

**Annexure 1**  
**(Referred to in Paragraph 1.8)**

**Statement showing the details of audits planned and conducted during the year**

<b>Sl. No.</b>	<b>Name of the Department</b>	<b>Nature of receipts</b>	<b>Auditable units</b>	<b>Units planned</b>	<b>Units audited</b>
1	Commercial Taxes and Registration	Sales Tax and other receipts	453	169	171
		Stamp duty and Registration fee	698	119	122
2	Revenue	Urban Land Tax	58	0	0
		Land Revenue	228	63	63
3	Home (Transport)	Taxes on vehicles	91	40	40
4	Home	Motor Vehicle Maintenance Organisation	21	5	5
5	Home (Prohibition and Excise)	State Excise	75	16	16
6	Industries	Mines and minerals	32	10	10
7	Energy	Electricity duty	24	6	6
8	Treasury and Accounts	Asst. Supdt. of Stamps	1	0	0
<b>Total</b>			<b>1,681</b>	<b>428</b>	<b>433</b>

**Annexure 2**  
**(Referred to in Paragraph 2.5.2)**

**Statement showing the non-realisation of deferred tax due to failure to comply with the provisions of GO (Ms) No.80**

(₹ in crore)

Name of the dealer	Period of deferral as per EC	Eligible amount of deferral as per EC	Deferral availed upto 3/2006 Under TNGST Act	Deferral availed in 2006-07	Deferral availed in 2007-08	Deferral availed in 2008-09	Deferral availed in 2009-10	Deferral availed in 2010-11	Deferral availed in 2011-12	Deferral availed in 2012-13	Deferral availed in 2013-14	Deferral under TNVAT Act	Month of attainment of maximum ceiling amount
Ramco Cement Ltd., (Madras Cements Ltd)	3/1998 to 4/2013	500.51	324.25	20.90	100.62	54.74						176.26	September 2008
Ford India Ltd.,	11/1999 to 10/2013	950.59	415.25	18.28	53.77	43.91	53.41	102.56	101.35	111.45	50.62	535.34	September 2013
Hyundai Motors India Ltd.	10/1998 to 09/2012	1,307.98	600.03	35.26	147.74	126.05	135.30	155.00	108.61			707.95	September 2011
JSW Steel Ltd.,	2/2001 to 01/2013	115.29	53.14	9.18	33.62	18.59	0.76					62.15	August 2009
Bannariamman Flour Mills Ltd., (Annamalai Industries Ltd.)	04/2001 to 03/2010	4.89	3.94	0.05	0.45	0.45						0.95	March 2009
Chettinad Cement Corporation Ltd.	10/2001 to 09/2013	214.78	59.82	12.59	50.52	63.52	28.32					154.96	October 2009
<b>Total</b>		<b>3,094.04</b>	<b>1,456.43</b>	<b>96.26</b>	<b>386.71</b>	<b>307.26</b>	<b>217.79</b>	<b>257.55</b>	<b>209.97</b>	<b>111.45</b>	<b>50.62</b>	<b>1,637.61</b>	

**Annexure 3**  
(Referred to in Paragraph 2.5.5.1)

**Statement showing the issue of TC in excess of the eligible amount due to incorrect determination of achievement of base volumes**

(₹ in lakh)

Name of the dealer	BPV Fixed	BSV Fixed	Year	Month of achievement of BPV		Month of achievement of BSV		TC issued by MoU Cell		Actual eligibility for SL/IPS		Excess amount for which TC was issued
				By MoU Cell	Actuals	By MoU Cell	Actuals	From	Value of TC issued	From	Tax amount	
Bannariamman Spinning Mills Limited	57,37,433 Kg	₹ 6542.97 lakh	2008-09	04/2008	07/2008	05/2008	09/2008	07/2008	225.40	09/2008	186.24	39.16
			2009-10	04/2009	07/2009	04/2009	09/2009	04/2009	305.05	09/2009	213.84	91.21
			2010-11	04/2010	07/2010	04/2010	07/2010	04/2010	572.13	07/2010	463.85	108.28
			2011-12	05/2011	08/2011	07/2011	09/2011	08/2011	167.77	09/2011	149.51	18.26
			2012-13	04/2012	07/2012	07/2012	09/2012	07/2012	350.78	09/2012	274.65	76.14
			2013-14	04/2013	07/2013	06/2013	07/2013	06/2013	416.81	07/2013	370.30	46.51
K P R Mills Limited	2037.99 MT	₹ 2550.52 lakh	2011-12	04/2011	10/2011	04/2011	09/2011	07/2011	167.19	10/2011	165.80	1.39
			2012-13	04/2012	05/2012	04/2012	05/2012	04/2012	919.41	05/2012	871.51	47.90
			2013-14	04/2013	05/2013	04/3013	05/2013	04/2013	1,276.32	05/2013	1,207.79	68.53
Chemplast Sanmar Limited	61,297 MT	₹ 20353.91 lakh	2010-11	05/2010	07/2010	04/2010	08/2010	05/2010	968.86	08/2010	749.81	219.05
			2011-12	04/2011	06/2011	04/2011	06/2011	04/2011	1,133.41	07/2011	950.08	183.33
			2012-13	04/2012	06/2012	04/2012	06/2012	04/2012	1,403.01	06/2012	1,279.04	123.97
			2013-14	04/2013	06/2013	04/2013	06/2013	04/2013	2,117.41	06/2013	1,793.00	324.41
			2014-15	04/2014	06/2014	04/2014	06/2014	04/2014	1,846.81	06/2014	1,573.34	273.47

