

Annexure-I*(Reference to in Paragraph-1.11)***Names of the School visited**

| Sl. No. | Names of the School | Remarks |
|----------------------------|---|-------------------|
| Nalbari District: | | |
| 1. | Mugkuchi M.E. Sholl | |
| 2. | Satra M.V. School | |
| 3. | 574 No. Bhubaneswari L.P. School | |
| 4. | Dipta Girl's L.P. School | |
| 5. | 268 Subadi L.P. School | |
| 6. | 595 Tihu Adarsha L.P. School | |
| 7. | Barbari Badarkuchi L.P. School | |
| 8. | Lohakhatha L.P. School | |
| 9. | Narayanpur Muktab | |
| 10. | Ghoga Badri Akhiya M.E. Madrasa | Surprise checked |
| 11. | No.2 Ghoga Madlabari L.P. School | |
| 12. | Narayanpur M.E. School | |
| 13. | Kalbari L.P. School | |
| 14. | No.1 Gangapur L.P. School | Surprise checked |
| 15. | Rangfali M.V. School | |
| 16. | Milan M.E. School | |
| 17. | Uttam Chandra Vidyaptith L.P. School | |
| 18. | 187 Jagara L.P. School | |
| 19. | Jagura Gopalthan L.P. School | |
| 20. | Tamulpur Government M.V. School | |
| 21. | Sonab Tamulpur Bodo M.E. School | |
| 22. | Pachim Tamulpur M.E. School | |
| 23. | No.1 Naharbari L.P. School | |
| 24. | Kalbari M.E. School | |
| 25. | Gandhibari Girl's M.V. School | |
| 26. | Goalpara Girl's M.V. School | |
| 27. | 316 No. Borbelbari L.P. School | |
| Sibsagar Ddistrict: | | |
| 28. | Lankok Gohain L.P. School | |
| 29. | 368 Silikhaguri L.P. School | |
| 30. | 379 No. Ramugan L.P. School | |
| 31. | 983 Nagaon Chetia L.P. School | Surprise checked |
| 32. | Karunasagar L.P. School | |
| 33. | Maclecyapur 1 No. line L.P. School | |
| 34. | Uper Nazira M.V. School | |
| 35. | 18 No. Kathpara L.P. School | |
| 36. | 790 No. Pub kathpara L.P. School | |
| 37. | 19 No. Jokhini L.P. School | |
| 38. | Baloma Missing L.P. School | |
| 39. | 3 No. Goalapathar L.P. School | |
| 40. | Suffery M.V. School | |
| 41. | Sonari Hindi L.P. School | |
| 42. | Moinapara L.P. School | Surprised checked |
| 44. | Dhrubajyoti L.P. School | Surprise checked |
| 45. | 766 Raidangia Na Kachari L.P. School | |
| 46. | Rajapukhuri M.V. School | |
| 47. | 195 Rohanpukhuri L.P. School | |
| 48. | 785 No. Gudam Chariali L.P. School | |
| 49. | Dehingthan L.P. School | |
| 50. | Borhat Town L.P. School | |
| 51. | Singibill L.P. School | |
| 52. | 1037 Amgurinagar nVidyalaya L.P. School | |
| 53. | 528 No. Rupalimukh Baligaon L.P. School | |
| 54. | 12 No. namdang L.P. School | |
| 55. | Sibsagar Government M.V. School | |

Annexure-II*(Reference to in Paragraph-1.7)***Incumbency of the officers holding the post of SDD/ED/DPO and FAO**

| Name | Designation | Period | | |
|---|------------------------------|--------------------------|-----------------------|--------|
| | | From | To | |
| (A) State Project Director (SPD) | | | | |
| Shri P.K. Tiwari | Mission Director | 01-04-2006 | 05-07-2006 | |
| Shri P.P. Hajila | Mission Director | 10-07-2006 | 30-11-2006 | |
| Shri Avinash Joshi | Mission Director | 01-12-2006 | To date | |
| (B) Executive Director (ED) | | | | |
| Smt. Somali Baruah | Executive Director | 27-03-2006 24-12-2007 | 23-12-2007 To date | Vacant |
| (C) Chief Accounts Officer (CAO) | | | | |
| Shri Amalendu Bhattacharjee | Chief Accounts Officer | 01-04-2006 | 15-07-2006 | |
| Shri Bhabesh Deka | Chief Accounts Officer | 15-07-2006 | To date | |
| (D) District Project Officer (DPO) | | | | |
| (i) Sibsagar | | | | |
| (a) Shri H. Hazarika | District Mission Coordinator | 01-04-2006 | 18-05-2006 | |
| (b) Shri A. Hussain | | 19-05-2006 | 30-06-2006 | |
| (c) Shri M. Neog | | 01-07-2006 | 22-10-2006 | |
| (d) Shri Abdul Jalil | | 23-12-2006 | To date | |
| (ii) Nalbari | | | | |
| (a) Shri N.C. Boro | | 01-04-2006 | 27-06-2006 | |
| (b) Dr. Tilak Saikia | | 27-06-2006 | 27-12-2007 | |
| (c) Shri Prakash Barua | District Mission Coordinator | 27-12-2007 | 05-02-2008 | |
| (d) Shri H.. Sharma | | 15-02-2008 | 12-06-2008 | |
| (e) Shri Madhab Ch. Deka | | 07-07-2008 | 24-09-2008 | |
| (f) Shri Prakash Ch. Baruah | | 24-09-2008 | Till date | |
| (E) Finance & Accounts Officer (FAO) | | | | |
| (i) Sibsagar | | | | |
| Shri Giyas Ali | Finance and Accounts Officer | 01-04-2006 | Till date | |
| (ii) Nalbari | | | | |
| (a) Shri Dayal Baishya | FAO | 01-04-2006 | 31-07-2006 | |
| (b) Shri Tridib Sarmah | | 01-08-2006 | Till date | |

