

GEOLOGICAL SURVEY OF INDIA

STATUS AND PENDENCY OF RCA BILLS OF GSI, NORTH EASTERN REGION AS A WHOLE AS ON 1/09/2010

1. REGIONAL HEAD QUARTER, SHILLONG

Sl. No.	Name & Designation of the Officer	FSP Item No.	RCA [Head]	RCA amount sanctioned with date	Bills Submitted & Recouped		Bills Pending Recoupment				Remarks, if any of the Project Supervisor & [Fund Status]						
					Recoupment Amount	Recoupment Date	Bill submitted to office (date)	Amt.	Bal. in hand with Officer	Bills pending with PAO from (date)							
1	2	3	4	5	6	7	8	9	10	11	12						
1	Shri P. Sahkhar, Geologist	MIP/FQ/NER/AM N/2009/007 M-II	Wages	15000 (04.12.09)	1. 2500	25.02.10	16/8/10	14300	700	31/8/10	Field work continued						
					2. 6200	21.05.10											
					3. 13400	23.06.10											
					4. 13900	13.07.10											
			POL	5000 (04.12.09)	1. 3741	25.02.10	16/8/10	4383	617	31/8/10		-do-					
					2. 4626	21.05.10											
					3. 5000	23.06.10											
					4. 4272	13.07.10											
			OC	5000 (04.12.09)	1. 4973	28.01.10	16/8/10	2381	2619	31/8/10			-do-				
					2. 4069	26.02.10											
					3. 881	21.05.10											
					4. 650	23.06.10											
					5. 4982	13.07.10											
			2	Shri C. D. Singh Geologist	LHZ/NE R/RHQ/2 008/009 M-IV	Wages	12000 (04.12.09)	1. 11400	16.03.10	Nil				Nil	12000	Nil	Officer engaged in Land slide monitoring
								2. 7300	21.07.10								
POL	7000 (04.12.09)	1. 6901				16.03.10	Nil	Nil	7000	Nil	-do-						
		2. 5442				16.06.10											
OC	6000 (04.12.09)	1. 5777				28.01.10	16/8/10	2219	3781	31/8/10				-do-			
		2. 2568				16.03.10											
3.	Smt. Susmita Das, Geophysicist	RP/NER/RHQ/200 7/004 M-IV	Wages	5000 (04.12.09)	1. 3105	25.02.10	-	-	Nil	-		Final adjustment made for Rs. 5000.					
			POL	10000 (04.12.09)	-	-	-	-	Nil	-		Final adjustment made for Rs. 10000.					
			OC	10000 (04.12.09)	-	-	-	-	Nil	-	Final adjustment made for Rs. 10000.						
4	Shri P.V.S. Rawat, Geologist (Jr.)	EG/CNE R/RHQ/2 009/005 M-IV	Wages	Nil	-	-	-	-	NA	-	NA						
			POL	2000 (29.12.09)	-	-	-	-	Nil	-	Final bills submitted for adjustment						
			OC	8000 (29.12.09)	-	-	-	-	Nil	-	-do-						

