun Zone-I	6	31.97
9.		ST Namsai	2	4.07
10.		ST Pasighat	9	127.65
11.		ST Roing	3	0.98
12.		ST Tezu	8	7.19
Total			67	825.09

(Source: Departmental records)

Appendix-5.2

Details of ineligible dealers taking transitional credit under Section 140 of the APGST Act, 2017

(Reference: Paragraph-5.4.7.1; Page-120)

Sl No	Trade Name	GST Jurisdiction/VAT Jurisdiction	GSTIN	VAT TIN	Transitional Credit claimed in TRAN-1 (in ₹)	Tax outstanding (in lakh)
1.	Sushee Infra & Mining Ltd	Superintendent of Tax (ST), Itanagar, Zone-II	12AACCS8560Q1ZV	12170804107	4684646	1228.00
2.	Capital Pharmaceutical Store	Superintendent of Tax (ST), Itanagar, Zone-II	12AECPY5324B2ZW	12170213114	459512.74	0.22
3.	Shree Ganesh Infotech	Superintendent of Tax (ST), Itanagar, Zone-II	12AMJPB0110H1Z2	12170345173	155166	1.55
Total						1229.77

(Source: Departmental records)

Appendix-5.3 Details of irregular claimed by the taxpayers

(Reference: Paragraph-5.4.7.3; Page-122)

Sl. No	Trade Name	GST Jurisdiction/VAT Jurisdiction	GSTIN	VAT TIN	Transitional Credit claimed in TRAN-1 (₹)	VAT credit on 30 June 2017 as per return (FF-01) (₹)	VAT credit as calculated by Audit (₹)	Excess claim in TRAN-1 (₹)	Audit Observation
1.	M/S PILI ENTERPRISE	ST Banderdewa/ST Naharlagun, Zone-I	12CBEPS6796QIZO	12042110163	30084	29931.39	21739	8345	The taxpayer declared closing balance of ₹ 29931.39 in his June 2017 return but Audit calculated his credit at ₹ 21739. Hence, the taxpayer claimed excess Transitional Credit of ₹ 8345 which may be recovered from him.
2.	M/S AMRIT CEMENT INDUSTRIES LIMITED	ST Banderdewa/ST Banderdewa	12AAAGCA9080R1Z6	12041287178	110208	110208	0	110208	The taxpayer declared closing balance of ₹ 110208 in his June 2017 return which is tallying with his TRAN-1 claim. But Audit determined that the taxpayer was actually liable to pay VAT to the tune of ₹ 1,71,203/- at the end of June 2017. Hence, dealer is ineligible to claim the TRAN-1 credit and VAT of ₹ 171203 may be recovered from him.
3.	NECCON POWER & INFRA LIMITED	Pasighat Range/ST Pasighat	12AAABCN1603JIZ1	12080419103	10971479	10971479	10930812	40667	scrutiny of the VAT returns (FF-01) submitted by the taxpayer during January 2017 to June 2017 it was noticed that the taxpayer's calculation was incorrect and when audit calculated the VAT credit on the basis of the taxpayer's FF-01, the actual VAT credit as on 30 June 2017 was found to be ₹ 1,09,30,812/-. As such, the taxpayer irregularly claimed excess Transitional credit of ₹ 40,667/- in his TRAN-1 and he is entitled to a claim of only ₹ 1,09,30,812/-

Sl. No	Trade Name	GST Jurisdiction/VAT Jurisdiction	GSTIN	VAT TIN	Transitional Credit claimed in TRAN-1 (₹)	VAT credit on 30 June 2017 as per return (FF-01) (₹)	VAT credit as calculated by Audit (₹)	Excess claim in TRAN-1 (₹)	Audit Observation
4.	M/S ARUNI HARDWARE & ELECTRICAL	Pasighat Range/ST Pasighat	12AMRPG5057G1Z3	12080276128	489797	489797	389797	100000	scrutiny of the VAT returns (FF-01) submitted by the taxpayer during January 2017 to June 2017 it was noticed that the taxpayer's calculation was incorrect and when audit calculated the VAT credit on the basis of the taxpayer's FF-01, the actual VAT credit as on 30 June 2017 was found to be ₹ 3,89,797/-. As such, the taxpayer irregularly claimed excess Transitional credit of ₹ 1,00,000/-in his TRAN-1 and he is entitled to a claim of only ₹ 3,89,797/-
5.	MATRIX SOLUTION	Pasighat Range/ST Pasighat	12AUPEPD6886H1ZM	12080222170	21346	21346	20080	1266	Scrutiny of the VAT returns (FF-01) submitted by the taxpayer during January 2017 to June 2017 it was noticed that the taxpayer's calculation was incorrect and when audit calculated the VAT credit on the basis of the taxpayer's FF-01, the actual VAT credit as on 30 June 2017 was found to be ₹ 20,080/-. As such, the taxpayer irregularly claimed excess Transitional credit of ₹ 1,266/-in his TRAN-1 and he is entitled to a claim of only ₹ 20,080/-
6.	M/s KineName Enterprises, Pasighat	ST Pasighat	12BVCPP1068H1ZT	12080199134	468158	468158	315020	153138	The taxpayer declared closing balance of VAT credit of ₹ 4,68,158/- in his June 2017 return which is tallying with his TRAN-1 claim. Audit noticed from the return (FF-01) of March 2017 that the taxpayer claimed ITC of Entry Tax paid amounting ₹ 1,53,138/- against money receipt dated 06/04/2017 but neither recorded Money Receipt No. nor attached copy of Money Receipt due to which Audit could not verify the authenticity of the deposit.
Total					12091072.00	12090919.39	11677448.00	413624.00	

(Source: Departmental records)

Appendix-5.4
Details of irregular claimed by the taxpayers
(Reference: Paragraph-5.4.7.4 (II); Page-123)

(Amount in ₹)

Sl. No	Trade Name	GST Jurisdiction/VAT Jurisdiction	GSTIN	VAT TIN	Transitional Credit claimed in TRAN-I	Section
1.	NCC Limited	CBIC, ITANAGAR/ST, ZONE-II, ITANAGR	12AAACN7335C2ZZ	12170980121	471742.00	140(5)
2.	NHPC Limited	ST, ZONE-II, ITANAGAR	12AAACN0149C2Z9	12170397111	1590597.00	140(5)
Total					2062339.00	

(Source: Departmental records)

Appendix-5.5
Details of cases pertained to pre-automation of refund process period i.e. before 26.09.2019
(Reference: Paragraph-5.5.3; Page-126.)