Annexure-III

(Refer to in Para 2.7)

| Year | Release of fund | | | | Date of receipt by SSA | | Total amount released | Date of release to districts by SSA | | Amount released | No. of instalments | Date of release to schools in the selected district | Time taken | |
|----------------|---------------------|--|--|---|-----------------------------------|---|-----------------------|-------------------------------------|----------|--------------------|--------------------|---|---|---|
| | GOI | | GOA | | GOI | GOA | | From | To | | | | 6 to 8 | 6 to 9 |
| | Date of release | Amount | Date of release | Amount | | | | | | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) |
| 2006-07 SSA | NA NA | 36,371.98 15,000.00 | 10-1-07 27-12-06 20-2-07 10-1-07 20-2-07 | 2,300.00 500.00 10,053.67 5,500.00 1,000.00 | 28-6-06 30-3-07 - - - | 28-2-07 6-3-07 7-3-07 12-3-07 24-3-07 | 70,725.65 | May 2006 | Mar 2007 | 32,754.86 | 9 | April 2006 Sept 2006 Nov 2006 Jan 2007 Feb 2007 Mar 2007 | Fund was made available at appropriate time | Fund was made available at appropriate time |
| NPEGEL | NA | 46.37 | 10-1-07 | 30.93 | 7-8-06 | 12-3-07 | 77.30 | Dec 2006 | Mar 2007 | 43.43 ¹ | | | | |
| KGBV | 30-3-06 | 350.10 | 10-1-07 | 146.00 | 21-4-06 | 12-3-07 | 496.10 | Dec 06 | Mar 07 | 243.85 | 2 | | | |
| 2007-08 SSA | 12-10-07 NA | 2,812.74 26,064.72 | 10-12-07 Nil | 3,180.44 Nil | 17-11-07 13-2-08 | 28-1-08 Nil | 32,057.90 | May 2008 | Mar 2008 | 44,979.34 | 10 | Aug, Oct, Nov 07 Feb, Mar 08 | | |
| NPEGEL | 14-3-07 12-10-07 | 46.37 26.16 | Nil | Nil | 5-4-07 17-11-07 | Nil | 72.53 | Feb 08 | - | 25.70 | 1 | | | |
| KGBV | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Dec 07 | Mar 08 | 217.00 | | | | |
| 2008-09 SSA | NA NA NA | 7,225.90 10,515.0 1 25,000.0 0 | 25-8-06 | 5,000.00 | 16-6-08 23-9-08 24-12-08 | 6-10-08 | 47,740.91 | Apr 08 | Sept 08 | 6,432.91 | 5 | Aug 08 | | |
| NPEGEL | Nil | Nil | Nil | Nil | Nil | Nil | Nil | July 08 | - | 59.60 | 1 | | | |
| KGBV | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Aug 08 | Nov 08 | 180.00 | 2 | | | |

¹ Includes Rs.33.93 lakh released to Assam Mahila Samata Society.

Annexure-IV*(Refer to in Para 2.7)***Fund release details**

| Sl. No. | Name of District | 2006-2007 | | | | | 2007-2008 | | | | | 2008-2009 | | | | |
|------------------|------------------|-------------|----------|----------|-----------------------------|---------------------------------|-------------|----------|----------|-----------------------------|---------------------------------|-------------|--------|-------|-----------------------------|---------------------------------|
| | | Civil works | Others | Total | Release in the last quarter | Release at the fag end of March | Civil works | Others | Total | Release in the last quarter | Release at the fag end of March | Civil works | Others | Total | Release in the last quarter | Release at the fag end of March |
| (Rupees in lakh) | | | | | | | | | | | | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) |
| 1. | Barpeta | 137.00 | 1,761.76 | 1,898.76 | 262.00 | 137.00 | 3640 | 2,164.03 | 2,800.43 | 911.40 | 35.00 | | | | | |
| 2. | Bongaigaon | Nil | 87825 | 87825 | 150.00 | Nil | 115.00 | 627.12 | 747.12 | 165.00 | Nil | | | | | |
| 3. | Cachar | 123..00 | 1,705.75 | 1,828.75 | 243.00 | 123.00 | 521.20 | 1,959.35 | 2,480.55 | 832.88 | 31.68 | | | | | |
| 4. | Darrang | 66.00 | 1,597.10 | 1,713.18 | 266.00 | 116.00 | 564.00 | 2,143.53 | 2,707.53 | 864.00 | 50.00 | | | | | |
| 5. | Dhemaji | Nil | 1,075.36 | 1,075.36 | Nil | Nil | 342.00 | 1,190.31 | 1,532.31 | 492.00 | - | | | | | |
| 6. | Dhbri | 92.00 | 1,643.98 | 1,735.98 | 142.00 | 92.00 | 324.00 | 1,895.45 | 2,220.45 | 684.00 | 110.00 | | | | | |
| 7. | Dibrugarh | Nil | 880.65 | 880.65 | 190.00 | Nil | 328.20 | 1,116.65 | 1,444.85 | 419.80 | - | | | | | |
| 8. | Goalpara | 41.00 | 1,110.09 | 1,151.09 | 41.00 | 41.00 | 337.00 | 1,204.06 | 1,541.06 | 464.00 | 77.00 | | | | | |
| 9. | Golaghat | Nil | 704.58 | 704.58 | Nil | Nil | 123.00 | 852.69 | 975.69 | 323.00 | Nil | | | | | |
| 10. | Hailakandi | Nil | 926.48 | 926.48 | 100.00 | Nil | 118.00 | 806.49 | 924.49 | 218.00 | Nil | | | | | |
| 11. | Jorhat | 29.50 | 1,290.80 | 1,320.30 | 127.50 | 29.50 | 19.00 | 1,206.57 | 1,225.57 | 219.00 | Nil | | | | | |
| 12. | Kamrup | 275.00 | 2,218.08 | 2,493.08 | 673.88 | 275.00 | 689.00 | 2,866.95 | 3,555.95 | 1,139.00 | - | | | | | |
| 13. | Karbi Anglong | 28.00 | 1,353.58 | 1,381.58 | 28.00 | 28.00 | 494.00 | 1,717.01 | 2,211.01 | 797.50 | 183.50 | | | | | |
| 14. | Karimganj | 56.00 | 1,063.68 | 1,119.68 | 171.00 | 56.00 | 110.00 | 1,155.98 | 1,265.98 | 420.00 | - | | | | | |
| 15. | Kokrajhar | 15.00 | 1,353.85 | 1,368.85 | 165.00 | 15.00 | 476.60 | 1,515.45 | 2,022.05 | 601.60 | 25.00 | | | | | |
| 16. | Lakhimpur | 162.00 | 1,472.09 | 1,634.09 | 265.00 | 162.00 | 442.00 | 1,885.94 | 2,327.94 | 442.00 | - | | | | | |
| 17. | Morigaon | Nil | 1,182.27 | 1,182.27 | 128.00 | Nil | 274.40 | 1,131.95 | 1,406.55 | 434.40 | - | | | | | |
| 18. | Nagaon | 397.00 | 1,848.32 | 2,245.32 | 519.48 | 397.00 | 739.00 | 2,891.46 | 3,630.46 | 1,209.00 | 60.00 | | | | | |
| 19. | Nalbari | 105.00 | 1,289.53 | 1,394.53 | 105.00 | 105.00 | 449.00 | 1,925.31 | 2,374.31 | 749.00 | 50.00 | | | | | |
| 20. | N.C. Hills | Nil | 1,300.03 | 1,300.03 | Nil | Nil | 236.00 | 829.34 | 1,065.34 | 346.00 | - | | | | | |
| 21. | Sibsagar | 194.00 | 1,286.67 | 1,480.67 | 204.00 | 194.00 | 456.00 | 1,717.13 | 2,173.17 | 706.00 | 50.00 | | | | | |
| 22. | Sonitpur | 10.00 | 1,713.00 | 1,816.00 | 203.00 | 10.00 | 430.00 | 1,897.33 | 2,327.33 | 750.00 | 150.00 | | | | | |
| 23. | Tinsukia | Nil | 1,225.38 | 1,225.38 | 100.00 | Nil | 438.00 | 1,580.77 | 2,018.77 | 688.80 | 872.18 | | | | | |

