

## ***APPENDICES***



## Appendix-2.1

(Reference to paragraph – 2.2.4.4)

### Sampling and Stratification of projects

Audit took a sample of 73 projects from all six agro-climatic regions of Assam. The summary of projects selected is shown in the Table below:

SI No	Agro Climatic Zone	Division	Number of Projects
1	Barak Valley	Silchar	5
2	Hills	Karbi Anglong	12
3	Lower Brahmaputra	Kokrajhar	22
4	North Plain	Tangla	25
5	Plain	Morigaon	6
6		Jorhat	3
TOTAL			73

The stratification of projects by size can be seen in the table below:

Project Size	Number of Projects	Avg. Expenditure (Actual)	Total Expenditure (Actual)	Amount in ₹lakh
				Amount (TS)
0-250 HA	23	94.41	2,171.38	2,494.85
250-500 HA	34	505.41	17,184.05	18,464.01
500-750 HA	8	408.00	3,263.99	3,407.67
750-1000 HA	3	790.87	2,372.62	2,438.85
1000-1250 HA	0	0.00	0.00	0.00
1250-1500 HA	3	1,122.48	3,367.44	3,407.38
1500-1750 HA	1	665.72	665.72	665.72
1750-2000 HA	1	945.05	945.05	981.00
<b>TOTAL</b>	<b>73</b>	<b>410.55</b>	<b>29,970.25</b>	<b>31,859.48</b>

## Appendix-2.2

(Reference to paragraph -2.3.2)

### Statement of project-wise assessment and issuance of Z-sheet piles

Sl. No.	Name of Project	Quantity assessed in MT	Quantity issued in MT	Difference in MT
<b>AIBP for 2012-13</b>				
<b>Quantity Issued more than assessed</b>				
<b>Name of Division: Borolia</b>				
1.	No. 1 Kowli LIS	19.63	21.09	1.46
2.	Ajaladong FIS at Ulubari	10.53	12.12	1.59
3.	Sarendong FIS	12.28	12.94	0.66
4.	Mayandi FIS	11.60	14.36	2.76
5.	Harangpar-Simuhathai	47.09	51.08	3.99
6.	Ahopa-Dekadong--Jalagaon	22.42	25.58	3.16
<b>A) SUB-TOTAL</b>		<b>123.55</b>	<b>137.17</b>	<b>13.62</b>
<b>Name of Division: Kokrajhar</b>				
1.	Odlaguri FIS	8.00	18.11	10.11
2.	Dawbobil FIS	8.00	14.35	6.35
3.	Simbargaon FIS	15.00	18.11	3.11
4.	Dangarkuthi FIS	17.36	17.55	0.19
5.	Khalasi FIS	18.00	18.72	0.72
6.	Majoti Rabhapara FIS	8.00	9.60	1.60
7.	Hell FIS	16.18	16.61	0.43
8.	Tinmukhi FIS	20.00	23.70	3.70
9.	Ouguri FIS	24.97	25.95	0.98
10.	Laukuriguri FIS	27.76	32.00	4.24
11.	Lakhipur FIS	21.83	22.05	0.22
12.	Bhutuni FIS	18.50	20.71	2.21
13.	Dadrijhora FIS	21.02	21.05	0.03
14.	Juilaga FIS	8.00	8.91	0.91
<b>B) SUB-TOTAL</b>		<b>232.62</b>	<b>267.42</b>	<b>34.80</b>
<b>Issued without assessing</b>				
<b>Name of Division: Borolia</b>				
1	Bahbari dong FIS	0	9.58	9.58
2.	Laldong FIS at Kachubari	0	9.00	9.00
3.	Moradong FIS at Barangbari	0	6.73	6.73
4.	Howlikadong FIS	0	8.36	8.36
5.	Bonchola Deojara	0	7.83	7.83
6.	Alagjhar-kamalkur-Pallapam	0	7.98	7.98
<b>C) SUB-TOTAL</b>		<b>-</b>	<b>49.48</b>	<b>49.48</b>
<b>Name of Division: Kokrajhar</b>				
1.	Bilw Budung FIS	0	9.43	9.43
2.	Karigaon Balajan FIS	0	9.32	9.32
<b>D) SUB-TOTAL</b>		<b>-</b>	<b>18.75</b>	<b>18.75</b>
<b>Quantity Issued lesser than assessed</b>				
<b>Name of Division: Borolia</b>				
1.	Goroimari FIS	12.46	9.62	2.86
2.	Khanakurajan FIS	9.71	9.43	0.28
3.	Mouji FIS	11.45	10.09	1.36
4.	Bathowpuri Swibari FIS	15.15	12.36	2.79
5.	Dongobima FIS	12.65	9.60	3.05
6.	Digaldong-Ujirbari-Tihunadi FIS	28.82	20.99	7.83
7.	Sirishbari FIS	12.29	9.71	2.58
<b>E) SUB-TOTAL</b>		<b>102.53</b>	<b>81.8</b>	<b>20.75</b>