Sl. No.	GSTIN	Name	State Jurisdiction name	APPR_AUTH	ARN	ARN_DT	Amount of refund claim (in ₹)	Amount Sanctioned	REFUND_RSN
1.	12AADAN6565 F1ZP	Nabam Tullon LLP- ECI (JV)	Naharlagun Zone-I	STATE	AA120819000 824C	26-08-2019	3812090.00	0	EXBCL
2.	12AAGCS4032F 1ZV	SHREE GAUTAM CONSTRUCTION CO LIMITED	Pasighat	STATE	AA120319001 182X	28-03-2019	2917133.00	0	EXBCL
3.	12AACAB8774 F1ZV	BIPL-BVEPL JV	Roing	STATE	AA120519000 248K	09-05-2019	2064574.00	0	EXBCL
4.	12AAAGP1055 R1Z6	INDIA POST	Itanagar Zone-II	STATE	AA121018000 489L	22-10-2018	1842572.00	0	EXBCL
5.	12AABCN7084 P1Z2	M/s NORTECH Power Project Ltd.	Tezu	STATE	AA120318001 658G	31-03-2019	1112338.00	0	ANYOTH
6.	12ALBPY2619R 1ZM	M/S TABIANG ASSOCIATES	Naharlagun Zone-I	STATE	AA120719001 017O	30-07-2019	823020.00	0	ANYOTH
7.	12ALBPY2619R 1ZM	M/S TABIANG ASSOCIATES	Naharlagun Zone-I	STATE	AA120819000 161S	06-08-2019	823020.00	0	ANYOTH
8.	12AKCPG4408L 1ZI	M/S NEXT GENERATION	Itanagar Zone-II	STATE	AA120619000 288E	16-06-2019	629440.00	0	EXBCL
9.	12CACPB4133P 3ZY	M/S MK TRADE CENTRE	Aalo	STATE	AA120119000 802W	30-01-2019	563450.00	0	EXBCL
10.	12AABCN7084 P1Z2	M/s NORTECH Power Project Ltd.	Tezu	STATE	AA121217011 707M	31-03-2019	545206.00	0	ANYOTH
11.	12ANDPC6882 G1Z8	M/S RUMIN ENTERPRISES	Itanagar Zone-II	STATE	AA120319000 269K	06-03-2019	536813.00	0	EXBCL

Sl. No.	GSTIN	Name	State Jurisdiction name	APPR_AU TH	ARN	ARN_DT	Amount of refund claim (in ₹)	Amount Sanctioned	REFUND_RSN
12.	12AABCN7084 P1Z2	M/s NORTECH Power Project Ltd.	Tezu	STATE	AA121017008 787D	31-03-2019	518824.00	0	ANYOTH
13.	12AABCN7084 P1Z2	M/s NORTECH Power Project Ltd.	Tezu	STATE	AA121117000 5116	31-03-2019	481118.00	0	ANYOTH
14.	12AGUPT1872F 3Z1	M/s T D T Enterprises	Ziro	STATE	AA120318002 098N	02-05-2019	372675.00	0	INVITC
15.	12AAFPC8653A 1ZQ	PAPUMPARE TEA ESTATE PRIVATE LIMITED	Naharlagun Zone-I	STATE	AA120119000 110D	07-01-2019	262927.00	0	EXBCL
16.	12AABCN7084 P1Z2	M/s NORTECH Power Project Ltd.	Tezu	STATE	AA120118000 665Q	31-03-2019	240966.00	0	ANYOTH
17.	12AABCN7084 P1Z2	M/s NORTECH Power Project Ltd.	Tezu	STATE	AA120218000 758H	31-03-2019	196318.00	0	ANYOTH
18.	12ACAPE5608A 1ZM	M/S SRI TANI EKO	Pasighat	STATE	AA120318000 094X	25-12-2018	160000.00	0	XSPAY
19.	12AHZPT8432H 1ZQ	M/S HORNBILL ENTERPRISES	Itanagar Zone-II	STATE	AA121118000 656O	30-11-2018	134814.00	0	EXBCL
20.	12GFNPS2146H 1ZA	M/S SOCIA ENTERPRISES	Khonsa	STATE	AA120519000 449E	20-05-2019	122912.00	0	EXBCL
21.	12ADKPT2805P 2Z6	M/S. AVE MARIA EARTH MOVERS	Naharlagun Zone-I	STATE	AA120819000 762E	24-08-2019	100500.00	0	ANYOTH
Total							18260710.00	0	

(Source: Departmental records)

Appendix-5.6
Details of cases pertained to post-automation of refund process i.e. after 26.09.2019
(Reference: Paragraph-5.5.3; Page-126.)

Sl. No.	GSTIN	Name	APPR_AUTH	ARN	ARN_DT	Amount of refund claim	Amount Sanctioned	REFUND – RSN
1.	12BFLPK4771 B1ZQ	M/S TIPPI ROAD	STATE	AA1211190001 243	05-11-2019	2536.00	2536.00	EXBCL
2.	12AYDPN196 6H2ZH	SHRI LOHIT NGUBA	STATE	AA1201200000 85F	05-01-2020	27360.00	27360.00	EXBCL
3.	12AADCA941 4C1ZA	DALMIA CEMENT (BHARAT) LIMITED	STATE	AA1201200004 22J	16-01-2020	470862.00	470862.00	EXBCL
4.	12AWSPM81 92R1ZF	M/S N.M. ENTERPRISES	STATE	AA1202200006 348	18-02-2020	1586830.00	1586830.00	EXBCL
5.	12ARRPM263 1F1ZZ	M/S Bamang Agency	STATE	AA1203200007 39U	21-03-2020	19350.00	19350.00	EXBCL
6.	12ANDPC688 2G1Z8	M/S RUMIN ENTERPRISES	STATE	AA1205200004 21D	26-05-2020	740198.00	740198.00	EXBCL
Total						2847136.00	2847136.00	

(Source: Departmental records)

Appendix-5.7
Details of delayed sanction of refund
(Reference: Paragraph-5.5.6.3 (III); Page-132)

Sl. No.	Name of assessment officer	GSTIN	ARN No. & Date	Name	Amount of refund claim	Date of sanction	Refund sanctioned	Days to process from date of application
1.	ST, Bhalukpong	12BFLPK4771B1ZQ	AA1211190001243 Dated05-11-2019	M/s Tippu Road	0.03	13-03-2020	0.03	129
2.	ST, Zone-II, Itanagar	12AWSPM8192R1ZF	AA1202200006348 Dated18-02-2020	M/s N.M. Enterprises	15.87	06-05-2020	15.87	78
3.	-do-	12ANDPC6882G1Z8	AA120520000421D Dated26-05-2020	M/s Rumin Enterprises	7.40	27-05-2020	7.40	1
4.	-do-	12AADCA9414C1ZA	AA120120000422J Dated16-01-2020	Dalmia Cement (Bharat) Limited	4.71	11-05-2020	4.71	116
5.	-do-	12ARRPM2631F1ZZ	AA120320000739U Dated21-03-2020	Bamang Agency	0.19	06-05-2020	0.19	46
6.	ST, Likabali	12AYDPN1966H2ZH	AA120120000085F Dated05-01-2020	Shri Lohit Nguba	0.27	04-02-2020	0.27	30
Total					28.47		28.47	

(Source: Departmental records)

Appendix-5.8
Details of interest paid by State Government due to the delay in processing and sanctioning of the three refund
(Reference: Paragraph-5.5.6.3 (III); Page-132)

Sl. No.	Name of assessment officer	GSTIN	ARN No. & Date	Name	Amount of refund sanctioned (₹ in lakh)	Date of sanction	Delay beyond 60 days from application date	Interest due (in ₹)
1.	ST, Bhalukpong	12BFLPK4771B1ZQ	AA1211190001243 Dated 05-11-2019	M/s Tippa Road	0.03	13-03-2020	69	28.76
2.	ST, Zone-II, Itanagar	12AWSPM8192R1ZF	AA1202200006348 Dated 18-02-2020	M/s N.M. Enterprises	15.87	06-05-2020	18	4695.28
3.	-do-	12AADCA9414C1ZA	AA120120000422J Dated 16-01-2020	Dalmia Cement (Bharat) Limited	4.71	11-05-2020	56	4334.51
Total					20.61			9058.55