1	2	3	4	5	6	7	8	9	10	11	12					
11.	Shri S. R. Mohapatra, Geologist	SEI/NER/RHQ/2009/014 M-IV	Wages	7000 (29.12.09)	1. 2400	29.03.10	-	Nil	7000	Nil	Field item continuing in Arunachal					
			POL	8000 (29.12.09)	1. 4295	29.03.10	-	Nil	8000	Nil	-do-					
					2. 5879	06.07.10										
			OC	5000 (29.12.09)	1. 4418	29.03.10	-	Nil	5000	Nil	-do-					
					2. 3975	02.06.10										
					3. 4552	06.07.10										
12.	Shri W. S. Rocky, Geologist	LHZ/NE R/RHQ/2009/013 M-IV	Wages	5000 (29.12.09)	1. 1400	21.05.10	Nil	Nil	5000	Nil	Officer engaged in Land slide Hazard monitoring					
			POL	5000 (29.12.09)	1. 877	22.05.10						Nil	Nil	5000	Nil	-do-
					1. 500	06.07.10										
			OC	5000 (29.12.09)	1. 1901	19.05.10	Nil	Nil	5000	Nil	-do-					
					2. 768	01.07.10										
			13.	Shri J. M. Gautam, Geologist (Sr.)	EG/CNE R/RHQ/2009/009 M-IV	Wages	Nil	NA	NA	-	-	NA	NA	-		
POL	3000 (29.12.09)	Nil				-	-	Nil	3000	Nil	Officer was engaged in EG field work. Bills will be submitted for final adjustment only.					
OC	5000 (29.12.09)	1. 4414				16.06.10	-	Nil	5000	Nil	-do-					
14.	Shri S. C. Sawaiyan Geologist (Sr.)	GCM/NE R/AMN/2009/003 M-I	Wages	12000 (28.01.10)	1. 12000	23.06.10			nil	-	Final bills submitted for adjustment					
			POL	7000 (28.01.10)	2. 12000	21.07.10								nil	-	-do-
					1. 5450	21.07.10										
			OC	6000 (28.01.10)	1. 1747	23.06.10			nil	-	-do-					
					2. 4043	21.07.10										
					1. 12600	02.06.10								nil	-	-do-
POL	5000 (19.01.10)	1. 3180	02.06.10			nil	-	-do-								
OC	5000 (19.01.10)	1. 4114	02.06.10								nil					
16.	Shri C. A. Limbu, Geologist	GCM/NE R/AMN/2009/003 M-I	Wages	12000 (29.12.09)	1. 9200	17.02.10	-	Nil				12000	-	Field item continued. Bills will be submitted for final adjustment only		
			POL	8000 (29.12.09)	2. 10200	21.05.10			-	Nil	8000				-	-do-
					3. 9300	21.07.10										
					1. 2166	17.02.10						nil	-	-do-		
			2. 6941	21.05.10												
			OC	5000 (29.12.09)	1. 3295	17.02.10	-	Nil	5000	-	-do-					
					2. 4878	21.07.10										
					3. 3137	17.8.10										

1	2	3	4	5	6	7	8	9	10	11	12
17.	Shri G. C. Saikia, Chemist (Jr)	GCM/NE R/AMN/ 2008/003 M-I	Wages	7000 (26.02.10)	nil	-	2/8/2010	7000	nil	-	Final adjustment bills submitted in August.
			POL	10000 (26.02.10)	nil	-	2/8/2010	10000	nil	-	-do-
			OC	3000 (26.02.10)	nil		2/8/2010	3000	nil	-	-do-

18.	Shri A. Anil Kumar, Geologist (Jr.)	STM/NE R/AMN/ 2009/001 M-I	Wages	10000 (29.12.09)	1. 2200	21.05.10					Field work continued		
					2. 9600	31.05.10							
					3. 4000	13.07.10							
					4. 7400	21.07.10							
					12/8/10	7000	3000	Nil					
			POL	9000 (29.12.09)	1. 5139	17.02.10			9000	Nil	Field work continued. Bill are to be submitted for recoupment		
		2. 7040	31.05.10										
OC	6000 (29.12.09)	1. 4489	21.05.10			6000	Nil	-do-					
19.	Shri K. K. Behera Geologist (Sr.)	LHZ/NE R/RHQ/2 009/013 M-IV	Wages	5000 (12.01.10)	1. 1100	23.06.10		-	Nil	5000	Nil	Officer engaged in Land slide hazard monitoring and field work. Recoupment bill to be submitted.	
			POL	5000 (12.01.10)	1. 4312	23.06.10		-	Nil	5000	Nil	-do-	
			OC	5000 (12.01.10)	1. 4427	29.03.10		-	Nil	5000	Nil	-do-	
					2. 2437	23.06.10		-	Nil	5000	Nil	-do-	
20.	Shri Depak Gurung, Chemist	GCM/NE R/AMN/ 2009/003 M-I	Wages	9000 (31.05.10)	-	-		-	Nil	9000	Nil	Officer completed field work. Bills under process for adjustment.	
			POL	9000 (31.05.10)	-	-		-	Nil	9000	Nil	-do-	
			OC	7000 (31.05.10)	-	-		-	Nil	7000	Nil	-do-	
21.	Shri Nagendra Kumar, Geologist (Sr.)	MIP/BM/ NER/ AMN/20 09/006 M-II	Wages	8000 (27.01.10)	1. 8000	06.07.10					Nil	Field work in progress	
					2. 7600	13.07.10					Nil		
					3. 3400	24.8.10					25.8.10		6200
			POL	4000 (28.01.10)	1. 3950	16.06.10			25.8.10	2011	1989	31.8.10	Field work in progress
					2. 1045	06.07.10							
			OC	3000 (27.01.10)	1. 2850	06.06.10		-	-	3000	-	-	Field work in progress
		2. 2795	06.07.10										
		3. 2439	24.8.10										