Sl. No.	Name of Project	Quantity assessed in MT	Quantity issued in MT	Difference in MT
<b>Name of Division: Kokrajhar</b>				
1.	Humaishri FIS	48.00	47.21	0.79
2.	Dakshin Kajalgaon FIS	120.00	101.71	18.29
3.	Mahamaya FIS	86.00	30.52	55.48
4.	Burichattam palasguri FIS	30.00	25.00	5.00
5.	Naodra Dwisa FIS	12.00	9.46	2.54
6.	West Bhadrampur FIS	18.00	13.82	4.18
7.	Chhataguri FIS	15.00	13.78	1.22
8.	Dudumari FIS	8.00	6.00	2.00
9.	Bonsjhora FIS	15.00	7.42	7.58
10.	Lalpur FIS	7.40	6.20	1.20
11.	Daomasa Dwisa FIS	6.00	4.50	1.50
12.	North Moligaon FIS	18.00	9.46	8.54
13.	Kamalsing FIS	16.00	12.87	3.13
14.	Lapoti Jampha Raja FIS	20.00	18.00	2.00
15.	Akaisika FIS	30.00	26.57	3.43
16.	Ai-Bhanari FIS	22.00	18.52	3.48
17.	Aminpara Demdema FIS	20.00	18.20	1.80
18.	Gagra Dwisa FIS	31.27	28.50	2.77
19.	Rampati FIS	20.00	17.73	2.27
20.	Tingkhaguri-Jiling FIS	39.25	31.01	8.24
21.	Rangijhora FIS	30.00	23.64	6.36
22.	Harsa FIS	14.99	13.80	1.19
23.	Udalguri FIS	11.00	9.19	1.81
24.	Kumbund FIS	31.04	17.95	13.09
25.	Sampati FIS	30.00	20.80	9.20
26.	Dubribari FIS	9.68	9.67	0.01
27.	Silbari Ulubari FIS	32.56	20.96	11.60
28.	Narang Dwisa FIS	23.27	13.55	9.72
29.	Kalibhadur FIS	15.91	8.14	7.77
<b>F) SUB-TOTAL</b>		<b>780.37</b>	<b>584.18</b>	<b>196.19</b>
<b>Quantity Assessed but not issued</b>				
<b>Name of Division: Borolia</b>				
1.	Ikrabil Pataldong FIS	21.03	0	21.03
2.	Bogulamari FIS (Ph-II)	8.11	0	8.11
<b>G) SUBTOTAL</b>		<b>29.14</b>	<b>-</b>	<b>29.14</b>
<b>Name of Division: Kokrajhar</b>				
1.	Khomabari FIS	12.50	0	12.50
2.	Letumochra FIS	12.00	0	12.00
4.	Sitoka FIS	8.00	0	8.00
5.	Demdema Sonamukhi FIS	7.00	0	7.00
6.	Gangia FIS	40.00	0	40.00
7.	Bhurpar FIS	18.00	0	18.00
8.	Dorogaon FIS Ph II	22.00	0	22.00
<b>H) SUB-TOTAL</b>		<b>119.50</b>	<b>-</b>	<b>119.50</b>
<b>Quantity Issued as per assessment</b>				
<b>Name of Division: Borolia</b>				
1.	Bhehguridong FIS	9.91	9.91	0
2.	Bhuidong FIS	11.67	11.67	0
3.	Beakarbund FIS	12.81	12.81	0
4.	Bheterkur FIS	9.76	9.76	0
5.	Thanguri lakhibund FIS	10.76	10.76	0
<b>I) SUB-TOTAL</b>		<b>54.91</b>	<b>54.91</b>	<b>-</b>
<b>Name of Division: Kokrajhar</b>				
1.	Tintila FIS	11.75	11.75	0
2.	Borjhora Rabhapara FIS	11.35	11.35	0

