

## Appendix : I

(Ref: paragraph 1.15)

## Statement of Non maintenance of Records

## East District.

Sl No	Name of the GP	IR No/ Date	Para No	Subject
1.	Pemalakha Subaneydara.	35/05-06	06.	Comments on non maintenance of Records.
2.	Luing Perbing.	104/03-04	02.	-do-
3.	Ranka.	99/03-04	02.	-do-
4.	Ray Mindu.	103/-do-	02.	-do-
5.	Naitam Nandok.	101/-do-	02.	-do-
6.	Samlik Marchak.	105/-do-	02.	-do-
7.	Tatanchen Syari.	95/-do-	02.	-do-
8.	Samdur Tadong.	97/-do-	02.	-do-
9.	Sichey Lingding.	98/-do-	02.	-do-
10.	Byang Phegyong.	24/06-07	02 (c).	-do-
11.	Rowtey Rumtek.	102/03-04	02.	-do-
12.	Arithang.	96/-do-	02.	-do-
13.	Pachey Khani.	106/-do-	02.	-do-
14.	Assam Lingey.	94/-do-	02.	-do-
15.	Pakyong.	100/-do-	02.	-do-
16.	Gnathang.	32/05-06	06.	-do-
17.	Khamdong.	21/06-07	05.	-do-
18.	Sudung Lakha.	37/-do-	07.	-do-
19.	Aritar.	294/04-05	06.	-do-
20.	Sripatam.	68/04-05	05.	-do-
21.	Niya Mangzing.	69/04-05	03.	-do-
22.	Temi.	87/-do-	03.	-do-
23.	Namphing.	91/-do-	02.	-do-
24.	Chuba Parbing.	99/-do-	02.	-do-
25.	Barmiok Tokal.	93/-do-	02.	-do-
26.	Ratey Pani.	96/05-06	07.	-do-
27.	Rangbul.	88/-do-	08.	-do-
28.	Turuk Rambong.	85/-do-	07.	-do-

**SOUTH.**

SI No	Name of the GP	IR No/ Date	Para No	Subject
1.	Maniram Phalidara.	89/05-06	09.	Comments on non maintenance of Records
2.	Melli Dara	83/-do-	07.	-do-
3.	Sadam Suntaley.	84/-do-	07.	-do-
4.	Sumbok Kartikey.	87/-do-	08.	-do-
5.	Wok Omchu.	42/06-07	03(E).	-do-
6.	Tinkitam Rayong.	41/-do-	05 (A).	-do-
7.	Lamthing.	40/-do-	03.	-do-
8.	Lingchok Khamray.	86/05-06	10.	-do-
9.	Mikhola Kitam.	91/-do-	02.	-do-
10.	Tarku.	89/04-05	02.	-do-
11.	Ravang Sangmo.	85/-do-	02.	-do-
12.	Yangang Rangang.	67/-do-	03.	-do-
13.	Ramnay Nizermeny.	95/-do-	02.	-do-
14.	Sripatam Gagyong.	68/-do-	05.	-do-
15.	Namphing.	91/-do-	02.	-do-
16.	Sotak Shyampani.	92/05-06	08.	-do-
17.	Lingi Sokpay.	66/04-05	04.	-do-
18.	lingmo Kothang.	70/04-05	06.	-do-
19.	Ben Namprik.	83/-do-	02.	-do-
20.	Singitham.	90/05-06	09.	-do-
21.	Salghari.	93/-do-	08.	-do-
22.	Paiyong.	71/04-05	04.	-do-
23.	Tangzi Bikmat.	95/05-06	07.	-do-

**West District**

SI No	Name of the GP	IR No/ Date	Para No	Subject
1.	Tadong Rinchenpong.	286/05-06	10.	Comments on non maintenance of Records
2.	Mabung Sigeng.	284/-do-	09.	-do-
3.	Melli.	205/04-05	07.	-do-
4.	Darap.	201/-do-	09.	-do-
5.	Kyongsha.	227/-do-	08.	-do-
6.	Begten Sapong.	229/-do-	09.	-do-
7.	Geyzing Omchung.	228/-do-	09.	-do-
8.	Arithang Chengrang.	243/-do-	09.	-do-
9.	Yangten.	226/-do-	09.	-do-
10.	Lingchem Tikijya.	245/04-05	09.	-do-
11.	Karji Mangan.	187/-do-	08.	-do-
12.	Yaksom.	242/-do-	11.	-do-
13.	Gerethang.	184/-do-	09.	-do-
14.	Samdong.	285/05-06	10.	-do-
15.	Zoom.	266/-do-	07.	-do-

16.	Chakung.	267/-do-	07.	-do-
17.	Mabung Sigeny.	284/-do-	09.	-do-
18.	Deythang.	283/-do-	10.	-do-
19.	Takuthang.	280/-do-	11.	-do-
20.	Suldung Kamling.	287/-do-	10.	-do-
21.	Karmatargyaen.	246/04-05	09.	-do-
22.	Singyang Chongang.	202/-do-	07.	-do-
23.	Chumbung.	265/05-06	08.	-do-
24.	Pechreek Martam.	282/-do-	11.	-do-
25.	Tashiding.	203/04-05	09.	-do-
26.	Melli.	204/-do-	07.	-do-
27.	Sardong Lungzick.	247/-do-	08.	-do-
28.	Tarkuthang.	288/05-06	11.	-do-
29.	Hee.	289/-do-	10.	-do-