1	2	3	4	5	6	7	8	9	10	11	12
22.	Dr. V. V. Sessa Sai, Geologist (Sr.)	RP/NER/ RHQ/200 9/ 017 M-IV	Wages	8000 (04.12.09)	1. 3250	21.05.10	-	Nil	8000	Nil	Field work continued. Bills will be submitted by officer for final adjustment only.
			POL	10000 (04.12.09)	1. 6600	21.05.10	-	Nil	10000	Nil	Field work continued. Bills will be submitted by officer for final adjustment only.
			OC	7000 (04.12.09)	1. 4641	21.05.10	-	Nil	7000	Nil	Field work continued. Bills will be submitted by officer for final adjustment only.
23.	Shri G. K. Rongmei, Geologist (Jr.)	MIP/FQ/ NER/AM N/2209/ 007 M-II	Wages	8000 (04.12.09)	1. 1600	11.03.10	-	Nil	8000	Nil	Officer engaged in field work
					2. 7650	21.05.10					
					3. 7900	01.07.10					
					4. 1300	21.07.10					
			POL	10000 (04.12.09)	1. 2881	17.02.10	-	Nil	10000	Nil	Officer engaged in field work
					2. 7684	31.03.10					
OC	7000 (04.12.09)	1. 4875	11.03.10	-	Nil	7000	Nil	Officer engaged in field work			
		2. 823	21.05.10								

24.	Shri S. Sanyal, Geologist (Jr.)	PRS/NE R/AMN/ 2009/004 M-I	Wages	6000 (08.12.09)	-	-	-	-	6000	Nil	Officer engaged in field checks
			POL	8000 (08.12.09)	1. 4184	05.08.10	-	-	8000	Nil	Officer engaged in field checks
			OC	6000 (08.12.09)	1. 5460	05.08.10	-	-	6000	Nil	Officer engaged in field checks
25.	Shri B. Sunder Raj Geophysicist	GPM/NE R/RHQ/ 2009/002 M-I	Wages	7000 (29.12.09)	1. 6700	21.05.10	-	-	7000	Nil	Field activity continuing officer will process bill for final adjustment
					2. 6800	23.06.10					
					3. 6200	24.8.10					
			POL	8000 (29.12.09)	1. 7999	17.02.10	-	-	8000	Nil	-do-
					2. 4731	21.05.10					
OC	5000 (29.12.09)	1. 4954	17.02.10	-	-	5000	Nil	-do-			
		2. 3970	23.06.10								
26.	Smt. Sushree Mishra, Geologist (Jr.)	RP/NER/ RHQ/200 9/018 M-IV	Wages	5000 (29.12.09)	1. 3300	07.06.10	-	Nil	5000	Nil	Final bill to be submitted for adjustment
			POL	7000 (29.12.09)	1. 6960	31.03.10	-	Nil	7000	Nil	Final bill to be submitted for adjustment
					2. 5348	07.06.10					
			OC	8000 (29.12.09)	1. 4597	21.05.10					
		9-8-2010			5518	2482	Nil				

1	2	3	4	5	6	7	8	9	10	11	12
27.	Shri D. Chakraborty, Geologist (Jr.)	EG/CNE R/RHQ/2 009/005 M-IV	Wages	Nil	NA	-	-	-	-	-	NA
			POL	2000 (15.01.10)	-	-	-	Nil	2000	Nil	Engg. Geol. Field continued. Bills will be submitted by officer for final adjustment only.
			OC	6000 (19.01.10)	1. 4645 2. 1676	21.05.10 21.07.10	-	Nil	6000	Nil	-do-
28.	Shri Praveen. Kumar Sharma, Geologist	EG/CNE R/RHQ/2 009/009 M-IV	Wages	Nil	NA	-	-	NA	NA	NA	NA
			POL	2000 (27.01.10)	1. 1419	13.07.10	-	Nil	2000	Nil	Engg. Geol. Field continued. Bills will be submitted by officer for final adjustment only.
			OC	6000 (27.01.10)	1. 2100	13.07.10	-	Nil	6000	Nil	-do-
29.	Shri P. K. Mukherjee, Geologist	ENV/NE R/AMN/ 2009/008 M-IV	Wages	8000 (17.02.10)	1. 8000	02.06.10		Nil	8000	Nil	Field work completed. Bill are to be submitted for final adjustment
					2. 2100	13.07.10					
					3. 7400	21.07.10					
					4. 5247	13.07.10					
					5. 7800	24.8.10					
			OC	5000 (17.02.10)	1. 4979 2. 1478 3. 4894	02.06.10 13.07.10 24.8.10	5000	Nil	-do-		