(Source: Departmental records)

Appendix-5.9 Details of non-processing of refund applications

(Reference: Paragraph-5.5.6.3 (IV); Page-133)

(₹ in lakh)

Sl. No	Name of assessment officer	Name of dealer	GSTIN	Date of application	Refund reason	Amount of refund claim	No. of days delay till 30.04.2021
1.	ST, Aalo	M/s MK Trade Centre	12CACPB4133P3ZY	30-01-2019	Excess balance in electronic cash ledger	5.63	821
2.	ST, Zone-II, Itanagar	India Post	12AAAGP1055R1Z6	22-10-2018	-do-	18.43	921
3.	-do-	M/s Next Generation	12AKCPG4408L1ZI	16-06-2019	-do-	6.29	684
4.	-do-	M/s Rumin Enterprises	12ANDPC6882G1Z8	06-03-2019	-do-	5.37	786
5.	-do-	M/s Hornbill Enterprises	12AHZPT8432H1ZQ	30-11-2018	-do-	1.39	882
6.	ST, Khonsa	M/s Socia Enterprises	12GFNPS2146H1ZA	20-05-2019	-do-	1.23	711
7.	ST, Zone-I, Naharlagun	Nabam Tullon LLP-ECI (JV)	12AADAN6565F1ZP	26-08-2019	-do-	38.12	613
8.	ST, Pasighat	Shree Gautam Construction Co Limited	12AAGCS4032F1ZV	28-03-2019	-do-	29.17	764
9.	-do-	M/s Sri Tani Eko	12ACAPE5608A1ZM	25-12-2018	XSPAY	1.60	857
10.	ST, Roing	BIPL-BVEPL JV	12AACAB8774F1ZV	09-05-2019	-do-	20.65	722
11.	ST, Tezu	M/s NORTECH Power Project Ltd.	12AABCN7084P1Z2	31-03-2019	Reduced rate of GST on works contract	11.12	761
12.	-do-	-do-	12AABCN7084P1Z2	31-03-2019	-do-	5.45	761
13.	-do-	-do-	12AABCN7084P1Z2	31-03-2019	-do-	5.19	761
14.	-do-	-do-	12AABCN7084P1Z2	31-03-2019	-do-	4.81	761
15.	-do-	-do-	12AABCN7084P1Z2	31-03-2019	-do-	2.41	761
16.	-do-	-do-	12AABCN7084P1Z2	31-03-2019	-do-	1.96	761
17.	ST, Ziro	M/s T D T Enterprises	12AGUPT1872F3Z1	02-05-2019	ITC accumulated due to inverted tax structure	3.73	729
Total						162.55	

(Source: Departmental records)

Appendix-5.10
Statement showing Excise Duty applicable on import of 11,450 cases of IMFL
(Reference: Paragraph-5.6, Page-140)

Sl. No.	Type of Brand	Quantity. to be procured/ imported (in cases)	Rate (₹/per case)	Total Amount (in ₹)
1.	Premium Brand	150.00	302.40	45,360.00
2.	General Brand	6000.00	135.00	8,10,000.00
3.	Classic Premium Brand	5000.00	600.00	30,00,000.00
4.	Wine	300.00	180.00	54,000.00
Grand Total		11450.00	--	3909360.00

(Source: Departmental record):

Appendix-5.11
Statement showing Excise Duty deposited
(Reference: Paragraph-5.6, Page-140)

Sl. No.	Quantity (in cases)	Rate (₹ per case)	Total Amount (in ₹)
1.	150.00	600.00	90,000.00
2.	6000.00	302.40	18,14,400.00
3.	5000.00	135.00	6,75,000.00
4.	300.00	180.00	54,000.00
Grand Total	11450.00	--	26,33,400.00

(Source: Supplier's Deposit challan)

Appendix-5.12
Turnover for period April 2020 to June 2020 as per Sale Register
(Reference: Paragraph-5.7, Page-142)

Sl. No.	Items	Date	Actual sale in litter	Rate	Amount
1.	HSD	01-04-2020	373.00	59.13	22055.49
2.	HSD	02-04-2020	928.00	59.13	54872.64
3.	HSD	03-04-2020	999.00	59.13	59070.87
4.	HSD	04-04-2020	2450.00	59.13	144868.50
5.	HSD	05-04-2020	3558.00	59.13	210384.54
6.	HSD	06-04-2020	0.00	59.13	0.00
7.	HSD	07-04-2020	0.00	59.13	0.00
8.	HSD	08-04-2020	0.00	59.13	0.00
9.	HSD	09-04-2020	0.00	59.13	0.00
10.	HSD	10-04-2020	0.00	59.13	0.00
11.	HSD	11-04-2020	5220.00	59.49	310537.80
12.	HSD	12-04-2020	1790.00	59.49	106487.10
13.	HSD	13-04-2020	3250.00	59.49	193342.50
14.	HSD	14-04-2020	3366.00	59.49	200243.34
15.	HSD	15-04-2020	590.00	59.49	35099.10
16.	HSD	16-04-2020	385.00	59.49	22903.65
17.	HSD	17-04-2020	1095.00	59.49	65141.55
18.	HSD	18-04-2020	1200.00	59.49	71388.00
19.	HSD	19-04-2020	660.00	59.49	39263.40
20.	HSD	20-04-2020	2377.00	59.49	141407.73
21.	HSD	21-04-2020	892.00	59.49	53065.08
22.	HSD	22-04-2020	102.00	59.49	6067.98
23.	HSD	23-04-2020	876.00	59.49	52113.24
24.	HSD	24-04-2020	308.00	59.49	18322.92
25.	HSD	25-04-2020	2981.00	59.49	177339.69
26.	HSD	26-04-2020	748.00	59.49	44498.52
27.	HSD	27-04-2020	1075.00	59.49	63951.75
28.	HSD	28-04-2020	844.00	59.49	50209.56
29.	HSD	29-04-2020	754.00	59.49	44855.46
30.	HSD	30-04-2020	2262.00	59.49	134566.38
31.	HSD	01-05-2020	1057.00	59.49	62880.93
32.	HSD	02-05-2020	5625.00	59.49	334631.25
33.	HSD	03-05-2020	1041.00	59.49	61929.09
34.	HSD	04-05-2020	613.00	59.49	36467.37
35.	HSD	05-05-2020	3268.00	61.56	201178.08
36.	HSD	06-05-2020	1648.00	61.56	101450.88
37.	HSD	07-05-2020	863.00	61.56	53126.28
38.	HSD	08-05-2020	4467.00	61.56	274988.52

