

## Appendix - A

(Refer paragraph 1.2.4)

**Position of paragraphs which appeared in the Audit Reports and those pending discussion as on 31 December 2013**

Name of Tax		2005-06	2006-07	2007-08	2009-10	2010-11	2011-12	Total
Taxes on Sales, Trade etc.	Paras appeared in the Audit Report	14	11	5	8	9	6	53
	Paras pending for discussion	2	1	1	8	9	6	27
Taxes on Vehicles	Paras appeared in the Audit Report	6	6	9	4	5	4	34
	Paras pending for discussion	-	-	-	-	5	4	9
Land Revenue	Paras appeared in the Audit Report	2	1	5	3	3	7	21
	Paras pending for discussion	-	-	-	-	3	7	10
Stamp duty and Registration fee	Paras appeared in the Audit Report	3	3	6	5	1 (Stand Alone Report)	7	25
	Paras pending for discussion	-	-	-	5	1	7	13
State Excise	Paras appeared in the Audit Report	2	5	4	2	1	4	18
	Paras pending for discussion	-	-	-	2	1	4	7
Mining	Paras appeared in the Audit Report	9	10	8	1 (Stand Alone Report)	10	15	53
	Paras pending for discussion	-	-	-	1	10	15	26
Others	Paras appeared in the Audit Report	3	5	2	5	3	-	18
	Paras pending for discussion	-	-	-	5	2	-	7
<b>Total</b>	<b>Paras appeared in the Audit Report</b>	<b>39</b>	<b>41</b>	<b>39</b>	<b>28</b>	<b>32</b>	<b>43</b>	<b>222</b>
	<b>Paras pending for discussion</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>21</b>	<b>31</b>	<b>43</b>	<b>99</b>

**Appendix - B**

**(Refer paragraph 1.2.4)**

**Position of outstanding ATNs due from the Departments as on 31 December 2013**

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	251 <sup>st</sup> Report of 2007-08	17.3.2008	Mines (Non-Tax)	2001-02	8
2	252 <sup>nd</sup> Report of 2007-08	17.3.2008	Mines (Non-Tax)	2002-03	10
3	51 <sup>st</sup> Report of 2010-11	31.8.2010	Water resources and public works (Non-Tax)	2005-06 & 2006-07	1
4	52 <sup>nd</sup> Report of 2010-11	15.3.2011	Water resources (Non-Tax)	2003-04	10
5	66 <sup>th</sup> Report of 2010-11	15.3.2011	Transport	2005-06	18
6	67 <sup>th</sup> Report of 2010-11	15.3.2011	Transport	2006-07	9
7	84 <sup>th</sup> Report of 2011-12	26.8.2011	Transport	2004-05	10
8	106 <sup>th</sup> Report of 2011-12	26.8.2011	Land Revenue	2004-05 & 2006-07	3
9	116 <sup>th</sup> Report of 2011-12	26.8.2011	Mines (Non-Tax)	2003-04	5
10	131 <sup>st</sup> Report of 2011-12	29.2.2012	Registration and Stamps	2007-08	10
11	132 <sup>nd</sup> Report of 2011-12	29.2.2012	Registration and Stamps	2005-06	8
12	133 <sup>rd</sup> Report of 2011-12	29.2.2012	Urban Development (Non-Tax)	2008-09	14
13	135 <sup>th</sup> Report of 2011-12	29.2.2012	Registration and Stamps	2008-09	12
14	139 <sup>th</sup> Report of 2011-12	29.2.2012	Land Revenue and Energy	2005-06	9
15	154 <sup>th</sup> Report of 2011-12	28.3.2012	Mines (Non-Tax)	2004-05	15
16	155 <sup>th</sup> Report of 2011-12	28.3.2012	Mines (Non-Tax)	2005-06	11
17	156 <sup>th</sup> Report of 2011-12	28.3.2012	Mines (Non-Tax)	2006-07	10
18	169 <sup>th</sup> Report of 2012-13	11.10.2012	State Excise	2007-08	1
19	170 <sup>th</sup> Report of 2012-13	11.10.2012	State Excise	2006-07	1
20	171 <sup>th</sup> Report of 2012-13	11.10.2012	State Excise	2008-09	2
21	180 <sup>th</sup> Report of 2012-13	11.10.2012	State Excise	2005-06	10
22	182 <sup>th</sup> Report of 2012-13	26.2.2013	Registration and Stamps	2006-07	30
23	214 <sup>th</sup> Report of 2012-13	21.3.2013	Land Revenue	2007-08	11
24	220 <sup>th</sup> Report of 2012-13	21.3.2013	Mines (Non-Tax)	2007-08	6
25	222 <sup>th</sup> Report of 2012-13	21.3.2013	Land Revenue	2009-10	27
<b>Total</b>					<b>251</b>