**Appendix: II****( Refer :Paragraph 1.15)  
Statement of non production of records.****South District.**

Sl.No.	Name of GP	IR.NO/ Year	Para No.	Cash Book	Asset Register	Detail Cash Voucher
1.	Yang Yang Rangang.	67/04-05	5.	Before 11.12.04	-	57.166 (Micre Plan)
2.	Singitham.	90/-do-	8.	Prior to 01.11.03	Not Produced	-
3.	Wok Omchu.	42/06-07	3(d).	-	-	69,585/-
	<b>Total Cases.</b>			<b>02</b>	<b>01</b>	<b>1,26,751/-</b>

**EAST DISTRICT.**

Sl.No.	Name of GP	IR NO/Year	Para No.	Cash Book	Asset Register
1.	Living Perbing.	104/03-04	8.	Not Produced	Not Produced
2.	Ranka.	99/-do-	7.	Not Produced	Not Produced
3.	Ray Mindu.	103/-do-	7.	Not Produced	Not Produced
4.	Naitam Nandok.	101/-do-	7.	Not Produced	Not Produced
5.	Tathanchen Syari.	95/-do-	7.	Not Produced	Not Produced
6.	Samdur Tadong..	97/-do-	7.	Not Produced	Not Produced
7.	Samlik Linding.	105/-do-	8.	Not Produced	Not Produced
8.	Sichey Linding.	98/-do-	7.	Not Produced	Not Produced
9.	Routey Rumtek.	102/-do-	7.	Not Produced	Not Produced
10.	Arithang.	96.-do-	7.	Not Produced	Not Produced
11.	Assam Linzey.	94/-do-	7.	Not Produced	Not Produced
12.	Pachey Khani.	106/-do-	7.	Not Produced	Not Produced
	<b>Total.</b>			<b>12 Cases</b>	<b>12Cases</b>

**NORTH DISTRICT.**

Sl.No.	Name of GP	IR NO/Year	Para No.	PaidCash Voucher
1.	Rongong Tumlong.	151/04-05	2(i).	Not Produced 2,31 lakh
2.	Kabi Tingta.	147/-do-	3(i).	Not Produced 2,31 lakh
3.	Namok Sheyam.	152/-do-	1.	Not Produced 2.31 lakh
4.	Tingchin Mangshilla.	150/-do-	1.	Not Produced 2.30 lakh
5.	Monrongong.	148/-do-	2(i).	Not Produced 2.30lakh
	<b>Total.</b>			<b>5 Cases 11.53 Lakh.</b>

Sl.No	Name of Distt.	Total No of GP	Cash Book	Asset Register	Paid Vouchers	
					No of cases	Amount
1.	South.Distt.	03	02	01	02	1.27
2.	East Distt.	12	12	12	-	-
3.	North Distt.	05	-	-	05	11.53
	<b>Total</b>	<b>20</b>	<b>14</b>	<b>13</b>	<b>07</b>	<b>12.80</b>

**APPENDIX – III**  
**(Ref: Paragraph 2.1.7.4)**

**Statement of work where rice was not provided due to mismanagement**

*Rupees In lakh*

Sl.No	Year.	Name of Work	Name of GP	Period of work	Value of work	Total Cash Paid.
1.	2003 – 04	C/o Box drain near Lachen.	Lachen.	-	1.11	1.11
2.	2002 – 03	CCFP from Saffo to Lingding Kyong at Saffo Liching.	Lingtham.	29.07.02 to 27.08.02	0.77	0.77
3.	-	CCFP from Karbong to Brangkatam.	Hee Gnathang.	-	0.62	0.62
4.	2003 – 04	CCFP from Phensong Gumpa Rd to Ship GPU Busty.	Phensong.	March 2004	1.00	1.00
5.	2005 – 06	CCFP from Lokda Rd to Devithang SGRY-II 2 <sup>nd</sup> Instt.	Chujachen.	March 2006	1.06	1.06
6.	-	CCFP at Linkey Tarethang. SGRY – II	Linkey-Tarethang	May 2006	1.27	1.27
7.	-	CCFP from Burathoki to Dund Pool.	Linkey – Tarethang.	April 2003	1.89	1.89
8.	-	Repair of Sarswati Pustakalaya at Linkey Tarethang.	Linkey – Tarethang.	Novenber 2004	1.00	1.00
9.	-	CCFP from New PWD Lingdok Rd to L/Takul.	Lingdok – Namphong .	03.07.05 to 02.08.05	0.91	0.91
10.	-	CCFP from Temi Bazar via Temi Sr Sec School to Dak Banglow. SGRY – II	Temi GPU	April 2003	0.97	0.97
11.	-	Box drain at Gamgyap Busty to Jorethang Rd drain.	Singithang. GPU	July-August 04	0.26	0.26
					<b>Total</b>	<b>10.86</b>

