

APPENDICES

Appendix-1.1
(Reference to paragraph-1.2.2)

Summary of amount sanctioned and paid including food grains supplied under THR component of SNP during the year 2019-20

Sl. No.	Sanction Order No. & Date	Proposal No. & Date	No. of beneficiaries			No. Of feeding days	Rice @ 75gm (6 month-3yrs)	Rice @ 120gm (Malnourished)	Rice @ 100gm (PW/LM)	Total rice in Kg	White peas @ 25gm (6 month-3yrs)	White Peas @ 50gm (Severly Malnourished)	White Peas @ 20gm (PW/LM)	Total peas in Kg	Transportation	Rate allowed Per Beneficiary Per Day (In ₹)			Total amount sanctioned & paid to NGOs
			6 Month s-3 yrs	Malnourished	PW/LM		In Kg	In Kg	In Kg	In Kg	In Kg	In Kg	In Kg	In Kg		6 mnt h-3 yrs	Malnourished	PW/LM	
1	FS/SWD-2019-20(I)-01 dated 21.6.19	DSW(ICDS)G/SNP/162/2019/7 dtd.15.06.19	1257129	9998	514955	37	3488533	44391	1905334	5438258	1162844	18496	381067	1562407	13187407	6	9	7	415,785,317
2	FS/SWD-2019-20(I)-17 dated 20.7.19	DSW(ICDS)G/SNP/162/2019/25 dtd.16.07.19	1257129	9998	514955	32	3017110	38392	1647856	4703358	1005703	15997	329571	1351271	11405325	6	9	7	359,598,112
3	FS/SWD-2019-20(I)-76 dated 5.11.19	DSW(ICDS)G/SNP/162/2019/pt/14 dtd.29.10.19	627379	4100	247915	82	3858381	40344	2032903	5931628	1286127	16810	406581	1709518	14422062	6	9	7	453,999,478
4	FS/SWD-2019-20(I)-36 dated 13.9.19	DSW(ICDS)G/SNP/162/2019/9 dtd.10.9.19	1257129	9998	514955	48	4525664	57588	2471784	7055037	1508555	23995	494357	2026907	17107987	6	9	7	539,397,168
5	FS/SWD-2019-20(I)-76 dated 05.11.19	DSW(ICDS)G/SNP/188/2019/pt-I/14 dtd.29.10.19	629750	5898	267040	82	3872963	58036	2189728	6120727	1290988	24182	437946	1753115	14804083	6	9	7	467,470,684
6	FS/SWD-2019-20(I)-75 dtd.19.02.20	DSW(ICDS)G/SNP/188/2019/pt-II/19 dtd.18.02.20	627379	4100	247915	82	3858381	40344	2032903	5931628	1286127	16810	406581	1709518	14422062	6	9	7	453,999,478
7	FS/SWD-2019-20-00309	DSW(ICDS)G/SNP/	629750	5898	267040	82	3872963	58036	2189728	6120727	1290988	24182	437946	1753115	14804083	6	9	7	467,470,684

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Sl. No.	Sanction Order No. & Date	Proposal No. & Date	No. of beneficiaries			No. Of feeding days	Rice @ 75gm (6 month-3yrs)	Rice @ 120gm (Malnourished)	Rice @ 100gm (PW/LM)	Total rice in Kg	White peas @ 25gm (6 month-3yrs)	White Peas @ 50gm (Severly Malnourished)	White Peas @ 20gm (PW/LM)	Total peas in Kg	Transportation	Rate allowed Per Beneficiary Per Day (In ₹)			Total amount sanctioned & paid to NGOs
			6 Months-3 yrs	Malnourished	PW/LM		In Kg	In Kg	In Kg	In Kg	In Kg	In Kg	In Kg	6 mnt h-3 yrs		Malnourished	PW/LM		
	dtd.19.02.20	188/2019/pt-II/14 dtd.29.10.19																	
8	FS/SWD-2019-20-00625 dtd.05.03.2020	DSW(ICDS)G/SNP/ 188/2019/pt-II/3 dtd.03.03.20	584178	6294	240912	37	1621094	27945	891374	2540414	540365	11644	178275	730283	6152242	8	12	9.5	260,391,792
9	FS/SWD-2019-20-00626 dtd.05.03.20	DSW(ICDS)G/SNP/ 188/2019/pt-II/8 dtd.03.03.20	672951	3704	274043	37	1867439	16446	1013959	2897844	622480	6852	202792	832124	7035165	8	12	9.5	297,164,187
10	FS/SWD-2019-20-00481 dtd.26.02.20	DSW(ICDS)G/SNP/ 277/2019/pt/31 dtd.20.02.20	396873	4552	170207	34	1012026	18572	578704	1609302	337342	7738	115741	460821	3887098	6	9	7	122,864,270
11	FS-SWD-2019-20(I)-171 dt.04.01.20	DSW(ICDS)G/SNP/ 227/2019Pt./2 dt.Nil January 2020	348989	3958	147031	26	680529	12349	382281	1075158	226843	5145	76456	308444	2599886	6	9	7	82,128,098
									49424080					14197523	119827398				3,920,269,268

Sources: Departmental Records

Appendix – 2.1 (A)
(Reference to paragraph -2.2.5.3)
Area coverage as per PoP.

Sl. No.	Component	Name of the Crop	Unit	Total Quantity allotted by DHFP	Area to be Covered as per PoP (ha)	Total Quantity supplied	Area covered as per PoP with the supplied quantity (ha)	Percentage of Coverage
1	Flowers	Tuberose	Nos.	37,08,790	23.18	22,25,274	13.91	60
2	Fruits	Banana	Nos.	7,77,354	124.38*	76,178	12.19*	10
3	Fruits	Papaya	Kg	2.27	45.40*	1.80	36.00*	79
4	Vegetables	Capsicum	Kg	49.68	70.97*	38.44	54.91*	77
5	Vegetables	Ridge Gourd	Kg	142.83	95.22*	12.00	08.00*	08

* Worked out as per seed rate of Package of Practice: Tuberose – 1,60,000 plants/Ha, Banana – 6,250 plants/Ha,

Appendix –2.1 (B)
(Reference to paragraph -2.2.5.3)
Area coverage as per supply orders

Sl. No.	Component	Name of the Crop	Unit	Total Quantity allotted by DHFP	Targeted Area to be Covered as per supply orders (ha)	Total Quantity supplied	Area covered from the supplied quantity as per supply order (ha)	Area Covered as per PoP from the supplied quantity (ha)	Per cent Coverage as per PoP against the target
1	Spices	Black Pepper	Nos.	20,41,483	1,750.00	10,49,124	685.00	944.31 (@1111 plant/Ha)	54
2	Fruits	Apple Ber	Nos.	5,172	100.00	2,845	55.00	2.14 (@1330 plant/Ha)	2
3	Fruits	TC Banana	Nos.	7,50,000	360.00	4,43,755	185.00	71.00 (@6250 plant/Ha)	20
4	Fruits	Assam Lemon	Nos.	1,65,038.46	400.00	1,04,497.92	265.00	94.06 (@1111 plant/Ha)	24

Appendix-2.2

(Reference to paragraph -2.2.5.3)

Statement showing supply of seeds beyond the sowing season

Sl. No.	Year	Name of Scheme	District	Components	Name of items	Quantity	Unit	Sowing season as per package of practice	Supply order	Supply Order Date	Challan No	Challan Date	Delay in No.of days	
Supply order issued before sowing season but supplied after sowing seasons														
1	2018-19	HMNEH	Nagaon	Fruits	TC Strawberry	20,000.00	Nos	November	Hort.FP/474/HMNEH/Strawberry/2018-19/174	26-Sep-19	KE/2019/DEC/28/06	28-Dec-19	28	
2	2018-19	HMNEH	Nagaon	Fruits		17,500.00	Nos	November		26-Sep-19	KE/2019/DEC/30/08	30-Dec-19	30	
3	2018-19	HMNEH	Nagaon	Fruits		18,000.00	Nos	November		26-Sep-19	KE/2019/DEC/26/05	26-Dec-19	26	
4	2015-16	RKVY	Sonitpur	Fruits		15,000.00	Nos	November	Hort.FP/RKVY/Poon/316/2015-16/112-113	29-Oct-15	44933	7-Dec-15	7	
5	2018-19	HMNEH	Morigaon	Fruits		6,787.00	Nos	November	Hort.FP/474/HMNEH/Strawberry/2018-19/175	26-Sep-19	KE/2019/DEC/27/011	27-Dec-19	27	
6	2018-19	HMNEH	Nalbari	Fruits		4,525.00	Nos	November		26-Sep-19	KE/2019/DEC/27/0	27-Dec-19	27	
7	2015-16	RKVY	Nalbari	Fruits		15,000.00	Nos	November	Hort.FP/RKVY/FR/POON/316/2015-16/108-109	27-Oct-15	42498	2-Dec-15	2	
8	2018-19	HMNEH	Nagaon	Spices	Turmeric	3,316.00	kg	April	Hort.FP/505(a)/HMNEH/Rhizomatic Spice/2018-19/39	30-Mar-19	10471	10-May-19	10	
9	2018-19	HMNEH	Sonitpur	Spices	Turmeric	3,316.00	kg	April		30-Mar-19	10499	8-May-19	8	
10	2018-19	HMNEH	Nalbari	Spices	Turmeric	1,660.00	kg	April		30-Mar-19	10497	10-May-19	10	
11	2018-19	HMNEH	Kamrup	Spices	Turmeric	3,316.00	kg	April		30-Mar-19	10464	10-May-19	10	
12	2018-19	HMNEH	Kamrup	Spices	Turmeric	368.00	kg	April		30-Mar-19	10465	10-May-19	10	
13	2018-19	HMNEH	Nagaon	Spices	Turmeric	368.00	kg	April		Hort.FP/505(a)/HMNEH/Rhizomatic Spice/2018-19/40	30-Mar-19	10470	10-May-19	10
14	2018-19	HMNEH	Sonitpur	Spices	Turmeric	368.00	kg	April			30-Mar-19	10500	8-May-19	8
15	2018-19	HMNEH	Nalbari	Spices	Turmeric	185.00	kg	April			30-Mar-19	10498	10-May-19	10
Supply orders issued during sowing season but supplied after sowing season														
1.	2018-19	HMNEH	Sonitpur	Flowers	TC Gerbera	7,731.00	Nos	Sept-Oct		Hort.FP/484/HMNEH/Gerbera/2018-19/437-38	12-Oct-18	1455	3-Nov-18	3
2.	2018-19	HMNEH	Morigaon	Flowers	TC Gerbera	7,731.00	Nos	Sept-Oct			12-Oct-18	1657	9-Nov-18	9
3.	2018-19	HMNEH	Kamrup	Flowers	TC Gerbera	7,731.00	Nos	Sept-Oct			12-Oct-18	1400	4-Nov-18	4
4.	2018-19	HMNEH	Kamrup	Flowers	TC Gerbera	13,917.00	Nos	Sept-Oct			12-Oct-18	1459	4-Nov-18	4
5.	2018-19	HMNEH	Kamrup	Flowers	TC Gerbera	5,000.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/43-44	19-Dec-18	1679	30-Jan-19	91	
6.	2016-17	HMNEH	Sonitpur	Fruits	TC Strawberry	14,285.00	Nos	November	Hort.FP/04/MIDH/Strawberry/2014-15/82-83	3-Nov-16	49432	15-Dec-16	15	
7.	2016-17	HMNEH	Morigaon	Fruits		25,000.00	Nos	November		3-Nov-16	45612	9-Dec-16	9	
8.	2016-17	HMNEH	Kamrup	Fruits		18,000.00	Nos	November		3-Nov-16	47701	22-Dec-16	22	
9.	2015-16	HMNEH	Nagaon	Fruits		16,700.00	Nos	November	Hort.FP/4/MIDH/Strawberry/2015-16/82-83	3-Nov-16	50764	6-Dec-16	6	
10.	2015-16	HMNEH	Nagaon	Fruits		8,300.00	Nos	November		3-Nov-16	50765	15-Dec-16	15	
11.	2019-20	HMNEH	Nalbari	Fruits		27,743.00	Nos	November	Hort.F.P/474/HMNEH/strawberry/2018-19/6	19-Nov-20	KE/2020/DEC/28/002	28-Dec-20	28	
12.	2019-20	HMNEH	Nalbari	Fruits		3,000.00	Nos	November	Hort.F.P/474/HMNEH/strawberry/2018-19/10	19-Nov-20	KE/2020/DEC/28/002	28-Dec-20	28	
13.	2018-19	HMNEH	Nagaon	Spices	Ginger	1,690.00	kg	March-April	Hort.FP/505(a)/HMNEH/Rhizomatic Spice/2018-19/37	30-Mar-19	10473	10-May-19	10	
14.	2018-19	HMNEH	Nagaon	Spices	Ginger	187.00	kg	March-April		30-Mar-19	10472	10-May-19	10	
15.	2018-19	HMNEH	Sonitpur	Spices	Ginger	1,690.00	kg	March-April		30-Mar-19	10476	8-May-19	8	
16.	2018-19	HMNEH	Sonitpur	Spices	Ginger	187.00	kg	March-April		30-Mar-19	10477	10-May-19	10	