Annexure-V*(Reference to Paragraph 2.8.1)***Statement showing the position of old outstanding advance**

| Activity code | Activity Name | Status as on 31-03-2007 | | | Status as on 31-03-2008 | | |
|----------------------------|-------------------------|-------------------------|-----------------|------------------|-------------------------|-----------------|------------------|
| | | Opening balance | Adjustment | Balance | Opening balance | Adjustment | Balance |
| (Rupees in lakh) | | | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Against advance of 2002-03 | | | | | | | |
| C.2.8 | DIET | 7,54,626 | 1,50,000 | 6,04,626 | 6,04,626 | Nil | 6,04,626 |
| Against advance of 2003-04 | | | | | | | |
| A.1 | Meeting of SRG | 2,14,400 | 1,500 | 2,12,900 | | | |
| A-3 | - | 60,002 | Nil | 60,002 | | | |
| B-12 | Computer Aided Training | 20,000 | Nil | 20,000 | | | |
| B-2 | -Do- | 400 | Nil | 400 | | | |
| B-4 | Survey Report | 6,000 | Nil | 6,000 | | | |
| C-1 | Baschine Studies | 1,15,192 | Nil | 1,15,192 | | | |
| D-10 | Curriculum a Text Book | 3,09,493 | Nil | 3,09,493 | | | |
| D-11 | | 8,16,500 | Nil | 8,16,500 | | | |
| D-5 | | 1,42,000 | Nil | 1,42,000 | | | |
| F-1 | | 972 | Nil | 972 | | | |
| F-3 | | 8,093 | Nil | 8,093 | | | |
| F-4 | | 1,86,635 | 56,715 | 1,29,920 | | | |
| F-5 | | 2,500 | Nil | 2,500 | | | |
| G-1 | | 22,225 | Nil | 22,225 | | | |
| G-3 | | 52,310 | Nil | 52,310 | | | |
| G-4 | | 5,000 | Nil | 5,000 | | | |
| H.2.1 | | 50,610 | 38,252 | 12,358 | | | |
| 1-1 | | 50,188 | Nil | 50,188 | | | |
| 1-2 | | 1,40,710 | Nil | 1,40,710 | | | |
| 1-3 | | 20,475 | Nil | 20,475 | | | |
| 1-6 | | 1,000 | Nil | 1,000 | | | |
| J-1 | | 2,08,312 | Nil | 2,08,312 | | | |
| J-10 | | 9,076 | Nil | 9,076 | | | |
| J-15 | | 2,500 | Nil | 2,500 | | | |
| J-17 | | 1,13,755 | Nil | 1,13,755 | | | |
| J-3 | | 86,400 | Nil | 86,400 | | | |
| J-4 | | 237 | Nil | 237 | | | |
| J-6 | | 18,500 | Nil | 18,500 | | | |
| J-9 | | 100 | Nil | 100 | | | |
| K-3 | | 1,00,134 | 4,870 | 95,264 | | | |
| L-1 | | 12,000 | Nil | 12,000 | | | |
| M-1 | | 2,024 | Nil | 2,024 | | | |
| M-3 | | 13,424 | Nil | 13,424 | | | |
| - | Innovative Activity | 35,650 | Nil | 35,650 | | | |
| Total | | 28,26,817 | 1,01,361 | 27,25,456 | 27,25,456 | 9,09,102 | 18,16,354 |

| Activity code | Activity Name | Status as on 31-03-2007 | | | Status as on 31-03-2008 | | |
|---------------|-------------------------|-------------------------|-----------------|------------------|-------------------------|---------------|------------------|
| | | Opening balance | Adjustment | Balance | Opening balance | Adjustment | Balance |
| | | (Rupees in lakh) | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| A-1 | Salary | 5,650 | Nil | 5,650 | | | |
| A-1-4 | TA/DA | 28,124 | 7,000 | 21,124 | | | |
| A-1-5 | Office Expenses | 5,500 | Nil | 5,500 | | | |
| B-3-2 | Supervision Monitoring | 20,770 | 17,265 | 3,505 | | | |
| B-3-4 | Exposure visit | 4,140 | Nil | 4,140 | | | |
| B-5 | Teacher Training | 17,13,172 | 2,853 | 17,10,319 | | | |
| B-9-1 | ECE | 149 | Nil | 149 | | | |
| Total | | 17,77,505 | 27,118 | 17,50,387 | 17,50,387 | 8,711 | 17,41,671 |
| J—1-5 | Agency Support Services | 6,750 | Nil | 6,750 | | | |
| J-1-6 | TA/DA | 58,820 | Nil | 58,820 | | | |
| K-1-1 | Office materials | 2,000 | Nil | 2,000 | | | |
| K-2-1 | Training/ workshop etc. | 2,964 | Nil | 2,964 | | | |
| J-1-3 | Salary of officers | 37,300 | Nil | 37,300 | | | |
| J-1-7 | Office expenses | 22,351 | Nil | 22,351 | | | |
| J-1-15 | Purchase of materials | 23,272 | 10,000 | 13,272 | | | |
| J-1-17 | Hiring of vehicles | 13,210 | 12,760 | 450 | | | |
| K-1-1 | Research studies | 9,400 | Nil | 9,400 | | | |
| K-2-1 | Training/ workshop | 2,964 | Nil | 2,964 | | | |
| K-5 | Community mobilization | 9,345 | Nil | 9,345 | | | |
| K-6 | I.E.D. | 20,050 | 19,295 | 755 | | | |
| K-7 | Innovative Activity | 72,980 | 60,980 | 12,000 | | | |
| C-2 | Training/ workshop | 1,150 | Nil | 1,150 | | | |
| D-2 | SACG | 1,00,000 | Nil | 1,00,000 | | | |
| F-1 | - | - | Nil | - | | | |
| K-9 | Innovation | 12,336 | Nil | 12,336 | | | |
| Total | | 3,91,928 | 1,03,035 | 2,88,893 | 2,88,893 | 82,603 | 2,06,290 |