Dalmia Cement (Bharat) Limited	34,00,000 MT	₹ 72601.33 lakh	2010-11	09/2010	03/2011	04/2010	01/2011	09/2010	853.44	03/2011	206.92	646.52
			2011-12	07/2011	02/2012	04/2011	10/2011	07/2011	1,776.66	02/2012	582.10	1,194.56
			2012-13	06/2012	01/2013	04/2012	09/2012	06/2012	2,469.12	01/2013	669.20	1,799.92
			2013-14	10/2013	02/2014	04/2013	09/2013	10/2013	1,023.01	02/2014	411.27	611.74
			2014-15	02/2015	03/2015	06/2014	10/2014	02/2015	543.11	03/2015	152.18	390.93
Saint Gobain Glass India Limited	1,80,000 M.T	169376 M.T	2007-08	04/2007	09/2007	06/2007	10/2007	07/2007	620.84	10/2007	429.83	191.01
			2008-09	05/2008	09/2008	06/2008	10/2008	06/2008	565.56	10/2008	414.60	150.96
			2009-10	05/2009	09/2009	05/2009	10/2009	06/2009	673.17	10/2009	385.72	287.45
			2010-11	04/2010	09/2010	05/2010	10/2010	06/2010	842.24	10/2010	515.55	326.69
			2011-12	04/2011	09/2011	04/2011	10/2011	05/2011	1,040.60	10/2011	450.32	590.28
			2012-13	05/2012	09/2012	05/2012	10/2012	06/2012	917.23	10/2012	504.57	412.65
			2013-14	04/2013	09/2013	04/2013	10/2013	05/2013	1,167.42	10/2013	621.45	545.97
			2014-15	04/2014	09/2014	04/2014	10/2014	05/2014	1,516.39	10/2014	840.14	676.25
Chettinad Cement Corporation Limited	26,50,000 M.T	₹ 44,906 lakh	2009-10	04/2009	12/2009	04/2009	09/2009	04/2009	1,757.00	12/2009	725.58	1,031.42
			2010-11	04/2010	10/2010	04/2010	08/2010	04/2010	2,739.35	10/2010	1,661.18	1,078.17
			2011-12	04/2011	10/2011	04/2011	07/2011	04/2011	3,597.77	10/2011	1,967.74	1,630.03
			2012-13	04/2012	09/2012	04/2012	09/2012	04/2012	3,512.56	10/2012	1,946.04	1,566.51
			2013-14	04/2013	10/2013	04/2013	07/2013	04/2013	2,914.54	10/2013	1,399.00	1,515.54
			2014-15	04/2014	10/2014	04/2014	07/2014	04/2014	1,793.28	10/2014	968.88	824.40
			<b>Total</b>						<b>42,193.65</b>		<b>25,101.03</b>	<b>17,092.62</b>

**Annexure 4**  
**(Referred to in Paragraph 3.3.4)**  
**Statement showing amount of stamp duty and registration fee due in respect of release deeds**

(₹ in lakh)

Name of the SR / Number of instruments	Date of registration	Total value of the property involved	Value of the property released	Value of property released		Amount of stamp duty and registration fee to be collected	Amount of stamp duty and registration fee collected	Short collection of stamp duty and registration fee
				Family members	Others			
Avadi (5)	Between May 2014 and December 2014	943.08	705.01	471.41	233.60	21.56	1.45	20.11
Annur (5)	Between September 2014 and September 2015	333.26	187.65	92.42	95.23	9.32	1.33	7.98
Velachery (1)	August 2014	108.00	72.00	0.00	72.00	6.48	0.29	6.19
Ponneri (4)	Between January 2015 and March 2015	413.50	322.63	215.08	107.55	10.84	1.16	9.68
Radhapuram (1)	June 2013	985.85	492.92	246.46	246.46	22.30	0.12	22.18
Guduvanchery (4)	November 2014	910.00	130.00	0.00	130.00	11.70	1.16	10.54
Erode (3)	Between February 2014 and December 2014	303.60	161.65	91.27	70.38	6.91	1.14	5.77
Udumalpet (3)	Between April 2013 and October 2014	268.73	155.23	75.21	80.02	7.63	0.70	6.93
Vadavalli (3)	Between July 2014 and February 2015	141.35	60.19	14.07	46.12	4.35	0.94	3.42
Alandur (2)	October 2014 and December 2014	315.43	97.34	36.17	61.17	5.80	0.58	5.22
<b>Total</b>		<b>4,722.80</b>	<b>2,384.62</b>	<b>1,242.09</b>	<b>1,142.53</b>	<b>106.89</b>	<b>8.87</b>	<b>98.02</b>

**Annexure 5**  
**(Referred to in Paragraph 3.3.5)**

**Statement showing amount of stamp duty and registration fee due in respect of partition deeds**

(₹ in lakh)