**APPENDIX- III**  
**(Ref: Paragraph 2.1.7.4)**  
**Statement of Distribution of less than 25% of wage as Cash.**

Sl.No	Name of ZP / GP	Name of Work	25% to be paid in Cash	Wage paid in Cash	Rupees In lakh Short Payment.		
					Short payment	Total beneficiaries	Short payment in cash
1.	Tarethang. (East) SGRY – II 2005-06	CCFP from Bringbeath to Dorang Dara. (December 2005)	21.25	5.35	15.90	1092	0.17
2.	-do-	CCFP from Shivalaya mandir gaon to dispensary,.Linkey Tarethang.	21.25	5.35	15.90	663	0.11
3.	Lingdok – Namphong GPU 2005 – 06	CCFP from PWD Rd to Makong gaon under Lingdok Namphong.(October 2005)	21.26	5.35	15.90	1470	0.23
4.	Tadong – Samdur. SGRY – II	Jhora Training at 7 <sup>th</sup> Mile U/Samdur. (August 2005)	21.25	5.35	15.90	1470	0.23
5.	Temi Tea GPU SGRY – II	CCFP from Tea garden to Katol.	12.50	-	222	12.5	0.03
					<b>Total</b>		<b>0.77</b>

**APPENDIX-III**  
**(Ref: Paragraph 2.1.7.4 )**  
**Statement of Payment o.f Wages at Lower rate**

*Rs. In lakh*

Sl. No.	Vr.No./ Date	Cheque No./Date	Name of Work	Total Mandays	Period of Work	Rate Payable Rs	Rate Paid Rs	Short Payment Rs.	Payment of Rice Amount
1	91/19.10.04	013900/19.10.04	CC.F.P from Bhorbhotey to Lingchim PHSC	480 days	Aug.04	85	50	35x480	0.17
2	92/DO	DO	MIC at Langang	600 days	Aug-Sept.04	85	50	35x600	0.21
3	93/DO	DO	CC.F.P Gyz SPWD to Naya Busty	720 days	12 Aug. to 10 Sept	85	50	35x720	0.25
4	94/DO	DO	CC.F.P Baidar Colony to Naya Busty	480days	Sept.04	85	50	35x480	0.17
5	89/DO	DO	CC.F.P Tankhet to AgriGaon Mandir	480days	Aug.04	85	50	35x480	0.17
6	90/DO	DO	C.C.F.P Changzong Bhir to I.C.D.S Center	480days	Aug.04	85	50	35x480	0.17
7	88/DO	DO	Jhora Training at Kapchey Jhora	600days	-do-	85	50	35x600	0.21
8	87/DO	DO	C.C.F.P from Sigdesh Dara to Bega Gaon	720 days	-do-	85	50	35x720	0.25
9	85/DO	DO	C.C.F.P from 6 <sup>th</sup> Mile SPWD Road to M/Omchong	720days	-do-	85	50	35x720	0.25
10	86/DO	DO	C.C.F.P from Bhagcha to Kathiwara Gaon	720days	12 <sup>th</sup> Aug. to 10 <sup>th</sup> Sept. 04	85	50	35x720	0.25
11	84/DO	DO	Cemented PaniHitti at Loktar	480	Aug. to Sept.04	85	50	35x480	0.17
12	83/19.10.04	013900/19.10.04	C.C.F.P from B.B. House to W.D. Road	480days	Aug. to Sept.04	85	50	35x480	0.17
13	82/DO	DO	C.C.F.P from Lepcha Gaon to Sagocholay Monastery	480days	-do-	85	50	35X480	0.17
14	81/19.10.04	DO	C.C.F.P from Karong to Lingchem Sr. Sec. School	480days	Aug. to Sept.04	85	50	35x480	0.17
15	80/DO	DO	C.C.F.P from Tikja Bridge to Ram Khola	480days	-do-	85	50	35X480	0.17
16	79/DO	DO	C.C.F.P from Ramkhola to Dharamsala	480days	-do-	85	50	35X480	0.17



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17	78/DO	DO	C.C.F.P from Tikjek Gyana Road to Dentam SPWD Road	480days	-do-	85	50	35x480	0.17
18	76/DO	DO	C.C.F.P from Naga Primary School to Adda Dara Baptist	480days	-do-	85	50	35X480	0.17
19	77/DO	DO	C.C.F.P from SPWD Road to Malbassey	480days	-do-	85	50	35X480	0.17
20	75/DO	DO	C.C.F.P from Bhutia Gaon to Raigaon Lingchem	480adys	-do-	85	50	35x480	0.17
21	74/DO	DO	C.C.F.P from 7 <sup>th</sup> Mile SPWD Road to Chongzong under Suryi	480days	-do-	85	50	35X480	0.17
22	131/25.12.04	06089/25.1 1.04	C.C.F.P from Lower Takuthang to Cuchen Takuthang	363days	2.04.04 to 26.04.04	85	50	363x35	0.13
23	132/25.10.04	DO	Const. of Crematarium Shed at Takithang	363days	3.04.04 to 27.04.04	85	50	363x35	0.13
24	135/25.11.04	DO	Waiting Shed at Devithang	340days	2.04.04 to 23.04.04	85	50	340x35	0.12
25	-	-	VIP Gallery at Phodong S.S.S.	1708days	14.03.05 to 12.04.05	85	65	1708x20	0.34
26	-	-	C.C.F.P from Machu to Yaksha	369days	-	85	65	369x20	0.07
27	-	-	C.C.F.P from Lower Temi Tea to Dhubal	1290days	January 2005	85	50	1290x35	0.45
28	-	-	C.C.F.P from Lower Tea Garden to Katol	222days	-do-	85	50	222X35	0.08
29	-	-	C.C.F.P Upper Primary school to New School	660days	Sept.04	85	50	660x35	0.23
30	-	-	Source Development Work at Ashiney Source Temi	750	May 04	85	50	750x35	0.26
<b>Total</b>								<b>15268 Md x 35= 5.34 lakh +2077 Md x 20= 0.41 lakh</b>	
<b>Grand Total</b>								<b>17345 Md= 5.76 lakh</b>	<b>Rs.5.76 lakh</b>