- Note: 1.** Position as on 31-03-2007 compiled on the basis of Schedule-VIII of 2006-07 Account at P/60.
- 2.** Status of adjustment against outstanding advances upto 2005-06 during 2007-08 taken from Schedule M-1 of 2007-08.
- 3.** The above position excludes outstanding position under free Text Books.

Annexure-VI (a) & (b), (c) and (d)*(Reference to Paragraph-4.3 (a) & (b))***(a) Details of procurement vouchers not available; fund not utilized.**

| Sl. No. | Name of School | Amount received per year | 2006-07 | 2007-08 | 2008-09 | Stock Register |
|---------------------------|--------------------------|--------------------------|------------------------|-------------|---------|----------------|
| Sibsagar District: | | | | | | |
| 1. | Borhat Town LPS | 2,500.00 | NA | NA | - | NA |
| 2. | Singibill LPS | 2,500.00 | NA | NA | NA | NA |
| 3. | Balama Missing LPS | 2,500.00 | NA | NA | - | NA |
| 4. | 18 No. Kathpara LPS | 2,500.00 | No expenditure details | | | NA |
| 5. | 790 No. Pub Kathpara LPS | 2,500.00 | No vouchers | No vouchers | - | NA |
| 6. | 3 No. Goalapathat LPS | 1,500.00 | No voucher | No voucher | - | NA |
| 7. | Rajapukhuri MVS | 3,000.00 | - | - | NA | NA |
| 8. | 195 Rohan Pukhuri LPS | 2,500.00 | NA | NA | NA | NA |
| 9. | Dhingjan LPS | 2,000.00 | - | - | NA | NA |
| 10. | Borhat Town LPS | 2,500.00 | NA | NA | NA | NA |
| 11. | Rupalimukh LPS | 2,000.00 | - | - | NA | NA |
| 12. | Borhat Bagicha LPS | 2,500.00 | - | - | NA | NA |

(b) Details of procurement of Black Board/Board stand and other articles

| Sl. No. | Name of schools | Year | Details of procurement | Amount |
|---------|------------------|----------------------------------|--|--|
| 1. | Amguri Nagar LPS | 2006-07 | Black Board: 1 Black Board Stand: 3 Black Board: 1 | 350.00 400.00 400.00 |
| 2. | Upper Nazira MVS | 2006-07 2007-08 2008-09 | Black Board: 1 Black Board Stand: 4 Black Board: 1 Black Board Stand: 1 Black Board: 3 Black Board Stand: 1 | 560.00 1,040.00 550.00 220.00 1,700.00 |
| 3. | Mainapara LPS | 02-11-07 30-06-08 22-11-08 | Radio: 1 Steel Almirah: 1 Lock and Key: 1 Radio: 1 | 300.00 2,500.00 350.00 |

(c) Details of fund received by following 10 Schools out of 27 schools visited were not available

| Sl. No. | Name of Schools | Year | Remarks |
|---------|-----------------------------|-------------------------------|--|
| 1. | Dipta Girls' LPS | 2006-07 | Grant @ Rs.2,000.00 received during 2007-08 and 2008-09. |
| 2. | 268 Sunadi LPS | 2006-07 | Grant @ Rs.2,000.00 received during 2007-08 and 2008-09. |
| 3. | 595 Tihu Adarsha LP School | 2006-07 2007-08 2008-09 | No record in support of receipt of fund. |
| 4. | Banbari Badarkuchi LPS | 2006-07 2008-09 | Rs.2,500.00 received during 2007-08. |
| 5. | Lohar Kalita LPS | 2006-07 | Rs.2,500.00 received during 2007-08 and 2008-09. |
| 6. | No.2 Ghoga Madlabari LPS | 2006-07 2007-08 2008-09 | No records available. |
| 7. | Narayanpur MES | 2006-07 2007-08 2008-09 | No records available. |
| 8. | Uttam Chandra Bidyapith LPS | 2006-07 2007-08 2008-09 | No records available. |
| 9. | Gandhibari Girls' MES | 2006-07 | Rs. 3,000.00 received during 2007-08 and 2008-09. |
| 10. | Goalpara Girls' MES | 2006-07 | Rs. 3,000.00 received during 2007-08 and 2008-09. |

(d) Details of utilisation of Teachers Grant

| Sl. No. | Name of School | Year | Details of expenditure | Amount | Remarks |
|---------|------------------------|-----------------------------------|---|---|---|
| 1. | Ghoga Baduri Akhya MEM | 2006-07 | Dictionary & Blackboard Note Book | 2,450.00 460.00 3,000.00 | |
| 2. | Rangfali MV School | 2006-07 2007-08 2008-09 | 4 Blackboard Stand 4 Blackboard Stand 2 Blackboard Stand 1 Harmonium 1 pair table and chair | 1,050.00 1,400.00 700.00 3,150.00 3,000.00 3,000.00 | |
| 3. | Kalbari M.E. School | 2007-08 | 2 pair desk bench 1 pair table and chair | 2,000.00 1,000.00 3,000.00 | |
| 4. | 316 No. BorbelbariLPS | 2006-07 2007-08 2008-09 | Repairing of School Repairing of School Repairing of School | 2,000.00 2,000.00 2,000.00 | No procurement of TLM articles. Teacher in position was one from 2007-08 to 2008-09 |