Name of the SR / Number of instruments	Date of Registration	Total value of the property involved	Value of the property allotted to		Amount of stamp duty and registration fee to be collected	Amount of stamp duty and registration fee collected	Short collection of stamp duty and registration fee
			Family members	Others			
Thiruppur (2)	August 2014 and January 2015	1126.15	490.29	635.86	32.79	1.89	30.90
Acharapakkam (1)	February 2014	263.93	79.93	184.00	9.20	0.89	8.31
Mylapore (2)	April and December 2014	988.27	344.14	644.13	32.21	2.61	29.60
R.Mangalam (4)	Between March 2011 and September 2012	2469.61	2218.98	250.63	14.42	2.08	12.34
Nagercoil (3)	Between September 2012 and April 2014	1519.32	965.19	554.13	28.67	1.56	27.11
Annur (3)	Between June and October 2013	967.41	725.57	241.84	13.74	1.83	11.91
Gobichetti-palayam (1)	November 2013	1048.12	526.06	522.06	26.10	0.58	25.52
<b>Total</b>		<b>8,382.81</b>	<b>5,350.16</b>	<b>3,032.65</b>	<b>157.13</b>	<b>11.44</b>	<b>145.69</b>

## Annexure 6

(Referred to in Paragraph 4.3.8.3)

## Statement showing the details of non-collection of Life time tax from owners of old tourist motor cab

Sl. No.	Registration No. of vehicle	Permit validity upto	Cost of vehicle (in ₹)	Amount of Life time tax due (in ₹)
<b>RTO Chennai Central</b>				
1	TN20AZ1762	30/01/2015	2,50,000	21,250
2	TN01Y1940	28/10/2014	8,78,780	74,696
3	TN01X6248	29/06/2014	2,30,000	19,550
4	TN01W4807	21/09/2013	2,32,320	19,747
5	TN01W2973	07/12/2013	2,30,000	19,550
6	TN01AH5312	04/01/2014	3,54,980	30,173
7	TN01AE4087	11/11/2012	4,44,000	37,740
8	TN01AE3577	30/10/2012	4,44,000	37,740
9	TN01AE3539	30/10/2012	4,44,000	37,740
10	TN01AE3508	30/10/2012	4,44,000	37,740
11	TN01AE3498	30/10/2012	4,44,000	37,740
12	TN01AE1731	02/10/2012	4,44,000	37,740
13	TN01AE1656	02/10/2012	4,54,560	38,638
14	TN01AE1651	02/10/2012	3,66,564	31,158
15	TN01AD8259	06/08/2012	2,12,210	18,038
16	TN01AD7788	09/08/2012	4,45,570	37,873
<b>RTO Chennai South</b>				
17	TN07AQ5268	23/01/2013	3,22,812	27,439
18	TN07AQ5536	24/01/2013	3,22,812	27,439
19	TN07AQ7203	12/02/2013	3,22,812	27,439
20	TN07AQ8247	24/02/2013	3,22,812	27,439
21	TN07BA1183	01/04/2013	3,22,812	27,439
22	TN07BA6763	04/06/2013	3,27,506	27,838
23	TN07BA9130	03/07/2013	3,27,506	27,838
24	TN07BB1131	29/07/2013	3,27,506	27,838
25	TN07BB2318	17/08/2013	3,27,506	27,838
26	TN07BB2579	19/08/2013	3,27,506	27,838
27	TN07BB2686	20/08/2013	3,27,506	27,838
28	TN07BB3528	01/09/2013	3,27,506	27,838
29	TN07BB3818	04/09/2013	3,27,506	27,838
30	TN07BB4154	09/09/2013	3,27,506	27,838
31	TN07BB4485	15/09/2013	3,27,506	27,838
32	TN07BB4840	18/09/2013	3,27,506	27,838

Sl. No.	Registration No. of vehicle	Permit validity upto	Cost of vehicle ( in ₹)	Amount of Life time tax due ( in ₹)
33	TN07BB4945	21/09/2013	3,27,506	27,838
34	TN07BB5311	15/09/2013	3,27,506	27,838
35	TN07BB5425	28/09/2013	3,27,506	27,838
36	TN07BB5754	05/10/2013	3,27,506	27,838
37	TN07BB6313	14/10/2013	3,27,506	27,838
38	TN07BB6529	16/10/2013	3,27,506	27,838
39	TN07BB7164	29/10/2013	3,27,506	27,838
40	TN07BB7485	03/11/2013	3,27,506	27,838
41	TN07BB8015	06/11/2013	3,27,506	27,838
42	TN07BB8016	07/12/2013	3,27,506	27,838
43	TN07BB8627	23/11/2013	3,27,506	27,838
44	TN07BC2374	18/01/2014	3,17,943	27,025
45	TN07BC4262	22/02/2014	3,43,941	29,235
46	TN07BC4564	25/02/2014	3,43,941	29,235
47	TN07BC8839	03/05/2014	3,15,453	26,814
48	TN07BC9240	07/05/2014	3,15,454	26,814
49	TN07BC9451	13/05/2014	3,37,082	28,652
50	TN07BD0210	25/05/2014	3,15,453	26,814
51	TN07BD0483	28/05/2014	3,15,454	26,814
52	TN07BD1921	16/06/2014	3,72,050	31,624
53	TN07BD3945	09/07/2014	3,28,593	27,930
54	TN07BD4114	13/07/2014	3,28,593	27,930
55	TN07BD5709	30/07/2014	3,28,593	27,930
56	TN07BD6744	13/08/2014	3,28,593	27,930
57	TN07BD6837	16/08/2014	3,28,593	27,930
58	TN07BD7547	24/08/2014	4,84,184	41,156
59	TN07BD8043	30/08/2014	3,28,593	27,930
60	TN07BD8264	31/08/2014	3,50,220	29,769
61	TN07BD8640	06/09/2014	3,28,593	27,930
62	TN07BD9399	13/09/2014	3,23,594	27,505
63	TN07BD9442	15/09/2014	3,23,594	27,505
64	TN07BD9817	21/09/2014	3,23,594	27,505
65	TN07BE0905	04/10/2014	3,14,594	26,740
66	TN07BE1130	06/10/2014	4,55,200	38,692
67	TN07BE1521	11/10/2014	3,48,360	29,611
68	TN07BE1899	15/10/2014	3,45,220	29,344
69	TN07BE2219	20/10/2014	3,23,593	27,505
70	TN07BE2767	27/10/2014	3,26,732	27,772
71	TN07BE2878	28/10/2014	3,48,360	29,611



