

Annexure

Annexure -A
(Refer paragraph 1.2.4)

Position of paragraphs which appeared in the Audit Reports and those pending discussion as on 30 September 2012

Name of tax		2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	Total
Taxes on Sales, Trade etc.	Paras appeared in the Audit Report	14	11	5	10	8	9	57
	Paras pending for discussion	2	3	5	10	8	9	37
Taxes on Vehicles	Paras appeared in the Audit Report	6	6	9	3	4	5	33
	Paras pending for discussion	-	-	9	3	4	5	21
Land Revenue	Paras appeared in the Audit Report	2	1	5	-	3	3	14
	Paras pending for discussion	-	-	-	-	3	3	06
Stamp duty and Registration fee	Paras appeared in the Audit Report	3	3	6	4	5	-	21
	Paras pending for discussion	-	-	-	-	5	-	05
State Excise	Paras appeared in the Audit Report	2	5	4	4	2	1	18
	Paras pending for discussion	-	-	-	-	2	1	03
Mining	Paras appeared in the Audit Report	9	10	8	18	1 (Stand Alone Report)	10	56
	Paras pending for discussion	-	-	-	18	1	10	29
Others	Paras appeared in the Audit Report	3	5	2	9	5	3	27
	Paras pending for discussion	1	-	1	-	5	3	10
Total	Paras appeared in the Audit Report	39	41	39	48	28	31	226
	Paras pending for discussion	3	3	15	31	28	31	111

Annexure-B
(Refer paragraph 1.2.4)

Position of outstanding ATNs due from the Departments as on 30 September 2012

Sl. no.	No. of PAC Report	Date of presentation in Assembly	Name of the Department	Year of Audit Report	No. of action taken notes due
1	210 th Report of 2003-04	25.8.2003	Devasthan	1997-98	14
2	251 st Report of 2007-08	17.3.2008	Mines	2001-02	08
3	252 nd Report of 2007-08	17.3.2008	Mines	2002-03	10
4	51 st Report of 2010-11	31.8.2010	Water resources and public works	2005-06 & 2006-07	01
5	52 nd Report of 2010-11	15.3.2011	Water resources	2003-04	09
6	65 th Report of 2010-11	15.3.2011	Devasthan	2004-05	13
7	66 th Report of 2010-11	15.3.2011	Transport	2005-06	17
8	67 th Report of 2010-11	15.3.2011	Transport	2006-07	09
9	87 th Report of 2010-11	15.3.2011	Forest	2005-06 & 2006-07	06
10	84 th Report of 2011-12	26.08.2011	Transport	2004-05	10
11	106 th Report of 2011-12	26.08.2011	Land Revenue	2004-05 & 2006-07	03
12	131 st Report of 2011-12	29.02.2012	Registration and Stamps	2007-08	10
13	132 nd Report of 2011-12	29.02.2012	Registration and Stamps	2005-06	08
14	133 rd Report of 2011-12	29.02.2012	Urban Development	2008-09	14
15	135 th Report of 2011-12	29.02.2012	Registration and Stamps	2008-09	12
16	139 th Report of 2011-12	29.02.2012	Land Revenue and Energy	2005-06	09
17	154 th Report of 2011-12	28.03.2012	Mines	2004-05	15
18	155 th Report of 2011-12	28.03.2012	Mines	2005-06	11
19	156 th Report of 2011-12	28.03.2012	Mines	2006-07	10
Total					189