Annexure-VII A
(Reference to Paragraph 4.4)

| Sl. No. | Name of School | Enrolment | No. of teachers in position | TLM actually released | | TLM admissible | | Excess TLM | |
|--------------|-----------------------------|-----------|-----------------------------|-----------------------|---------------|----------------|---------------|------------|---------------|
| | | | | Nos. | Amount | Nos. | Amount | Nos. | Amount |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| 1. | 846 No. Mainapur LPS | 20+18 | 6 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 2. | 379 No. Ramugaon LPS | 16-11 | 9 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 3. | 790 No. Pub Kathpar LPS | 33-29 | 10 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 4. | 18 No. Kathpar Jr. JBS | 74-66 | 13 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 5. | No.3 Goalapathar LPS | 65-62 | 5 | 4 | 2000 | 2 | 1000 | 2 | 1000 |
| 6. | Dhrubajyoti LPS | 63-74 | 6 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 7. | Silikhaguri LPS | 25-23 | 8 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 8. | 910 No. Lonkak Gohain LPS | 23-14 | 7 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 9. | KArunasagar LPS | 45-47 | 4 | 4 | 2000 | 2 | 1000 | 2 | 1000 |
| 10. | 195 No. Rohanpukhuri LPS | 59-58 | 6 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 11. | Godan Chariali LPS | 94-78 | 6 | 5 | 2500 | 3 | 1500 | 2 | 1000 |
| 12. | Dihing Than LPS | 35-39 | 4 | 4 | 2000 | 2 | 1000 | 2 | 1000 |
| 13. | 766 Raidangia Nakachari LPS | 88-74 | 6 | 5 | 2500 | 3 | 1500 | 2 | 1000 |
| 14. | 445 Singibill LPS | 24-19 | 6 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 15. | Mekipur 1 No. Line LPS | 49-36 | 3 | 3 | 1500 | 2 | 1000 | 1 | 500 |
| 16. | 12 No. Namdang LPS | 83-65 | 12 | 5 | 2500 | 3 | 1500 | 2 | 1000 |
| 17. | Borhat Town LPS | 126-131 | 6 | 5 | 2500 | 4 | 2000 | 1 | 500 |
| 18. | 1017 Amguri Twon LPS | 43-41 | 5 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 19. | 528 No. Rpahimukh LPS | 33-30 | 4 | 4 | 2000 | 2 | 1000 | 2 | 1000 |
| 20. | Boloma Missing LPS | 70-58 | 6 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 21. | 19 No. Jokhini LPS | 73-65 | 10 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| Total | | | | 99 | 49,500 | 47 | 23,500 | 52 | 26,000 |

Annexure-VII B*(Reference to Paragraph 4.4)*

| Sl. No. | Name of School | Enrolment | No. of teachers in position | TLM actually released | | TLM admissible | | Excess TLM | |
|--------------|-----------------------------------|-----------|-----------------------------|-----------------------|--------|----------------|--------|------------|---------------|
| | | | | Nos. | Amount | Nos. | Amount | Nos. | Amount |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| 1. | Mugkuchi ME School | 154 | 12 | 6 | 3000 | 4 | 2000 | 2 | 1000 |
| 2. | Nalbari Satra MV School | 191 | 21 | 6 | 3000 | 5 | 2500 | 1 | 500 |
| 3. | 574 Bhubaneswari LP School | 70 | 12 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 4. | Dipta Girls' LP School | 128 | 4 | 4 | 2000 | 3 | 1500 | 1 | 500 |
| 5. | 268 Suradi LP School | 120 | 4 | 4 | 2000 | 3 | 1500 | 1 | 500 |
| 6. | 595 Tihu Adarsha LP | 70 | 5 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 7. | Borbari Badarkuchi LP School | 85 | 5 | 5 | 2500 | 3 | 1500 | 2 | 1000 |
| 8. | Narayanpur Muktab | 130 | 3 | 4 | 2000 | 3 | 1500 | 1 | 500 |
| 9. | Narayanpur ME School | 135 | 8 | 6 | 3000 | 4 | 2000 | 2 | 1000 |
| 10. | Kolbari LP School | 38 | 7 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 11. | Rangfali MV School | 159 | 13 | 6 | 3000 | 5 | 2500 | 1 | 500 |
| 12. | Uttam Chandra Vidyapith LP School | 67 | 2 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 13. | 187 Jagara LP School | 72 | 4 | 5 | 2500 | 2 | 1000 | 3 | 1500 |
| 14. | Jagara Gopalthan LP School | 30 | 3 | 3 | 1500 | 2 | 1000 | 1 | 500 |
| 15. | Swanab Tamulpur Bodo ME School | 81 | 7 | 6 | 3000 | 3 | 1500 | 3 | 1500 |
| 16. | Pachim Tamulpur ME School | 174 | 11 | 6 | 3000 | 5 | 2500 | 1 | 500 |
| 17. | Kolbari ME School | 157 | 14 | 6 | 3000 | 4 | 2000 | 2 | 1000 |
| 18. | Gandhibari Girls' School | 120 | 12 | 6 | 3000 | 3 | 1500 | 3 | 1500 |
| 19. | Goalpara Girls' ME School | 151 | 10 | 6 | 3000 | 5 | 2500 | 1 | 500 |
| 20. | 316 Barbelbari LP School | 144 | 1 | 4 | 2000 | 1 | 500 | 3 | 1500 |
| Total | | | | | | | | | 20,000 |

Serial No.8: out of six teachers, headmaster retired on 31-03-2007 and another two teachers transferred on 30-09-2007 and 15-05-2008 respectively.

Serial No.12: Against the two teachers in position, excess TLM of Rs.1500 allowed.

Serial No. 20: Against one teacher in position, TLM allowed for three teachers excess.