Sl. No.	Registration No. of vehicle	Permit validity upto	Cost of vehicle ( in ₹)	Amount of Life time tax due ( in ₹)
72	TN07BE3037	29/10/2014	3,48,360	29,611
73	TN07BE3249	02/11/2014	5,06,585	43,060
74	TN07BE3384	03/11/2014	3,26,732	27,772
75	TN07BE3474	04/11/2014	3,26,732	27,772
76	TN07BE4401	19/11/2014	3,31,732	28,197
77	TN07BE4558	22/11/2014	3,31,732	28,197
78	TN07BE4964	26/11/2014	5,06,585	43,060
79	TN07BE5045	29/11/2014	5,06,585	43,060
80	TN07BE6250	15/12/2014	3,21,731	27,347
81	TN07BE6770	23/12/2014	3,48,360	29,611
82	TN07BE7376	04/01/2015	3,43,361	29,186
83	TN07BE7768	06/01/2015	3,48,360	29,611
84	TN07BE9041	21/01/2015	3,21,732	27,347
85	TN07BE9352	26/01/2015	3,29,888	28,040
86	TN07BE9401	27/01/2015	3,51,516	29,879
87	TN07BE9825	31/01/2015	3,51,516	29,879
88	TN07BF0313	04/02/2015	3,46,516	29,454
89	TN07BF0804	09/02/2015	3,51,516	29,879
90	TN07BF1287	15/02/2015	3,39,889	28,891
91	TN07BF1434	16/02/2015	3,39,888	28,890
92	TN07BF1539	17/02/2015	3,51,516	29,879
93	TN07BF2153	23/02/2015	3,39,888	28,890
94	TN07BF2336	24/02/2015	3,51,516	29,879
95	TN07BF2694	01/03/2015	3,29,888	28,040
96	TN07BF2949	03/03/2015	3,39,889	28,891
97	TN07BF3353	08/03/2015	3,61,517	30,729
98	TN07BF3539	10/03/2015	3,39,889	28,891
99	TN07BF3903	14/03/2015	3,39,888	28,890
100	TN07BF3985	16/03/2015	3,34,888	28,465
101	TN07BF4963	25/03/2015	3,56,517	30,304
102	TN07BF5144	28/03/2015	3,34,489	28,432
103	TN07BF6099	30/03/2015	3,63,242	30,876
<b>RTO Chennai West</b>				
104	TN09AU4674	25/07/2012	5,36,000	45,560
105	TN09AZ8832	19/04/2014	5,09,099	43,273
106	TN09BA4296	17/06/2014	3,47,081	29,502
107	TN09BA5882	12/07/2014	3,47,081	29,502
108	TN09BB9859	20/12/2014	6,10,860	51,923
109	TN09BC7915	10/03/2015	6,49,000	55,165

Sl. No.	Registration No. of vehicle	Permit validity upto	Cost of vehicle ( in ₹)	Amount of Life time tax due ( in ₹)
<b>RTO Coimbatore Central</b>				
110	TN66A 3819	31/01/2015	2,24,445	19,078
111	TN66A 4009	31/01/2015	3,60,580	30,649
<b>RTO Hosur</b>				
112	TN24U 4401	04/05/2013	2,29,309	19,491
113	TN24U 5677	19/06/2013	2,50,000	21,250
114	TN24U 6231	22/06/2013	2,50,000	21,250
115	TN24U 6799	06/07/2013	3,43,942	29,235
116	TN24U 9102	07/09/2013	2,50,000	21,250
117	TN24U 9205	09/09/2013	2,50,000	21,250
118	TN24T 1616	10/11/2013	6,05,940	51,505
119	TN24T 1111	13/11/2013	3,43,942	29,235
120	TN24T 1837	23/11/2013	2,50,000	21,250
121	TN70 0381	06/01/2014	3,43,942	29,235
122	TN70 0783	20/01/2014	2,50,000	21,250
123	TN70 3263	05/04/2014	2,50,000	21,250
<b>RTO Meenambakkam</b>				
124	TN01V 9294	28/02/2013	3,49,857	29,738
125	TN02R 7578	15/05/2013	3,12,500	26,563
126	TN07AY1225	31/03/2009	3,98,151	33,843
127	TN22AD0605	30/06/2009	2,60,000	22,100
128	TN22AW0176	06/10/2012	3,38,000	28,730
129	TN22AW2521	07/02/2012	4,75,900	40,452
130	TN22AW6324	08/08/2012	3,37,915	28,723
131	TN22AW9214	09/04/2012	3,80,000	32,300
132	TN22AW9315	09/05/2012	3,30,005	28,050
133	TN22AW9669	09/06/2012	3,80,000	32,300
134	TN22AX1941	10/03/2012	3,30,005	28,050
135	TN22AX2152	10/04/2012	3,30,005	28,050
136	TN22AX2164	10/04/2012	6,70,000	56,950
137	TN22AX2397	10/07/2012	3,88,000	32,980
138	TN22AX3143	15/10/2012	3,35,992	28,559
139	TN22AX3697	21/10/2012	3,30,005	28,050
140	TN22AX3805	22/10/2012	3,30,005	28,050
141	TN22AX5519	11/11/2012	4,75,900	40,452
142	TN22AX6214	15/11/2012	4,10,000	34,850
143	TN22AX6769	21/11/2012	3,78,667	32,187
144	TN22AX7197	26/11/2012	3,30,005	28,050
145	TN22AX7542	29/11/2012	3,42,915	29,148