Sl. No.	Year	Name of Scheme	District	Components	Name of items	Quantity	Unit	Sowing season as per package of practice	Supply order	Supply Order Date	Challan No	Challan Date	Delay in No. of days	
17.	2019-20	HMNEH	Kamrup	Spices	Ginger	1,690.00	kg	March-April	Hort.FP/505(a) HMNEH/Rhizomatic	30-Mar-19	10466	10-May-19	10	
18.	2019-20	HMNEH	Kamrup	Spices	Ginger	187.00	kg	March-April	spice/2018-19/37	30-Mar-19	10467	10-May-19	10	
19.	2016-17	RKVY	Nagaon	Vegetables	Potato	240.00	qtl	Mid October To Mid November	Hort. F.P/RKVY/350/2016-17/312-313	4-Nov-16	49271	19-Nov-16	4	
20.	2015-16	RKVY	Nagaon	Vegetables	Potato	100.00	qtl		Hort.FP/RKVY/FR/POON/316/2015-16/88-90	26-Oct-15	40131	19-Nov-15	4	
21.	2015-16	RKVY	Nagaon	Vegetables	Potato	150.00	qtl			26-Oct-15	40132	19-Nov-15	4	
22.	2015-16	RKVY	Nagaon	Vegetables	Potato	100.00	qtl			26-Oct-15	40133	19-Nov-15	4	
23.	2015-16	RKVY	Nagaon	Vegetables	Potato	100.00	qtl			26-Oct-15	40150	19-Nov-15	4	
24.	2015-16	RKVY	Nagaon	Vegetables	Potato	40.00	qtl			26-Oct-15	40156	19-Nov-15	4	
25.	2015-16	RKVY	Nagaon	Vegetables	Potato	100.00	qtl			26-Oct-15	40157	19-Nov-15	4	
26.	2015-16	RKVY	Nagaon	Vegetables	Potato	80.00	qtl			26-Oct-15	40158	19-Nov-15	4	
27.	2015-16	RKVY	Nagaon	Vegetables	Potato	80.00	qtl			26-Oct-15	40176	19-Nov-15	4	
28.	2015-16	RKVY	Nagaon	Vegetables	Potato	20.00	qtl			26-Oct-15	40177	19-Nov-15	4	
29.	2018-19	RKVY	Sonitpur	Vegetables	Potato	65.50	qtl			Hort. F.P/RKVY/524/2019-20/119-120	23-Oct-19	63947	22-Nov-19	7
30.	2018-19	RKVY	Sonitpur	Vegetables	Potato	115.78	qtl		Hort. F.P/RKVY/524/2019-20/144-146	16-Oct-19	69311	25-Nov-19	10	
31.	2018-19	RKVY	Sonitpur	Vegetables	Potato	90.00	qtl		Hort. F.P/RKVY/524/2019-20/147-149	16-Oct-19	69312	25-Nov-19	10	
32.	2016-17	RKVY	Morigaon	Vegetables	Potato	218.00	qtl		Hort. F.P/RKVY/350/2016-17/312-313	4-Nov-16	45535	19-Nov-16	4	
33.	2015-16	RKVY	Morigaon	Vegetables	Potato	50.00	qtl		Hort.FP/RKVY/FO/R/POON/316/2015-16/78-79	19-Oct-15	40313	18-Nov-15	3	
34.	2015-16	RKVY	Morigaon	Vegetables	Potato	50.00	qtl			19-Oct-15	40314	19-Nov-15	4	
35.	2015-16	RKVY	Morigaon	Vegetables	Potato	50.00	qtl			19-Oct-15	40315	19-Nov-15	4	
36.	2015-16	RKVY	Morigaon	Vegetables	Potato	50.00	qtl			19-Oct-15	40316	19-Nov-15	4	
37.	2015-16	RKVY	Morigaon	Vegetables	Potato	50.00	qtl			19-Oct-15	40317	17-Nov-15	2	
38.	2015-16	RKVY	Morigaon	Vegetables	Potato	150.00	qtl			19-Oct-15	40318	19-Nov-15	4	
39.	2015-16	RKVY	Morigaon	Vegetables	Potato	50.00	qtl			19-Oct-15	40284	17-Nov-15	2	
40.	2015-16	RKVY	Morigaon	Vegetables	Potato	50.00	qtl			19-Oct-15	40285	17-Nov-15	2	
41.	2015-16	RKVY	Morigaon	Vegetables	Potato	80.00	qtl			Hort.FP/RKVY/FO/R/POON/316/2015-16/88-89	26-Oct-15	40319	19-Nov-15	4
42.	2015-16	RKVY	Morigaon	Vegetables	Potato	60.00	qtl				26-Oct-15	40320	19-Nov-15	4
43.	2015-16	RKVY	Morigaon	Vegetables	Potato	55.00	qtl		26-Oct-15		40321	20-Nov-15	5	
44.	2015-16	RKVY	Morigaon	Vegetables	Potato	110.00	qtl		26-Oct-15		40322	20-Nov-15	5	
45.	2015-16	RKVY	Morigaon	Vegetables	Potato	70.00	qtl		26-Oct-15		40323	20-Nov-15	5	
46.	2015-16	RKVY	Morigaon	Vegetables	Potato	110.00	qtl		26-Oct-15		40324	20-Nov-15	5	
47.	2015-16	RKVY	Morigaon	Vegetables	Potato	80.00	qtl		26-Oct-15		40325	20-Nov-15	5	
48.	2015-16	RKVY	Morigaon	Vegetables	Potato	110.00	qtl		26-Oct-15		40326	20-Nov-15	5	
49.	2015-16	RKVY	Morigaon	Vegetables	Potato	110.00	qtl		26-Oct-15		40327	20-Nov-15	5	
50.	2015-16	RKVY	Morigaon	Vegetables	Potato	155.00	qtl		26-Oct-15		40328	23-Nov-15	8	
51.	2015-16	RKVY	Morigaon	Vegetables	Potato	70.00	qtl	26-Oct-15	40373	30-Nov-15	15			
52.	2015-16	RKVY	Nalbari	Vegetables	Potato	800.00	qtl	Hort.FP/RKVY/FR/POON/316/2015-16/78-79	19-Oct-15	45154	8-Dec-15	23		
53.	2015-16	RKVY	Kamrup	Vegetables	Potato	90.00	qtl	Hort.FP/RKVY/350/2016-17/312-313	26-Oct-15	42291	30-Nov-15	15		
54.	2016-17	RKVY	Kamrup	Vegetables	Potato	60.00	qtl	Hort.FP/RKVY/350/2016-17/312-313	4-Nov-16	47595	22-Nov-16	7		
55.	2016-17	RKVY	Kamrup	Vegetables	Potato	220.00	qtl	Hort.FP/RKVY/350/2016-17/312-313	4-Nov-16	47593	23-Nov-16	8		
56.	2016-17	RKVY	Kamrup	Vegetables	Potato	120.00	qtl	Hort.FP/RKVY/350/2016-17/312-313	4-Nov-16	47591	23-Nov-16	8		
57.	2015-16	RKVY	Kamrup	Vegetables	Potato	200.00	qtl	Hort.FP/RKVY/FR/POON/316/2015-16/88-90	26-Oct-15	42307	4-Dec-15	19		
58.	2015-16	RKVY	Kamrup	Vegetables	Potato	200.00	qtl	Hort.FP/RKVY/FR/POON/316/2015-16/88-90	26-Oct-15	42308	4-Dec-15	19		

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59.	2015-16	RKVY	Kamrup	Vegetables	Potato	200.00	qtl			26-Oct-15	42309	4-Dec-15	19
60.	2015-16	RKVY	Kamrup	Vegetables	Potato	41.00	qtl			26-Oct-15	42310	4-Dec-15	19
61.	2019-20	RKVY	Nalbari	Vegetables	Ridge Gourd	73.00	kg	January to May	Hort.F.P/RKVY/524/2019-20/337-342	9-Apr-20	71153, 71154	5-Jun-20	5
62.	2016-17	RKVY	Nagaon	Vegetables	Tomato	1.00	kg	October to November	Hort. F.P/RKVY/350/2016-17/414-415	29-Nov-16	49306	3-Dec-16	3
63.	2017-18	HMNEH	Sonitpur	Flowers	Tube Rose	2,41,758.00	Nos	February To March	Hort.FP/436/HMNEH(II.Instl)/2017-18/28	31-Mar-18	2152	27-Apr-18	27
64.	2017-18	HMNEH	Sonitpur	Flowers	Tube Rose	5,00,000.00	Nos			31-Mar-18	2151	26-Apr-18	26
65.	2017-18	HMNEH	Nalbari	Flowers	Tube Rose	7,41,758.00	Nos		Horti.FP/HMNEH(II Instt)/17-18/29	31-Mar-18	2071	5-May-18	35
66.	2019-20	HMNEH	Nagaon	Fruits	Assam Lemon	5,070.42	Nos	May To August	Hort.FP/552/HMNEH/Spillover/2019-20/38	30-Aug-19	Sep/30/002	30-Sep-19	30
67.	2019-20	HMNEH	Morigaon	Fruits	Lemon	5,070.42	Nos			30-Aug-19	Nov/05/003	5-Nov-19	66
68.	2019-20	HMNEH	Nalbari	Fruits	Banana	34,888.00	Nos	March To May	Hort.FP/583/HMNEH/Banana/2019-20/7	22-May-20	111, 112, 114,	14,15-10-2020	136
69.	2018-19	RKVY	Sonitpur	Fruits	TC Strawberry	18,200.00	Nos	November	Hort. F.P/RKVY/524/2019-20/257-258	26-Nov-19	2	4-Dec-19	4
70.	2018-19	RKVY	Sonitpur	Fruits		11,000.00	Nos	November	Hort. F.P/RKVY/524/2019-20/257-258	26-Nov-19	1	10-Dec-19	10
71.	2018-19	RKVY	Sonitpur	Fruits		11,780.00	Nos	November	Hort. F.P/RKVY/524/2019-20/259-260	26-Nov-20	2019/DEC/08/001	8-Dec-19	8
72.	2018-19	RKVY	Sonitpur	Fruits		17,665.00	Nos	November	Hort. F.P/RKVY/524/2019-20/255-256	26-Nov-20	RE2019/DEC/28/001	28-Dec-19	28
73.	2018-19	RKVY	Sonitpur	Fruits		17,255.00	Nos	November	Hort. F.P/RKVY/524/2019-20/255-256	26-Nov-20	RE2019/DEC/25/001	25-Dec-19	25
74.	2018-19	RKVY	Sonitpur	Fruits		21,080.00	Nos	November	Hort. F.P/RKVY/524/2019-20/255-256	26-Nov-20	RE/2019/DEC/05/01	5-Dec-19	5
75.	2016-17	RKVY	Sonitpur	Fruits		10,000.00	Nos	November	Hort. FP/RKVY/350/2016-17/422-423	29-Nov-16	49433	15-Dec-16	15
76.	2019-20	HMNEH	Kamrup	Fruits		10,700.00	Nos	November	Hort.FP/474/HMNEH/Strawberry/2018-19/173	26-Nov-19	AHF/2019/DE/27/009	27-Dec-19	27
77.	2019-20	HMNEH	Kamrup	Fruits		16,000.00	Nos	November		26-Nov-19	AHF/2019/DE/26/001	26-Dec-19	26
78.	2019-20	HMNEH	Kamrup	Fruits		12,000.00	Nos	November		26-Nov-19	AHF/2019/DE/25/001	25-Dec-19	25
79.	2019-20	HMNEH	Kamrup	Fruits		8,615.00	Nos	November	Hort.FP/474/HMNEH/Strawberry/2018-19/176	26-Nov-19	AHF/2019/DE/20/001	20-Dec-19	20
80.	2019-20	HMNEH	Kamrup	Fruits		4,307.00	Nos	November	Hort.FP/474/HMNEH/Strawberry/2018-19/173	26-Nov-19	AHF/2019/DE/24/004	24-Dec-19	24
81.	2019-20	HMNEH	Kamrup	Fruits		12,000.00	Nos	November		26-Nov-19	AHF/2019/DE/19/002	19-Dec-19	19
82.	2019-20	HMNEH	Kamrup	Fruits		16,000.00	Nos	November		26-Nov-19	AHF/2019/DE/19/001	19-Dec-19	19
83.	2019-20	HMNEH	Kamrup	Fruits		16,000.00	Nos	November		26-Nov-19	AHF/2019/DE/18/001	18-Dec-19	18
84.	2019-20	HMNEH	Kamrup	Fruits		16,000.00	Nos	November		26-Nov-19	AHF/2019/DE/18/002	18-Dec-19	18
85.	2019-20	HMNEH	Kamrup	Fruits	15,000.00	Nos	November	26-Nov-19		AHF/2019/DE/17/001	17-Dec-19	17	
86.	2016-17	RKVY	Kamrup	Fruits	10,000.00	Nos	November	Hort.FP/RKVY/350/2016-17/422-423	29-Nov-19	51657	20-Dec-19	20	
87.	2019-20	HMNEH	Nagaon	Spices	Onion	729.00	kg	Last week of September to Mid-October	Hort.FP/557/HMNEH/Garlic/Onion/2019-20/15	4-Oct-19	67214	25-Oct-19	10
88.	2019-20	HMNEH	Sonitpur	Spices	Onion	373.00	kg			4-Oct-19	63933	24-Oct-19	9
89.	2019-20	HMNEH	Morigaon	Spices	Onion	825.00	kg			4-Oct-19	70953	25-Oct-19	10
90.	2019-20	HMNEH	Nalbari	Spices	Onion	462.00	kg			4-Oct-19	64751	23-Oct-19	8
91.	2019-20	HMNEH	Kamrup	Spices	Onion	463.00	kg			4-Oct-19	68583	24-Oct-19	9
92.	2016-17	RKVY	Morigaon	Vegetables	Tomato	12.00	kg	October to November	Hort. F.P/RKVY/350/2016-17/414-415	29-Nov-16	45609	3-Dec-16	3
Supply orders issued after sowing season and supplied after sowing season													
1.	2018-19	HMNEH	Nagaon	Flowers	TC Gerbera	6,000.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/124	5-Dec-19	SC/2019/Dec/30/02	30-Dec-19	60

Sl. No.	Year	Name of Scheme	District	Components	Name of items	Quantity	Unit	Sowing season as per package of practice	Supply order	Supply Order Date	Challan No	Challan Date	Delay in No.of days
2.	2018-19	HMNEH	Nagaon	Flowers	TC Gerbera	666.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/131	5-Dec-19	SC/2019/Dec/30/05	30-Dec-19	60
3.	2018-19	HMNEH	Nagaon	Flowers	TC Gerbera	20,000.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/43-44	14-Dec-18	1674	29-Jan-19	89
4.	2018-19	HMNEH	Morigaon	Flowers	TC Gerbera	15,500.00	Nos	Sept-Oct		14-Dec-18	1672	29-Jan-19	89
5.	2018-19	HMNEH	Sonitpur	Flowers	TC Gerbera	17,000.00	Nos	Sept-Oct		14-Dec-18	1650	29-Jan-19	89
6.	2018-19	HMNEH	Sonitpur	Flowers	TC Gerbera	6,000.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/128	5-Dec-19	AHF/2019/DEC/27/006	27-Dec-19	57
7.	2018-19	HMNEH	Sonitpur	Flowers	TC Gerbera	670.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/127	5-Dec-19	AHF/2019/DEC/27/002	27-Dec-19	57
8.	2018-19	HMNEH	Morigaon	Flowers	TC Gerbera	6,000.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/122	5-Dec-19	SC/2019/Dec/30/014	30-Dec-19	60
9.	2018-19	HMNEH	Morigaon	Flowers	TC Gerbera	670.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/129	5-Dec-19	SC/2019/Dec/30/017	30-Dec-19	60
10.	2016-17	HMNEH	Nalbari	Flowers	TC Gerbera	7,142.00	Nos	Sept-Oct	Hort.FP/4/MIDH/Flower/2015-16/30-31	12-Jan-16	52804	1-Dec-17	31
11.	2018-19	HMNEH	Nalbari	Flowers	TC Gerbera	15,463.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/37-38	10-Dec-18	1328	17-Apr-18	155
12.	2016-17	HMNEH	Kamrup	Flowers	TC Gerbera	7,142.00	Nos	Sept-Oct	Hort.FP/4/MIDH/Flower/2016-17/30-31	1-Dec-16	51608	11-Jan-17	72
13.	2016-17	HMNEH	Kamrup	Flowers	TC Gerbera	3,246.00	Nos	Sept-Oct	Hort.FP/04/MIDH/Flower/2016-17/30-31	1-Dec-16	51800	3-Jan-17	64
14.	2019-20	HMNEH	Kamrup	Flowers	TC Gerbera	6,000.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/121	5-Dec-19	RE/2019/DEC/30/002	30-Dec-19	60
15.	2019-20	HMNEH	Kamrup	Flowers	TC Gerbera	6,000.00	Nos	Sept-Oct		5-Dec-19	RE/2019/DEC/30/003	30-Dec-19	60
16.	2019-20	HMNEH	Kamrup	Flowers	TC Gerbera	1,333.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/128	5-Dec-19	RE/2019/DEC/30/001	30-Dec-19	60
17.	2019-20	HMNEH	Kamrup	Flowers	TC Gerbera	5,400.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/123	5-Dec-19	SC/2019/DEC/22/001	22-Dec-19	52
18.	2019-20	HMNEH	Kamrup	Flowers	TC Gerbera	666.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/130	5-Dec-19	SC/2019/DEC/22/007	22-Dec-19	52
19.	2019-20	HMNEH	Kamrup	Flowers	TC Gerbera	3,000.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/119	27-Jan-20	KE/2020/Jan/28/012	28-Jan-20	89
20.	2019-20	HMNEH	Kamrup	Flowers	TC Gerbera	600.00	Nos	Sept-Oct	Hort.FP/484/HMNEH/Gerbera/2018-19/126	27-Jan-20	KE/2020/Jan/28/014	28-Jan-20	89
21.	2019-20	HMNEH	Sonitpur	Fruits	Apple Ber	517.00	Nos	April To September	Hort.FP/552/HMNEH/Spillover/2019-20/46	4-Oct-19	Oct/16/008	16-Oct-19	16
22.	2019-20	HMNEH	Morigaon	Fruits	Apple Ber	774.00	Nos		4-Oct-19	Oct/11/005	11-Oct-19	11	
23.	2015-16	HMNEH	Nagaon	Fruits	Assam Lemon	21,052.00	Nos	May To August	Hort.FP/4/MIDH/Rejuvenation/2014-15/	3-Nov-15	2226	27-Nov-15	88
24.	2015-16	HMNEH	Nagaon	Fruits		3,000.00	nos		Hort.FP/4/HMNEH/Big Nursery/2013-14/24	8-Sep-15	2202	22-Oct-15	52
25.	2017-18	HMNEH	Sonitpur	Fruits		10,823.00	Nos		Hort.FP/403/MIDH/ Banana operted/2015-16/51	4-Sep-17	60153	20-Sep-17	20
26.	2015-16	HMNEH	Sonitpur	Fruits		10,526.00	Nos		Hort.FP/4/MIDH/Rejuvenation/2014-15	3-Nov-15	2228	2-Nov-15	63
27.	2019-20	HMNEH	Morigaon	Fruits		560.00	Nos		Hort.FP/552/HMNEH/Spillover/2019-20/45	24-Oct-19	Oct/24/004	24-Oct-19	54
28.	2017-18	HMNEH	Nagaon	Fruits	Banana	70,000.00	Nos	Hort.FP/403/HMNEH/ Banana/2017-18/24	16-Aug-17	59556	28-Aug-17	89	
29.	2019-20	HMNEH	Nagaon	Fruits	Banana	8,000.00	Nos		30-Aug-19	Sep/27/005	27-Sep-19	119	