**APPENDIX-IV**  
(Ref: Paragraph 2.1.7.5)

**Statement of Excess expenditure due to non evolvment of Rural SOR.**

*Rs. In lakh*

Year	Name of District	Name of Implementing Agency	No. of work completed	Total payment made	C.P inflated cost at 10%
2002-03	North	Zilla Panchayat	287	100.23	
		Gram Panchayat	51	38.76	
	South	Zilla Panchayat	365	173.34	
		Gram Panchayat	138	183.54	
	East	Zilla Panchayat	275	143.45	
		Gram Panchayat	76	108.12	
West	Zilla Panchayat	250	150.96		
	Gram Panchayat	51	43.70		
			1493	942.10	
2003-04	North	Zilla Panchayat	177	149.25	
		Gram Panchayat	87	65.22	
	South	Zilla Panchayat	59	28.19	
		Gram Panchayat	67	52.91	
	East	Zilla Panchayat	185	98.29	
		Gram Panchayat	154	159.18	
West	Zilla Panchayat	346	199.18		
	Gram Panchayat	53	86.00		
			1128	838.28	
2004-05	North	Zilla Panchayat	102	43.87	
		Gram Panchayat	49	56.72	
	South	Zilla Panchayat	32	51.94	
		Gram Panchayat	18	25.56	
	East	Zilla Panchayat	85	39.82	
		Gram Panchayat	50	91.38	
West	Zilla Panchayat	446	215.66		
	Gram Panchayat	29	37.53		
			811	562.48	
2005-06	North	Zilla Panchayat	45	52.87	
		Gram Panchayat	80	161.52	
	South	Zilla Panchayat	165	193.62	
		Gram Panchayat	-	-	
	East	Zilla Panchayat	448	350.27	
		Gram Panchayat	91	154.90	
West	Zilla Panchayat	178	165.39		
	Gram Panchayat	89	128.61		
			1096	1207.18	
2006-07	North	Zilla Panchayat	-	-	
		Gram Panchayat	-	-	
	South	Zilla Panchayat	63	149.07	
		Gram Panchayat	50	82.72	
	East	Zilla Panchayat	-	-	
		Gram Panchayat	-	-	
West	Zilla Panchayat	7	15.67		
	Gram Panchayat	8	46.04		
			128	293.50	
		<b>Grand Total:</b>	<b>4656</b>	<b>3843.54</b>	<b>384.35</b>

**APPENDIX-V**  
(*Ref: Paragraph 2.1.7.5*)  
**Execution of non infrastructure Development work**

Rs. In lakh

Sl.No	Reference/Name of GP & year	Name of Work	Amount	Foodgrain ( In qtl)
1.	Rongong Thumlong 2003-04	Protective wall at Ahandong under Phodong	1.08	123.50
2.	-do- 2002-03	C/o Dry Protective wall at L/Phodong.	0.44	4.05
3.	Namok-Swayam 2002-03	Protective work under N.C. in the house of Mikumar bhutia S/o Lt Ugey Bhutia.	0.40	25.00
4.	Men-Rongong.	Protective wall at Phamtam Community centre Gumpa.	1.18	190
5.	Chungthang	C/o Protective wall at Public Ground at Chungthang.	1.26	-
6.	Singithang GPU 2004-05	C/o protective wall.	0.98	107.90
7.	Tingrithang GPU	C/o R.C.C. Tank at Hanka khola at Kholaghari ward.	0.35	38.25
8.	Sl.No. of 3.ZP(S) March 06	CCFP and Protective work at Mikhola farm.	1.81	-
9.	6. -do-	Protective work below G.Rai house Tinziv.	0.06	-
10.	Sl.No. of 60.ZP(S) Aug 04	Protective work at Namuna busy Singithang.	0.60	-
11.	63. -do-	Protective work at Santa ghataney house.	0.80	-
12.	66. -do-	Protective work at Bermiok Panchayat Ghar.	0.80	-
13.	21. -do-	Protective work at Namchi PED Rd to Tizor Rd via T.B.Rai house.	0.80	-
14.	22. -do-	Protective work at Jandupsang house.	0.80	-
15.	91 of 2004-05 (S) ZP	P/W at Gangchang near Neer Sherpa house.	0.40	-
16.	39 of 2003-04 (S) ZP	P/W along Tinger road near Jund house in Damthang GPU.	0.60	-
17.	45 -do-	P/W at Barbotey at Ratwang in Yangyang Rangong GPU.	0.24	-
18.	63 -do-	P/W below the house of G.K. Pradhan Damthang GPU.	0.60	-
19.	77. -do-	P/W near Guru Rimpuche Stupa.	0.25	-
20.	200 list (Phensong) 2003-04 (N) ZP.	P/W at Genzeng Phensong near Nandu house.	0.25	-
21.	280. -do-	P/w near B.T,Bhutia house (Rongong Thumlong)	0.60	-
22.	285. -do-	P/wall near B.Lepcha house (Lingong Berfeok GPU).	0.60	-
23.	289. -do-	P/wall near ICDS Centre Ravang.(Hee Gyathang GPU).	0.60	-
24.	38. 2004-05 (N) ZP	P/W at Sunongbong at Pani in Phensong GPU.	0.40	-
25.	44. -do-	P/W near Rinzing Lepcha House Rasik in Menrongrong GPU.	0.40	-
26.	45. -do-	P/W at Kyongmey Phensong (Phensong GPU).	0.40	-
27.	46. -do-	P/W near Pema house at Paney (Phensong).	0.40	-
28.	47. Phensong GPU 2004-05 ZP(N)	P/Wall at Sakyong	0.40	-
29.	48. -do-	P/Wall at Gulang house Paney.	0.40	-