Sl. No.	Name of Project	Quantity assessed in MT	Quantity issued in MT	Difference in MT
3	Baghmara FIS	24.60	24.60	0
4	Baldi FIS	23.93	23.93	0
5	Deborbil FIS	15.21	15.21	0
<b>J) SUBTOTAL</b>		<b>86.84</b>	<b>86.84</b>	<b>-</b>
<b>TOTAL (A+B+C+D+E+F+G+H+I+J)</b>		<b>1,529.46</b>	<b>1,280.55</b>	<b>-</b>

Total quantity supplied: 1,466.46 MT, Total quantity issued: 1,280.55 MT, Balance: 185.91 MT

Sl. No.	Name of Scheme	Quantity assessed in MT	Quantity issued in MT	Difference in MT
<b>AIBP for 2013-14</b>				
<b>Quantity Issued more than assessed</b>				
<b>Name of Division: Kokrajhar</b>				
1.	Sishubari FIS	20.00	20.40	0.40
2.	Polashguri FIS	7.00	18.90	11.90
3.	Doraiggabnai FIS	10	32.90	22.90
4.	Hazarika II FIS	10.00	24.50	14.50
5.	Borobadha FIS	6.00	13.90	7.90
6.	Laska River FIS	16.00	24.40	8.40
7.	Choutaki naljibari FIS	12.00	14.91	2.91
8.	Kainamati FIS	7.00	7.81	0.81
9.	Panwari FIS	50.00	54.20	4.20
10.	Boshguri FIS	7.00	12.62	5.62
<b>A) SUB-TOTAL</b>		<b>145</b>	<b>224.54</b>	<b>79.63</b>
<b>Quantity Issued lesser than assessed</b>				
<b>Name of Division: Borolia</b>				
1.	Gangadevi Matanga FIS	26.00	8.20	17.80
2.	Laodong Pakriguri FIS	30.00	18.35	11.65
3.	Kuhumajan FIS	16.00	7.45	8.55
4.	Hapakhurajan KK FIS	35.00	14.60	20.40
5.	Santapara Silar Bund FIS	48.00	47.00	1.00
6.	Karemura Puran Golding Tihu nadi FIS	43.00	21.86	21.14
7.	Panbari, Omajanoi FIS	28.00	17.00	11.00
8.	Niramal Mundabasti Dongobima FIS	34.00	21.12	12.88
9.	Mainao Amlaguri Amingaon FIS	41.00	21.03	19.97
10.	Sitontola, paltan, Dindangpara, Bahbari FIS	45.00	36.00	9.00
11.	Ketrab, Kandulimari, lakhibund, Daobobil FIS	40.00	30.20	9.80
12.	Kuhipar, Barkajuli FIS	42.00	15.70	26.30
13.	Kaliakur new nai FIS	36.00	25.40	10.60
14.	Teklibhanga FIS	25.00	15.15	9.85
<b>B) SUB-TOTAL</b>		<b>489</b>	<b>299.06</b>	<b>189.94</b>
<b>Name of Division: Kokrajhar</b>				
1.	Kaliagaon FIS	28.00	23.30	4.70
2.	Deotari Teklo Bund FIS	35.90	24.50	11.40
3.	Union FIS	44.00	33.70	10.30
4.	Maoti FIS	26.00	21.50	4.50
5.	Theikerjhora	152.00	73.80	78.20
6.	Maopar FIS	40.00	28.22	11.78
7.	Kharkhari FIS	55.00	51.20	3.80
8.	Bostamjhro FIS	22.35	18.90	3.45
9.	Dighiliapara FIS	25.00	21.07	3.93
10.	Aanthihara FIS	8.00	4.80	3.20
11.	Molandubi FIS	20.00	18.70	1.30
12.	Buri FIS	12.00	8.80	3.20
13.	Gambhirakhata FIS	6.00	4.00	2.00
14.	Pokjalagi FIS	14.39	12.63	1.76
<b>C) SUB-TOTAL</b>		<b>488.64</b>	<b>345.12</b>	<b>143.52</b>