Sl. No.	Items	Date	Actual sale in litter	Rate	Amount
39.	HSD	09-05-2020	764.00	61.56	47031.84
40.	HSD	10-05-2020	669.00	61.56	41183.64
41.	HSD	11-05-2020	3724.00	61.56	229249.44
42.	HSD	12-05-2020	1664.00	61.56	102435.84
43.	HSD	13-05-2020	1096.00	61.56	67469.76
44.	HSD	14-05-2020	1209.00	61.56	74426.04
45.	HSD	15-05-2020	797.00	61.56	49063.32
46.	HSD	16-05-2020	3823.00	61.56	235343.88
47.	HSD	17-05-2020	354.00	61.56	21792.24
48.	HSD	18-05-2020	1644.00	61.56	101204.64
49.	HSD	19-05-2020	794.00	61.56	48878.64
50.	HSD	20-05-2020	822.00	61.56	50602.32
51.	HSD	21-05-2020	2835.00	61.56	174522.60
52.	HSD	22-05-2020	432.00	61.56	26593.92
53.	HSD	23-05-2020	316.00	61.56	19452.96
54.	HSD	24-05-2020	502.00	61.56	30903.12
55.	HSD	25-05-2020	463.00	61.56	28502.28
56.	HSD	26-05-2020	977.00	61.56	60144.12
57.	HSD	27-05-2020	446.00	61.56	27455.76
58.	HSD	28-05-2020	520.00	61.56	32011.20
59.	HSD	29-05-2020	682.00	61.56	41983.92
60.	HSD	30-05-2020	904.00	61.56	55650.24
61.	HSD	31-05-2020	1086.00	61.56	66854.16
62.	HSD	01-06-2020	739.00	64.52	47680.28
63.	HSD	02-06-2020	808.00	64.52	52132.16
64.	HSD	03-06-2020	631.00	64.52	40712.12
65.	HSD	04-06-2020	1841.00	64.52	118781.32
66.	HSD	05-06-2020	703.00	64.52	45357.56
67.	HSD	06-06-2020	447.00	64.52	28840.44
68.	HSD	07-06-2020	797.00	64.52	51422.44
69.	HSD	08-06-2020	376.00	64.52	24259.52
70.	HSD	09-06-2020	959.00	64.52	61874.68
71.	HSD	10-06-2020	978.00	64.52	63100.56
72.	HSD	11-06-2020	753.00	64.52	48583.56
73.	HSD	12-06-2020	606.00	64.52	39099.12
74.	HSD	13-06-2020	1334.00	65.02	86736.68
75.	HSD	14-06-2020	471.00	65.58	30888.18
76.	HSD	15-06-2020	603.00	66.09	39852.27
77.	HSD	16-06-2020	920.00	68.66	63167.20
78.	HSD	17-06-2020	524.00	68.66	35977.84
79.	HSD	18-06-2020	521.00	68.66	35771.86

Sl. No.	Items	Date	Actual sale in litter	Rate	Amount
80.	HSD	19-06-2020	364.00	68.66	24992.24
81.	HSD	20-06-2020	663.00	68.72	45561.36
82.	HSD	21-06-2020	145.00	69.24	10039.80
83.	HSD	22-06-2020	558.00	69.74	38914.92
84.	HSD	23-06-2020	350.00	70.22	24577.00
85.	HSD	24-06-2020	615.00	70.64	43443.60
86.	HSD	25-06-2020	859.00	70.76	60782.84
87.	HSD	26-06-2020	453.00	70.90	32117.70
88.	HSD	27-06-2020	1761.00	71.08	125171.88
89.	HSD	28-06-2020	864.00	71.08	61413.12
90.	HSD	29-06-2020	3159.00	71.20	224920.80
91.	HSD	30-06-2020	3310.00	71.20	235672.00
Total					6923310.12
1.	Motor spirit	01-04-2020	265.00	65.45	17344.25
2.	Motor spirit	02-04-2020	342.00	65.45	22383.90
3.	Motor spirit	03-04-2020	642.00	65.45	42018.90
4.	Motor spirit	04-04-2020	336.00	65.45	21991.20
5.	Motor spirit	05-04-2020	441.00	65.45	28863.45
6.	Motor spirit	06-04-2020	806.00	65.45	52752.70
7.	Motor spirit	07-04-2020	300.00	65.45	19635.00
8.	Motor spirit	08-04-2020	874.00	65.45	57203.30
9.	Motor spirit	09-04-2020	800.00	65.45	52360.00
10.	Motor spirit	10-04-2020	804.00	65.45	52621.80
11.	Motor spirit	11-04-2020	0.00	65.86	0.00
12.	Motor spirit	12-04-2020	0.00	65.86	0.00
13.	Motor spirit	13-04-2020	0.00	65.86	0.00
14.	Motor spirit	14-04-2020	0.00	65.86	0.00
15.	Motor spirit	15-04-2020	0.00	65.86	0.00
16.	Motor spirit	16-04-2020	705.00	65.86	46431.30
17.	Motor spirit	17-04-2020	694.00	65.86	45706.84
18.	Motor spirit	18-04-2020	501.00	65.86	32995.86
19.	Motor spirit	19-04-2020	223.00	65.86	14686.78
20.	Motor spirit	20-04-2020	553.00	65.86	36420.58
21.	Motor spirit	21-04-2020	664.00	65.86	43731.04
22.	Motor spirit	22-04-2020	382.00	65.86	25158.52
23.	Motor spirit	23-04-2020	424.00	65.86	27924.64
24.	Motor spirit	24-04-2020	339.00	65.86	22326.54
25.	Motor spirit	25-04-2020	423.00	65.86	27858.78
26.	Motor spirit	26-04-2020	282.00	65.86	18572.52
27.	Motor spirit	27-04-2020	546.00	65.86	35959.56
28.	Motor spirit	28-04-2020	563.00	65.86	37079.18

Sl. No.	Items	Date	Actual sale in litter	Rate	Amount
29.	Motor spirit	29-04-2020	546.00	65.86	35959.56
30.	Motor spirit	30-04-2020	385.00	65.86	25356.10
31.	Motor spirit	01-05-2020	561.00	65.86	36947.46
32.	Motor spirit	02-05-2020	600.00	65.86	39516.00
33.	Motor spirit	03-05-2020	535.00	65.86	35235.10
34.	Motor spirit	04-05-2020	827.00	65.86	54466.22
35.	Motor spirit	05-05-2020	860.00	67.96	58445.60
36.	Motor spirit	06-05-2020	752.00	67.96	51105.92
37.	Motor spirit	07-05-2020	709.00	67.96	48183.64
38.	Motor spirit	08-05-2020	806.00	67.96	54775.76
39.	Motor spirit	09-05-2020	591.00	67.96	40164.36
40.	Motor spirit	10-05-2020	515.00	67.96	34999.40
41.	Motor spirit	11-05-2020	928.00	67.96	63066.88
42.	Motor spirit	12-05-2020	875.00	67.96	59465.00
43.	Motor spirit	13-05-2020	559.00	67.96	37989.64
44.	Motor spirit	14-05-2020	743.00	67.96	50494.28
45.	Motor spirit	15-05-2020	743.00	67.96	50494.28
46.	Motor spirit	16-05-2020	497.00	67.96	33776.12
47.	Motor spirit	17-05-2020	315.00	67.96	21407.40
48.	Motor spirit	18-05-2020	888.00	67.96	60348.48
49.	Motor spirit	19-05-2020	787.00	67.96	53484.52
50.	Motor spirit	20-05-2020	674.00	67.96	45805.04
51.	Motor spirit	21-05-2020	474.00	67.96	32213.04
52.	Motor spirit	22-05-2020	455.00	67.96	30921.80
53.	Motor spirit	23-05-2020	399.00	67.96	27116.04
54.	Motor spirit	24-05-2020	353.00	67.96	23989.88
55.	Motor spirit	25-05-2020	613.00	67.96	41659.48
56.	Motor spirit	26-05-2020	459.00	67.96	31193.64
57.	Motor spirit	27-05-2020	749.00	67.96	50902.04
58.	Motor spirit	28-05-2020	600.00	67.96	40776.00
59.	Motor spirit	29-05-2020	733.00	67.96	49814.68
60.	Motor spirit	30-05-2020	817.00	67.96	55523.32
61.	Motor spirit	31-05-2020	943.00	67.96	64086.28
62.	Motor spirit	01-06-2020	817.00	69.59	56855.03
63.	Motor spirit	02-06-2020	745.00	69.59	51844.55
64.	Motor spirit	03-06-2020	564.00	69.59	39248.76
65.	Motor spirit	04-06-2020	725.00	69.59	50452.75
66.	Motor spirit	05-06-2020	443.00	69.59	30828.37
67.	Motor spirit	06-06-2020	410.00	69.59	28531.90
68.	Motor spirit	07-06-2020	427.00	69.59	29714.93
69.	Motor spirit	08-06-2020	675.00	69.59	46973.25