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30.	49. Kabi – Tingda.	P/wall near Lungtsok.	0.40	-
31.	50. Kabi – Tingda.	P/Wall at Kabi Pongri.	0.40	-
32.	52. Kabi – Tingda.	P/wall near Rapden house.	0.40	-
33.	58. Kabi – Tingda.	P/Wall at L/Lingcham.	0.40	-
34.	59. Kabi – Tingda.	P/wall near Green vale school L/Lingcham.	0.40	-
35.	187. Kabi – Tingda	P/Wall at Kabi busty.	0.80	-
36.	South Ben. Ben Nampruk GPU	P/Wall at Ben Deu Gumpa (2002-03)	1.51	108.92
37.	Samdur Tadong ZP (East)	P/Wall near flour mill coloney 5 th mile Tadong under Samdur GPU	8.46	
38	Samlik Marchak GPU	C/o protective wall at Samsing Jhora L/Samlik	1.57	101.45
39	Premlakha- Subaneydara	C.C.M. Proctive retaining wall at Chaben.	2.91	
40	Ariyhang GPU	C/o P/wall below Sweeper quarter at Arithang.	1.13	44
41	Tathanchen-Syari.	P/work near Tathanchen School (28 Tathanchen Syari)	0.59	-
42	U/Burtuk	P/work at five wood garden near Gurung Crematorium shed U/Burtuk.	0.66	-
43	6 <sup>th</sup> Mile Tadong.	P/wall at 6 <sup>th</sup> mile Tadong.	1.00	-
44	31-Arithang GPU	C/o P/work at Arithang.	0.73	27.47
45	29 Upper Tadong.	C/o P/work at L/Daragaon.	0.73	27.47
46	Tathenchen Syari.	CCFP. P/work at U/Tathanchen in Tathanchen Syari.	0.80	
47	Tathenchen-syari	P/wall near Tathenchen School	0.60	
48	Samlik Marchak.	P/wall at Marchak.	0.40	
49	Sichey.	P/wall Box drain near P.M.Rai house.	0.40	
50	Namcheybong.	P/wall at Tshering Thanka.	0.60	
51	Tadong.	P/wall at Tadong Dara Gaon.	0.60	
52	Tadong.	P/wall near the house of Tejpal Pradhan at Tadong.	0.40	
53	Tathenchen.	P/wall near the house of Sonam Bhutia.	0.40	
54	Sichey.	P/wall near Annie Gumpa.	0.50	
55	Syari.	P/wall at Rongneck.	0.60	
56.	Tadong.	P/wall near Phichem house.	0.40	
57.	Tadong-Samdur	P/wall near Phichem house at middle Tadong.	0.40	
58.	Sichey.	P/work near house of B.Pradhan.	0.60	
59.	Sirwani-Tshalanthan.	P/wall atBijoy Gurung house at Chisopani.	0.60	
60.	Tathenchen.	P/wall near Phurgey Tsh Bhutia house.	0.40	
61.	Burtuk.	P/work at S.T, house and others.	0.60	
62.	Burtuk.Chandmari.	P/W at Community centre near Burtuk Gumpa.	0.60	
63.	Burtuk.Chandmari.	P/W below holding of Saraswati and S.K.Rai.	0.60	
64.	Tathenchen.	P/W near Naku Bhutia house.	0.40	
65.	Burtuk Chandmari.	P/W near Kanchi Bhutia and others.	0.50	
66.	Dalapchen.	P/W near Manghim at Aritar.	0.40	
67.	Syari.	P/W at Doma Tamang house.	0.40	

Appendices

68.	Assam Lingzey.	P/W near house of Nawang Doma Bhutia.	0.40	
69.	Sichey Lingding.	P/Wall near house of Nawang Doma Bhutia.	0.40	
70.	Arithang	P/wall below Arithang School.	0.60	
71.	Burtuk-Chandmari	P/wall near house of Nima Lhamay and others.	0.60	
72.	Rongli	P/wall near T.Tamang house.	0.80	
73.	Samdur.	P/wall below housing colony at Tadong.	<u>1.30</u>	
		<b>Total:</b>	<b>55.29 (A)</b>	<b>798.01qtl x Rs.1350/qtl = Rs.10.77 (B)</b>
		<b>Grand Total (A+B)</b>	<b>66.06</b>	

**APPENDIX: VI**  
**Statement of non deduction of Income tax & Vat/sales tax at source**  
**North District Gram Panchayat**