Annexure-VIII*(Refer to in Para 16.7 d & e)***School-based information****(Enrolment, trained and untrained teachers, PTR and Dropout)**

| Sl. No. | Name of school | Enrolment | | | Teachers | | | PTR | Dropout | | |
|--------------|-------------------------------------|-------------|-------------|-------------|------------|-----------|------------|-------------|------------|------------|----------|
| | | 2006 | 2007 | 2008 | Trained | Untrained | Teacher | | 2006 | 2007 | 2008 |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| 1. | No. 195 Rohanpukuri LP School | 59 | 59 | 58 | 4 | 2 | 6 | 1:10 | N | I | L |
| 2 | Godam Chariali LP School | 94 | 88 | 78 | 6 | Nil | 6 | 1:13 | N | I | L |
| 3. | Rajapukhuri MV. School | 273 | 254 | 284 | 19 | 5 | 24 | 1:12 | 13 | 17 | Nil |
| 4. | Dehing Than LP School | 35 | 36 | 38 | 3 | 2 | 5 | 1:8 | N | I | L |
| 5. | Raidangi Nakachari | 88 | 83 | 74 | 6 | Nil | 6 | 1:12 | 8 | 16 | 7 |
| 6. | 445 No. Singibill LP School | 24 | 25 | 19 | 4 | 4 | 8 | 1:2 | 2 | 3 | Nil |
| 7. | Borhat Bagicha LP School | 239 | 196 | 202 | 1 | 2 | 3+2 | 1:40 | 28 | 38 | NA |
| n | Mekeypur LP School | 49 | 40 | 36 | 3 | Nil | 3 | 1:12 | 11 | - | - |
| 9. | 12 No. Namdang LP School | 83 | 74 | 65 | 7 | 4 | 11+1 | 1:5 | - | - | - |
| 10. | Borhat Town LP School | 126 | 121 | 131 | 3 | 3 | 6 | 1:22 | - | - | - |
| 11. | 19 No. Jokhini LP School | 73 | 64 | 65 | 8 | 2 | 10 | 1:8 | - | - | - |
| 12. | Boloma Miri LP School | 70 | 58 | 58 | 3 | 3 | 6 | 1:10 | Nil | 4 | 2 |
| 13. | 528 No. Rpahimukh Balijan LP School | 33 | 33 | 30 | 3 | 1 | 4 | 1:8 | - | - | - |
| 14. | 1037 No. Amguri Nagar LP School | 43 | 44 | 41 | 3 | 2 | 5+1 | 1:7 | Nil | Nil | Nil |
| 15. | Suffry MV School | 280 | 317 | 325 | - | - | 22 | 1:18 | 72 | 89 | - |
| 16. | 846 Moinapara LP School | 20 | 21 | 18 | 1 | 5 | 6 | 1:3 | 1 | Nil | Nil |
| 17. | Dhrubajyoti LP School | 69 | 74 | 63 | 4 | 2 | 6 | 1:11 | - | - | - |
| 18. | Goalapathat LPSchool | 65 | 69 | 62 | 2 | 1 | 3+1 | 1:15 | 13 | 20 | - |
| 19. | 18 No. Kathpar JB School | 74 | 74 | 66 | 6 | 4 | 10+3 | 1:5 | Nil | Nil | Nil |
| 20. | 790 No. Pub Kathpar LP School | 33 | 35 | 29 | 8 | 1 | 9+2 | 2:3 | Nil | Nil | Nil |
| 21. | Sibsagar Government ME School | 203 | 212 | 223 | 4 | 8 | 12+2 | 1:16 | Nil | Nil | Nil |
| 22. | Karunasagar LP School | 45 | 45 | 47 | 1 | 3 | 4 | 1:12 | Nil | Nil | Nil |
| 23. | Lankak Gohain LP School | 23 | 16 | 12 | 6 | 1 | 7 | 1:2 | Nil | Nil | Nil |
| 24. | Ranga LP School | 16 | 15 | 11 | 1 | 5 | 7+2 | 1:1 | - | - | - |
| 25. | 368 No. Silikaguri LP School | 25 | 11 | 23 | 1 | 7 | 8+2 | 1:2 | - | - | - |
| 26. | 983 Nagaon LP School | 16 | 17 | 13 | 1 | 1 | 2+1 | 1:4 | - | - | - |
| Total | | 2158 | 2081 | 2071 | 108 | 68 | 176 | 1:10 | 148 | 187 | 9 |

Annexure-IX*(Refer to in Para 16.7 d & e)***Enrolment, PTR and Dropout**

| Sl. No. | Name of school | Enrolment | | | PTR | Dropout | | |
|---------|-----------------------------------|-----------|------|------|-----|---------|------|------|
| | | 2006 | 2007 | 2008 | | 2006 | 2007 | 2008 |
| 1. | Mugkuchi ME School | 185 | 159 | 154 | 12 | 17 | 6 | 15 |
| 2. | Nalbari Satra MV School | 42 | 42 | 40 | 21 | - | - | - |
| 3. | Dipta Girls' LP School | 127 | 131 | 125 | 4 | 1 | - | 6 |
| 4. | 268 Suradi LP School | 155 | 150 | 120 | 4 | 5 | 6 | - |
| 5. | 595 Tihu Adarsha LP | 78 | 72 | 60 | 5 | - | 3 | 3 |
| 6. | Borbari Badarkuchi LP School | 115 | 89 | 85 | 5 | - | - | - |
| 7. | Loharkatha LP School | 278 | 270 | 228 | 3 | - | - | 2 |
| 8. | Narayanpur Muktab | 195 | 142 | 130 | 6 | - | - | - |
| 9. | Ghoga Badani Aakhiya MEN | 221 | 217 | 224 | 12 | 10 | 6 | 5 |
| 10. | 2 Ghoga Madalbari LP School | 94 | 100 | 92 | 2 | - | - | 2 |
| 11. | Kolbari LP School | 42 | 46 | 38 | 7 | - | - | - |
| 12. | Rangfali MV School | 182 | 173 | 159 | 13 | - | - | - |
| 13. | Uttam Chandra Vidyapith LP School | 63 | 54 | 67 | 2 | - | - | - |
| 14. | 187 Jagara LP School | 55 | 61 | 72 | 4 | - | - | - |
| 15. | Jagara Gopalthan LP School | 34 | 35 | 30 | 3 | - | - | - |
| 16. | Tamulpur Government LP School | 341 | 291 | 254 | 7 | 10 | 11 | 10 |
| 17. | Swanab Tamulpur Bodo ME School | 91 | 86 | 81 | 7 | - | - | - |
| 18. | Pachim Tamulpur ME School | 143 | 165 | 174 | 11 | - | - | - |
| 19. | 1 nharbari LP School | 143 | 128 | 114 | 2 | - | - | - |

| Sl. No. | Name of school | Enrolment | | | PTR | Dropout | | |
|--------------|---------------------------|-------------|-------------|-------------|-----|-----------|-----------|-----------|
| | | 2006 | 2007 | 2008 | | 2006 | 2007 | 2008 |
| 20. | Kolbari ME School | 139 | 200 | 157 | 7 | - | - | - |
| 21. | Gandhibari Girls' School | 112 | 111 | 120 | 12 | - | - | - |
| 22. | Goalpara Girls' ME School | 147 | 149 | 151 | 10 | - | - | - |
| 23. | 316 Barbelbari LP School | 139 | 124 | 144 | 1 | - | - | - |
| Total | | 3121 | 2995 | 2819 | | 43 | 32 | 44 |