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30.	2019-20	HMNEH	Nagaon	Fruits	Banana	15,450.00	Nos	March To May	Hort.FP/552/HMNEH/Spillover/2019-20/35	30-Aug-19	Sep/29/04	29-Sep-19	121
31.	2019-20	HMNEH	Nagaon	Fruits	Banana	7,500.00	Nos			30-Aug-19	Sep/25/03	25-Sep-19	117
32.	2019-20	HMNEH	Nagaon	Fruits	Banana	12,000.00	Nos			30-Aug-19	Sep/29/02	29-Sep-19	121
33.	2019-20	HMNEH	Nagaon	Fruits	Banana	13,300.00	Nos			30-Aug-19	Sep/30/001	30-Sep-19	122
34.	2017-18	HMNEH	Sonitpur	Fruits	Banana	25,000.00	Nos			Hort.FP/403/HMNEH/ Banana/2017-18/24	16-Aug-17	59559	30-Aug-17
35.	2019-20	HMNEH	Sonitpur	Fruits	Banana	2,083.00	Nos		Hort.FP/552/HMNEH/Spillover/2019-20/42	4-Oct-19	Oct/15/004	15-Oct-19	137
36.	2019-20	HMNEH	Sonitpur	Fruits	Banana	9,250.00	Nos		Hort.FP/552/HMNEH/Spillover/2019-20/35	30-Aug-19	Sep/14/002	14-Sep-19	106
37.	2019-20	HMNEH	Sonitpur	Fruits	Banana	9,500.00	Nos		Hort.FP/403/HMNEH/ Banana/2017-18/24	16-Aug-17	59982	11-Sep-17	103
38.	2017-18	HMNEH	Morigaon	Fruits	Banana	25,000.00	Nos		Hort.FP/552/HMNEH/Spillover/2019-20/42	4-Oct-19	Oct/30/003	30-Oct-19	152
39.	2019-20	HMNEH	Morigaon	Fruits	Banana	4,166.00	Nos		Hort.FP/552/HMNEH/Spillover/2019-20/35	30-Aug-19	Oct/23/019	23-Oct-19	145
40.	2019-20	HMNEH	Morigaon	Fruits	Banana	10,700.00	Nos		30-Aug-19	Oct/23/018	23-Oct-19	145	
41.	2019-20	HMNEH	Morigaon	Fruits	Banana	16,800.00	Nos		30-Aug-19	Oct/23/017	23-Oct-19	145	
42.	2019-20	HMNEH	Morigaon	Fruits	Banana	10,000.00	Nos		Hort.FP/403/HMNEH/Banana/2017-18/24	16-Aug-17	59982	11-Sep-17	103
43.	2017-18	HMNEH	Morigaon	Fruits	Banana	25,000.00	Nos		16-Aug-17	59557	30-Aug-17	91	
44.	2017-18	HMNEH	Nalbari	Fruits	Banana	50,000.00	Nos		Hort.FP/374/HMNEH/TC Banana/2016-17/	31-Oct-17	55080	14-Nov-17	167
45.	2016-17	HMNEH	Nalbari	Fruits	Banana	21,491.00	Nos	Hort.FP/552/HMNEH/Spillover/2019-20/35	30-Aug-19	NERAMAC/2019/Nov/07/002	11-Sep-19	103	
46.	2019-20	HMNEH	Kamrup	Fruits	Banana	7,250.00	Nos	May to June	Hort.FP/4/HMNEH/Big Nursery/2013-14/23	8-Sep-15	102	9-Oct-15	101
47.	2015-16	HMNEH	Nagaon	Fruits	Guava	1,000.00	Nos	May to June	Hort.FP/4/MIDH/Rejuvenation/2014-15	3-Nov-15	110	23-Nov-15	146
48.	2015-16	HMNEH	Nagaon	Fruits	Guava	12,244.00	Nos	May to June	Hort.FP/4/MIDH/Rejuvenation/2014-15	8-Dec-15	127	17-Dec-15	170
49.	2015-16	HMNEH	Kamrup	Fruits	Guava	11,750.00	Nos	May to June	Hort.FP/4/MIDH/Rejuvenation/2014-15	3-Nov-15	115	23-Nov-15	146
50.	2015-16	HMNEH	Kamrup	Fruits	Guava	12,244.00	Nos	August to September	Hort.FP/4/Rejuvenation/2015-16/12	30-Jan-16	243	17-Feb-16	140
51.	2015-16	HMNEH	Nagaon	Fruits	Litchi	3,500.00	nos		Hort.FP/4/Rejuvenation/2015-16/12	30-Jan-16	248	17-Feb-16	140
52.	2015-16	HMNEH	Sonitpur	Fruits	Litchi	4,500.00	Nos		Hort.FP/4/MIDH/Guava/2015-16/12	30-Jan-16	246	17-Feb-16	140
53.	2015-16	HMNEH	Kamrup	Fruits	Litchi	3,400.00	Nos		Hort.FP/4/Rejuvenation/2015-16/12	30-Jan-16	247	17-Feb-16	140
54.	2015-16	HMNEH	Kamrup	Fruits	Litchi	2,500.00	Nos		Hort.FP/459/Veg. Seeds/HMNEH/2018-19/36-37	16-Aug-18	65249	5-Sep-18	67
55.	2018-19	HMNEH	Nagaon	Fruits	Papaya	1.04	kg	April to June		16-Aug-18	64361	29-Aug-18	60
56.	2018-19	HMNEH	Sonitpur	Fruits	Papaya	0.59	kg	April to June		16-Aug-18	64379	29-Aug-18	60
57.	2018-19	HMNEH	Sonitpur	Fruits	Papaya	0.59	kg	April to June		16-Aug-18	64382	29-Aug-18	60
58.	2018-19	HMNEH	Morigaon	Fruits	Papaya	0.37	kg	April to June		16-Aug-18	64364	29-Aug-18	60
59.	2018-19	HMNEH	Morigaon	Fruits	Papaya	0.37	kg	April to June		16-Aug-18	64368	29-Aug-18	60
60.	2018-19	HMNEH	Kamrup	Fruits	Papaya	0.96	kg	April to June		16-Aug-18	64368	29-Aug-18	60
61.	2018-19	HMNEH	Kamrup	Fruits	Papaya	0.96	kg	April to June		16-Aug-18	64386	29-Aug-18	60
62.	2018-19	HMNEH	Kamrup	Fruits	Papaya	0.37	kg	April to June		16-Aug-18	64369	29-Aug-18	60
63.	2018-19	HMNEH	Kamrup	Fruits	Papaya	0.37	kg	April to June		16-Aug-18	64387	29-Aug-18	60
64.	2019-20	HMNEH	Morigaon	Fruits	TC	15,000.00	Nos	November	Hort.FP/474/HMNEH/Strawberry/2018-19/179	5-Dec-19	KE/2019/DEC/26/04	26-Dec-19	26
65.	2019-20	HMNEH	Morigaon	Fruits	Strawberry	15,000.00	Nos	November	Hort.FP/474/HMNEH/Strawberry/2018-19/179	5-Dec-19	KE/2019/DEC/26/04	26-Dec-19	26

Sl. No.	Year	Name of Scheme	District	Components	Name of items	Quantity	Unit	Sowing season as per package of practice	Supply order	Supply Order Date	Challan No	Challan Date	Delay in No. of days
66.	2019-20	HMNEH	Morigaon	Fruits		15,000.00	Nos	November		5-Dec-19	KE/2019/DEC/30/03	26-Dec-19	26
67.	2019-20	HMNEH	Morigaon	Fruits		3,172.00	Nos	November		5-Dec-19	KE/2019/DEC/27/09	26-Dec-19	26
68.	2019-20	HMNEH	Nalbari	Fruits		6,100.00	nos	November		5-Dec-19	KE/2019/DEC/24/0	24-Dec-19	24
69.	2019-20	HMNEH	Nalbari	Fruits		11,000.00	nos	November		5-Dec-19	KE/2019/DEC/20/0	20-Dec-19	20
70.	2019-20	HMNEH	Nalbari	Fruits		22,900.00	nos	November		5-Dec-19	KE/2019/DEC/25/0	25-Dec-19	25
71.	2019-20	HMNEH	Nagaon	Spices		15,000.00	Nos	May/June		30-Aug-19	Oct/18/005	18-Oct-19	110
72.	2019-20	HMNEH	Nagaon	Spices		12,300.00	Nos	May/June		30-Aug-19	Oct/14/003	14-Oct-19	106
73.	2019-20	HMNEH	Nagaon	Spices		15,000.00	Nos	May/June		30-Aug-19	Oct/02/004	2-Oct-19	94
74.	2019-20	HMNEH	Nagaon	Spices		16,650.00	Nos	May/June	Hort.FP/552/HMNEH/Spillover/2019-20/37	30-Aug-19	Oct/19/04	19-Oct-19	111
75.	2019-20	HMNEH	Sonitpur	Spices		28,950.00	Nos	May/June		30-Aug-19	Oct/16/003	16-Oct-19	108
76.	2019-20	HMNEH	Sonitpur	Spices		30,000.00	Nos	May/June		30-Aug-19	Oct/17/005	17-Oct-19	109
77.	2019-20	HMNEH	Sonitpur	Spices		9,650.00	Nos	May/June		30-Aug-19	Oct/10/03	10-Oct-19	102
78.	2019-20	HMNEH	Sonitpur	Spices		10,000.00	Nos	May/June		30-Aug-19	Oct/09/003	9-Oct-19	101
79.	2019-20	HMNEH	Sonitpur	Spices		19,650.00	Nos	May/June	Hort.FP/552/HMNEH/Spillover/2019-20/36	30-Aug-19	Oct/25/19	25-Oct-19	117
80.	2019-20	HMNEH	Sonitpur	Spices		9,650.00	Nos	May/June		30-Aug-19	Oct/25/026	25-Oct-19	117
81.	2019-20	HMNEH	Sonitpur	Spices		10,000.00	Nos	May/June		30-Aug-19	Oct/23/015	23-Oct-19	117
82.	2019-20	HMNEH	Sonitpur	Spices	Black Pepper	8,732.00	Nos	May/June	Hort.FP/552/HMNEH/Spillover/2019-20/44	4-Oct-19	NERAMAC/2019/Oct/29/008	29-Oct-19	121
83.	2019-20	HMNEH	Morigaon	Spices		10,300.00	Nos	May/June	Hort.FP/552/HMNEH/Spillover/2019-20/37	30-Aug-19	Oct/25/23	25-Oct-19	117
84.	2019-20	HMNEH	Morigaon	Spices		14,000.00	Nos	May/June		30-Aug-19	Oct/28/12	28-Oct-19	120
85.	2019-20	HMNEH	Morigaon	Spices		15,000.00	Nos	May/June		30-Aug-19	Oct/27/02	27-Oct-19	119
86.	2019-20	HMNEH	Morigaon	Spices		4,366.00	Nos	May/June	Hort.FP/552/HMNEH/Spillover/2019-20/44	4-Oct-19	Oct/23/016	23-Oct-19	115
87.	2019-20	HMNEH	Nalbari	Spices		9,650.00	Nos	May/June	Hort.FP/552/HMNEH/Spillo ver/2019-20/37	30-Aug-19	Sep/23/0 01	23-Sep-19	85
88.	2019-20	HMNEH	Nalbari	Spices		10,000.00	Nos	May/June		30-Aug-19	Sep/21/0 01	21-Sep-19	83
89.	2019-20	HMNEH	Kamrup	Spices		9,800.00	Nos	May/June		30-Aug-19	NERAMAC/2019/OCT/20/008	20-Oct-19	112
90.	2019-20	HMNEH	Kamrup	Spices		9,900.00	Nos	May/June	Hort.FP/552/HMNEH/Spillover/2019-20/36	30-Aug-19	NERAMAC/2019/Oct/15/010	15-Oct-19	107
91.	2017-18	RKVY	Nagaon	Spices	Onion	33.95	kg		Hort. F.P/RKVY/370/2017-18/608-610	7-Jan-19	66420	21-Jan-19	97
92.	2015-16	RKVY	Nagaon	Spices	Onion	1,000.00	kg		Hort.FP/RKVY/FR/POON/316/2015-16/91-93	26-Oct-15	40146	16-Nov-15	31
93.	2015-16	RKVY	Nagaon	Spices	Onion	4,000.00	kg			26-Oct-15	40159	16-Nov-15	31
94.	2015-16	RKVY	Kamrup	Spices	Onion	8,000.00	kg			26-Oct-15	42244	7-Nov-15	22
95.	2015-16	RKVY	Kamrup	Spices	Onion	3,000.00	kg			26-Oct-15	42269	23-Nov-15	38
96.	2015-16	RKVY	Nalbari	Spices	Onion	3,000.00	kg			19-Oct-15	45151	16-Nov-15	31
97.	2015-16	RKVY	Morigaon	Spices	Onion	70.00	kg	Last week of September to Mid October		19-Oct-15	40271	17-Nov-15	32
98.	2015-16	RKVY	Morigaon	Spices	Onion	70.00	kg			19-Oct-15	40272	17-Nov-15	32
99.	2015-16	RKVY	Morigaon	Spices	Onion	70.00	kg		Hort.FP/RKVY/FR/POON/316/2015-16/80-82	19-Oct-15	40273	17-Nov-15	32
100.	2015-16	RKVY	Morigaon	Spices	Onion	70.00	kg			19-Oct-15	40274	17-Nov-15	32
101.	2015-16	RKVY	Morigaon	Spices	Onion	60.00	kg			19-Oct-15	40275	17-Nov-15	32
102.	2015-16	RKVY	Morigaon	Spices	Onion	50.00	kg			19-Oct-15	40276	17-Nov-15	32
103.	2015-16	RKVY	Morigaon	Spices	Onion	70.00	kg			19-Oct-15	40277	17-Nov-15	32