Sl.No	Name of GP	IR.No/ Year	Para No	Income Tax	Sales Tax	Total Recoverable	No. of cases	Name of supplier	Total value of items
1.	Rangong Tumlong.	151/04-05	1(a)	5,968/-	15,914/-	21,882/-	4	i. M/s Shreenath Prasad, Mangan ii. -do- iii. M/s S.R. Enterprises , Gangtok iv.M/s Triveni Enterprises	1,98,925/-
2.	Men Rongong.	148/-do-	1(a).	5,968/-	15,914/-	21,882/-	4	i. M/s Shreenath Prasad, Mangan ii. -do- iii. M/s S.R. Enterprises , Gangtok iv.M/s Triveni Enterprises	1,98,925/-
3.	Ramthang Tanek.	149/-do-	2.	11,633/-	20,174/-	31,807/-	7	i. SS Furniture, Gangtok ii. Smt. Ninday Lepcha iii. M/s Sreenath Prasad, Mangan iv. -do- v. -do- vi. M/s SR Enterprises, Gangtok vii. Triveni Enterprises, Gangtok.	3,87,728/-
4.	Phensang.	153/-do-	1(a).	5,968/-	15,914/-	21,882/-	4	i. M/s Shreenath Prasad, Mangan ii. -do- iii. M/s S.R. Enterprises , Gangtok iv.M/s Triveni Enterprises	1,98,925/-
5.	Shipgyer.	148/05-06	4.	313/-	834/-	1,147/-	1	STCS, Gangtok	10,425/-
6.	Lachung.	146/-do-	4.	624/-	1,664/-	2,288/-	1	Standard Furniture, Gangtok.	20,800/-
7	Hee Gyathang.	140/-do-	3.	841/-	2,699/-	3,540/-	2	i. STCS, Deorali ii. Anum Yeng Co. Pvt. Ltd, Mangan	28,041/-
8.	Tingbong.	145/-do-	4.	575/-	823/-	1,398/-	2	i. SCCS, Mangan ii. STCS, Deorali.	20,000/-
9.	Sakyong Pentok.	144/-do-	3.	Nil	2,024/-	2,024/-	1	Supplier,s name is not mentioned in IR	25,300/-
10.	Lachen Dzumsa.	147/-do-	3.	1,183/-	3,635/-	4,818/-	2	i. Standard Furniture House, Gangtok. ii. STCS, Deorali.	39,426/-
	<b>Total(A)</b>			<b>33,073/-</b>	<b>79,595/-</b>	<b>1,12,668/-</b>			<b>11,28,495</b>

## WEST DISTRICT GRAM PANCHAYAT

Sl.No	Name of GP	IR No/Year	Para No	Income Tax	Sales Tax	Total Recoverable	No. of cases	Name of supplier	Total value of items
1.	Chumbong	265/05-06	4.	10,262/-	-	10,262/-	6.	M/s R.K.Traders Jort. Agro Floriculture Company. Feed centre Jort. M/s Mittal Trade agency Jort. M/s Singling Community Nursery. W.Sikkim.	3,42,064/-
2.	Zoom.	266/-do-	4.	8,334/-	-	8,334/-	10.	M/s Hari Shankar Maheswari Sombaria, P.S Furniture Jort. Deep Jyoti Entp. Jort. M/s Anula Engg.Jort. M/s Lifeline Medical stores. M/s Pokharmull Rajendra Pd.Sombaria. M/s Prastishalla Stores Jort. M/s Singling Nursery. M/s Shekher Gupta Jorthang.	2,77,805/-
3.	Deythang.	283/-do-	4.	2,328/-	9,308/-	11,636/-	6.	M/s Golyan Entp,Jor, M/s South Sikkim Builders Jorthang.	77,575/-
4.	Mabung Sigeng.	284/-do-	3.	11,508/-	18,076/-	29,584/-	8.	M/a Golyan Entp Jort. M/s Pokharmull Shivnarayan Sorang, M/s Mittal Genl Entp,Sorang.	3,83,629/-
5.	Samdong.	285/-do-	4.	11,320/-	23,318/-	34,638/-	7.	M/s Pokharmull Shivnarayan,Sorang. M/s Golyan Entp, Jort, M/s Eco Dev. Nursery, Sorang. M/s Mittal Goel Entp.M/s Samdong Dokan W.Sikkim.	3,77,355/-
6.	Tadong Rinchenpong.	286/-do-	4.	10,778/-	21,910/-	32,688/-	13.	M/s Mainam Nursery, M/s Himachal Nursery, M/s Ramesh and Bros, M/s Mittaltrading Co, Gayzing, M/s Gupta Gen Store Gayzing,M/s Golyan Entp,M/s Eco Dev Nursery, M/s Sinhal Trading, M/s Phulchand Agrawal. Kaluk.	3,59,233/-
7.	Suldung Kamling.	287/-do-	4.	11,371/-	23,811/-	35,182/-	11.	M/s Sikkim Medico, Jort. M/s Jorethang Medical Store. M/s Padhey Shyam Minda. M/s Gupta Gen Store. M/s Golyan Ent Jort. M/s Pokharmull Shivnarayan. M/s Eco Dev	3,79,091/-