Sl. No.	Name of Scheme	Quantity assessed in MT	Quantity issued in MT	Difference in MT
<b>Name of Division: Tangla (12 Nos Schemes)</b>				
		102		66.35
1	Kuruakhanda		19.30	
2.	lachim		16.35	
	<b>D) SUBTOTAL</b>	<b>102</b>	<b>35.65</b>	<b>66.35</b>
	<b>Quantity Assessed but not issued</b>			
<b>Name of Division: Kokrajhar</b>				
	Chaulmari Baragaon FIS	10	0	10
	<b>Total (A+B+C+D+E)</b>	<b>1234.64</b>	<b>904.37</b>	

**Total quantity supplied: 1234.64 MT, Total quantity issued: 904.37 MT, Balance: 330.27 MT**

**Appendix-3.1**

(Reference to paragraph 3.2.5.3 (ii))

**Department-wise details of number of SLC meetings held, cases reviewed, cases recommended for appointment and cases rejected by SLC**

Sl. No.	Name of Department	Cases Reviewed by SLC	Cases recommended for appointment by SLC	Cases rejected/deferred by SLC	SLC meetings held during 2014-15 to 2018-19	No. of cases rejected due to dearth of vacancy	No. of cases deferred but not discussed further
1	Administrative Reforms & Training	1	1	0	01	00	00
2	Agriculture	83	50	33	03	18	05
3	Cooperation	36	31	5	03	01	04
4	Cultural Affairs	5	5	0	04	00	00
5	Elementary Education	1608	737	871	04	260	212
6	Environment & Forest	857	250	607	04	00	01
7	Excise	35	5	30	02	28	05
8	Fishery	11	10	1	01	00	00
9	Food, Civil Supplies & Consumer Affairs	6	1	5	01	00	04
10	General Administration	68	57	11	02	00	04
11	Handloom Textiles & Sericulture	72	30	42	02	29	00
12	Health & Family Welfare	170	73	97	05	83	01
13	Higher Education	39	25	14	01	02	07
14	Home	1020	714	306	04	78	41
15	Industries & Commerce	6	4	2	01	00	00
16	Irrigation	261	216	45	06	08	02
17	Labour & Welfare						
18	Skill, Employment and Entrepreneurship	18	13	5	03	05	00
19	Mines and Minerals	1	1	0	01	00	00
20	Panchayat & Rural Development	240	101	139	04	33	01
21	Printing & Stationery	1	1	0	01	00	00
22	Public Health Engineering	107	62	45	02	08	22
23	Public Works (Road)	171	43	128	04	67	01
24	Public Works NH & Building	106	55	51	03	30	12
25	Revenue & Disaster Management	72	61	11	04	00	00
26	Secretariat Administration	19	10	9	04	04	00
27	Secondary Education	486	333	153	06	17	36
28	Soil Conservation	87	20	67	03	13	06
29	Transformation & Development	22	9	13	02	12	00
30	Transport	44	31	13	03	11	00
31	Urban Development	2	2	0	01	00	00
32	Veterinary	205	82	123	02	121	00
33	Water Resource	268	215	53	07	13	06
34	Welfare of Plain Tribes & Backward Classes	34	12	22	02	01	01
	<b>Total</b>	<b>6161</b>	<b>3260</b>	<b>2901</b>		<b>842</b>	<b>371</b>
35	Hill Area	412	229	183			



**Appendix-3.2**  
(Reference to paragraph 3.2.6.2)

**Details of Department-wise beneficiaries under CFP**

Department	Number of CFP Cases
Provincialised Employees	654
Home Department	386
Public Works Department	230
Health and Family Welfare Department	158
Public Health Engineering Department	153
Irrigation Department	138
Forest Department	77
Handloom, Textile & Sericulture Department	49
Agriculture Department	48
Education (General) Department	47
Transport Department	47
Water Resources Department	46
Animal Husbandry and Veterinary Department	33
General Administration Department	24
Judicial Department	17
Panchayat & Rural Development Department	17
Education (Technical) Department	15
Soil Conservation Department	13
Social Welfare Department	12
Secretariat Administration Department	12
Finance Department	12
Industry & Commerce Department	12
Labour & Employment Department	11
Revenue Department	10
Other Departments (24) with less than 10 Cases each	81
<b>Grand Total</b>	<b>2302</b>

**Appendix-4.1**

(Reference to paragraph: 4.1)

Department-wise/duration-wise/category-wise breakup of the cases of theft, misappropriation, defalcation etc.  
(Cases where final action was pending at the end of 31 March 2019)