Sl. No.	Items	Date	Actual sale in litter	Rate	Amount
70.	Motor spirit	09-06-2020	732.00	69.59	50939.88
71.	Motor spirit	10-06-2020	768.00	69.94	53713.92
72.	Motor spirit	11-06-2020	876.00	70.94	62143.44
73.	Motor spirit	12-06-2020	1609.00	71.02	114271.18
74.	Motor spirit	13-06-2020	67.00	71.56	4794.52
75.	Motor spirit	14-06-2020	258.00	72.13	18609.54
76.	Motor spirit	15-06-2020	109.00	72.57	7910.13
77.	Motor spirit	16-06-2020	147.00	73.23	10764.81
78.	Motor spirit	17-06-2020	751.00	73.52	55213.52
79.	Motor spirit	18-06-2020	1017.00	74.00	75258.00
80.	Motor spirit	19-06-2020	872.00	74.52	64981.44
81.	Motor spirit	20-06-2020	534.00	74.99	40044.66
82.	Motor spirit	21-06-2020	366.00	75.31	27563.46
83.	Motor spirit	22-06-2020	642.00	75.62	48548.04
84.	Motor spirit	23-06-2020	581.00	75.80	44039.80
85.	Motor spirit	24-06-2020	523.00	75.80	39643.40
86.	Motor spirit	25-06-2020	600.00	75.95	45570.00
87.	Motor spirit	26-06-2020	584.00	76.14	44465.76
88.	Motor spirit	27-06-2020	590.00	76.37	45058.30
89.	Motor spirit	28-06-2020	451.00	76.37	34442.87
90.	Motor spirit	29-06-2020	854.00	76.42	65262.68
91.	Motor spirit	30-06-2020	663.00	76.42	50666.46
Total					3560064.95
Grand Total					10483375.07

(Source: Departmental records)

Appendix-5.13
Statement showing the details of turnover declared by the dealer for 2019-20
(Reference: Paragraph-5.8, Page-143)

Year	Tax Period	Turnover declared by the dealer in FF-01 (in ₹)
2019-20	Apr-19	0.00
	May-19	0.00
	Jun-19	0.00
	Jul-19	0.00
	Aug-19	0.00
	Sep-19	0.00
	Oct-19	0.00
	Nov-19	0.00
	Dec-19	0.00
	Jan-20	7857232.00
	Feb-20	5698675.00
	Mar-20	3590100.00
	Total	17146007.00

(Source: Form FF-01 furnished by supplier)

Appendix- 5.14
Statement showing the details of excise sales invoice of dealer
(Reference: Paragraph-5.8, Page-143)

Month	Invoice No	Name of wholesale buyer	Amount (₹)	Monthly Total (₹)
Jan-20	ITA/19-20/001 dated 02/01/2020	M/s T&R Wholesale, Naharlagun	311260.00	4312710.00
	ITA/19-20/002 dated 14/01/2020	-do-	2808310.00	
	ITA/19-20/003 dated 22/01/2020	-do-	1193140.00	
Feb-20	ITA/19-20/004 dated 03/02/2020	-do-	494700.00	13971800.00
	ITA/19-20/005 dated 12/02/2020	-do-	6701200.00	
	ITA/19-20/006 dated 21/02/2020	-do-	3914500.00	
	ITA/19-20/007 dated 28/02/2020	-do-	2861400.00	
Mar-20	ITA/19-20/008 dated 04/03/2020	-do-	1024480.00	12551120.00
	ITA/19-20/009 dated 10/03/2020	-do-	2788500.00	
	ITA/010/2019-20 dated 12/03/2020	-do-	6645440.00	
	ITA/19-20/011 dated 18/03/2020	-do-	2092700.00	
Grand Total			30835630.00	30835630.00

(Source: Departmental record)

Appendix- 5.15
Details of Tax, Penalty and interest payable by M/s Yumlam Brothers Bonded Warehouse (VAT TIN: 12171540192)
(Reference: Paragraph-5.8, Page-143)

(Amount in ₹)

Tax Period	Total Turnover as per excise records	Turnover declared by the dealer in FF-01	Difference between actual turnover and declared turnover	Adjustment of excess turnover of January 20	Concealment of turnover	Tax evaded on concealed turnover	Due date for tax	Delay in days (till 30.11.2022)	Interest on delay @ 12% per day (till 30.11.2022)	Penalty U/s 87(a)	Total dues
Apr-19	0.00	0.00	0.00	0.00	0.00	0.00	28-05-2019	0.00	0.00	0.00	0.00
May-19	0.00	0.00	0.00	0.00	0.00	0.00	28-06-2019	0.00	0.00	0.00	0.00
Jun-19	0.00	0.00	0.00	0.00	0.00	0.00	28-07-2019	0.00	0.00	0.00	0.00
Jul-19	0.00	0.00	0.00	0.00	0.00	0.00	28-08-2019	0.00	0.00	0.00	0.00
Aug-19	0.00	0.00	0.00	0.00	0.00	0.00	28-09-2019	0.00	0.00	0.00	0.00
Sep-19	0.00	0.00	0.00	0.00	0.00	0.00	28-10-2019	0.00	0.00	0.00	0.00
Oct-19	0.00	0.00	0.00	0.00	0.00	0.00	28-11-2019	0.00	0.00	0.00	0.00
Nov-19	0.00	0.00	0.00	0.00	0.00	0.00	28-12-2019	0.00	0.00	0.00	0.00
Dec-19	0.00	0.00	0.00	0.00	0.00	0.00	28-01-2020	0.00	0.00	0.00	0.00
Jan-20	4312710.00	7857232.00	-3544522.00	0.00	0.00	0.00	28-02-2020	0.00	0.00	0.00	0.00
Feb-20	13971800.00	5698675.00	8273125.00	3544522.00	4728603.00	945720.60	28-03-2020	977.00	303770.64	945720.60	1968238.89
Mar-20	12551120.00	3590100.00	8961020.00	0.00	8961020.00	1792204.00	28-04-2020	946.00	557399.99	1792204.00	3711679.03
Total	30835630.00	1714607.00	13689623.00	3544522.00	13689623.00	2737924.60			861170.63	2737924.60	6337019.83