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104.	2015-16	RKVY	Morigaon	Spices	Onion	60.00	kg			19-Oct-15	40278	17-Nov-15	32		
105.	2015-16	RKVY	Morigaon	Spices	Onion	50.00	kg			19-Oct-15	40279	17-Nov-15	32		
106.	2015-16	RKVY	Morigaon	Spices	Onion	80.00	kg			19-Oct-15	40280	17-Nov-15	32		
107.	2015-16	RKVY	Morigaon	Spices	Onion	60.00	kg			19-Oct-15	40281	17-Nov-15	32		
108.	2015-16	RKVY	Morigaon	Spices	Onion	60.00	kg			19-Oct-15	40282	17-Nov-15	32		
109.	2015-16	RKVY	Morigaon	Spices	Onion	30.00	kg			19-Oct-15	40283	17-Nov-15	32		
110.	2015-16	RKVY	Morigaon	Spices	Onion	200.00	kg			19-Oct-15	40312	18-Nov-15	33		
111.	2015-16	RKVY	Morigaon	Spices	Onion	150.00	kg			19-Oct-15	40301	18-Nov-15	33		
112.	2015-16	RKVY	Morigaon	Spices	Onion	350.00	kg			19-Oct-15	40307	18-Nov-15	33		
113.	2015-16	RKVY	Morigaon	Spices	Onion	150.00	kg			19-Oct-15	40304	18-Nov-15	33		
114.	2015-16	RKVY	Morigaon	Spices	Onion	350.00	kg			19-Oct-15	40300	18-Nov-15	33		
115.	2015-16	RKVY	Morigaon	Spices	Onion	150.00	kg			19-Oct-15	40309	18-Nov-15	33		
116.	2015-16	RKVY	Morigaon	Spices	Onion	150.00	kg			19-Oct-15	40302	18-Nov-15	33		
117.	2015-16	RKVY	Morigaon	Spices	Onion	350.00	kg			19-Oct-15	40305	18-Nov-15	33		
118.	2015-16	RKVY	Morigaon	Spices	Onion	350.00	kg			19-Oct-15	40306	18-Nov-15	33		
119.	2015-16	RKVY	Morigaon	Spices	Onion	350.00	kg			19-Oct-15	40303	18-Nov-15	33		
120.	2015-16	RKVY	Morigaon	Spices	Onion	150.00	kg			19-Oct-15	40308	18-Nov-15	33		
121.	2015-16	RKVY	Morigaon	Spices	Onion	150.00	kg			19-Oct-15	40310	18-Nov-15	33		
122.	2015-16	RKVY	Morigaon	Spices	Onion	150.00	kg			19-Oct-15	40311	18-Nov-15	33		
123.	2016-17	RKVY	Sonitpur	Vegetables	Broccoli	3.00	kg			Mid July to First Week of November	Hort. F.P/RKVY/350/2016-17/319-322	10-Nov-16	35925	28-Nov-16	21
124.	2016-17	RKVY	Morigaon	Vegetables	Broccoli	3.00	kg				Hort. F.P/RKVY/350/2016-17/319-322	10-Nov-16	45547	22-Nov-16	15
125.	2016-17	RKVY	Kamrup	Vegetables	Broccoli	4.00	kg				Hort.FP/RKVY/350/2016-17/311-314	8-Nov-16	47599	25-Nov-16	18
126.	2017-18	HMNEH	Nagaon	Vegetables	Capsicum	3.50	kg	December to January	Hort.FP/436/HMNEH(II instt)/2017-18/27	31-Mar-18	63398	25-Apr-18	74		
127.	2017-18	HMNEH	Sonitpur	Vegetables	Capsicum	0.39	kg			31-Mar-18	63428	26-Apr-18	75		
128.	2017-18	HMNEH	Sonitpur	Vegetables	Capsicum	1.80	kg			31-Mar-18	63438	26-Apr-18	75		
129.	2017-18	HMNEH	Sonitpur	Vegetables	Capsicum	0.30	kg			31-Mar-18	63447	27-Apr-18	76		
130.	2017-18	HMNEH	Sonitpur	Vegetables	Capsicum	0.90	kg			31-Mar-18	63445	27-Apr-18	76		
131.	2017-18	HMNEH	Sonitpur	Vegetables	Capsicum	2.50	kg			26-Apr-18	63428	26-Apr-18	75		
132.	2017-18	HMNEH	Sonitpur	Vegetables	Capsicum	0.90	kg			26-Apr-18	63445	27-Apr-18	76		
133.	2017-18	HMNEH	Sonitpur	Vegetables	Capsicum	0.30	kg			26-Apr-18	63447	27-Apr-18	76		
134.	2017-18	HMNEH	Sonitpur	Vegetables	Capsicum	1.80	kg			26-Apr-18	63438	26-Apr-18	75		
135.	2017-18	HMNEH	Morigaon	Vegetables	Capsicum	1.50	kg			31-Mar-18	63627	27-Apr-18	76		
136.	2017-18	HMNEH	Morigaon	Vegetables	Capsicum	1.10	kg			31-Mar-18	63442	27-Apr-18	76		
137.	2017-18	HMNEH	Nalbari	Vegetables	Capsicum	1.60	kg			31-Mar-18	63444	27-Apr-18	76		
138.	2017-18	HMNEH	Nalbari	Vegetables	Capsicum	1.30	kg			31-Mar-18	63613	21-Apr-18	70		
139.	2017-18	HMNEH	Nalbari	Vegetables	Capsicum	2.20	kg			31-Mar-18	63388	20-Apr-18	69		
140.	2018-19	HMNEH	Nagaon	Vegetables	Watermelon	15.40	kg			January-February; June-July	Hort.FP/459/Veg. Seed/HMNEH/2018-19/46-47	25-Aug-18	65353	7-Sep-18	38
141.	2018-19	HMNEH	Sonitpur	Vegetables	Watermelon	5.00	kg					25-Aug-18	65384	18-Sep-18	49
142.	2018-19	HMNEH	Morigaon	Vegetables	Watermelon	16.00	kg					25-Aug-18	65385	18-Sep-18	49
143.	2018-19	HMNEH	Kamrup	Vegetables	Watermelon	40.70	kg					25-Aug-18	65405	24-Sep-18	55

Appendix –2.3*(Reference to paragraph -2.2.5.4)***Statement showing the physical and financial target and achievement of Small Nurseries**

Particulars	Year	As per AAP		As per Progress Reports		As per Records produced ¹⁴⁵	
		Physical Target (nos.)	Financial Target (₹ in crore)	Physical Achievement (nos.)	Financial Achievement (₹ in crore)	Physical Achievement (nos.)	Financial Achievement (₹ in crore)
Private Nursery	2015-16	0	0.00	0	0	0	0.00
	2016-17	5	0.38	0	0	9	0.34
	2017-18	9	0.68	9	0.65	0	0.00
	2018-19	30	2.25	30	2.25	17	1.09
	2019-20	40	3.00	35	2.62	0	0.00
	Total	84	6.31	74	5.52	26	1.43
Public Nursery	2015-16	1	0.10	1	0.09	0	0.00
	2016-17	0	0.00	0	0.000	0	0.00
	2017-18	2	0.30	2	0.270	0	0.00
	2018-19	2	0.30	0	0.000	0	0.00
	2019-20	2	0.30	2	0.300	0	0.00
	Total	7	1.00	5	0.66	0	0.00

¹⁴⁵ Audit considered the subsidy payment date records to be included as achievement in a particular year

Appendix –2.4 (A)

(Reference to paragraph -2.2.5.5)

Statement showing the achievement against yearly physical target of various types of trainings under HMNEH

Year	Training to Farmers								Supervisors/technical/field Staff			
	Training within State		Training/Exposure visit outside State		Exposure visit outside India		Skill development		Training/Study tour outside State		Training/Study tour outside India	
	PT	PA	PT	PA	PT	PA	PT	PA	PT	PA	PT	PA
2015-16	2,500	2,250	200	180	7	0	0	0	40	36	0	0
2016-17	2,000	0	40	0	0	0	0	0	20	0	7	0
2017-18	225	225	0	0	0	0	200	200	108	108	6	0
2018-19	7,500	2,700	300	300	6	0	300	300	100	94	4	0
2019-20	4,900	4,900	0	0	16	0	500	300	400	200	9	0
Total	17,125	10,075	540	480	29	0	1,000	800	668	438	26	0
% of achievement	59		89		0		80		66		0	

PT- Physical Target as per AAP & PA – Physical Achievement as per Progress Reports.

Appendix –2.4 (B)

(Reference to paragraph -2.2.5.5)

Statement showing the achievement against yearly physical target of various types of trainings under RKVY

Type of training	Year	As per AAP		As per Progress Reports		% achievement	
		Training Targeted	Beneficiary targeted	Training	Beneficiary covered	Training	Beneficiary
Farmer's training, seminar, workshop, exposure visit, etc./ Agri-horti show	2015-16	6	3,000	6	1,294	100	43
	2016-17	36	3,027	7	1,295	19	43
Training and Skill Development of farmers and for unemployed youth	2015-16	100	5,000	26	1,300	26	26
	2016-17	No target	10,000	-	0	-	0
Total		10,142	21,027	39	3,889	2	18

Appendix –2.5*{Reference to paragraph -2.2.5.6.1 (ii)}***Procurement of planting materials for Model Floriculture Unit, Sarutari**

Supplier name	Date of Supply Order	Name of planting material	Quantity (No)	Rate per unit (₹)	Total Amount (₹)
M/s Raja Enterprise	23-Jun-15	Anthurium	5,734	235.00	13,47,490
		T.C. Gerbera	6,147	65.00	3,99,555
		Lilium	5,500	58.00	3,19,000
		T.C. Orchid Plantlets	5,546	450.00	24,95,700
	5-Aug-15	T.C. Orchid Plantlets	1,704	450.00	7,66,800
Total					53,28,545
M/s Asiatic Horticulture Farm	14-Dec-15	Rose Grafted	5,000	45.00	2,25,000
	14-Dec-15	T.C. Anthurium Seedlings	1,000		
	30-Jan-16	Rose Grafted	47,322	45.00	21,29,490
M/s Raja Enterprise	30-Jan-16	T.C. Orchid Grafted	7,777	450.00	34,99,650
Total					58,54,140
Gross Total					1,11,82,685

Appendix –2.6

(Reference to paragraph -2.2.7.1)

Statement showing number of farmers registered under Hortnet

Sl. No.	District	Farmers Registered					Total
		2015-16	2016-17	2017-18	2018-19	2019-20	
1	Baksa	0	16	140	347	940	1443
2	Barpeta	0	54	332	2140	1022	3548
3	Biswanath	0	5	62	589	2966	3622
4	Bongaigaon	0	11	49	160	292	512
5	Cachar	0	43	72	232	192	539
6	Charaideo	0	156	336	3291	2740	6523
7	Chirang	0	21	87	430	1351	1889
8	Darrang	0	17	109	1059	1732	2917
9	Dhemaji	0	382	8761	13244	26156	48543
10	Dhubri	0	20	87	985	605	1697
11	Dibrugarh	0	41	252	1697	1323	3313
12	Dima Hasao	0	0	354	1156	561	2071
13	Goalpara	0	89	2582	3578	13794	20043
14	Golaghat	0	12	101	1389	1671	3173
15	Hailakandi	0	2	37	112	384	535
16	Hojai	0	3	1335	1111	4427	6876
17	Jorhat	0	25	624	2277	7181	10107
18	Kamrup	0	1685	15571	19595	36262	73113
19	Kamrup Metropolitan	0	32	195	663	2198	3088
20	Karbi Anglong	0	17	1456	1316	5203	7992
21	Karimganj	0	87	2043	1656	10694	14480
22	Kokrajhar	0	7	19	64	180	270
23	Lakhimpur	0	1935	8958	42011	47091	99995
24	Majuli	0	32	1002	553	4334	5921
25	Morigaon	0	157	86	587	1988	2818
26	Nagaon	1	31	1047	1774	8147	11000
27	Nalbari	0	7	46	403	908	1364
28	Sivasagar	0	82	103	866	3045	4096
29	Sonitpur	0	458	424	5034	1238	7154
30	South Salmara Mancachar	0	37	19	377	678	1111
31	Tinsukia	0	17	840	1331	6664	8852
32	Udalguri	0	80	1528	2829	17437	21874
33	West Karbi Anglong	0	8	3921	6687	11597	22213
	Total	1	5569	52578	119543	225001	402692

Appendix-2.7
(Reference to paragraph – 2.3.2)
Details of 18 test-checked works

Sl. No.	Name of Road	Progress Report	Date of completion	Supplementary Quantity of ICBP (in sqm)	Rate/ sqm (In Rs)	Utilised Qty of ICBP (in sqm)	Original Tender/BOQ Cost (in lakh)	Modified Tender Cost (in lakh)
1	“Construction of Road from GarapaniKharaji to NH 52,2017-18 Batch-1”	100%	05.11.2018	12,305.25	1,104.70	12,303.01	201.96	254.18
2	“Construction of Road from Bagharbari to Barangabari, 2017-18 Batch-1”	100%	15.11.2019	24,866.50	1,104.70	24,886.50	451.83	580.87
3	“Construction of Road from Madhughain grant to Bangaligoan, 2017-18 Batch-II”	90%	In Progress	13,362.93	1,104.70	5,625.00	425.31	482.99
4	Construction and maintenance of Rural Roads 2017-18 Batch 1	100%	30.10.2018	13,318.43	1,104.70	13,318.43	357.69	415.37
5	Construction and maintenance of Rural Roads 2017-18 Batch 1 (L-037 Dulakhaity to Jhargaon)	100%	02.04.2019	33,809.57	1,104.70	33,809.57	718.45	866.61
6	Construction of Road from NapamChakali Road, 2017-18 Batch-3	88%	11.05.2020	16,116.84	1,104.70	7,743.75	320.85	398.01
7	Construction of Road from SeponGoan to Jajolipukhuri, 2016-17 Batch-1	100%	26.12.2019	7,007.57	1,104.70	7,007.57	426.81	480.29
8	Construction of Road from Borpathar to Solomari Road, 2017-18 Batch-3	88%	In Progress	18,538.41	1,104.70	18,538.41	332.22	384.63
9	Construction and maintenance of Barahi Ali (L-6.13 KM) 2017-18 Batch-II	56%	In Progress	23,874.11	1,104.70	23,874.11	570.35	662.13
10	Construction of Road from LO63-NH-38 to-SukhaniLangkashi Road to forest Vill. Lakhpathar (VR52), 2017-18 Batch-II	85%	15.01.2020	28,968.75	1,104.70	23,625.00	531.80	612.87

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Sl. No.	Name of Road	Progress Report	Date of completion	Supplementary Quantity of ICBP (in sqm)	Rate/ sqm (In Rs)	Utilised Qty of ICBP (in sqm)	Original Tender/BOQ Cost (in lakh)	Modified Tender Cost (in lakh)
11	Construction of Road from LO37 Hatghuli to Kapatholi N C No.1 (VR19), 2017-18 Batch-III'	85%	In Progress	24,720.00	1,104.70	20,518.75	437.18	556.63
12	Construction and maintenance of rural road from Baruahulia to Kukurekhowa, 2017-18 Batch-1	100%	25.09.2019	23,175.00	1,104.70	23,174.50	446.31	543.42
13	Construction of Road from NH-37 to Kanjikhowa Gaon, 2017-18 Batch-1	100%	28.02.2019	14,368.50	1,104.70	14,368.50	400.05	335.1
14	Construction and maintenance of Borjuri PWD road to Vetkiling via Sai Engtigaon L-6 KM 2017-18 Batch-II	76%	08.10.2019	22,500.00	1,104.70	15,075.00	430.62	539.00
15	Construction and maintenance of Roads under PMGSY 2017-18 Batch 3 PMGSY Package No. AS11-364	100%	22.01.2020	8,111.25	1,104.70	7,985.62	134.94	176.34
16	Construction of 1.Nalapara to Sessa Road, 2. Pukhuripara to ChessaKaripara road, 3. Rd From Patgaon to Kalimandir, 4. JimirgaonBakhalp ara Road AS-11-347,419,665,753	100%	26.02.2021	9,375.00	1,104.70	6,470.00	1,440.88	1,457.84
17	L043 Guwahati gorbhanga Road under PMGSY 2017-18 Batch 1 PMGSY Package No. AS-11-808	27%	In Progress	81,112.50	1,104.70	16,250.00	1,382.85	1,899.34
18	Construction and maintenance of the work 'L068-Notun Rani to Jalukpaham under PMGSY 2017-18 Batch 3 PMGSY Package No. AS-11-732	20%	In Progress	93,472.50	1,104.70	12,557.00	2,083.20	2,432.75
Total				4,69,003.11		2,87,130.72	11,093.3	13,078.37