Annexure-X*(Refer to in Para 16.7 f)***Academic performance of children**

| Sl. No. | Name of School | Status of performance of children | | | | | | | | | | | | | | | | |
|--------------|------------------------|-----------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| | | Class I | | | | Class II | | | | Class III | | | | Class IV | | | | Below 33 % |
| | | No. | 33% (+) | 50% (+) | 60% (+) | No. | 33% (+) | 50% (+) | 60% (+) | No. | 33% (+) | 50% (+) | 60% (+) | No. | 33% (+) | 50% (+) | 60% (+) | |
| 1. | 195 Rohan Pukhuri LPS | 25 | 1 | 3 | 19 | 28 | 8 | 3 | 17 | 28 | 6 | 8 | 14 | 28 | 7 | 3 | 18 | 11 |
| 2. | Godam Chariali LPS | 42 | 5 | 14 | 23 | 40 | 12 | 7 | 21 | 38 | 14 | 17 | 7 | 43 | 21 | 13 | 9 | 17 |
| 3. | Dehing Than LPS | 40 | 12 | 10 | 18 | 31 | 12 | 9 | 10 | 21 | 7 | 5 | 9 | 18 | 6 | 5 | 7 | Nil |
| 4. | Raidangia Nakachari | 41 | 2 | 6 | 33 | 3 | 8 | 5 | 24 | 35 | 3 | 10 | 22 | 3 | 10 | 11 | 15 | Nil |
| 5. | Singibill LPS | 13 | - | - | 13 | 13 | 1 | - | 12 | 11 | 3 | 2 | 6 | 9 | 4 | 2 | 3 | Nil |
| 6. | Borhat Bagicha LPS | 83 | 40 | 28 | 15 | 101 | 46 | 33 | 22 | 93 | 42 | 37 | 14 | 87 | 50 | 24 | 13 | 67 |
| 7. | 12 namdang LPS | 50 | 4 | 16 | 30 | 47 | 7 | 13 | 27 | 58 | 11 | 29 | 18 | 67 | 5 | 35 | 27 | Nil |
| 8. | Mekeypur LPS | 15 | 3 | 6 | 6 | 13 | 3 | 3 | 7 | 13 | 1 | 7 | 5 | 15 | 6 | 4 | 5 | 5 |
| 9. | Borhat Town LPS | 107 | 52 | 24 | 31 | 87 | 45 | 47 | 15 | 82 | 41 | 31 | 10 | 103 | 53 | 36 | 14 | - |
| 10. | 18 Jokhini LPS | 23 | - | - | 23 | 41 | 17 | 15 | 9 | 37 | 16 | 8 | 13 | 36 | 12 | 8 | 16 | - |
| 11. | Boloma Missing LPS | 11 | - | 3 | 8 | 16 | 3 | 6 | 7 | 12 | 10 | - | 2 | 14 | 6 | 5 | 3 | - |
| 12. | Rupahimukh Balijan LPS | 16 | 2 | 2 | 12 | 15 | 1 | 4 | 10 | 17 | 8 | 6 | 3 | 18 | 4 | 6 | 8 | - |
| 13. | Namdang LPS | 33 | 4 | 13 | 16 | 32 | 7 | 9 | 16 | 33 | 9 | 8 | 16 | 441 | 5 | 17 | 19 | - |
| 14. | Suffri MV | 16 | 7 | 5 | 4 | 8 | 1 | 6 | 1 | 12 | 9 | 3 | - | 45 | 44 | 1 | Nil | - |
| Total | | 513 | 132 | 130 | 251 | 529 | 171 | 140 | 218 | 490 | 186 | 171 | 133 | 527 | 233 | 170 | 124 | 100 |

Total Children: (I to IV) : 2159**33% and above: 722= 33%****50% and above: 611= 28 %****60% and above: 726=34 %****Below 33 % 100=5 %**

Annexure-XI*(Refer to in Para 16.8)***School-wise status of Mid-day Meal**

| Sl. No. | Name of School | Year | Feeding days | Rice received (KGs) | Rice utilised | | Money | | Whether store room provided | Whether utensils provided | Percentage of utilisation | Remarks/other information |
|---------|---------------------|-------|--------------|---------------------|-----------------|-----------------|----------|----------|-----------------------------|------------------------------|---------------------------|--|
| | | | | | In cooking meal | In distribution | Received | Utilised | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| 1. | Silikaguri LPS | 06-07 | 160 | 480 | 100 | 380 | 2000 | 2000 | Yes | - | 54 | |
| | | 07-08 | 156 | 468 | 265 | 203 | 5300 | 5300 | Yes | - | | |
| | | 08-09 | 167 | 268 | 200 | 68 | 9538 | 4000 | Yes | - | | |
| 2. | 18 Kathapar LPS | 06-07 | 72 | 800 | 282 | 445 | 5115 | 5115 | Yes | Yes | 32 | |
| | | 07-08 | 174 | 1600 | 1500 | 100 | 29640 | 29640 | Yes | | | |
| | | 08-09 | 62 | 600 | 140 | 400 | 17472 | 2800 | Yes | | | |
| 3. | Sonari Hindi LPS | 06-07 | 51 | 3245 | 912 | 2334 | 20295 | 19690 | Yes | Yes | 70 | |
| | | 07-08 | 123 | 6747 | 1924 | 4863 | 51732 | 38480 | Yes | | | |
| | | 08-09 | 62 | 2640 | 1024 | 1616 | 49617 | 24460 | Yes | | | |
| 4. | Suffry MVS | 06-07 | 21 | 1800 | 525 | 533 | 46845 | 10500 | Yes | Yes | 7 | |
| | | 07-08 | 190 | 4284 | 400 | Nil | 97495 | 80000 | Yes | | | |
| | | 08-09 | 94 | 1574 | 1504 | Nil | 35612 | 30080 | Yes | | | |
| 5. | Godam Chariali LPS | 06-07 | 60 | 1542 | 850 | 396 | 33413 | 14667 | Yes | Yes | 34 | |
| | | 07-08 | 173 | 3168 | 1961 | 1203 | 23000 | 36705 | Yes | | | |
| | | 08-09 | 78 | 813 | 648 | 300 | 22400 | 18830 | Yes | | | |
| 6. | Dehing Than LPS | 06-07 | 27 | 734 | 140 | 594 | 2900 | 2851 | Not provided | Not provided | 48 | |
| | | 07-08 | 164 | 1419 | 1040 | 379 | 21480 | 21480 | | | | |
| | | 08-09 | 40 | 515 | 280 | 235 | 14248 | 5294 | | | | |
| 7. | Raidingia Nakachari | 06-07 | 39 | 957 | 406 | 551 | 7903 | 8114 | Yes | Yes | 37 | |
| | | 07-08 | 178 | 2233 | 1634 | 599 | 37822 | 39505 | Yes | | | |
| | | 08-09 | 105 | 695 | 334 | 301 | 18489 | 6432 | Yes | | | |
| 8. | Borhat Bagicha LPS | 06-07 | 44 | 5806 | 1211 | 4594 | 24200 | 24200 | Not provided | Yes | 58 | Big school, enrolment upto 295 (06-07) utensils absolutely inadequate. |
| | | 07-08 | 120 | 4281 | 1892 | 2389 | 45864 | 37196 | | Amount absolutely inadequate | | |
| | | 08-09 | 82 | 1917 | 1730 | Nil | 58668 | 34604 | | | | |
| 9. | Mekeypur LPS | 06-07 | 76 | 590 | 390 | 200 | NA | 6610 | Not provided | Not provided | 34 | |
| | | 07-08 | 137 | 1078 | 765 | 315 | 24800 | 15262 | | | | |
| | | 08-09 | 58 | 558 | 293 | 238 | 13896 | 6148 | | | | |
| 10. | Namdang LPS | 06-07 | 54 | 2090 | 283 | 1808 | 5653 | 5653 | Yes | Yes | 41 | |
| | | 07-08 | 157 | 1672 | 1430 | 242 | 33731 | 28603 | Yes | | | |
| | | 08-09 | 123 | 1180 | 1180 | Nil | 25172 | 23888 | Yes | | | |