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								Nursery Sorang. M/s Deepti Entp Jorethang. M/s Jai Entp Jorethang.	
8.	Tarkuthang.	288/-do-	4.	8,103/-	19,961/-	28,064/-	11	M/s sikkim Medeco jorethang, M/s Eco-Dev Nursery Soreng, M/s Golyan Entp, Jor, M/s Mittal Goel Store,Gayzing,M/s Pokharmull Sorang, M/s Sharma Traders, M/s south Sikkim Builders Jor, M/s Golyan Entp, Jor, M/s Perint Ento, Jorthang.	2,70,033/-
9.	Hee Gram.	289/-do-	4.	9,702/-	29,561/-	39,263/-	13.	M/s Sinhal Trading, M/s Mittal Gen Store, M/s Deep Medical store, M/s Durga Himalayan Nursery, M/s Jai Entp, M/s Hee Potal Pvt Nursery, M/s Madan Trading Jorthang.	3,23,393/-
	<b>Total (B)</b>			<b>83,706/-</b>	<b>1,45,945/-</b>	<b>2,29,651</b>			<b>27,90,178</b>



## EAST DISTRICT GRAM PANCHAYAT.

Sl.No	Name of GP	IR No/Year	Para No	Income Tax	Sales Tax	Total Recoverable	No. of cases	Name of suppliers	Total value of items
1.	Ranka.	161/05-06	2.	1,914/-	7,650/-	9,564/-	3	096 dt 03.09.03 97/02-03 dt 08.03.03 28/AA/R/20-03 dt 04.03.03	63,750/-
2.	Riwa Parkha.	163/-do-	2.	3,206/-	12,941/-	16,147/-	11	Bill No 43 dt 13.03.03 -do- 38 dt 06.05.03 -do- 31 dt 08.04.03 -do- 35 dt 17.04.03 -do- 124 dt 16.08.03 -do- 125 dt 28.08.03 -do- 126 dt 12.09.03 -do- 144 dt 18.09.03 -do- 127 dt 23.09.03 -do- 0053 dt 16.08.03 -do- 0054 dt 27.08.03	1,07,840/-
3.	Amba.	167/-do-	2.	1,231/-	4,924/-	6,155/-	7	207 dt 02.04.03 16/OM dt 04.04.03 12/OM dt 05.04.03 11/OM dt 09.04.03 210 dt 13.01.04 0003 dt 05.12.03	41,032/-
4.	Aho Yangthang.	165/-do-	2.	849/-	3,376/-	4,225/-	2	Bill No.007 Dt 15.04.03 and Bill No 10/SLA/Nov/2003.	28,300/-
5.	Burtuk Chandmari.	18/06-07	2.	7,806/-	20,184/-	27,990/-	21	Mittal Trading, Tresa Entp, M/s S.R.Entp, M/s Treveni Entp, M/s K.C.Somani, M/s Helpline, Lifeline, M/s K.R.Entp, M/s R,K.Bansal, M/s R.K.Entp.	3,91,500/-
6.	Martam Nazitam..	20/-do-	2.	7,806/-	20,184/-	27,990/-	9.	M/s Shival Agrawal, M/s Ganesh Store Singtam, M/s Plus Centre Ranipool, M/s smriti Entp, M/s Tresa Entp,Deorali, Punkaj agrawal, Sandeep Kr Agrawal, M/s Help line Entp, Deorali.	5,17,106/-
7.	Byang Phegyong.	24/-do-	2.	3,817/-	15,480/-	19,279/-	6	M/s Bikash Agrawal.Tadong, M/s R.K.Entp Gangtok, M/s Krishna Entp.	1,27,986/-

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8.	Sirwani Tshalamthang.	22/-do-	2.	7,243/-	2,462/-	9,705/-	7.	M/s Vijay Entp.Jorethang, M/s M.N. Entp Singtam, M/s Goel Entp. M/s D.K. Entp.Gtk.	2,41,469/-
9.	Khamdong.	21/-do-	2.	5,956/-	16,591/-	22,547/-	5.	M/s Helpline Deorali. M/s Ganesh Udyog Singtam.	1,98,549/-
10.	Singbel.	23/-do-	3.	4,500/-	12,249/-	16,749/-	3.	Steel Udyog. Tresa Entp. Deorali.	1,51,782/-
11.	Lindok Namphong.	25/-do-	4.	18,261/-	31,014/-	49,275/-	12	Anmol Ebtg, Gangtok. M/s Calcutta Hardware Gangtok, M/s S.R.Entp, M/s Helpline gangtok, M/s Triveni Entp, Gyatso sherpa, M/s Vinod Entp Tadong	5,63,647/-
12.	Navey Shotak.	26/-do-	5.	9,923/-	14,348/-	24,271/-	9.	M/s Beekay Hardware, M/s Karma Entp, M/s Oswal Corportion, M/s Helpline Entp, M/s Calcutta Hardware, R.K.Entp, M/s Vinod Entp, Shyamlall Agrawal.	3,31,018/-
	<b>Total(C)</b>			<b>72,512/-</b>	<b>1,61,403/-</b>	<b>2,33,915</b>			<b>27,63,679</b>

