## Annexure <br> (Refer to Paragraph 3.1)

|  | Details of documents sampled by Audit |  |  |  |
| :--- | :---: | :---: | :---: | :---: |
| Year | Finalised | Pending | Returned | Total |
| $2005-06$ | 1,132 | 454 | 24 | 1,610 |
| $2006-07$ | 1,157 | 537 | 14 | 1,708 |
| $2007-08$ | 1,810 | 1,179 | 26 | 3,015 |
| $2008-09$ | 1,592 | 1,565 | 10 | 3,167 |
| Total | $\mathbf{5 , 6 9 1}$ | $\mathbf{3 , 7 3 5}$ | 74 | $\mathbf{9 , 5 0 0}$ |

(₹ in crore)

| Name of the Registry | Number of <br> documents | Amount <br> involved |
| :--- | ---: | ---: |
| Chennai | 2,726 | 178.31 |
| Coimbatore | 1,984 | 292.21 |
| Madurai | 826 | 33.67 |
| Salem | 2,333 | 95.99 |
| Trichy | 1,631 | 56.43 |
| Total | $\mathbf{9 , 5 0 0}$ | $\mathbf{6 5 6 . 6 1}$ |