Sl. No.	Registration No. of vehicle	Permit validity upto	Cost of vehicle ( in ₹)	Amount of Life time tax due ( in ₹)
146	TN22AX7753	12/03/2012	4,10,000	34,850
147	TN22AX7825	12/04/2012	3,30,005	28,050
148	TN22AX8809	17/12/2012	4,10,000	34,850
149	TN22AX8850	18/12/2012	3,30,005	28,050
150	TN22AX8962	19/12/2012	3,30,005	28,050
151	TN22AX9239	25/12/2012	4,10,000	34,850
152	TN22BA0626	01/08/2013	4,40,000	37,400
153	TN22BA1204	13/01/2013	3,56,019	30,262
154	TN22BA1675	20/01/2013	4,21,220	35,804
155	TN22BA3893	02/05/2013	4,16,605	35,411
156	TN22BA4639	02/12/2013	3,30,005	28,050
157	TN22BA4951	14/02/2013	4,16,605	35,411
158	TN22BB1298	16/04/2013	3,74,965	31,872
159	TN22BB1875	23/04/2013	3,30,005	28,050
160	TN22BB1940	24/04/2013	3,89,112	33,075
161	TN22BB4912	25/05/2013	3,74,965	31,872
<b>RTO Periakulam</b>				
162	TN60J 4653	13/01/2012	3,86,314	32,837
163	TN60T 0315	13/03/2017	3,79,564	32,263
<b>RTO Salem West</b>				
164	TN30AE5820	26/07/2014	5,91,705	50,295
165	TN30AE5447	16/07/2014	2,98,029	25,332
166	TN30AE8849	16/09/2014	2,25,899	19,201
167	TN30AE4932	12/07/2014	2,36,707	20,120
168	TN30AF7824	04/09/2014	3,17,631	26,999
169	TN30AE7092	18/08/2014	3,28,925	27,959
170	TN30AC5281	12/08/2013	5,07,332	43,123
171	TN30AD6424	01/02/2014	3,11,907	26,512
172	TN30AD7869	01/03/2014	2,25,976	19,208
173	TN30AF3904	17/12/2014	3,29,202	27,982
174	TN30AD2125	19/10/2013	3,21,600	27,336
175	TN30AC9956	30/09/2013	3,18,870	27,104
<b>Total</b>				<b>53,01,361</b>

**Annexure 7**

(Referred to in Paragraph 4.3.8.5)

**Statement showing the short collection of tax due to misclassification of contract carriages as Private Service Vehicles**

(in ₹)

S.No	Vehicle Number	No of Seats	Name of Contractor	Name of the Company	Period of validity of permit		No of quarters upto 31.03.15	Total Tax paid at ₹ 500 per seat per quarter upto 31.03.15	Total Tax payable at ₹ 3000 per seat per quarter upto 31.03.15	Short collection of Tax
					From	To				
<b>RTO Virudhunagar</b>										
1	TN27C 6511	61	G. Prabhu	Sundaram Fasteners Limited	12/09/2010	11/09/2015	18	5,40,000	32,40,000	27,00,000
2	TN29J 4747	61	G. Prabhu	Sundaram Fasteners Limited	12/09/2010	11/09/2015	18	5,40,000	32,40,000	27,00,000
3	TN09L 0995	61	G. Prabhu	Sundaram Fasteners Limited	01/04/2012	31/03/2017	12	3,60,000	21,60,000	18,00,000
<b>RTO Vellore</b>										
4	TN07D 1999	19	M. Abdul Bari, Vellore	Florence shoe company Private Limited, Vellore	27/08/2012	26/08/2017	11	97,000	5,76,000	4,79,000
5	TN21AB2793	33	G. Rathinam, Vellore	Delta Shoes (P) Ltd. Vellore	27/05/2014	26/05/2019	4	64,000	3,84,000	3,20,000
6	TN22H 3090	33	M. Abdul Shuckar, Vellore	Sanghavis Shoes Accessories Private Limited, Vellore	15/12/2011	14/12/2016	14	2,01,600	13,44,000	11,42,400
7	TN23D 1122	59	V. Dhanasekaran, Vellore	Nag yang Shoes Private Limited, Vellore	29/09/2011	28/09/2016	15	3,65,401	26,10,000	22,44,599
8	TN28A 4444	54	M. Abdul Shuckar, Vellore	Florence Shoe Company Private Limited, Vellore	23/05/2011	22/05/2016	16	3,49,800	25,44,000	21,94,200
<b>RTO Vaniyambadi</b>										
9	TN38M 9669	61	M. Vijayalakshmi	ITARES Shoes P. Limited	7/8/2014	31/03/2015	3	90,000	5,40,000	4,50,000
10	TN21AD 0247	42	Mahendran	Anfas Shoes P. Limited	9/16/2014	31/03/2015	2	41,000	2,46,000	2,05,000
11	TN34A 7935	33	C.M. Nizamuddin	Delta Shoes P. Limited	7/16/2014	31/03/2015	3	48,000	2,88,000	2,40,000
12	TN67K 4129	42	Murugan	ITARES Shoes P. Limited	8/8/2014	31/03/2015	2	61,500	3,28,000	2,66,500