## SOUTH DISTRICT GRAM PANCHAYAT.

Sl.No	Name of GP	IR No/Year	Para No	Income Tax	Sales Tax	Total Recoverable	No. of cases	Name of suppliers	Total value of items
1.	Remeng.Nizermen g.	95/04-05	6.	4,759/-	11,132/-	15,891/-	1	Vr No.01 dt 19.04.2004	1,53,880/-
2.	Sripatam Gagyong.	68/-do-	1.	5,759/-	-	5,759/-	2	Ch.No. 154364 dt 07.05.04 11/59 dt 25.05.04	1,91,774/-
3.	Sumbok Kartikey.	87/-do-	3.	1,702/-	1,015/-	2,717/-	2	Joy Enterprises	56,728/-
4.	Maniram Phalidara.	89/-do-	2.	1,464/-	5,856/-	7,320/-	3	M/s Sherpa Enterprises, M/s Sandhya Ent., M/s Neelam Ent.	48,795/-
5.	Sorak Shyampani.	92/-do-	3.	819/-	-	819/-	3	M/s Sandya Ent., M/s Sinhal Trading Compani, M/s Sikkim Automobiles.	27,297/-
6.	Mikhola Kitam.	91/-do-	3.	1,065/-	-	1,065/-	2	Khati Works, M/s Sikkim Automibiles, Namchi.	35,496/-
7.	Negi Phampok.	27/06-07	3.	8,010/-	12,877/-	20887/-	14	M/s S.C. Lepcha, Shri Joseph Tamang, Shri Bhojraj Pradhan, Sikkim Decors, Kewal Prasad Pradhan, Hotel Tendong, Singhal Traders, Anjala Printing Press, M/s Yanchen Enterprise, M/s Sandhya Ent. , Mr. Yonzong Ent. ,	2,58,229/-
8.	Poklok Denchung.	28/-do-	2.	7,812/-	7,871/-	15,683/-	10	M/s Deepak Enterprises , M/s Namchi Pharmacy, M/s Bhoraj Pradhan, Computer Land, M/s Golyan Entprises, Singhel Trading Co., Rajmull Mohanlal , R.K. Traders, Madan Trading Company	2,50,523/-
9.	Mamley Kamrang.	30/-do-	2.	4,451/-	4,315/-	8,766/-	12	M/s Sherpa Ent., M/s Sikkim Automobiles, M/s Golyan Ent., M/s Surajmull Prabhudayal, Bengal Traders, Madan Trading Company, Surajmul Manohar lall,	1,36,702/-
10.	Damthang.	39/-do-	1.	6,197/-	-	6,197/-	6	Sikkim Automobiles, Namchi, United Studio, Namchi, Tarkeswar, M/s Sherpa Ent.	2,06,546/-
11.	Wok Omchu.	42/-do-	2.	3,164/-	10,002/-	13,166/-	17	M/s Sikkim Automobiles, M/s Blue Mani Ent., Joy Traders, M/s Golyan Ent, M/s Madan Trading, Namchi and Jorthang,	1,08,098/-
12.	Sanganath.	43/-do-	5.	12,583/-	21,920/-	34,503/-	14	R.K. Agarwal. Jaiswal Ent. Meeraj Ent. Sikkim Decors, Madan Trading, Golyan Ent, Khati Engineering, B.K.Agarwal. Blue Mani Ent.	4,14,660/-

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13.	Tinkitam Rayong.	41/-do-	1.	4,440/-	11,238/-	15,678/-	9	R.K. Agrawal, Kanhaiyalal Khandelwal, Singhal Trading, Joy Ent,	1,30,911/-
14.	Lamaten Tingmo.	40/-do-	2.	6,288/-	10,554/-	16,842/-	13	R.K. Trading, Joy Ent, Jorethang, M/s Kanhiyalal Khandelwal, Ravangla, Mahesh Medical Store, Krishna Agrawal, M/s Tashi Yanzog, M/s Anjal Fabrication, Pem Arts Jorthang,	2,09,722/-
15.	Likship.	44/-do-	2.	4,943/-	15,898/-	20,841/-	12	M/s R.K. Traders, Joy Enterprise, Singhal Trading, R.K. Agarwal, Ravangla, Kayhaiyalal Khandelwals Rav.	1,65,266/-
16.	Kewzing Bakhim.	45/-do-	4.	4,048/-	-	4,048/-	7	M/s Sherpa Ent, G.D. Agrawal, Kanhaiyalal Khandelwal Ravangl, S.K. Agrawal. Singhal Trading	1,34,920/-
17.	Barfung Zorang.	46/-do-	3.	5,769/-	14,224/-	19,993/-	10	M/s R.K. Agrawal, Kanhiyalal Khandelwal Rav, Krisha Agrawal.	1,93,185/-
18.	Ralong Mumlung.	47/-do-	2.	5,482/-	9,405/-	14,887/-	8	M/s R.K. Agrawal, Ravangla, Norbu Engineering, Kanhiyalal Khandelwal Ravangla	1,82,709/-
19.	Borang Pamphamtam.	48/-do-	4.	5,794/-	10,477/-	16,271/-	8	R.K. Agarwal, Mahesh Medical Store,	1,94,505/-
20.	Tinik Chisopani.	50/-do-	3.	1,620/-	5,217/-	6,837/-	4	Singhal Trading, Jorethang, M/s Furniture Centre , Jorethang, Jaiswal Ent.,	54,025/-
21.	Tingrithang.	49/-do-	3.	1,919/-	2,866/-	4,785/-	9	D.K. Goel, M/s Sikkim Automobiles, Surajmull , M/s Sandhya Ent., Agaral Furniture, Sikkim Automobiles, Rajmal Manoharlall	63,980/-
	<b>Total (D)</b>			<b>98088</b>	<b>154867</b>	<b>252955</b>			<b>32,17,951</b>
	<b>Grand Total (A+B+C+D)</b>			<b>287379</b>	<b>541810</b>	<b>829189</b>			<b>9900303</b>