30.	Shri L. T. Haokip, Geologist (Jr.)	STM/NE R/AMN/ 2009/001 M-I	Wages	9000 (17.02.10)	nil	-	-	-	nil	-	Final bill submitted for adjustment
			POL	7000 (17.02.10)	nil	-	-	-	nil	-	Final bill submitted for adjustment
			OC	4000 (17.02.10)	nil	-	-	-	nil	-	Final bill submitted for adjustment
31.	Shri A. S. Borah, Asstt. Chemist	GCM/NE R/AMN/ 2008/003 M-I	Wages	2500 (21.05.10)	nil	-	-	-	2500	-	Field work continued.
			POL	20000 (31.03.10)	nil	-	-	-	20000	-	-do-
			OC	2500 (21.05.10)	nil	-	-	-	2500	-	-do-
32.	Shri R. Baskaran, Director (STM)	For field Inspection Visits	Wages	Nil	NA	-	NA	-	-	-	NA
			POL	25000 (31.03.10)	nil	-	-	-	25000	-	Field checks continued. Bill will be submitted for final adjustment only

1	2	3	4	5	6	7	8	9	10	11	12
33.	Dr. Baldau Singh Director (Geophy.)	For field Inspectio n Visits	Wages	Nil	NA	-	-	-	NA	-	-
			POL	25000 (31.03.10)	nil	-	-	-	nil	-	Advance is fully adjusted
			OC	Nil	NA	-	-	-	NA	-	-
34.	Shri. Bhupendra Singh, Geologist (Sr.)	EG/CNE R/RHQ/2 009/009 M-IV	Wages	Nil	NA	-	-	-	-	-	NA
			POL	3000 (05.08.10)	NA	-	-	NA	3000	-	Payment disbursed to officer on 9/8/10
			OC	6000 (05.08.10)	NA	-	-	NA	6000	-	-do-
35.	Shri Babul Pathak, Geophysicist (Sr.)	GPM/NE R/RHQ/ 2009/002 M-I	Wages	25000 (31.03.10)	NA	NA	6/8/2010	25000	Nil	Nil	Final adjustment bill submitted
			POL	Nil	-	-	-	-	NA	NA	NA
			OC	Nil	-	-	-	-	-	-	-

2. GSI (NER), ASSAM UNIT, GUWAHATI.

Sl. No.	Name & Designation of the Officer	FSP Item No.	RCA (Head)	RCA Amount sanctioned with date	Bills Submitted & Recouped		Bills Pending Recoupment				Remarks if any of the Project Supervisor & (Fund Status)	
					Recoupment Amt.	Recoupment date	Bill submitted to office date	Amt.	Balance in hand with officer	Bills pending with PAO, from (date)		
1	2	3	4	5	6	7	8	9	10	11	12	
MISSION – I [all item]												
1.	Sri P. R. Pai, Geologist (Sr.)	GCM /NER / AMN/ 2008/ 003 M-I	Wages	10,000 (01.12.2009)	1.	9,360	24.03.10	-	-	Nil	-	Final bills fully adjusted on 30.8.10
					2.	9,880	03.06.10					
					3.	4,600	07.07.10					
					4.	9,880	27.07.10					
			POL	10,000 (01.12.2009)	1.	8,194	24.03.10	-	-	Nil	-	
					2.	5,823	03.06.10	-	-	Nil	-	
					O.C.	5,000 (01.12.2009)	1.	3,641	24.03.10	-	-	
2.	4,336	03.06.10	-	-			Nil	-				
2.	Sri G. C. Sarma, Geologist (Jr.)	STM/ NER/ AMN/ 008/ 002 M-I	Wages	5,000 (17.12.2009)	1.	4,700	09.04.10	-	-	Nil	-	Final bills fully adjusted on 19.8.10
			POL	10,000 (17.12.2009)	1.	7,728	09.04.10	-	-	Nil	-	
			O.C.	5,000 (17.12.2009)	1.	4,576	24.03.10	-	-	Nil	-	