Source: Departmental Records

Appendix-2.8
(Reference to paragraph – 2.3.3)

Statement showing comparison of salvage cost vis-à-vis construction cost in terms of BoQ

Course	Item	Unit	Construction			Salvage rate quoted by L1 bidder
			Estimated rate	BoQ rate (as per agreement) (₹)	Average of BoQ rate	
Base/ Sub Base course	Granular Sub Base with close graded material	Cum	2016.84	2,000	(2,000+3,000) divided by 2 = 2,500	8,000
	Wet Mix Macadam	Cum	2334.77	3,000		
Bituminous Course	Bituminous Macadam Grading II using VG-30 grade bitumen	Cum	7262.30	8,000	(8000+9000+10500 +12000) divided by 4=9,875	15,000
	Profile corrective course with Macadam Grading II using VG-30 grade bitumen	Cum	7262.30	9,000		
	Dense Bituminous Macadam Grading II using VG-30 grade bitumen	Cum	8666.02	10,500		
	Bituminous Concrete	Cum	10393.47	12,000		

Source: Departmental Records

Appendix-2.9

(Reference to paragraph -2.3.3)

Statement showing comparison of original BoQ and Revised BoQ for credit of salvage value

Item	Original BOQ		Revised BOQ	
	Qty	Salvage value	Qty	Salvage value
Credit for salvage value for Cutting of trees, etc.				
1. Girth above 300 mm up to 600 mm	7	7,000	-	-
2. Girth above 600 mm up to 900 mm	4	4,000	-	-
3. Girth above 900 mm up to 1800 mm	2	4,000	-	-
4. Girth above 1800 mm	1	1,000	-	-
Total		16,000		-
Credit for salvage value for Removal of stumps left over				
1. Girth above 300 mm up to 600 mm	321	16,05,000	-	-
2. Girth above 600 mm up to 900 mm	248	24,80,000	-	-
3. Girth above 900 mm up to 1800 mm	347	52,05,000	-	-
4. Girth above 1800 mm	153	30,60,000	-	-
Total		1,23,50,000		
Credit for salvage value for Dismantling of existing structures like culvert, etc.				
a) Plain Cement Concrete	793.25	63,46,000	77.81	6,22,512
b) Stone/Brick Masonry	136	10,88,000	80	6,40,000
c) All types of Hume Pipes		-		-
1. Up to 600 mm dia	9.60	96,000	-	-
2. Above 600 mm-900 mm dia	140.40	21,06,000	-	-
3. Above 900 mm dia	125	25,00,000	110.50	22,10,000
Total		1,21,36,000		34,72,512
d) Flexible pavements and reuse of dismantled materials				
1. Base/sub base course	25,442.37	20,35,38,960	1,323.93	1,05,91,458
2. Bituminous course	671.28	1,00,69,200	160.98	24,14,754
e) Hectometer stones	1.00	10,000	-	-
f) Kilometer Stones	1.00	10,000	1.00	10,000
Total		21,36,28,160.00		1,30,16,211.60
G.Total		23,81,30,160.00		1,64,88,723.60

Source: Departmental Records

Appendix-2.10*(Reference to paragraph -2.3.4)***Statement showing the fictitious quantity of materials supplied and fictitious payment made there against***(all the quantities are in m3 and all the amount is in ₹)*

Sl. No.	Particulars	Quantity claimed as supplied	Quantity against which payment made (after deduction of 15 per cent void)	Rate of payment Per cum	Compacted quantity admissible for payment	Excess quantity claimed to be supplied	Fictitious quantity against which payment was made	Involved amount
1	2	3	4	5	6	7 (3-4)	8 (4-6)	9 (8*5)
1	Collection of river boulder	6,003.13	5,102.66	1,572.43	4,338.00	900.47	764.66	12,02,374.32
2	Local carriage of boulder (75 per cent of total boulder)	4,500.62	3,825.53	205.02	3,253.50	675.09	572.03	1,17,277.59
3	Labour charge for dumping of boulders in geo-cages	6,003.13	5,102.66	352.43	4,338.00	900.47	764.66	2,69,489.12
Total								15,89,141.04

Source: Departmental Records

Appendix-3.1
{Reference to paragraphs 3.2.1}
Objectives of CCTNS

The objectives of the Scheme can broadly be listed as follows:

1. To make the Police functioning citizen friendly and more transparent by automating the functioning of Police Stations.
2. To improve delivery of citizen-centric services through effective use of ICT.
3. To provide the Investigating Officers of the Civil Police with modern technology, tools and information to facilitate investigation of crime and detection of criminals.
4. To improve Police functioning in various other areas such as Law and Order, Traffic Management, Emergency response, *etc.*
5. To facilitate Interaction and sharing of Information amongst Police Stations, Districts, State/UT headquarters and other Police Agencies.
6. To assist senior Police Officers in better management of Police Force.
7. To keep track of the progress of Cases, including in Courts.
8. To reduce manual and redundant Records keeping & increasing operational efficiency by reducing the necessity to manually perform monotonous and repetitive tasks
9. Automating back-office functions, and thereby release police staff for greater focus on core police functions.

The following were the expected benefits envisaged from successful implementation of the CCTNS:

1. **Benefits to Police Department:** enhanced tools for investigation, centralised crime and criminal information repository, Enhanced ability to analyse crime patterns, faster turnaround time for analysis results, reduced workload for Police Stations back office activities, creates a collective knowledge environment.
2. **Benefits to Ministry of Home Affairs (NCRB):** through standardised means of capturing the crime and criminal data, faster and easier access to crime and criminal information across the country, enhanced ability to detect crime patterns, faster respond with greater accuracy to enquiries.
3. **Benefits to Citizens:** Provided multiple channels to access services from police, simplified process - for registering petitions, accessing general services, means of tracking the progress of the case during trials, access to view/report and status, Improved relationship management for victims and witnesses, faster and assured response from police to any emergency calls for assistance.
4. **Benefits to external departments:** Seamless integration with police systems for better citizen service delivery and improved law enforcement, Quick exchange of accurate information with the police department.

Appendix-3.2*{Reference to paragraph 3.2.1}***Formats of IIFs, OCIS and Other Registration Modules in CAS**

Sl. No.	Form Name	Module in CAS
1.	First Information Report(IIF-1)	Registration
2.	Crime Details Form(IIF-2)	Investigation
3.	Arrest / Court Surrender Form(IIF-III)	Investigation
4.	Property Search & Seizure Form(IIF-IV)	Investigation
5.	Final Form / Report (IIF-V)	Investigation
6.	Court Disposal Form(IIF-VI)	Prosecution
7.	Result of Appeal Form(IIF-VII)	Prosecution
8.	Missing Person Registration(IIF-VIII)	Missing Person
9.	Unidentified Person Registration(IIF-IX)	Unidentified Found Person
10.	Registration of Unidentified Dead Body(IIF-X)	Unidentified Dead Body
11.	Registration of Unnatural Death(IIF-XI)	Unnatural Death
12.	Gang Profile Form (OCIS-1)	Criminal Profiling
13.	Gang/Organisation Criminal Activity Details(OCIS-2)	Criminal Profiling
14.	Member Details Form(OCIS-3)	Criminal Profiling
15.	General Dairy	GD
16.	Non-Cognisable Offence Information Report	Non-Cognisable Report
17.	Lost Property Registration	Lost Property
18.	Unclaimed / Abandoned Property	Unclaimed Property
19.	Medico Legal Case Request Form(MLC)	MLC
20.	Stranger Roll Registration	Stranger Roll
21.	Preventive Action Registration	Preventive Action
22.	Foreigner Registration Form	Foreigner Registration
23.	C-Form	C-Form
24.	Missing Cattle Registration	Missing Cattle

Appendix-3.3
{Reference to paragraph 3.2.4.1.1(II)}
Discrepancy in different fields

Discrepancy Field	Discrepancy in Number of FIRs out of 20 (%)
Original Date and Time	20 (100)
Information received at PS Date/Time	15 (75)
Difference in Name of IO in FIRs	9 (45)
Difference in Time of occurrence in FIRs	12 (60)
Difference in Fathers Name field in FIRs	18 (90)
Difference in Occupation details FIRs	20 (100)

The details are as shown below:

Sl. No.	Police Station Name	FIR NO	Data fields in CAS generated FIR different than Manual FIR	Data fields in Manual FIR not found in CAS generated FIR
1	Dispur	421/2021	Original date and time, Section of law, information received at PS date, Name of IO allotted to the case	Fathers Name, occupation
2	Gorchuk	0530/2020	Original date and time ,Time of occurrence, Time of information received at PS	Fathers Name, occupation
3	Gorchuk	0531/2020		Fathers Name, occupation
4	Gorchuk	0532/2020	Original date and time, Information received at PS time	Fathers Name, occupation
5	Gorchuk	0533/2021	Original date and time ,Time of occurrence, Time of information received at PS	Particulars of Property stolen/involved, Fathers Name, occupation
6	Gorchuk	0534/2020	Original date and time, Information received at PS time	Fathers Name, occupation
7	Gorchuk	0535/2020	Original date and time, Information received at PS time, Details of 2 suspects written in single suspect name field	Fathers Name, occupation
8	Gorchuk	0536/2020	Original date and time ,Time of occurrence, Time of information received at PS	Fathers Name, occupation
9	Gorchuk	0537/2020	Original date and time ,Time of occurrence, Time of information received at PS, Name of suspect	Fathers Name, occupation
10	Gorchuk	0538/2020	Original date and time ,Time of occurrence, Time of information received at PS, relative's name in details of suspect	Fathers Name, occupation
11	Jalukbari	0304/2021	Original date and time, Name of IO	Fathers Name, occupation
12	Jalukbari	0297/2021	Original date and time ,Time of occurrence, Time of information received at PS, Name of IO	Fathers Name, occupation
13	Jalukbari	0296/2021	Original date and time ,Time and date of occurrence, Name of IO	Fathers Name, occupation
14	Jalukbari	0292/2021		Fathers Name, occupation
15	Jalukbari	0291/2021	Original date and time ,Time of occurrence, Time of information received at PS, Name of IO	Fathers Name, occupation
16	Jalukbari	0290/2021		Fathers Name, occupation
17	Jalukbari	0274/2021	Original date and time ,Time and date of occurrence, Time of information received at PS, Name of IO	Fathers Name, occupation
18	Azara	0545/2020	Original date and time, details of suspect	Occupation
19	Azara	0577/2020	Original date and time, Total value of properties involved	Occupation
20	Jalukbari	0273/2021	Original date and time ,Time and date of occurrence, Time of information received at PS Name of IO	Fathers Name, occupation

Appendix-3.4

{Reference to paragraph 3.2.4.2.2}

Deficiencies found in IIF2 (Crime Details Form)-Fields not captured in IIF2 (CAS)

Name of the Field	Information/data not captured in IIF 2 (CAS) out of 12 cases (%)
Date and time of visit to the place of occurrence	7 (58.33)
Gist of the case	8 (66.66)
Modus Operandi	12 (100)
Motive of Crime	12(100)
Particulars of victim	4 (33.33)
Description of the place of occurrence	5(41.66)

Details is as shown below:

Name of the field in IIF 2	Deficiencies	Ref. FIR No. & Date	Name of PS
Modus Operandi	No data /information on Modus Operandi found captured.	FIR No.0521/2020 dtd 21.09.2020	Azara PS
		FIR No. 438/2017 dtd 13.11.2017	Gorchuk PS
		FIR No. 0218/2016 dtd 28.04.2016	Gorchuk PS,
		FIR No 0021/2019 dtd 11.01.2019	Gorchuk PS
		FIR No.0816/2016 dtd 30.08.2016	Basistha PS
		FIR No. 1998 /2019 dtd 25.12.2019	Jalukbari PS
		FIR No. 58/2018 dtd 30.01.2018	Hatigaon PS
		FIR No.0911/2019 dtd 18.12.2019	Hatigaon PS
		FIR No. 1998 /2019 dt 25.12.2019	Jalukbari PS
Motive of Crime	No data /information on Motive of Crime found captured.	FIR No. 58/2018 dtd 30.01.2018	Hatigaon PS
		FIR No.0911/2019 dtd 18.12.2019	Hatigaon PS
		FIR No.0521/2020 dtd 21.09.2020	Azara PS
		FIR No. 438/2017 dtd 13.11.2017	Gorchuk PS
		FIR No. 0218/2016 dtd 28.04.2016	Gorchuk PS,
		FIR No 0021/2019 dtd 11.01.2019	Gorchuk PS
		FIR No.0816/2016 dtd 30.08.2016	Basistha PS
		FIR No. 1998 /2019 dt 25.12.2019	Jalukbari PS
Particulars of victim(s)	No data /information on Particulars of victims found captured in this field.	FIR No. 1998 /2019 dt 25.12.2019	Jalukbari PS
		FIR No. 0218/2016 dtd 28.04.2016	Gorchuk PS,
		FIR No 0021/2019 dtd 11.01.2019	Gorchuk PS.
		FIR No. 382/2016 dtd 25.07.2016	Gorchuk PS
Date and Time of visit to the place of occurrence	Neither date nor time of visit to the place of occurrence was found captured in this field.	FIR No. 438/2017 dtd 13.11.2017	Gorchuk PS
		FIR No. 0218/2016 dtd 28.04.2016	Gorchuk PS
		FIR No 0021/2019 dtd 11.01.2019	Gorchuk PS
		FIR No.41/2018 dtd 27.01.2018 of	Gorchuk PS
		FIR No.0007/2020 dtd 06.01.2020	Gorchuk PS
		FIR No.0816/2016 dtd 30.08.2016 of	Basistha PS
		FIR No. 0126/2019 dtd 28.02.2019	Azara PS
Description of the place of occurrence	No data /information on Description of the place of occurrence found captured in this field.	FIR No. 438/2017 dtd 13.11.2017	Gorchuk PS.
		FIR No. 0218/2016 dtd 28.04.2016	Gorchuk PS
		FIR No.41/2018 dtd 27.01.2018	Gorchuk PS
		FIR No.0816/2016 dtd 30.08.2016	Basistha PS
		FIR No. 0126/2019 dtd 28.02.2019	Azara PS
Gist	No data /information regarding gist found captured in this field.	FIR No. 521/2020 dtd 21.09.2020	Azra PS
		FIR No. 438/2017 dtd 13.11.2017	Gorchuk PS
		FIR No. 0218/2016 dtd 28.04.2016	Gorchuk PS
		FIR No 0021/2019 dtd 11.01.2019	Gorchuk PS
		FIR No. 382/2016 dtd 25.07.2016	Gorchuk PS
		FIR No.41/2018 dtd 27.01.2018	Gorchuk PS
		FIR No.0816/2016 dtd 30.08.2016	Basistha PS
		FIR No. 0126/2019 dtd 28.02.2019	Azara PS

Appendix-3.5

{Reference to paragraph 3.2.4.2.3}

Statement showing some randomly checked FIRs at PS(s) against which investigation completed and Charge Sheet(CS)/Final Report (FR) submitted but not captured in IIF5 in the system (As on March.2021)