(Source: Departmental record)

Appendix-5.16
Statement showing the details of land allotted and unrealised ALR from Central Government Departments/ Public Sector Undertakings
(Reference: Paragraph-5.9.1, Page-146)

Sl. No.	Name of allottee	Name of the Town	Allotment Order No. & date	Area in possession (Sq.mtr.)	Rate of annual lease rent	Total annual lease rent for 12 years from 2009-10 till 2021-22 (in ₹)
1.	Airports Authority of India (AAI)	Tezu	LRE-5416/2003/pt dated 03/03/2009	17386.80	10	2086416.00
2.	Postal Department	Tezu & Wakro	LR- 3 dated 26/8/1986 & LR-18 dated 28/02/1989	8292.50	10	995100.00
3.	All India Radio and TV	Tezu	LRE/5436/81-P-II/13192-95 dated 17/10/1985, LRE/5436/81-P-II/13204-06 dated 18/10/1985 & LRE/5436/P-III/86/4016-20 dated 13/06/1986	70092.40	10	8411088.00
4.	Executive Engineer, NEEPCO, Tezu	Tezu	LRE-5436/98/21455-59 dated 29/01/1980	25633.50	10	3076020.00
5.	SDO, Telecom	Tezu, Sumpura and Wakro	LR-4 dated 26/8/1986, LR-87 dated 30/09/1993 & LR-4(A) dated 11/01/1996	9549.25	10	1145910.00
6.	Director of Microwave Project, Gauhati	Tezu	LRE-5435/1767-69 dated 24/11/1981 & LRE-5435/85/199-206 dated 02/04/1985	5866.25	10	703950.00
7.	Regional Research Laboratory (RRL), Jorhat	Tezu	LR-73 dated 14/06/1991	5400.00	10	648000.00
Total				142220.70	--	17066484.00

(Source: Departmental record)

Appendix- 6.1
Summarised financial position and working results of SPSEs (all Government companies) as per their latest accounts as on 30 September 2022
(Reference: Paragraph-6.1.1, Page-149)

(Figures in Columns (5) to (12) are ₹ in crore)													
Sl. No.	Sector / Name of Company	Period of Accounts	Year in which accounts finalised	Paid-up capital ¹³⁰	Loans outstanding at the end of year	Accumulated profit (+)/ loss (-)	Turnover	Net profit (+)/ loss (-)	Net impact of Audit comments	Capital employed ¹³¹	Return on capital employed ¹³²	Percentage of return on capital employed	Manpower
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
A. WORKING GOVERNMENT COMPANIES													
FINANCE													
1.	Arunachal Pradesh Industrial Development and Financial Corporation Limited	2020-21	2022-23	4.20	25.75	(-) 25.39	6.30	(-) 2.05	-	4.56	(-) 1.83	(-) 40.13	21
	Total of the Sector			4.20	25.75	(-) 25.39	6.30	(-) 2.05	-	4.56	(-) 1.83	(-) 40.13	21
MISCELLANEOUS													
2.	Arunachal Pradesh Mineral Development and Trading Corporation Limited	1999-00	2014-15	2.13	0.01	(-) 1.81	-	(-) 0.28	-	0.33	(-) 0.28	(-) 84.85	17
	Total of the Sector			2.13	0.01	(-) 1.81	-	(-) 0.28	-	0.33	(-) 0.28	(-) 84.85	17
AGRICULTURE													
3.	Arunachal Pradesh Forest Corporation Limited	2005-06	2014-15	4.50	4.80	(-) 4.58	0.73	3.54 ¹³³	-	4.72	4.30	91.10	57
	Total of the Sector			4.50	4.80	(-) 4.58	0.73	3.54	-	4.72	4.30	91.10	57
INFRASTRUCTURE													

¹³⁰ 'Paid up capital' includes 'Share application money pending allotment'.

¹³¹ Capital Employed represents Shareholders' Fund (Net worth) plus Long Term Borrowings.

¹³² Return on Capital Employed is calculated by dividing a company's Earnings before Interest and Taxes (EBIT) by the Capital Employed.

¹³³ Net profits of the Company (serial no. A3 above) have been derived after taking credit of the Government Grants (Revenue) of ₹ 8.07 crore received during the year.

Sl. No.	Sector / Name of Company	Period of Accounts	Year in which accounts finalised	Paid-up capital ¹	Loans outstanding at the end of year	Accumulated profit (+)/ loss (-)	Turnover	Net profit (+)/ loss (-)	Net impact of Audit comments	Capital employed ²	Return on capital employed ³	Percentage of return on capital employed	Manpower
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
4.	Arunachal Police Housing and Welfare Corporation Limited	2019-20	2021-22	0.02	-	31.39	2.48	2.27	-	31.41	2.27	7.23	31
Total of the Sector													
POWER													
5	Hydro Power Development Corporation of Arunachal Pradesh Limited	2013-14	2022-23	12.45	-	1.53	Nil ¹³⁴	0.02	-	13.98	0.02	0.14	67
Total of the Sector													
SERVICE													
6	Arunachal Pradesh Donyi Polo Hotel Corporation Limited	2020-21	2022-23	1.00	-	(-) 4.56	0.91	(-) 1.09	-	(-) 3.56	(-) 1.09	Not workable	0
Total of the Sector													
Total of A													
B. NON-WORKING GOVERNMENT COMPANIES													
MANUFACTURING													
7.	Parasuram Cement Limited	2008-09	2013-14	0.24	1.46	(-) 2.66	-	-	-	(-) 0.96	-	-	-
Total of the Sector													
Total of B													
GRAND TOTAL (A+B)													
31.39													
2.48													
2.27													
31.41													
2.27													
0.02													
13.98													
0.02													
0.14													
67													
(-) 4.56													
0.91													
(-) 1.09													
(-) 3.56													
51.44													
(-) 0.96													
(-) 2.66													
(-) 2.66													
(-) 0.96													
32.02													
10.42													
2.41													
3.39													
6.72													
193													

¹³⁴ The Revenue/income of the Company (serial no. A5 above) during the year comprised 'Other Income' only (viz. Interest Income on FDRs: ₹ 1.11 crore).

Appendix-6.2
Statement showing rate of Real Return on Government Investment
(Reference: Para 6.1.2.1, Page-149)

(Figures under column B to I and K to M are '₹ in crore')