3.	Sri N. Goswami, Geologist (Sr.)	STM/NER/AMN/008/002 M-I	Wages	5,000 (08.12.2009)			-	-	Nil	-	Final bills fully adjusted on 18.8.10
			POL	10,000 (08.12.2009)	1. 3,772	24.03.10	-	-	Nil	-	
			O.C.	5,000 (08.12.2009)			-	-	Nil	-	
4	Sh. M S Singh, Geologist	Project/GSI/TI	Wages	2500 (23.7.10)	-	-	-	-	2500	-	Bills yet to be submitted
			POL	5000 (23.7.10)	-	-	-	-	5000	-	-do-
			O.C	2500 (23.7.10)	-	-	-	-	2500	-	-do-
MISSION – II [all item]											
5.	Sri D. Ganguly, Geologist (Sr.)	MIP/NER/AMN/2008/005 M-II	Wages	7000 (17.12.2009)	1. 6,910	03.06.10	-	-	Nil	-	Final bills adjusted on 28.07.10
			POL	8,000 (17.12.2009)	1. 7,630	03.06.10	-	-	Nil	-	
			O.C	5,000 (17.12.2009)	1. 3,687	03.06.10	-	-	Nil	-	

1	2	3	4	5	6	7	8	9	10	11	12
MISSION – IV [all item]											
6.	Sri Somnath Sharma, Geologist (Sr.)	EG/ C/NER/RHQ/2009 M-IV	Wages	2,000 (08.12.2009)	-	-	-	-	Nil	-	Final adjustment bills submitted on 5.8.10 and under process
			POL	3,000 (08.12.2009)	-	-	-	-	Nil	-	Final bills fully adjusted on 20.8.10
			OC	15,000 (08.12.2009)	-	-	-	-	Nil	-	
7.	Sri Anjan Bora, Geologist (Sr.)	EG/NE R/RHQ/2006/001 M-IV	Wages	Nil	-	-	-	-	NA	-	
			POL	Nil	-	-	-	-	NA	-	
			OC	5,000 (12.11.2007)	-	-	-	-	Nil	-	Final adjustment bill submitted on 22.2.2010 and is under process.

3. GSI (NER), MANIPUR-NAGALAND UNIT, DIMAPUR.

Sl. No	Name & Designation of the Officer	FSP Item No.	RCA [Head]	RCA amount sanctioned with date	Bills Submitted & Recouped		Bills Pending Recoupment				Remarks, if any of the Project Supervisor & [Fund Status]
					Recoupment Amount	Recoupment Date	Bill submitted to office date	Amount	Balance in hand with Officer	Bills pending with PAO date	
1	2	3	4	5	6	7	8	9	10	11	12
MISSION-I[all items]											
1	Shri T. L. Shitiri Sr. Geologist	GM/NER/ AMN/2008 /001 M-I	Wages	10,000 (11.12.09)	1. 6600	16.03.10	-	-	(-)2150	31.8.10	Full & final adjustment bills submitted
			POL	10,000 (11.12.09)	1. 7125	16.03.10	-	-	(-) 4059	31.8.10	
			Other Charges	5,000 (11.12.09)	1. 5000	16.03.10	-	-	(-)19	31.8.10	
MISSION – II [all items]											
2	Shri E. John, Geologist	MIP/NER/ AMN/2009 /005 M-II	Wages	10,000 (29.03.10)	-	-	-	-	(-) 50	31.8.10	Full & final adjustment bills submitted.
			POL	10,000 (29.03.10)	-	-	-	-	(-)823	31.8.10	
			Other Charges	5,000 (29.03.10)	-	-	-	-	(-) 270	31.8.10	