S.No	Vehicle Number	No of Seats	Name of Contractor	Name of the Company	Period of validity of permit		No of quarters upto 31.03.15	Total Tax paid at ₹ 500 per seat per quarter upto 31.03.15	Total Tax payable at ₹ 3000 per seat per quarter upto 31.03.15	Short collection of Tax
					From	To				
<b>RTO Kancheepuram</b>										
13	TN21AF 6076	55	Bagyalakshmi Enterprises	Sung-woo Hitech India	31/12/2014	31/03/2015	1	5,500	1,65,000	1,59,500
14	TN21AH 5505	55	Bagyalakshmi Enterprises	Protech Circuits & Systems	05/12/2014	31/03/2015	1	55,000	1,65,000	1,10,000
15	TN21AT 0779	27	Bagyalakshmi Enterprises	Bridgestone India Automotive Products	06/02/2014	31/03/2015	5	67,500	4,05,000	3,37,500
16	TN21AU 0168	41	V M Mithran	Flextronics India (P) Limited	21/02/2014	31/03/2015	5	1,02,500	6,15,000	5,12,500
17	TN31B 4569	57	MARS Transport	Kyungshin Industrial Motherson Limited	17/11/2013	31/03/2015	5	1,71,000	8,55,000	6,84,000
18	TN21AE 0465	33	Mekala Transports	Motherson Sumi System Limited	17/12/2013	31/03/2015	5	99,000	4,95,000	3,96,000
19	TN20CB 5916	32	Pushpa nathan Travels	Global India Automotive (P) Limited	02/07/2013	31/03/2015	7	1,12,000	6,72,000	5,60,000
<b>RTO Hosur</b>										
20	TN28AB 3556	61	Vishal Manjunath	Minda Industries	26/12/2013	25/12/2018	5	1,50,000	9,00,000	7,50,000
21	TN58M 4273	61	Vishal Manjunath	Minda Industries	01/07/2013	30/06/2018	7	2,10,000	12,60,000	10,50,000
22	TN49P 4807	61	Vishal Manjunath	Minda Industries	20/11/2014	19/11/2019	1	30,000	1,80,000	1,50,000
23	TN03A 8987	33	G. Sridhar	Caterpillar India	26/11/2013	25/11/2018	5	80,000	4,80,000	4,00,000
24	TN70L 4127	61	S.C. Venkatesan	Titan Company Limited	30/12/2013	29/12/2018	5	1,50,000	9,00,000	7,50,000
25	TN70L 4143	61	S.C. Venkatesan	Titan Company Limited	30/12/2013	29/12/2018	5	1,50,000	9,00,000	7,50,000
26	TN70L 4174	61	S.C. Venkatesan	Titan Company Limited	30/12/2013	29/12/2018	5	1,50,000	9,00,000	7,50,000
27	TN70L 4201	61	S.C. Venkatesan	Titan Company Limited	30/12/2013	29/12/2018	5	1,50,000	9,00,000	7,50,000
28	TN19A 3397	61	TVS Communication Solution	TVS Motor Company	24/10/2014	23/10/2019	2	58,750	3,60,000	3,01,250
29	TN19A 6384	61	TVS Communication Solution	TVS Motor Company	24/10/2014	23/10/2019	2	58,750	3,60,000	3,01,250
30	TN70J 2133	41	K. Harish	Film Industries	24/01/2013	23/01/2018	9	1,80,000	10,80,000	9,00,000
31	TN70J 2229	41	K. Harish	Film Industries	24/01/2013	23/01/2018	9	1,80,000	10,80,000	9,00,000