As per physical records of PS (Copies FIRs/Khatian Register)						As found during checking of System at PS
Year	FIR No. & Date	Time	Name of Complainant	Status of CS or FR	FR or CS No. & Date	
Name of PS - Azara PS						
2015	24/2015 dtd 27.01.2015	Nil	Mrs. Sabita Misra Kalita	FR submitted	FR No.37/2015 dtd 29.02.2015	IIF5 not captured
	146/2015 dtd 13.05.2015	Nil	Gautam Bhattacharjee	FR submitted	FR No. 157/2018 dtd 30.04.2018	
	291/2015 dtd 21.10.2015	Nil	Dambarudhar Konwar	CS submitted	CS No. 121/2015 dtd 27.11.2015	
	326 /2015 dtd 01.12.2015	Nil	Naren Ch. Mali	FR submitted	FR No.126/2016 dtd 29.06.2016	
	349/2015 dtd 28.12.2015	Nil	Md.Makib Ali	CS submitted	CS No. 131/2015 dtd 30.12.2015	
2016	259/2016 dtd 14.09.2016	Nil	Robin Das	CS submitted	CS No. 106/2016 dtd 24.09.2016	
2019	370/2019 dtd 24.06.2019	3.00 pm	Anand Kr. Prajapati	FR submitted	FR No. 281/2019 dtd 31.07.2019	
2020	15/2020 dtd 07.01.2020	9.00pm	Ranjita Baishya	CS submitted	CS No.72/2020 dtd 30.09.2020	
	237/2020 dtd 16.04.2020	6.30 pm	Sayed Manowar Hussain	CS submitted	CS No. 65/2020 dtd 31.07.2020	
	456/2020 dtd 26.08.2020	3.00 pm	Priyanka Das	FR submitted	FR No 277/2020 dtd 30.09.2020	
Name of PS -Jalukbari PS						
2015	0001/2015 dtd 01.01.2015		Jitendra Saloi	FR submitted	FR No.10/2015 dtd 0.01.2015	IIF5 not captured
2016	90/2016 dtd 02.02.2016	11:00 AM	Anjan Majumdar	CS submitted	CS No.45/2016 dtd 29.02.2016	
	133/2016 dtd 27.02.2016	8.30 pm	H.Sarmah	CS submitted	CS No.24/2016 dtd 27.02.2016	
	181/2016 dtd 10.03.2016	10.00pm	Namita Dey	FR submitted	FR No. 104/ 2017dtd 28.02.2017	
	275/2016 dtd 07.04.2016	11.00 am	Mobarak Ali	CS submitted	CS No75/2016 dtd 30.04.2016	
	494/2016 dtd 20.06.2016	7.30 pm	Swapna Dhar	FR submitted	FR No 444/2016 dtd 30.09.2016	
2017	34/2017 dtd 07.01.2017	3.00pm	Ram mohan Haloi	CS submitted	CS No. 07/2017dtd 30.01.2017	
	582/2017 dtd 08.06.2017	8.0 pm	Uttam Saha	FR submitted	FRNo 610/ 2017dtd 21.09.2017	
	883/2017 dtd 06.08.2017	12.0 pm	Biswajit Das	CS submitted	CS No 235 /2017 dtd 20.09.2017	
2018	6/2018 dtd 30.04.2018	7.00 pm	Amiy Roy	FR Submitted	FR No 255/2018 dtd 30.04.2018	
	163/2018 dtd 09.02.2018	2.00pm	Jahmin Sultana	CS submitted	CS No 152/2018 dtd 30.06.2018	
2019	2029/2019 dtd 29.12.2019	8.30 pm	Sayedur Rahman	FR Submitted	FR No.712/2020 dtd 30.10.2020	
	10833/2019 dtd 13.11.2019	9.00P.M	Ashit Chatterjee	CS Submitted	CS No.02/2020 dtd 26.01.2020	
2020	97/2020 dtd 21.01.2020	9.00 pm	Anamika Das	CS submitted	CS No. 113 /2020 dtd 30.06.2020	

As per physical records of PS (Copies FIRs/Khatian Register)						As found during checking of System at PS
Year	FIR No. & Date	Time	Name of Complainant	Status of CS or FR	FR or CS No. & Date	
Name of PS –Dispur PS						
2015	375/15 dtd 24.02.2015	02.50 P.M	Uttora Barman	FR Submitted	FR No. 525/2015 dtd 30.03.2015	IIF5 not captured
	595/15 dtd 27.03.2015	11.15 A.M	Arnab Boro	FR Submitted	FR No. 990/15 dtd 31.05.2015	
	683/15 dtd 09.04.2015	04.30 P.M	Mitul Kr. Das	FR Submitted	FR No. 170/15 dtd 30.04.2015	
	761/15 dtd 22.04.2015	03.45 P.M	Kabita Das	FR Submitted	FR No. 1093/2015 dtd.27.06.2015	
	792/15 dtd 25.04.2015	08.20 A.M	Rinku Das	FR Submitted	FR No. 726/2016 dtd 30.4.2016	
	1793/2015 dtd 16.08.2015	3.40P.M	Nabajit Kalita	FR Submitted	FR No.2542/2015 dtd 30.11.2015	
	2025/2015 dtd 29.09.2015	9.15 P.M	Tapati Barui	FR Submitted	FR No. 133/2016 dtd 31.01.2016	
	2202/2015 dtd 10.10.2015	3.30 P.M	Moni Deka	CS Submitted	CS No.460/2015 dtd 31.10.2015	
	2371/2015 dtd 29.10.2015	1.50P.M	Pranjit Deka	FR Submitted	FR No.2814/2016 dtd 31.12.2016	
	2372/2015 dtd 29.10.2015	2.40 P.M	Bhupen Hatimoria	FR Submitted	FR No.2709/2016 dtd 30.11.2016	
	2647/2015 dtd 28.11.2015	12.10 P.M	Tapan Kr. Nath	FR Submitted	FR No. 846/2016 dtd 27.04.2016	
2016	202/16 dtd 31.03.2016	8.10. A.M	Rabindra Patowary	FR Submitted	FR No.779/2016 dtd27.02.2016	
	280/2016 dtd 11.02.2016	11.30A.M	Pushpalata Sarma	FR Submitted	FR No.1070/2016 dtd 31.05.2016	
	371/2016 dtd 22.02.2016	11.35A.M	Ashwini V.Dutta	FR Submitted	FR No.1335/2018 dtd 30.07.2018	
	647/2016 dtd 19.03.2016	5.55 P.M	Nasira Begum	FR Submitted	FR No.1094/2016 dtd 18.06.2016	
	2201/2016 dtd 12.09.2016	1.30 P.M	Kaustav Saha	FR Submitted	FR No.2129/2016 dtd 30.09.2016	
2017	118/17 dtd 13.01.2017	10.45 P.M	Bijay Kr. Das	FR Submitted	FR No. 639/2017 dtd 31.03.2017	
2018	282/18 dtd 01.02.2018	5.40 P.M	Basudev Deka	FR Submitted	FR No. 943/18 dtd 22.05.2018	
2019	168/19 dtd 15.01.2019	10 P.M	Uma Gurung	FR Submitted	FR No. 1087/2019 dtd 0.06.2020	
2020	222/20 dtd 25.01.2020	1.45 P.M	Sangita Das	FR Submitted	FR No. 309/2020 dtd 29.02.2020	
Name of PS – Gorchuk PS						
2015	11/2015 dtd 10.01.2015	7.0 PM	Miss Asma Khatoon	FR submitted	FR No.02/2015 dtd 24.01.2015	IIF5 not captured
	131/2015 dtd 23.03.2015	12.00 PM	Upen ch. Kalita	CS submitted	CS No. 50/2015 dtd 26.03.2015	
2017	333/2017 dtd 26.08.2017	9.00pm	Rakesh Kr. Sarmah	FR submitted	FR No. 255 dtd 28.12.2017	
	459/2017 dtd 17.11.2017	4.00 p.m	Nakul Sarkar	CS submitted	CS No. 77 dtd 02.06.2018	
	18/2017 dtd 13.01.2017	7.00 p.m	Md. Zamal Ali	CS submitted	CS No. 38/2017 dtd 28.0.2017	
2018	18/2018 dtd 09.01.2018	1.00 PM	Nabanita Devi	CS submitted	CS No. 07/2018 dtd 23.02.2018	
	45/2018 dtd 27.01.2018	4.30 P.M	Bhupen Borman	FR submitted	FR No. 76/2018 dtd 23.04.2018	
	52/2018 dtd 31.01.2018	12.15.p.m	Ansur Ali	FR submitted	FR No. 169/2018 .dtd 31.07.2016	
2019	101/2019 dtd 16.02.2019	6.00 P.M	Abdul Wahid	CS submitted	CS No. 229 dtd 20.10.2019	

As per physical records of PS (Copies FIRs/Khatian Register)						As found during checking of System at PS
Year	FIR No. & Date	Time	Name of Complainant	Status of CS or FR	FR or CS No. & Date	
	148/2019 dtd 12.03.2019	8.00 PM	Jayanta Bharali	FR submitted	FR No. 332 dtd 27.11.2017	
	230/2019 dtd 09.04.2019	10.30 PM	Shahjan Ali	FR submitted	FR No. 84 dtd 30.04.2019	
2020	346/2020 dtd 26.06.2020	5.40 p.m	Sunita Borman	FR submitted	346/2020 dtd 26.06.2020	

Appendix-3.6*{Reference to paragraph 3.2.4.2.3}*

Deficiencies found in IIF5(Where Charge Sheet submitted)

Name of the field in IIF 5	Deficiencies	Ref. FIR No. & Date	Name of PS
Act and Section	No data /information found captured in Act and Section field .	FIR No. 0120 /2019 dtd 01.02.2019	Basistha PS.
Particulars of Accused person Charge-Sheeted	No data/information on Particulars of Accused person Charge-Sheeted found captured.	FIR No. 0816 /2016 dtd 30.08.2016	Basistha PS
		FIR No. 0501 /2020 dtd 10.09.2020	Azara PS
		FIR No.0483/2017 dtd 09.12.2014	Gorchuk PS
		FIR No. 0218/2016 dtd 28.04.2016	Gorchuk PS
		FIR No.41/2018 dtd 27.01.2018	Gorchuk PS
		FIR No. 0007/2020 dtd 06.01.2017	Gorchuk PS
Status of Accused	No data/information on Status of Accused found captured.	FIR No. 0816 /2016 dtd 30.08.2016	Basistha PS
		FIR No. 0218/2016 dtd 28.04.2016	Gorchuk PS
		FIR No.41/2018 dtd 27.01.2018	Gorchuk PS
		FIR No. 0007/2020 dtd 06.01.2017	Gorchuk PS
Father/Husband name of the accused and Date of birth	No Father/Husband name of the accused and date of birth was found captured .	FIR No. 0483/2017 dtd 09.12.2017	Gorchuk PS
		FIR No. 107/2017 dtd 28.02.2017	Jalukbari PS
		FIR No. 84/2017 dtd 25.02.2017	Hatigaon PS
		FIR No. 0501 /2020 dtd 10.09.2020	Azara PS
		FIR No. 136/2014 dtd 14.05.2014	Hatigaon PS
		FIR No. 90/2016 dtd 02.02.2016	Jalukbari PS
		FIR No 210/2018 dtd 17.02.2018	Jalukbari PS

Appendix-3.7
 {Reference to paragraph 3.2.4.4.1}
Reports not found in CAS

Sl. No.	Report description	Name in manual system	Fields in manual report	Name in CAS generated report	Fields in CAS report	Information in manual report not present in CAS report	Comments on Dispur-Sept 2020 report	Final Comments
1	Report of Cases Disposed	Monthly Return of cases disposed for the month	Case no., Sec.of law, CS/FR No. Date	NA	NA	NA	As per manual report 136 cases disposed during September 2020, No such data found in CAS	Report not found in CAS
2	Monthly Report on place of worship related case for the month	Monthly Return on place of worship (Mandir Masjid, etc. Theft)cases during the period	PS case no. with section of law & date, Place of occurrence, address of complainant, property stolen, Value, Recovery, Details of arrested person, No. disposed	NA	NA	Does not arise	Manual return found on theft case at place of worship, No such report found in CAS	Report not found
3	Report on Un identify dead body recovered during the period	Monthly Return of Un-Identify body recovered during the period	No. of un identify body recovered during the period, Gender Age, Photograph, Remark	NA	NA	Does not arise	As per manual data 01 unidentified dead body recovered during the period, No such record found on CAS report	Report not found
4	Crime against children less than 18 yrs	Monthly data relating to Crime against children below 18 yrs during the period	Crime head, Previous pending, Cases reg. during the month, Disposed(CS/FR) , person arrested during the month , Victim M/F, pending at the end of month	NA	NA	Does not arise	As per manual report 48 cases registered under crime against children below 18 yrs during the period, but no such report found in CAS	Report not found
5	Report on cyber crime	Monthly data relating to Cyber Crime cases during the period	Heads of cyber crime, Pending cases, Cases reg. during the period, Disposed CS/FR,pending at the month end, No. of accused arrested M/F, Victim M/F	NA	NA	Does not arise	As per manual report 43 cases reg. during the period against cybercrime during the period, but no such report found on CAS	Report not found
6	Report on recovery of victim person of	Monthly Return relating to Recovery of Kidnapping cases for the period	Name & address of Victim recovered during the period, Dt & place of recovery, Age M/F arrested	NA	NA	Does not arise	As per manual report 01 victim found recovered during the period, but no	Report not found

Sl. No.	Report description	Name in manual system	Fields in manual report	Name in CAS generated report	Fields in CAS report	Information in manual report not present in CAS report	Comments on Dispur-Sept 2020 report	Final Comments
	kidnapping cases for the period		person during the period, Age/sex, Case Ref.with Sec. Of law & Dt, Name & address of Accused arrested				such report found in CAS	
7	Report of Extortion by extremist for the period	Monthly Return of Extortion by extremist for the month	PS case no. with section of law, P.O, D.O, D.R, particulars of arrested person, Name of Extremist group, CS/FR no. & case in brief	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
8	Report of Insurgent Extremist	Monthly Return of Insurgent Extremist cases for the month	Heads of crime like NSA, Arms act, Explosive, Extortion, etc., Previous cases, new cases reg., CS, FR, Pending, Person arrested, Released on govt. order/ Court, Custody old/new Total	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
9	Report on Explosives during the period	Monthly Return to Explosives during the period	P.S case no., sec. of law/Act, D.O,DR,P.O, whether explosive/used/recovery/seized, Name of explosive, source, licence, Value of property damage if any	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
10	Report on banned organisation	Monthly Report on Banned organisation during the period	Name of Banned organisation, person arested,declared unlawful, no. of bank A/c frozen, No. of cases registered U/S10/13 of UA(P) Act,	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
11	Report on crime against Senior citizens	Monthly Return of "crime against Senior citizens"(above 60 yrs for the period)	Heads of crime like Murder, Dacoity, Robbery, Extortion, cheating, grievous hurt others., Previous pending, Case Reg., Disposed FR/CS, Person arrested, Total pending.	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
12	Report on NBFC/Financial entities	Monthly Return of NBFC/Financial entities for the period	Case ref. and sec. of law,DR,DO,PO, Details of accuse arrested and case in brief	NA	NA	Does not arise	No such report found maintained in CAS	Report not found