4. ARUNACHAL PRADESH UNIT, ITANAGAR,

Sl No	Name of officers S/ Shri /Dr	FSP Item No.	RCA (HEAD)	Amount of RCA sanctioned with date	Bill Submitted and recouped		Bills Pending Recoupment				REMARKS.
					Recoupment Amount	Recoupment Date	Bill submitted to the office date	Amt. of bill	Bal. in hand with officer	Bill pending with PAO date	
1	2	3	4	5	6	7	8	9	10	11	12
MISSION-1											
1	Shri Th. N.B. Singha, Geologist.	PRS/NER/ARN/2009/001 M-I	WAGES	7500 (10.12.09)	1. 6500	08.06.10	-	-	Nil	-	Final adjustment bill submitted
			POL	7500 (10.12.09)	1. 7159	08.06.10	-	-	Nil	-	Final adjustment bill submitted
			OC	5000 (10.12.09)	1. 4876 2. 4413	08.06.10 27.07.10	- -	- -	5000	-	ADJUSTMENT BILL TO BE SUBMITTED

2	Shri B.N. Mahanta, Geologist	PRS/NER/ARN/2009/002 M-I	WAGES	6500 (17.12.09)	1. 3400	27.07.10	-	-	6500	-	Bill processed by officer for adjustment
			POL	7000 (17.12.09)	1. 5326	27.07.10	-	-	7000	-	-do-
			OC	6500 (17.12.09)	1. 6256 2. 5372	08.06.10 27.07.10	-	-	6500	-	-do-
MISSION-IV											
3	Shri R.K. Gupta, Asstt. Geologist.	LHZ/NER/ARN/2009/004 M-IV	WAGES	5000 (17.12.09)	1. 5000	27.7.10	-	-	Nil	-	Final Bill adjusted
			POL	7500 (17.12.09)	1. 6206 2. 7324	08.06.10 27.7.10	-	-	Nil	-	Final Bill adjusted
			OC	7500 (17.12.09)	1. 7491 2. 7534	08.06.10 27.7.10	-	-	Nil	-	Final Bill adjusted
4	Shri S.C. Keshari, Geologist.	LHZ/NER/ARN/2009/004 M-IV	WAGES	7500 (17.12.09)	1. 7600	27.7.10	-	-	Nil	-	Final Bill adjusted
			POL	7500 (17.12.09)	1. 7340 2. 2035	08.06.10 27.07.10	-	-	7500	-	Adjustment bill to be submitted
			OC	5000 (17.12.09)	1. 4726 2. 4982	08.06.10 27.7.10	-	-	5000	-	-do-

5. TRIPURA – MIZORAM UNIT , AGARTALA

Sl. No	Name & Designation of the Officer	FSP Item No.	RCA [Head]	RCA amount sanctioned with date	Bills Submitted & Recouped		Bills Pending Recoupment				Remarks, if any of the Project Supervisor & [Fund Status]
					Recoupment Amount	Recoupment Date	Bill submitted to office date	Amount	Balance in hand with Officer	Bills pending with PAO date	
1	2	3	4	5	6	7	8	9	10	11	12
MISSION-I[all items]											
1	Shri. N.J. Sumanth Geologist (Sr)	MISSION – I STM/NER/A MN/2009/002 & MISSION - IV ENV/NER/A MN/2009/008	Wages	10000/- 11-12-09	1. 6800/-	24-03-2010	-	-	Nil	-	Wages fully adjusted on 4-5-2010 Refunded Rs. 50
			POL	10000/- 11-12-09	1. 4337/-	24-03-2010	-	-	Nil	-	POL fully adjusted on 4-5-2010 Refunded Rs. 3926
			Other Charges	5000/- 11-12-09	-	-	-	-	Nil	-	OC fully adjusted on 14-5-2010

MISSION-I[all items]

2	Shri. T. Esakki Muthu Geologist (Jr)	PRS/NER/AM N/2009/004 M-I	Wages	10000/- 11-01-10	-	-	-	-	Nil	-	Wages fully adjusted on 31.5.2010 Rs. 100 Refunded.
			POL	10000/- 11-01-10	-	-	-	-	Nil	-	POL fully adjusted on 10-05-2010 Rs. 624 Refunded.
			Other Charges	10000/- 11-01-10	-	-	-	-	Nil	-	OC fully adjusted on 25-05-2010 Rs. 319 Reimbursed. The officer is transferred on 31-05-2010