**Audit Report (Revenue Sector) of GoTN for the year ended 31 March 2016**

S.No	Vehicle Number	No of Seats	Name of Contractor	Name of the Company	Period of validity of permit		No of quarters upto 31.03.15	Total Tax paid at ₹ 500 per seat per quarter upto 31.03.15	Total Tax payable at ₹ 3000 per seat per quarter upto 31.03.15	Short collection of Tax
					From	To				
32	TN70J 2730	41	K. Harish	Film Industries	31/01/2013	30/01/2018	9	1,80,000	10,80,000	9,00,000
33	TN70J 2823	41	K. Harish	Film Industries	31/01/2013	30/01/2018	9	1,80,000	10,80,000	9,00,000
34	TN70C 6594	61	M. Mallesh	AVTEC Ltd	17/04/2013	16/04/2018	8	2,40,000	14,40,000	12,00,000
<b>RTO Coimbatore North</b>										
35	TN38BE4406	56	Thangamman Travels	Robert Bosch Engineering and Business Solutions Limited	13/01/2011	12/01/2016	17	4,67,500	28,05,000	23,37,500
36	TN38BE4365	58	Thangamman Travels	Robert Bosch Engineering and Business Solutions Limited	13/01/2011	12/01/2016	17	4,84,500	29,07,000	24,22,500
37	TN38BK7367	33	Pooja Travels	SE Electricals Limited	25/11/2011	24/11/2016	14	2,24,000	13,44,000	11,20,000
<b>RTO Chennai West</b>										
38	TN25D 8583	57	Musher ahamed	Gammon India Limited	01/04/2012	31/03/2015	12	3,36,000	20,16,000	16,80,000
39	TN20AE4173	45	K. Venkatesh	RM Fashion	22/02/2013	31/03/2015	9	1,98,000	11,88,000	9,90,000
40	TN20BD8500	51	K. Venkatesh	RM Fashion	22/02/2013	31/03/2015	9	2,25,000	13,50,000	11,25,000
41	TN07AD7999	51	K. Kumar	Shoe line Limited	30/09/2013	31/03/2015	6	1,50,000	9,00,000	7,50,000
42	TN09BR5261	37	S. Kathiresan	Shoe line Limited	25/05/2014	31/03/2015	3	54,000	3,24,000	2,70,000
43	TN67A 1413	60	M. Rathinam	L&T Limited	01/04/2013	31/03/2015	9	2,65,500	15,93,000	13,27,500
44	TN09BD 6842	51	S. Swamynathan	L&T Limited	01/11/2013	31/03/2015	6	1,50,000	9,00,000	7,50,000
<b>RTO Chennai South</b>										
45	TN22BK3837	33	Saravanavel	Fortis Malar Hospitals Limited	01/07/2010	31/03/2015	19	2,22,340	18,24,000	16,01,660
46	TN32M9199	52	R. Anitha	Nokia Siemens Network (P) Limited	01/10/2010	31/03/2015	18	3,53,963	27,54,000	24,00,037
47	TN32M9222	52	K.P Rathinam	Nokia Siemens Network (P) Limited	01/10/2010	31/03/2015	18	3,53,963	27,54,000	24,00,037
48	TN01N0865	55	V.Thillaiivannan	Kar Construction	01/10/2010	31/03/2015	18	3,54,600	29,16,000	25,61,400

S.No	Vehicle Number	No of Seats	Name of Contractor	Name of the Company	Period of validity of permit		No of quarters upto 31.03.15	Total Tax paid at ₹ 500 per seat per quarter upto 31.03.15	Total Tax payable at ₹ 3000 per seat per quarter upto 31.03.15	Short collection of Tax
					From	To				
49	TN09H9599	61	P. Karvannan	Kar Construction	01/10/2010	31/03/2015	18	3,49,500	32,40,000	28,90,500
50	TN18F2833	41	D. Thomas	GEA BGR Energy Systems India Limited	01/10/2011	31/03/2015	14	2,28,320	16,80,000	14,51,680
51	TN21AH9590	33	S. Sarath Kumar	Vishwendra Agencies	01/04/2011	31/03/2015	16	2,27,450	15,36,000	13,08,550
52	TN18J5087	33	B. Venkateswaran	Vishwendra Agencies	01/04/2012	31/03/2015	12	1,96,250	11,52,000	9,55,750
53	TN21AK6796	33	S. Sarath Kumar	Vishwendra Agencies	01/04/2012	31/03/2015	12	2,08,250	1,15,2000	9,43,750
54	TN20AL1665	55	D. Elangovan	TNQ Books and Journals (P) Limited	01/04/2012	31/03/2015	13	3,32,100	21,06,000	17,73,900
55	TN21AX1327	51	D. Elangovan	TNQ Books and Journals (P) Limited	01/04/2012	31/03/2015	13	3,07,500	19,50,000	16,42,500
56	TN21AX1350	51	D. Elangovan	TNQ Books and Journals (P) Limited	01/04/2012	31/03/2015	13	3,07,500	19,50,000	16,42,500
57	TN21AE4096	42	D. Elangovan	TNQ Books and Journals (P) Limited	01/04/2012	31/03/2015	12	2,46,000	14,76,000	12,30,000
58	TNAQ7941	33	D. Elangovan	Newgen Imaging System (P) Limited	01/10/2010	31/03/2015	18	2,20,800	17,28,000	15,07,200
<b>RTO Chennai Central</b>										
59	TN28AB 3556	57	Vishnu Priya Travels & Transport	Orchid Chemicals & Pharmaceuticals Limited	16/03/2014	15/03/2019	4	1,50,000	7,00,000	5,50,000
<b>TOTAL</b>										<b>6,58,85,663</b>