Sl. No.	Report description	Name in manual system	Fields in manual report	Name in CAS generated report	Fields in CAS report	Information in manual report not present in CAS report	Comments on Dispur-Sept 2020 report	Final Comments
13	Report on COTPA Act	Monthly Return of COTPA act for the period	Case ref. and sec. of law,DR,DO,PO, Details of accuse arrested and case in brief	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
14	Report on Homeless/mentally ill person	Monthly Return of Homeless/mentally ill person for the period	Case ref. and sec. of law,DR,DO,PO, Details of accuse arrested and case in brief	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
15	Report on Communal incident/Riots/Tension	Monthly Return of Communal incident/Riots/Tension for the period	Case ref. and sec. of law,DR,DO,PO, Details of accuse arrested and case in brief	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
16	Report on Police firing cases	Monthly Return of Police firing cases for the period	Case ref. and sec. of law,DR,DO,PO, Details of accuse arrested and case in brief	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
17	Report on NH Dacoity/Robbery	Monthly Return of NH Dacoity/Robbery for the period	Case ref. and sec. of law,DR,DO,PO, Details of accuse arrested and case in brief	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
18	Report on criminal arrested in vehicle theft cases (car lifter) during the period	Monthly Return of criminal arrested in vehicle theft cases (car lifter) during the period	Details of arrested person during the month, Age/sex, PS case ref. with sec. of law, Recovery if any	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
19	Report on Illegal arms/Ammns recovered/seized during the period	Monthly Return of Illegal arms/Ammns recovered/seized during the period	Illegal Arms& Ammns, No. of weapons, Quantity, Source, No. of person apprehended, no. of person prosecuted, no. of person convicted, case no. with sec. of law	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
20	Report on wildlife (P) Act	Monthly return of wildlife (P) Act for the period	Case ref. with sec. of law,P.O, D.O, DR, Recovery, Arrested accused person, Brief of case	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
21	Report on criminal arrested in Dacoity cases	Monthly report of criminal arrested in Dacoity cases	Name of PS, Case no. with sec. of law, Details of Arrested person, recovery	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
22	Report on data/information relating to Human	Monthly data/information relating to Human Trafficking cases for the period	Head/ Sec. of Law 370 IPC, 370(A), 371,372,373 IPC, Previous pending, No. of person arrested,	NA	NA	Does not arise	No such report found maintained in CAS	Report not found

Sl. No.	Report description	Name in manual system	Fields in manual report	Name in CAS generated report	Fields in CAS report	Information in manual report not present in CAS report	Comments on Dispur-Sept 2020 report	Final Comments
	Trafficking cases for the period		Victim Adult Child (M/F), No. of victim rescued Adult/children, No. of disposed cases CS/FR, Pending at the end of month					
23	Progress of Investigation of pending cases	Progress of Investigation of pending cases for the month/period	Heads of crime like political murder, murder by extremist/others, attempt to murder, dacoity, robbery, burglary, etc.	NA	NA	Does not arise	As per Manual report total of 9636 cases found under progress of investigation under different heads. But No such report found maintained in CAS	Report not found
24	Year wise breakup of Pending Cases	Year wise breakup of Pending Cases for the period	Name of PS, No. of pending cases from 1990 to 2020	NA	NA	Does not arise	As per Manual report Total no. of 9636 cases found pending from 1990 to 2020. But No such report found maintained in CAS	Report not found
25	Seizure Report of opium and other drugs/Psychotropic substances	Seizure Report of opium and other drugs/Psychotropic substances	PS,Case no. with sec. of law, Time & Dt of seizure, Details of drugs seized, Act & Sec., Method of transport, Details of accused person, Suspected source & destination of drug seized, Details of Seizing agency Details of seizing officer, brief facts of case	NA	NA	Does not arise	No such report found maintained in CAS	Report not found
26	Particulars of Victim & arrested Person	Particulars of Victim & arrested Person	Details of victim, age, injury, details of arrested person, Name of Extremist group, Explosive recovery, CS/FR	NA	NA	Does not arise	No such report found maintained in CAS	Report not found

Appendix-3.8

(Reference to paragraph 3.2.4.4.1)

Analysis of the manually prepared reports and reports generated through CAS

Sl. No.	Report	Manual report Name & fields	CAS report Name & fields	Remarks	Comments
1	Monthly Report of Description cases registered	Manual-Monthly return of cases registered for the month	CAS-Report on cases registered during the period	Test check: FIR 1903,1908, 1913 compared has difference in IO name and date of registration ; Test Check: FIR 1970,199,2 0266 has difference in date of reg	Crime heads not included in CAS report
		case no	FIR No		
		section of law	sec. of law		
		Date of Reg	date		
		crime heads	-		
		IO name	IO name		
		-	Information of complainant		
		-	Victim & accused		
		-	current status of the case		
		-	Office type/name		
-	Date & place of occurrence				
2	Monthly report of missing and traced persons	Monthly return of Missing/Trace out persons for the month Sept 2020	1) Analysis of status of missing person 2) Report on missing person 3) Report on missing person during the period	found 03 reports in CAS about Missing persons, Analysis of status of missing person show nil data, Test check found that there were 15 cases in manual report but found 09 in CAS report and that were without details	Case no./MMR ref and details of Missing/rescued/traced person not found in CAS report
		Case/MMR ref.	-		
		Missing and Rescued/Traced person details Age, sex	-		
		Traced from where and date and by whom			
			Missing person dead, murdered, suicide, killed in Rly/other accident, drowned, suspicious death		
			if traced alive by police, relative, own, rescue from kidnapper prisoned		
			Male, female general,SC,ST and others under Minor & Adult during the period		
	reason not known				
3	Report on crime against women	Information relating to "Crime Against Women" for the month	Report on Crime against women for the period	Nil data found in CAS report whereas 31 no. of cases found in manual report	No. of persons arrested/ chargesheeted/ acquitted/ Fr prepared/ convicted during the period not found in CAS
		Heads of crime 12 no.	Heads of crime 17 no.		
		Previous Pending	Total no. of cases Pending for trial during the period <i>i.e.</i> Current year, last year and Variance		
		Registration of cases <i>viz.</i> No. of cases Registered, CS, Cases ended in FR,& cases convicted during the month	Total no. of FIR registered during the period <i>i.e.</i> Current year, last year and Variance		

Sl. No.	Report	Manual report Name & fields	CAS report Name & fields	Remarks	Comments
		No. of Persons arrested <i>Viz.</i> Cases acquitted, person arrested, Persons chargesheeted, Persons released on FR, Persons convicted, Persons acquitted during the month			
			Total no. of cases Chargesheeted during the period <i>i.e.</i> Current year, last year and Variance		
			Total no. of cases FR submitted during the period <i>i.e.</i> Current year, last year and Variance		
			Total no. of Disposed off during the period <i>i.e.</i> Current year, last year and Variance		
4	Report on Pending cases	Monthly Return of Investigation of Pending cases for Sept 2020	Report on Pending trial cases during the period	As per manual report CS 15, FR 136 disposed off during the period, Report not updated/ feeded in CAS for more than last 10 years	Name of the IO, case reg. during the period, reason for pendency, <i>etc.</i> fields not found in CAS report
		No. of IO			
		Previous cases	case pending at beginning of year		
		Case Reg. during the period			
		No. of cases disposed off CS/FR	case disposed off		
		cases pending for investigation at the end of month			
		reason for pendency <i>i.e.</i> injury, FSL, MVIs, Inquiry slip, Prosecuting sanction from govt., Veterinary Report, CD not handed over, PM Report, other reasons and Total			
			Crime head 13 no.		
			case sent for trial during the year		
			more than 10 yrs., between 5-10yrs, between 1-5yrs, between 6 month to 1 yr, less than 6 months		
5	Report on Juvenile related cases	Monthly return of Juvenile related case for the month	Chargesheeted	Manual return show nil Juvenile cases, CAS report is blank neither showing zero nor	No. of Juvenile cases pending, cases report against Juvenile, apprehended in different age group, juvenile sent to home/spl home/after
		No. of Juvenile cases Pending			
		Total no. of cases reported against Juveniles			
		Total no. of juvenile apprehended during the month 12yrs, 12-16 yrs 16-18 yrs			
		No. of juvenile sent to Home /Special home /after advice /Disposed otherwise			

Sl. No.	Report	Manual report Name & fields	CAS report Name & fields	Remarks	Comments
		Cases pending at the end month		any other data	advice/disposed otherwise, cases pending at the end of month not found in CAS report
			Office Name/type		
			FR/GD No./Dt/Act & sec.		
			Name & address of Child		
			Category of child juvenile		
			Whether background report submitted by JWO/SJPU		
			Whether Spl investigation report submitted by PO		
			Present status of case		
			Order by CWC/IJB		
			Action taken on PCR calls		
			Comment by Supervisory officer		
6	Report on Value of property stolen	Monthly Return of Value of Property stolen and value of Property recovered for the month	Report on Property stolen/Recovered during the period	As per manual report 113 cases registered during the month whose stolen value is Rs. 20,40,000.00, however Only 05 cases found registered in CAS report for 2017 and 2019	Crime heads, no. of cases reg. during the month total value of property stolen/recovered not found in CAS
		Heads 04 no. i.e. Dacoity, Robbery, Burglary, Theft			
		No. of cases reg. During the month			
		Total Value of property stolen			
		Total Value of property recovered			
			Office Name/Type		
			FIR No		
			Crime head		
			IO name & Desig		
			Property stolen with value		
			Property recovered with value		
			Accused/suspected person details		
			Present status		
			Comments of Supervisory Officer		
7	Report of Arrested person during the period	Monthly Return of Arrested person during the month	Chargesheeted		Detils of arrested person Age/sex, crime heads field not found in CAS report
		Name & address of arrested person during the period			
		Age/sex			
		Case Ref.with Sec. Of law	FIR/Crime no.Dt, Act & Sec. of law,		
		crime head			
			IO name & rank		
			Dt/place of occurrence		
			Cs no.,FR,		
	Details of accused				

Sl. No.	Report	Manual report Name & fields	CAS report Name & fields	Remarks	Comments
			Details of court case, Pending/Disposal		
			status of appeal		
			comments of supervisory officer		
8	Report of Kidnapping for Ransom cases	Monthly Return of Kidnapping for Ransom cases for the month	Report on Kidnapping and Abduction	The manual report contains all details of occurrence, victim, person arrested, FR/CS, etc. but the CAS report of kidnapping and abduction show only comparison of cases with previous year	Fields like Case no., section of law, PO/DO/DR, particulars of victim, CS/FR, particulars of arrested person not found in CAS report
		P.S			
		Case no. with sec. of law			
		P.O, D.O, D.R			
		Particulars of victim			
		Recovered or not			
		Particulars of arrested person			
		CS, FR			
		case in brief			
			Heads like Male/Female/Transgender below 18 yrs and above 18 yrs		
	SC/ST/OBC/Others of current and last year and variance				
	Comments by Supervisory Officer				
9	Report on Human Trafficking (prostitution) for the period	Monthly Return of Human Trafficking(Prostitution) cases for the month	Report on organised human trafficking cases detected during the period	CAS report shows only head of crime reg. and No. of cases registered and persons arrested/rescued. It lacks details of cases like victim/Arrested person/FR/CS, etc.	Fields like Case no., section of law, PO/DO/DR, particulars of victim, CS/FR, particulars of arrested person not found in CAS report
		Name of the PS			
		P.O/D.O/D.R			
		Responsible gang			
		Particulars of victim with age			
		Particulars of Arrested person			
		Whether recovered or not			
		C.S/F.R			
		Short brief of the case			
			Heads 16 numbers		
			No. of cases Reported/under Investigation		
	No. of persons arrested/Rescued				
10	Report on kidnapping persons	Monthly Return of Kidnapping Person for the period	Report on Kidnapping and Abduction	The manual report contains (11 cases) details of	Details of kidnapping person, case ref. sec. of law fields
		Name & Address of kidnapping person-- Actual Kidnapping, Elopement			

Sl. No.	Report	Manual report Name & fields	CAS report Name & fields	Remarks	Comments
		Cases ref. with sec. of law		actual kidnapping & elopement and case ref. with sec. of law but the CAS report missing these information and show only comparison of cases with previous year with zero number of cases	missing in CASreport
		Remarks	Heads like Male/Female/Transgender below 18 yrs and above 18 yrs		
			Comments by Supervisory Officer		
11	Report on Foreigner related cases	Monthly Return of Foreigner related cases for the period	Report on Arrest/Detention and Prosecution of Foreigners	All fields available	Case ref.,sec. of law, DR/DO/PO dtails of accused arrested fields found missing in CAS report
		Case ref. and sec. of law	FIR details		
		D.R/D.O/P.O			
		Name & address of accused arrested			
		Brief of the case			
		Remarks			
			Office Name/Type		
			Passport/ visa details, validity, dt of return, whether arrested/detained		
			Court decision convicted/acquitted		
	Remark of Supervisory officer				
12	Report on theft and recovery of Motor Vehicles	1) Monthly return of Theft and Recovery of Motor vehicles PS wise for the period 2) Monthly Report of Vehicle Theft cases	Report on vehicles stolen/recovered	CAS report lacks the details of vehicle stolen/recovered, details of accused person, case ref. details etc., CAS	Case ref. with sec. of law, DO/DR/veh isle details, case disposed, no. of accused send for trial, previous pending
		Case ref. with section			
		DO, DR, Vehicle details disposed during the month			
		No. of accused person send for trial			
		cases at the end of month, etc.			

Sl. No.	Report	Manual report Name & fields	CAS report Name & fields	Remarks	Comments
		Previous pending 2W,3W,4W		report only show comparison of cases of current and previous year	2W/3W/4W, type of vehicle, No. of person arrested, no. of vehicles recovered
		No. of different types of vehicles theft <i>i.e.</i> two wheeler, light vehicle Medium & Heavy vehicle	Type of vehicle		
		No. of Persons arrested			
		No. of Vehicles Recovered			
		No. Of cases disposed during the month FR/CS			
		No. of accused persons sent up for trials			
			no. of vehicles Stolen and recovered during previous and current year		
			Variance		
13	Report on Theft/loss and Pilferage during the period	Monthly Return of regarding Theft/loss and Pilferage during the period	Report on Mobile theft cases registered	CAS report is about mobile theft only whereas manual report details with all types of theft/loss/pilferage	Fields like source Pilferage theft/loss, Types of Arms/Ammns, bore, body no., circumstances of loss, action taken with sec. of law details of weapon recovered not found in CAS report
		Source of Pilferage Theft/loss			
		Type of Arms/Ammns			
		make, bore, body no., quantity			
		Circumstances of loss			
		Action taken cases with sec. of law			
		Details weapon recovered			
			FIR details		
			mobile no and other details IMEI no		
			Date, time, place of occurrence, value		
	Whether recovered or not				
14	Report on crime against Property	Monthly Return of Crime Against Property for the month	Report on Property stolen/Recovered during the period	As per manual report 123 no. of cases found registered under different sec. of law, however Only 05 cases found registered in CAS report for 2017 and 2019	Fields like Case no., sec. of law, DR/PO/DO missing in case report
		Case no, With sec. of law,	FIR No		
		DR, P.O,D.O,			
		Name & add. Of accused arrested	Accused/suspected person details		
		Description of property, Approx. Value of stolen property	Stolen value		
		Details of property recovery	Value of property recovered		
			Office Name		
			Crime head		
			IO		
			Present status		
	Comments of Supervisory Officer				
15	Report on UD	Monthly Report of U.D Case Registered for the month,	Report on Unnatural Death case	As per Manual	Fields like previous