Financial Year	Present value of total investment at the beginning of the year	Equity infused by the State Government during the year	Net interest free loan given by the State Government during the year	Interest free loan converted into equity during the year	Grants/subsidies given by the State Government for operational and administrative expenses	Disinvestment by the State Government at face value during the year	Total investment during the year	Total investment at the end of the year	Average rate of interest (per cent)	Present value of total investment at the end of the year	Minimum expected return to recover cost of funds for the year	Total earning/profit after tax (PAT*) for the year
A	B	C	D	E	F	G	H (C+D+E+F-G)	I (B+H)	J	K {Ix(1+J/100)}	L (IxJ/100)	M
Upto 1999-2000	8.42	0.18	0.39	-	0.35	-	0.92	9.34	12.45	10.50	1.16	7.35
2000-01	10.50	0.37	-	-	-	-	0.37	10.87	12.23	12.20	1.33	4.42
2001-02	12.20	0.17	-	-	-	-	0.17	12.37	11.52	13.80	1.43	2.66
2002-03	13.80	0.05	-	-	-	-	0.05	13.85	10.94	15.36	1.51	-0.39
2003-04	15.36	-	-	-	-	-	-	15.36	9.50	16.82	1.46	-0.39
2004-05	16.82	0.05	0.15	-	-	-	0.20	17.02	9.30	18.61	1.58	-6.40
2005-06	18.61	0.12	-	-	1.45	-	1.57	20.18	9.13	22.02	1.84	-5.03
2006-07	22.02	0.10	-	-	1.53	-	1.63	23.65	8.99	25.77	2.13	-4.04
2007-08	25.77	0.03	-	-	0.73	-	0.76	26.53	8.82	28.87	2.34	-4.93
2008-09	28.87	5.00	-	-	-	-	5.00	33.87	8.67	36.81	2.94	2.80
2009-10	36.81	2.50	-	-	-	-	2.50	39.31	8.50	42.65	3.34	-2.56
2010-11	42.65	-	-	-	-	-	-	42.65	8.29	46.19	3.54	-3.82
2011-12	46.19	2.50	-	-	-	-	2.50	48.69	8.09	52.63	3.94	-6.04
2012-13	52.63	-	-	-	7.46	-	7.46	60.09	7.83	64.79	4.70	-5.59
2013-14	64.79	-	-	-	0.70	-	0.70	65.49	8.09	70.79	5.30	7.60
2014-15	70.79	-	-	-	-	-	-	70.79	8.02	76.47	5.68	6.64
2015-16	76.47	-	-	-	-	-	-	76.47	8.35	82.85	6.38	6.68
2016-17	82.85	-	-	-	1.24	-	1.24	84.09	8.52	91.26	7.16	6.52
2017-18	91.26	-	-	-	5.55	-	5.55	96.81	8.30	104.84	8.03	7.53
2018-19	104.84	-	-	-	9.88	-	9.88	114.72	8.54	124.52	9.80	6.56
2019-20	124.52	-	-	-	4.79	-	4.79	129.31	8.54	140.35	11.04	3.58
2020-21	140.35	-	-	-	7.33	-	7.33	147.68	8.05	159.57	11.89	5.75
2021-22	159.57	-	-	-	11.32	-	11.32	170.89	8.05	184.65	13.76	2.41
TOTAL		11.07	0.54		52.33		63.94					

*PAT represent profit after tax of PSUs as per their latest finalised accounts as on 30 September of respective years

year	Total earnings (PAT*)	Total Investment by the State Government as per total of column H above (₹ in crore)	Return on State Government Investment based on historical value	Present value of State Government investment at the end of 2021-22 as per column K above (₹ in crore)	Rate of Real return on State Government investment considering the present value of investments (per cent)
	A	B	C= (A/B)x100	D	E= (A/D)x100
2021-22	2.41	63.94	3.76	184.65	1.31

Appendix-7.1
Statement showing details of Explanatory Notes on Paragraphs of Audit Report
pending as on December 2022

(Reference: Paragraph 7.1; Page-161)

Year of Audit Report	Date of placement before the State Legislature	Paragraph number for which suo moto explanatory notes are awaited	Department
2008-09	03 September 2010	1.1	Horticulture
		1.2	Planning
		2.1	Industries
		2.3, 2.4	Agriculture
		4.3	State Excise
		5.7	Geology and Mining
		4.7, 4.8	Land Management
		4.9, 4.10	State Lottery
		4.20, 4.21, 4.22, 5.2	Transport
		5.4, 5.5	Power
2009-10	24 March 2011	5.8	Forest.
		2.12	Rural Development
		2.4, 2.5, 2.9, 2.14	Public Works
		3.1	Public Eng.& Water Supply
		4.2, 4.4, 4.5	State Excise
		4.7	Geology & Mining
		4.10, 4.11	State Lottery
		5.2	Hydro Power Development
2010-11	27 September 2012	5.3, 5.4	Power
		1.1	Education
		2.5	Rural Works
		2.8	Science & Technology.
		2.10	Health & Family Welfare
		2.11	Education
		4.2.1, 4.2.2, 4.2.3, 4.2.4, 4.2.6, 4.2.8, 4.2.9	Taxation
		4.2.13, 4.2.14	Transport
		4.2.16, 4.2.17, 4.2.18	State Excise
		4.2.19	Land Management
2011-12	23 September 2013	5.2, 5.3, 5.4	Power
		5.5	Finance
		1.2	Health & Family Welfare
		1.5	Social Welfare, Women & Child Development
		1.6	Education
		2.3	Tourism
		3.2	Secretariat General Administration
		3.3, 5.2.23	Land Management
		4.2, 4.3	Power
		4.2.14, 4.2.15, 4.2.16, 4.2.17, 4.2.18, 4.2.19, 4.2.20, 4.2.21, 4.2.22	State Excise
2012-13	26 September 2014	1.5	Education
		2.2	Public Works
		2.3	Science and Technology
		2.8	Horticulture
		3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9	Taxation

Year of Audit Report	Date of placement before the State Legislature	Paragraph number for which <i>suo moto</i> explanatory notes are awaited	Department
		4.2, 4.3	Hydro Power Department
2013-14	21 July 2015	1.3	Public Health Engineering & Water Supply
		1.4	Education
		1.5	Rural Development
		2.3, 2.4, 2.5, 2.6, 2.7	Public Works
		2.8, 2.9	Water Resources
		2.10	Horticulture
		3.2	Geology and Mining
		3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 3.10	Taxation
		3.11, 3.12, 3.13, 3.14	State Excise
		4.2,4.3	Hydro Power Development
4.4	Power		
2014-15	10 March 2017	1.2	Industry Department
		1.3	Urban Development and Housing
		2.2	Tourism
		2.3,2.4,2.5	Rural works
		2.6,2.7,2.8,2.9,2.10,2.11	Public works
		2.12	Water Resources
		3.2	APPSC
		4.2,4.3,4.4,4.5,4.6	Taxation
		4.7,4.8	Transport
		4.9,4.10	State Excise
5.2	Power		
5.3	APID & FCL		
2015-16	14 October 2017	1.2, 1.4	Health
		1.6	Rural Development
		2.2	Water Resources
		2.3, 2.4, 2.5	Public Works
		3.2	General Administration
		3.3	District Administration
		4.4, 4.5, 4.6, 4.7, 4.8, 4.9	Taxation
		4.11	State Excise
		5.2	State Transport
5.3	APMDTCL		
2016-17	21 February 2019	2.3	Public Works Department
		2.2, 2.4	Water Resources Department
		2.5	Hydro Power Development
		2.6	Agriculture
		3.4	Planning
		4.2,4.3,4.4,4.5,4.6	Tax and Excise
		4.7,4.8,4.9	Transport
		5.2	Home
5.3	Arunachal Pradesh Forest Corporation		
2017-18	07 January 2020	2.1	Urban Development & Housing Department
		2.2, 2.3	PWD
		2.4	Horticulture Department
		2.5, 2.6	Power Department
		2.7	Agriculture Department
		2.8, 2.9	Planning Department
		2.10.1	Revenue Receipt
2.10.2, 2.10.3, 2.10.4	Taxation Department		