(₹ in lakh)

Sl. No.	Name of the Department/ Directorate	Upto 5 years		5 to 10 years		10 to 15 years		15 to 20 years		20 to 25 years		More than 25 years		Total		Theft cases		Misappropriation/ Loss to Government	
		N	A	N	A	N	A	N	A	N	A	N	A	N	A	N	A	N	A
1	Agriculture	0	0	3	60.25	2	1.69	2	53.43	5	6.63	2	10.53	14	132.53	5	7.31	9	125.22
2	Animal Husbandry & Veterinary	2	57.04	4	8.67	0	0	3	10.20	0	0	0	0	9	75.91	3	15.07	6	60.84
3	Autonomous Bodies <sup>79</sup>	26	672.34	32	1794.44	0	0	0	0	0	0	0	0	58	2466.78	1	5.95	57	2460.83
4	Border Areas	0	0	1	22.41	0	0	0	0	0	0	0	0	1	22.41	0	0	1	22.41
5	Co-operation	7	23	2	34.03	0	0	0	0	0	0	0	0	9	57.03	0	0	9	57.03
6	Cultural Affairs	1	2.96	1	65.28	0	0	0	0	0	0	0	0	2	68.24	1	2.96	1	65.28
7	Cultural Affairs (Library)	1	89.72	0	0	0	0	0	0	0	0	0	0	1	89.72	0	0	1	89.72
8	Dairy Development	0	0	1	301	0	0	0	0	0	0	0	0	1	301	0	0	1	301
9	General Administration (DCs)	36	1670.78	7	220.12	4	453.45	5	50.47	0	0	0	0	52	2394.82	0	0	52	2394.82
10	Education (Elementary)	6	33.33	2	57.75	0	0	0	0	0	0	0	0	8	91.08	0	0	8	91.08
11	Education (Secondary)	4	73	2	109.16	0	0	0	0	0	0	0	0	6	182.16	1	106.30	5	75.86
12	Education (Higher)	1	963.30	2	21.61	0	0	0	0	0	0	0	0	3	984.91	0	0	3	984.91
13	Education (Tech)	2	5.51	1	2.43	0	0	0	0	0	0	0	0	3	7.94	0	0	3	7.94
14	Education (SCERT)	2	477.50	1	0.37	0	0	0	0	0	0	0	0	3	477.87	1	0.37	2	477.50
15	Fisheries	0	0	0	0	2	1.55	0	0	0	0	0	0	2	1.55	1	0.75	1	0.80
16	Food & Civil Supply	3	101.99	2	133	0	0	0	0	0	0	0	0	5	234.99	0	0	5	234.99
17	Guwahati Development	2	186.91	0	0	0	0	2	34.83	0	0	0	0	4	221.74	0	0	4	221.74

<sup>79</sup> Sarba Sikha Abhijan under Elementary Education, Guwahati University under Higher Education, Assam State Housing Board under Urban Development, National Games Secretariat under Sports and Youth Welfare (NGS), District Rural Development Authority under Panchayat and Rural Development, Guwahati Metropolitan Development Authority under Guwahati Development Department, Hospital Management Society, National Rural Health Mission, District Health Society under Health and Family Welfare Departments, Assam Energy Development Agency (AEDA), Assam Apex Weavers & Artisans Co-operative Federation (ARTFED).