Sl. No.	Report	Manual report Name & fields	CAS report Name & fields	Remarks	Comments
	(Unnatural Death) case Registered	Year wise U.D cases pending for the month Previous pending No. of cases registered, Disposed, Converted into regular cases Case pending at the end of month Details of Victim viz. M/F, Age & cause of death	Details of deceased M/F address, Details of FIR Office Name/type Post-mortem details, Details of accuse if any PO, Name of IO, Outcome of the Investigation/enquiry, Observation by Supervisory officer	Report 927 cases pending at the end of month, Blank Report found in CAS	pending, No. of case registered, disposed, converted into regular case Details of victim and case pending at the end of month not found in CAS report
16	Monthly data on missing /traced out/ Rescued and Untraced person for the period	Proforma for entering Monthly data on missing/traced out/ Rescued and Untraced person for the period Age group M/F, No. of persons missing No. lodged for reporting traced out persons, traced out from custody, sexual abuse, child bonded labour, beggary, eloping in love affairs death due to crime/accident/other reasons total no. of traced/Un traced persons	1) Analysis of status of missing person 2) Report on missing person 3) Report on missing person during the period Missing person dead, murdered, suicide, killed in Rly/other accident, drowned, suspicious death, reason not known, if traced alive by police, relative, own rescue from kidnapper prisoned Male, female general, SC, ST and others under Minor & Adult during the period	found 03 reports in CAS about Missing persons, Analysis of status of missing person show nil data, Test check found that there were 15 cases in manual report but found 09 in CAS report and that were without details	Fields like Age group details, no. of persons missing, death due to crime/accident/other reason, total no. of traced/untraced person missing in CAS report
17	Monthly report of vehicle theft cases	Monthly report of vehicle theft cases Previous pending 2W,3W,4W No. of different types of vehicles theft i.e. two wheeler, light vehicle Medium & Heavy vehicle No. of Persons arrested	Report on vehicles stolen/recovered Type of vehicle, no. of vehicles Stolen and recovered during previous and current year	CAS report lacks the details of vehicle stolen/recovered, details of	Fields like previous pending/Details & type of vehicle 2W/3W/4W theft /recovered/

Sl. No.	Report	Manual report Name & fields	CAS report Name & fields	Remarks	Comments
		No. of Vehicles Recovered		accused person, case ref. details, etc., CAS report only show comparis on of cases of current and previous year	case disposed/F R/CS, accused sent for trials missing in CAS report
		No. Of cases disposed during the month FR/CS			
		No. of accused persons sent up for trials			

Appendix-3.9

(Reference to paragraph 3.3.2.1.1)

Payments made against Human Resources outsourced to Wipro Ltd

SL NO	Date	NRC Bill No.	Particulars	Party Name	Amount (₹)
1	09-01-2015	3	Mobilisation Advance	Wipro Ltd	16,26,16,000
2	07-04-2015	3	Manpower	Wipro Ltd	3,94,71,277
3	30-06-2015	23	Manpower	Wipro Ltd	3,04,45,980
4	03-07-2015	25	Manpower	Wipro Ltd	5,66,36,417
5	01-08-2015	37	Manpower	Wipro Ltd	6,50,72,074
6	15-10-2015	64	Manpower	Wipro Ltd	6,50,78,215
7	15-10-2015	64	Manpower	Wipro Ltd	13,04,10,821
8	17-03-2016	99	Manpower	Wipro Ltd	6,54,308
9	17-03-2016	99	Manpower	Wipro Ltd	6,52,81,864
10	17-03-2016	99	Manpower	Wipro Ltd	6,52,50,838
11	24-07-2016	17	Manpower	Wipro Ltd	15,01,89,655
12	28-09-2016	25	Manpower	Wipro Ltd	56,02,780
13	28-09-2016	25	Manpower	Wipro Ltd	14,70,87,649
14	08-12-2016	39	Manpower	Wipro Ltd	33,79,56,069
15	18-02-2017	62	Manpower	Wipro Ltd	49,71,123
16	18-02-2017	62	Manpower	Wipro Ltd	39,66,091
17	18-02-2017	62	Manpower	Wipro Ltd	25,37,54,890
18	18-02-2017	62	Manpower	Wipro Ltd	8,69,245
19	18-02-2017	62	Manpower	Wipro Ltd	1,05,18,237
20	18-02-2017	62	Manpower	Wipro Ltd	33,88,55,886
21	18-02-2017	63	Manpower	Wipro Ltd	16,70,544
22	24-02-2017	66	Manpower	Wipro Ltd	54,773
23	03-06-2017	4	Manpower	Wipro Ltd	29,05,766
24	03-06-2017	4	Manpower	Wipro Ltd	47,02,133
25	03-06-2017	4	Manpower	Wipro Ltd	5,52,30,527
26	03-06-2017	4	Manpower	Wipro Ltd	27,39,857
27	03-06-2017	4	Manpower	Wipro Ltd	24,57,07,107
28	03-06-2017	4	Manpower	Wipro Ltd	11,89,44,787
29	03-06-2017	4	Manpower	Wipro Ltd	65,73,056
30	03-06-2017	4	Manpower	Wipro Ltd	1,25,85,358
31	21-08-2017	24	Manpower	Wipro Ltd	3,62,53,678
32	21-08-2017	24	Manpower	Wipro Ltd	3,41,18,583
33	21-08-2017	24	Manpower	Wipro Ltd	3,38,57,102
34	21-08-2017	24	Manpower	Wipro Ltd	3,62,53,554
35	21-08-2017	24	Manpower	Wipro Ltd	72,97,966
36	21-08-2017	24	Manpower	Wipro Ltd	3,38,46,719
37	21-08-2017	24	Manpower	Wipro Ltd	4,35,60,089
38	21-08-2017	25	Manpower	Wipro Ltd	42,45,625
39	22-08-2017	27	Manpower	Wipro Ltd	72,87,203
40	22-08-2017	27	Manpower	Wipro Ltd	14,84,937
41	22-08-2017	27	Manpower	Wipro Ltd	8,45,49,092
42	22-08-2017	27	Manpower	Wipro Ltd	2,71,64,566
43	22-08-2017	27	Manpower	Wipro Ltd	73,30,944
44	22-08-2017	27	Manpower	Wipro Ltd	3,43,15,828
45	08-09-2017	39	Manpower	Wipro Ltd	6,24,795
46	08-09-2017	39	Manpower	Wipro Ltd	37,44,717
47	11-09-2017	41	Manpower	Wipro Ltd	13,99,675
48	11-09-2017	45	Manpower	Wipro Ltd	28,96,709
49	11-09-2017	45	Manpower	Wipro Ltd	1,40,94,240
50	11-09-2017	45	Manpower	Wipro Ltd	3,62,57,351
51	15-11-2017	54	Manpower	Wipro Ltd	1,08,18,381
52	15-11-2017	54	Manpower	Wipro Ltd	4,01,79,460

SL NO	Date	NRC Bill No.	Particulars	Party Name	Amount (₹)
53	15-11-2017	54	Manpower	Wipro Ltd	4,01,73,343
54	15-11-2017	54	Manpower	Wipro Ltd	1,62,13,053
55	15-11-2017	54	Manpower	Wipro Ltd	1,62,15,614
56	15-11-2017	58	Manpower	Wipro Ltd	27,39,855
57	04-01-2018	81	Manpower	Wipro Ltd	4,01,79,463
58	04-01-2018	82	Manpower	Wipro Ltd	1,62,18,041
59	04-01-2018	82	Manpower	Wipro Ltd	4,01,79,463
60	04-01-2018	82	Manpower	Wipro Ltd	1,62,18,041
61	16-03-2018	98	Manpower	Wipro Ltd	1,62,18,042
62	16-03-2018	98	Manpower	Wipro Ltd	1,62,18,042
63	16-03-2018	98	Manpower	Wipro Ltd	4,01,79,463
64	16-03-2018	98	Manpower	Wipro Ltd	4,01,79,463
65	16-03-2018	98	Manpower	Wipro Ltd	1,58,93,902
66	16-03-2018	98	Manpower	Wipro Ltd	1,58,93,902
67	22-03-2018	105	Manpower	Wipro Ltd	75,79,794
68	26-03-2018	111	Manpower	Wipro Ltd	1,62,18,041
69	26-03-2018	111	Manpower	Wipro Ltd	4,01,79,463
70	26-03-2018	111	Manpower	Wipro Ltd	4,01,79,463
71	26-03-2018	111	Manpower	Wipro Ltd	1,62,15,824
72	02-06-2018	9	Manpower	Wipro Ltd	45,89,096
73	02-06-2018	9	Manpower	Wipro Ltd	4,01,78,954
74	02-06-2018	9	Manpower	Wipro Ltd	1,62,18,041
75	06-06-2018	12	Manpower	Wipro Ltd	3,99,86,002
76	06-06-2018	12	Manpower	Wipro Ltd	2,81,07,013
77	08-06-2018	14	Manpower	Wipro Ltd	3,13,22,642
78	04-08-2018	40	Manpower	Wipro Ltd	94,84,317
79	04-08-2018	40	Manpower	Wipro Ltd	1,62,16,128
80	04-08-2018	40	Manpower	Wipro Ltd	1,06,25,556
81	04-08-2018	40	Manpower	Wipro Ltd	20,31,990
82	04-08-2018	40	Manpower	Wipro Ltd	1,62,18,041
83	04-08-2018	40	Manpower	Wipro Ltd	4,01,79,463
84	04-08-2018	40	Manpower	Wipro Ltd	1,43,43,390
85	09-08-2018	43	Manpower	Wipro Ltd	3,16,027
86	28-09-2018	49	Manpower	Wipro Ltd	12,07,818
87	04-10-2018	53	Manpower	Wipro Ltd	1,62,18,041
88	04-10-2018	53	Manpower	Wipro Ltd	4,01,79,463
89	04-10-2018	53	Manpower	Wipro Ltd	1,62,18,041
90	04-10-2018	53	Manpower	Wipro Ltd	89,72,551
91	04-10-2018	53	Manpower	Wipro Ltd	2,95,49,319
92	04-10-2018	53	Manpower	Wipro Ltd	4,01,78,443
93	04-10-2018	53	Manpower	Wipro Ltd	2,48,28,663
94	18-12-2018	72	Manpower	Wipro Ltd	1,20,01,158
95	18-12-2018	72	Manpower	Wipro Ltd	4,18,51,148
96	18-12-2018	72	Manpower	Wipro Ltd	1,62,15,825
97	18-12-2018	72	Manpower	Wipro Ltd	1,62,17,469
98	18-12-2018	72	Manpower	Wipro Ltd	1,08,56,078
99	18-12-2018	72	Manpower	Wipro Ltd	4,01,79,463
100	18-12-2018	72	Manpower	Wipro Ltd	4,01,91,525
101	18-12-2018	72	Manpower	Wipro Ltd	1,62,18,041
102	18-12-2018	72	Manpower	Wipro Ltd	4,02,02,061
103	21-12-2018	75	Manpower	Wipro Ltd	3,35,04,289
104	21-12-2018	75	Manpower	Wipro Ltd	3,35,05,260
105	21-12-2018	75	Manpower	Wipro Ltd	55,00,050
106	21-12-2018	75	Manpower	Wipro Ltd	3,75,91,933
107	29-12-2018	82	Manpower	Wipro Ltd	1,67,47,613
108	10-01-2019	98	Manpower	Wipro Ltd	8,54,708

SL NO	Date	NRC Bill No.	Particulars	Party Name	Amount (₹)
109	05-03-2019	106	Manpower	Wipro Ltd	1,91,77,459
110	05-03-2019	106	Manpower	Wipro Ltd	4,86,55,004
111	05-03-2019	106	Manpower	Wipro Ltd	1,67,47,613
112	05-03-2019	106	Manpower	Wipro Ltd	1,62,18,041
113	05-03-2019	106	Manpower	Wipro Ltd	1,62,16,378
114	05-03-2019	106	Manpower	Wipro Ltd	4,02,02,061
115	05-03-2019	106	Manpower	Wipro Ltd	4,02,02,061
116	05-03-2019	106	Manpower	Wipro Ltd	2,26,53,001
117	05-03-2019	106	Manpower	Wipro Ltd	1,63,38,496
118	20-03-2019	116	Manpower	Wipro Ltd	5,64,00,972
119	26-03-2019	126	Manpower	Wipro Ltd	5,64,18,262
120	26-03-2019	126	Manpower	Wipro Ltd	2,44,93,225
121	26-03-2019	126	Manpower	Wipro Ltd	69,91,996
122	26-03-2019	126	Manpower	Wipro Ltd	1,20,65,683
123	26-03-2019	126	Manpower	Wipro Ltd	3,05,44,179
124	26-03-2019	126	Manpower	Wipro Ltd	76,00,668
125	26-03-2019	126	Manpower	Wipro Ltd	2,40,37,690
126	03-06-2019	3	Manpower	Wipro Ltd	2,77,11,402
127	03-06-2019	3	Manpower	Wipro Ltd	3,74,00,903
128	03-06-2019	3	Manpower	Wipro Ltd	4,02,02,061
129	03-06-2019	3	Manpower	Wipro Ltd	1,62,18,041
130	03-06-2019	3	Manpower	Wipro Ltd	53,92,948
131	03-06-2019	3	Manpower	Wipro Ltd	4,01,95,740
132	03-06-2019	3	Manpower	Wipro Ltd	4,15,88,065
133	03-06-2019	3	Manpower	Wipro Ltd	4,15,86,560
134	10-06-2019	7	Manpower	Wipro Ltd	18,74,715
135	25-06-2019	13	Manpower	Wipro Ltd	19,39,034
136	15-07-2019	17	Manpower	Wipro Ltd	19,28,353
137	15-07-2019	17	Manpower	Wipro Ltd	40,63,980
138	15-07-2019	17	Manpower	Wipro Ltd	1,08,22,229
139	15-07-2019	17	Manpower	Wipro Ltd	2,50,55,151
140	15-07-2019	17	Manpower	Wipro Ltd	4,15,88,066
141	15-07-2019	17	Manpower	Wipro Ltd	1,62,18,041
142	15-07-2019	17	Manpower	Wipro Ltd	4,02,00,532
143	15-07-2019	17	Manpower	Wipro Ltd	92,40,725
144	15-07-2019	19	Manpower	Wipro Ltd	7,31,821
145	11-09-2019	36	Manpower	Wipro Ltd	4,01,97,847
146	11-09-2019	36	Manpower	Wipro Ltd	4,01,93,904
147	11-09-2019	36	Manpower	Wipro Ltd	1,62,18,041
148	11-09-2019	36	Manpower	Wipro Ltd	1,62,16,378
149	11-09-2019	36	Manpower	Wipro Ltd	4,15,87,061
150	11-09-2019	36	Manpower	Wipro Ltd	4,15,86,609
151	11-09-2019	36	Manpower	Wipro Ltd	1,44,62,504
152	01-10-2019	44	Manpower	Wipro Ltd	37,07,565
153	31-12-2019	50	Manpower	Wipro Ltd	1,62,18,042
154	31-12-2019	50	Manpower	Wipro Ltd	4,01,87,008
155	31-12-2019	50	Manpower	Wipro Ltd	1,62,13,453
156	31-12-2019	50	Manpower	Wipro Ltd	4,02,02,061
Total					5,33,51,94,062

Source: SCNR record

Appendix-3.10*(Reference to paragraph 3.4.1)***Statement showing less/non-deduction of HR by selected eight DDOs for the month of February 2020**

Sl. No.	Department	DDO Name	Number of Employees to whom HRA was not paid and Licence Fees not deducted	Number of Employees to whom HRA was not paid and HR was deducted			Total number of employees
				Number of employees	No. of employees from whom HR deducted (₹ 24 to ₹ 935)	No of employees from whom HR deducted @ ₹ 1000	
1	Home	ADGP (Communication)	259	10	4	6,285	273
2	Home	Commandant, 10th APBn, Guwahati	178	0	1	1,000	179
3	Home	Commandant, 4th APBn, Guwahati	199	0	0	0	199
4	Home	Director, Fire & Emergency Services, Guwahati	101	1	0	935	102
5	Home	SP Kamrup,	112	0	0	0	112
6	Health and Family Welfare	Principal, Guwahati Medical College	89	23	0	16100	112
7	do	Superintendent, Guwahati Medical College Hospital	113	0	0	0	113
8	Technical Education	Assam Engineering College, Guwahati	48	103	0	7966	151
Total			1,099	137	5	32,286	1,241