Year of Audit Report	Date of placement before the State Legislature	Paragraph number for which <i>suo moto</i> explanatory notes are awaited	Department
2018-19	27 August 2021	2.10.5	State Excise Department
		2.2	Sports and Youth Affairs
		2.3	Food & Civil Supplies
		2.4, 2.5	Public Health Engineering Department
		3.2, 3.3, 3.4, 3.5, 3.6, 3.10	Public Works Department
		3.7	Hydropower
		3.8	Power
		3.9	Rural Works Department
		4.2	Planning Department
		5.4.1, 5.4.2, 5.5, 5.6, 5.7	Tax and Excise
		5.8, 5.9, 5.10	Transport Department
		PA on Select District Hospital	Health and Family Welfare
		2019-20	06 September 2022
2.3	Urban Development and Housing		
3.2	Horticulture Department		
3.3	Rural Development Department		
3.4, 3.5, 3.6, 3.7, 3.8	Public Works Department		
3.9	Hydro Power Development Department		
5.4	Geology and Mining Department		
5.5	Land Management		
5.6, 5.7, 5.8	Tax and Excise		
Total		225	

(Source: Records furnished by the Department and State Legislature)

Appendix-7.2

Details of outcomes of Public Accounts Committee meeting (PAC) held during 2020-21& 2021-22 (Reference: Paragraph-7.1; Page-161)

I. Details of PAC meeting held during 2020-21

Sl. No.	Date on PAC held	Department	Year of Audit Reports	No. of Para/sub-para discussed	Dropped	Deferred
1.	09-Feb-21	District Administration	2016-17	1	1	0
		Women & Child Development	2016-17	3	3	0
		Tax & Excise	2008-09, 2009-10, 2010-11, 2015-16, 2016-17	34	22	12
		Education	2015-16	9	9	0
		PHE & Water Supply	2016-17	32	32	0
2.	10-Feb-21	Food & Civil Supply and Transport	2012-13	1	0	1
		Transport	2015-16, 2016-17	18	18	0
		Planning	2016-17	18	18	0
Total				116	103	13

(Source: Information furnished by the State Legislature)

II. Details of PAC meeting held during 2021-22

Sl. No.	Date on PAC held	Department	Year of Audit Reports	No. ATNs discussed	Dropped	Deferred
1.	14-July-21	Industries	1991-91	01	01	0
		Power	1988-89, 1995-96	02	01	01
		Animal Husbandry and Veterinary	1996-97	01	01	01
		Transport	1996-97	01	01	01
Total				05	04	01

(Source: Information furnished by the State Legislature)

Appendix-7.3
Statement showing details of outstanding paras to be discussed in PAC/ CoPU as of
December 2022

(Reference: Paragraph-7.1; Page-161)

Year of Audit Report	Total Paras	Total Reviews	Total	No. DP Dropped	No. of PA/TA Dropped	Total No. of paras Dropped	Pending Paras	Pending PA/TA	Total outstanding DP/PA/TA
2008-09	37	4	41	27	2	29	10	2	12
2009-10	38	4	42	31	2	33	7	2	9
2010-11	34	3	37	11	3	14	23	0	23
2011-12	35	3	38	5	0	5	30	3	33
2012-13	23	3	26	9	1	10	14	2	16
2013-14	24	3	27	0	0	0	23	3	26
2014-15	22	3	25	0	0	0	22	3	25
2015-16	20	3	23	4	1	5	16	2	18
2016-17	21	1	22	9	1	10	12	0	12
2017-18	14	0	14	0	0	0	14	0	14
2018-19	22	1	23	0	0	0	22	1	23
2019-20	13	02	15	0	0	0	13	02	15
Total	303	30	333	96	10	106	206	20	226

(Source: Quarterly MIS Report)

Appendix-7.4
Status of outstanding Action Taken Notes (ATNs) on the recommendations of the Public
Accounts Committee (PAC) as on date
(Reference: Paragraph 7.1; Page-161)

Year of Report	Particulars of paragraph on which recommendation were made by the PAC but ATNs are awaited		PAC Report in which recommendations were made	Date of presentation of the Report of the PAC to the State Legislature
	Paragraph Number	Total Paragraphs		
1986-87	3.1, 3.2, 3.3, 3.7, 3.8, 3.9, 3.10, 3.11, 4.3, 5.2, 7.2 and 7.3	12	27 th , 36 th , 37 th , 40 th , 42 nd , 44 th and 49 th Report	08 September 1994, 27 September 1996, 10 November 1998, 24 March 2000, 21 September 2001, 03 March 2003
1987-88	3.1, 3.4, 3.5, 3.6, 3.7, 3.9 and 5.1	07	27 th , 36 th , 37 th , 40 th and 42 th Report	08 September 1994, 27 September 1996, 10 November 1998 and 24 th March 2000
1988-89	3.1, 3.3, 3.4, 3.10, 3.11, 3.14, 4.5, 4.8, 5.5 and 5.6	10	37 th , 38 th , 40 th , 42 nd and 45 th	27 September 1996, 10 November 1998, 24 March 2000 and 03 March 2003
1989-90	5.2	01	44 th Report	21 September 2001
1990-91	3.4, 3.8, 3.9, 7.3 and 7.5	05	39 th , 44 th , 45 th and 48 th	06 March 1997, 21 st September 2001, 19 th March 2002 and 3 rd March 2003
1991-92	3.1 and 5(b)	02	39 th , 44 th , 45 th and 48 th	06 March 1997, 21 September 2001, 19 March 2002 03 March 2003
1992-93	3.3, 3.4, 4.3, 4.4 and 5.1	05	39 th and 44 th Report	06 March 1997 and 21 September 2001
1993-94	4.6, 4.7 and 7.2	03	48 th Report	19 th March 2002
1994-95	3.3, 3.4, 3.5, 3.6, 4.3 and 4.10	06	45 th and 46 th Report	19 March 2002 and 03 March 2003
1995-96	3.2 to 3.6 and 3.11, 3.7	07	46 th Report and 60 th Report	19 March 2002 and 27 September 2012
1996-97	3.13, 4.10 to 4.14 and 4.16, 4.3.6 (ii), 4.3.6 (iii), 4.3.7	10	48 th Report, 57 th Report 60 th Report	19 March 2002 and 27 September 2012
1997-98	4.6, 5.1 and 5.4	03	48 th , 51 st Report	19 March 2002 and 21 March 2006
1998-99	3.6, 3.4.8, 4.3	03	51 st Report, 57 th Report	21 March 2006 and 27 September 2012
1999-00	3.9	01	57 th Report	27 September 2012
2000-01	6.11	01	60 th Report	27 September 2012
2001-02	3.4, 3.1.13, 3.1.14, 3.1.15,	09	57 th Report	27 September 2012

Year of Report	Particulars of paragraph on which recommendation were made by the PAC but ATNs are awaited		PAC Report in which recommendations were made	Date of presentation of the Report of the PAC to the State Legislature
	Paragraph Number	Total Paragraphs		
	3.1.16, 3.1.17 & 3.1.38 to 3.1.40		60 th Report	
2005-06	3.2.16.1	1	66 th Report	07 July 2015
2006-07	6.3, 6.4.1 & 6.4.2	3		
2009-10	2.10	1		
Total		90	16	--

(Source: Information furnished by the State Legislature)