

**APPENDIX - XXIV**

**Statement showing year-wise position of outstanding Inspection Reports  
(Reference: Paragraph 3.8.2; Page 81 )**

<i>Year</i>	<i>Number of IRs</i>	<i>Number of paras</i>
1989-90	1	4
1990-91	6	12
1991-92	6	20
1992-93	1	1
1993-94	3	24
1994-95	6	55
1995-96	5	18
1996-97	6	36
1997-98	2	11
1998-99	2	18
2001-2002	3	29
<b>Total</b>	<b>41</b>	<b>228</b>

**APPENDIX - XXV**

**Statement showing year-wise position of outstanding Inspection Reports and Paras  
(Reference: Paragraph 4.6.2; Page86 )**

<i>Year</i>	<i>Number of IRs</i>	<i>Number of paras</i>
1983-84	1	8
1984-85	3	19
1985-86	3	20
1986-87	4	14
1987-88	1	27
1988-89	7	71
1989-90	1	3
1990-91	4	7
1991-92	5	119
1992-93	5	63
1993-94	2	60
1994-95	7	36
1995-96	7	102
1996-97	2	25
1997-98	6	102
1998-99	1	7
1999-2000	1	13
2000-01	1	15
2001-02	5	69
<b>Total</b>	<b>66</b>	<b>780</b>

## APPENDIX - XXVI

Statement showing supplier-wise advance outstanding against short receipt/non-receipt of materials

(Reference : Paragraph 5.5.14; Page 94)

(Rupees in lakh)

	<i>Sl. No.</i>	<i>Name of supplier</i>	<i>Value of materials as per supply order</i>	<i>Amount of advance paid</i>	<i>Month of payment</i>	<i>Value of materials received</i>	<i>Advance adjusted</i>	<i>Amount of advance outstanding</i>
	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
Kohima Division	1.	K.T. Agencies, Dimapur	51.52	25.80	March, 1997	17.99	17.99	7.81
	2.	Trade Links, Dimapur	39.13	19.56	January, 1998	1.23	1.23	18.33
	3.	Trader's Chamber, Dimapur	14.48	7.00	April, 1997	4.18	4.18	2.82
	4.	Trident Enterprises, Kohima	50.48	15.16	November, 1998	4.22	4.22	10.94
Dimapur Store Division	5.	Evergreen Trading Co., Dimapur	144.08	48.00	November, 1998	32.36	32.36	15.64
	6.	Rilo Enterprise, Dimapur	10.03	5.00	January, 1998	-	-	5.00
	7.	Trade Links, Dimapur	10.03	5.00	January, 1998	1.49	1.49	3.51
	8.	K.T. Agencies, Dimapur	25.18	11.80	January, 1998	2.29	2.29	9.51
	9.	Trident Enterprises, Kohima	18.07	8.83	October, 1998	-	-	8.83
	10.	-do-	50.48	25.00	October, 1998	7.75	7.75	17.25
	11.	T.L. Enterprise, Dimapur	39.13	20.00	January, 1999	9.82	9.82	10.18
	<b>Total</b>		<b>452.61</b>	<b>191.15</b>		<b>81.33</b>	<b>81.33</b>	<b>109.82</b>

APPENDIX - XXVII

Statement showing loss of interest on outstanding advances to supplier

(Reference : Paragraph 5.5.14 ; Page 94)

(Rupees in lakh)

<i>Sl. No.</i>	<i>Name of supplier</i>	<i>Amount of advance paid</i>	<i>Month of payment of advance</i>	<i>Amount of advance outstanding due to short receipt/non-receipt of material</i>	<i>No. of months</i>	<i>Rate of interest (%)</i>	<i>Interest to be accrued on outstanding advance</i>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
1.	K.T. Agencies, Dimapur	25.80	March, 1997	7.81	63	11.50	4.72
2.	Trade Links, Dimapur	19.56	January, 1998	18.33	53		9.31
3.	Trader's Chamber, Dimapur	7.00	April, 1997	2.82	62		1.68
4.	Trident Enterprises, Kohima	15.16	November, 1998	10.94	43		4.51
5.	Evergreen Trading Co., Dimapur	48.00	November, 1998	15.64	43		6.44
6.	Rilo Enterprises, Dimapur	5.00	January, 1998	5.00	53		2.54
7.	Trade Links, Dimapur	5.00	January, 1998	3.51	53		1.78
8.	K.T. Agencies, Dimapur	11.80	January, 1998	9.51	53		4.83
9.	Trident Enterprises, Kohima	8.83	October, 1998	8.83	44		3.72
10.	-do-	25.00	October, 1998	17.25	44		7.27
11.	T.L. Enterprises, Dimapur	20.00	January, 1999	10.18	41		4.00
	<b>Total</b>	<b>191.15</b>		<b>109.82</b>			<b>50.80</b>