Sl. No.	Name of the Department/ Directorate	Upto 5 years		5 to 10 years		10 to 15 years		15 to 20 years		20 to 25 years		More than 25 years		Total		Theft cases		Misappropriation/ Loss to Government	
		N	A	N	A	N	A	N	A	N	A	N	A	N	A	N	A	N	A
18	Handloom & Textile	0	0	2	11.65	2	9.10	1	8.57	0	0	0	0	5	29.32	2	9.10	3	20.22
19	Health & Family Welfare (General)	14	584.49	5	37.26	0	0	0	0	0	0	0	0	19	621.75	0	0	19	621.75
20	Health & Family Welfare (Medical Education Group)	6	209.60	3	50.50	0	0	0	0	0	0	0	0	9	260.1	0	0	9	260.10
21	Health & Family Welfare (Family Welfare)	2	2.75	4	91.65	0	0	0	0	0	0	0	0	6	94.40	0	0	6	94.40
22	Hill Areas	7	71.26	22	1162.92	0	0	0	0	0	0	0	0	29	1234.18	0	0	29	1234.18
23	Industries	2	68.32	0	0	1	505.19	0	0	0	0	0	0	3	573.51	0	0	3	573.51
24	Information & Public Relations	0	0	2	797	0	0	0	0	0	0	0	0	2	797	1	N/A <sup>80</sup>	1	797
25	Inland Water Transport	3	9.75	1	12.29	0	0	0	0	0	0	0	0	4	22.04	0	0	4	22.04
26	Irrigation	5	205.56	2	98.91	5	71.67	0	0	0	0	0	0	12	376.14	4	16.78	8	359.36
27	Skill, Employment & Entrepreneurship Department	4	314.05	1	249.66	0	0	0	0	0	0	0	0	5	563.71	0	0	5	563.71
28	Director of Audit, Local Fund	0	0	0	0	0	0	1	1.51	0	0	0	0	1	1.51	0	0	1	1.51
29	Panchayat & Rural Development	33	4097.03	60	2222.8	60	1675.41	0	0	0	0	0	0	153	7995.24	2	30.16	151	7965.08
30	Public Health Engineering	1	293.50	0	0	0	0	0	0	0	0	0	0	1	293.50	0	0	1	293.50
31	P.W.D. (Building)	1	11.80	0	0	0	0	0	0	0	0	0	0	1	11.80	0	0	1	11.80
32	P.W.D. (NH)	1	97.09	0	0	0	0	0	0	0	0	0	0	1	97.09	0	0	1	97.09
33	PWD (Roads)	7	737	8	2073.89	0	0	0	0	0	0	0	0	15	2810.89	0	0	15	2810.89
34	General Administration {SDO (Civil)}	0	0	0	0	2	66.25	4	9.18	1	1.33	0	0	7	76.76	0	0	7	76.76
35	Sericulture	1	3.55	1	5.19	0	0	0	0	0	0	0	0	2	8.74	1	5.19	1	3.55
36	Social Welfare	11	387.63	4	176.62	0	0	0	0	0	0	0	0	15	564.25	0	0	15	564.25

<sup>80</sup> Amount of the articles stolen not known and not recorded in the FIR.

**Audit Report on Social, Economic (Non-PSUs) and General Sectors for the year ended 31 March 2019**

Sl. No.	Name of the Department/ Directorate	Upto 5 years		5 to 10 years		10 to 15 years		15 to 20 years		20 to 25 years		More than 25 years		Total		Theft cases		Misappropriation/ Loss to Government	
		N	A	N	A	N	A	N	A	N	A	N	A	N	A	N	A	N	A
37	Sports and Youth Welfare	0	0	1	5.92	0	0	0	0	0	0	0	0	1	5.92	0	0	1	5.92
38	Home (The Commandant, 4 <sup>th</sup> APBn)	0	0	1	4.87	0	0	0	0	0	0	0	0	1	4.87	0	0	1	4.87
39	Tourism	1	0.89	1	0.48	0	0	0	0	0	0	0	0	2	1.37	0	0	2	1.37
40	Urban Development (Town & Country Planning)	2	4.37	1	4.30	0	0	0	0	0	0	0	0	3	8.67	0	0	3	8.67
41	Urban Development (Municipal Administration)	9	424.12	19	376.04	27	243.06	3	11.07	0	0	0	0	58	1054.29	0	0	58	1054.29
42	Water Resources	1	18.31	2	31.53	1	11.93	0	0	0	0	0	0	4	61.77	3	43.46	1	18.31
43	WPT&BC	10	236.45	0	0	0	0	0	0	0	0	0	0	10	236.45	0	0	10	236.45
44	WPT&BC (BTC)	6	109.70	6	51.22	0	0	0	0	0	0	0	0	12	160.92	0	0	12	160.92
<b>Total</b>		<b>220</b>	<b>12244.60</b>	<b>207</b>	<b>10295.22</b>	<b>106</b>	<b>3039.30</b>	<b>21</b>	<b>179.26</b>	<b>6</b>	<b>7.96</b>	<b>2</b>	<b>10.53</b>	<b>562</b>	<b>25776.87</b>	<b>26</b>	<b>243.40</b>	<b>536</b>	<b>25533.47</b>

*N-number; A-amount.*

*Source: Inspection Reports.*