| Sl. No. | Name of School | Year | Feeding days | Rice received (KGs) | Rice utilised | | Money | | Whether store room provided | Whether utensils provided | Percentage of utilisation | Remarks/other information |
|---|-----------------------|-------------------------|-----------------|----------------------|--------------------|--------------------|-------------------------|-------------------------|---|---------------------------|---------------------------|--|
| | | | | | In cooking meal | In distribution | Received | Utilised | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| 11. | Borhat Town LPS | 06-07 07-08 08-09 | 56 179 60 | 1200 3200 1200 | 525 2000 833 | 675 800 Nil | 10100 53028 33425 | 10100 40000 14796 | Yes Yes Yes | Yes | 26 | |
| 12. | 1037 Amguri Town LPS | 06-07 07-08 08-09 | 30 113 89 | 896 1008 340 | 135 586 340 | 762 421 - | 2695 17196 7840 | 2677 10956 7710 | Yes Yes Yes | Yes | 53 | |
| 13. | 13 Boloma Missing LPS | 06-07 07-08 08-09 | 41 90 67 | 664 1776 502 | 1210 | 1732 | 5995 31244 | 24187 | Not provided | Yes | 59 | |
| 14. | 19 Jokhini LPS | 06-07 07-08 08-09 | 39 87 102 | 2376 1782 340 | 286 734 800 | 2090 434 Nil | 5720 27396 19488 | 5720 14672 15796 | Yes Yes Yes | Yes | 56 | The records are absolutely in bad shape and not verifiable |
| Total | | | 4800 | | | | | | | | 609 | |
| Percentage of feeding days (Average) | | | 57.14 | | | | | | Percentage of distribution of rice (Average) | | 43.5 | |

AnnexureXII

(Refer to in Para No.17.3)

| Name of School | 2006-2007 | | | | 2007-2008 | | | | 2008-2009 | | | |
|-------------------------|---------------------|--------|-----|------|---------------------|--------------|--------------|-------------|---------------------|--------|-------------|------|
| | Dates of Inspection | | | | Dates of Inspection | | | | Dates of Inspection | | | |
| | DMC | BMC/SI | DQM | CDCC | DMC | BMC/SI | DQM | CDCC | DMC | BMC/SI | DQM | CDCC |
| Jokhini LPS | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Doloma Missing LP | Nil | Nil | Nil | 2 | Nil | 1 17-4-07 | Nil | 4 | Nil | Nil | Nil | 1 |
| Ruahimukh LPS | Nil | Nil | Nil | 6 | Nil | Nil | Nil | 1 | Nil | 1 | Nil | 3 |
| Amguri Town LPS | Nil | 1 | Nil | 9 | Nil | 1 | Nil | 12 | Nil | Nil | Nil | 3 |
| Borhat Town LPS | Nil | Nil | Nil | 2 | Nil | 1 28-9-07 | 1 31-8-07 | 1 8-8-07 | Nil | Nil | 1 8-6-08 | Nil |
| Namdang LPS | Nil | NA | Nil | 12 | Nil | NA | Nil | Nil | Nil | Nil | Nil | 2 |
| Mekeypur LPS | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Borhat Bagicha LPS | Nil | Nil | - | | Nil | 1 | Nil | | Nil | Nil | Nil | Nil |
| Singibill LPS | Nil | Nil | Nil | 6 | Nil | Nil | Nil | 3 | Nil | Nil | 1 | 1 |
| Raidangia Nakachari LPS | Nil | Nil | Nil | 12 | Nil | Nil | Nil | 12 | Nil | 3 | Nil | - |
| Dehing Than LPS | Nil | Nil | - | 2 | Nil | Nil | Nil | 1 | Nil | Nil | Nil | Nil |
| Rajapukhuri LPS | Nil | Nil | Nil | NA | Nil | Nil | Nil | NA | Nil | Nil | Nil | NA |
| Godam Chariali LPS | Nil | Nil | Nil | 4 | Nil | 1 | Nil | 1 3-5-08 | Nil | 3 | Nil | Nil |
| Rohanpukhuri LPS | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Suffry MVS | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Moinapar LPS | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Dhrubajyoti LPS | Nil | Nil | Nil | NA | Nil | Nil | Nil | NA | Nil | Nil | Nil | NA |
| Goalapathar LPS | Nil | Nil | Nil | - | Nil | Nil | Nil | - | Nil | Nil | Nil | NA |