**Annexure 8**

*(Referred to in Paragraph 4.3.8.6)*

**Statement showing the short collection of tax in respect of Metropolitan Transport Corporation**

Sl.No.	Vehicle Number	Plying		Distance in Kms	Permit Number	Permit valid from	Permit granted to ply		Seating capacity including standees	No. of quarters	Tax due per quarter	Tax paid per quarter	Total short collection
		From	To				From	To					
<b>Town Service @ ₹358 per seat per quarter (₹ 325 + ₹ 33)</b>													
1	TN01AN0553	Tambaram	Mahendra City	23.5	316/SCP/TN001/2012	21/11/2012	Kilkattalai	Poonamalle	73	10	26,134	7,300	1,88,340
2	TN01N4575	Tambaram	Chengalpet	29.5	850/SCP/TN001/2007	01/08/2007	Iyappanthangal	Fore Shore Estate	87	20	31,146	8,700	4,48,920
3	TN01N4720	Tambaram	Chengalpet	29.5	907/SCP/TN001/2007	03/09/2007	Mylapore	parrys	87	20	31,146	8,700	4,48,920
4	TN01N4824	Tambaram	Chengalpet	29.5	832/SCP/TN001/2007	10/09/2007	Tollgate	Q M Arts College	87	20	31,146	8,700	4,48,920
5	TN01N8453	Tambaram	Chengalpet	29.5	243/SCP/TN001/2009	14/11/2009	Thiruvannmiyur	Kilkattalai	71	20	25,418	7,100	3,66,360
6	TN01N9249	Tambaram	Chengalpet	29.5	470/SCP/TN001/2010	31/03/2010	Metropolitan Area	Metropolitan Area	71	20	25,418	7,100	3,66,360
7	TN01N9751	Tambaram	Chengalpet	29.5	/SCP/TN001/2011	23/08/2011	Saidapet	Madampakkam	73	15	26,134	7,300	2,82,510
8	TN01N9750	Tambaram	Chengalpet	29.5	/SCP/TN001/2011	23/08/2011	Saidapet	Madampakkam	73	15	26,134	7,300	2,82,510
9	TN01N9749	Tambaram	Chengalpet	29.5	/SCP/TN001/2011	23/08/2011	Tirupurur	Velacherry	73	15	26,134	7,300	2,82,510
10	TN01N9785	Tambaram	Chengalpet	29.5	103/SCP/TN001/2011	06/09/2011	Vallalar Nagar	Iyappanthangal	73	15	26,134	7,300	2,82,510
11	TN01N9849	Tambaram	Chengalpet	29.5	131/SCP/TN001/2011	09/11/2011	Broadway	Pallavaram	73	14	26,134	7,300	2,63,676
12	TN01AN0174	Tambaram	Chengalpet	29.5	247/SCP/TN001/2012	18/06/2012	Padappai	Kelampakkam	73	11	26,134	7,300	2,07,174
13	TN01AN0172	Tambaram	Chengalpet	29.5	248/SCP/TN001/2012	18/06/2012	Guduvancherry	Kelampakkam	73	11	26,134	7,300	2,07,174
14	TN01N4522	Tambaram	Chengalpet	29.5	389/SCP/TN001/2007	21/05/2007	Peravalur KN	Parrys	87	20	31,146	8,700	4,48,920
15	TN01N4538	Tambaram	Chengalpet	29.5	603/SCP/TN001/2003	02/07/2007	Besant Nagar	Vadapalani	87	20	31,146	8,700	4,48,920
16	TN01N9697	Tambaram	Chengalpet	29.5	64/SCP/TN001/2011	08/08/2011	Tambaram East	Kovalam	73	15	26,134	7,300	2,82,510
17	TN01N9724	Tambaram	Chengalpet	29.5	70/SCP/TN001/2010	08/08/2011	Tambaram	Villivakkam	73	15	26,134	7,300	2,82,510
18	TN01N9259	Tambaram	Chengalpet	29.5	48/SCP/TN001/2010	31/03/2010	ICF	T Nagar	71	20	25,418	7,100	3,66,360
19	TN01N9254	Tambaram	Chengalpet	29.5	477/SCP/TN001/2010	31/03/2010	Parrys	T Nagar	71	20	25,418	7,100	3,66,360
20	TN01N9715	Tambaram	Chengalpet	29.5	63/SCP/TN001/2011	08/08/2011	Tambaram East	Broadway	73	15	26,134	7,300	2,82,510
21	TN01N9184	Kundradur	Sunguvar-chatram	34.3	378/SCP/TN001/2010	23/03/2010	Saidapet	Kundrathur	71	20	25,418	7,100	3,66,360



Sl.No.	Vehicle Number	Plying		Distance in Kms	Permit Number	Permit valid from	Permit granted to ply		Seating capacity including standees	No. of quarters	Tax due per quarter	Tax paid per quarter	Total short collection
		From	To				From	To					
22	TN01N9274	Poonamalle	Perampakkam	34.6	436/SCP/TN001/2010	31/03/2010	Vadapalani	Parrys	71	20	25,418	7,100	3,66,360
23	TN01N9933	Hassthina-puram	Chengalpet	36	190/SCP/TN001/2012	02/04/2012	Pallavaram	Poonamalle	73	12	26,134	7,300	2,26,008
24	TN01N8551	Avadi	Sunguvar-chatram	37.8	300/SCP/TN001/2010	04/12/2009	Thiruverkadu	Thiruverkadu	71	20	25,418	7,100	3,66,360
25	TN01N9360	Avadi	Sunguvar-chatram	37.8	543/SCP/TN001/2010	06/04/2010	Broadway	K.K Nagar	71	20	25,418	7,100	3,66,360
26	TN01N9281	Vadapalani	Sunguvar-chatram	40.7	458/SCP/TN001/2010	31/03/2010	Kotturpuram	Villivakkam	71	20	25,418	7,100	3,66,360
27	TN01N8469	Vadapalani	Sunguvar-chatram	40.7	248/scp/TN0012010/	14/11/2009	Dr.Ambedkar Nagar	Anna Nagar West	71	20	25,418	7,100	3,66,360
28	TN01N9101	Vadapalani	Sunguvar-chatram	40.7	323/SCP/TN001/2010	18/03/2010	CMBT	CMBT	71	20	25,418	7,100	3,66,360
29	TN01N9117	Vadapalani	Sunguvar-chatram	40.7	322/SCP/TN001/2010	18/03/2010	CMBT	CMBT	71	20	25,418	7,100	3,66,360
30	TN01N9104	Vadapalani	Sunguvar-chatram	40.7	324/scp/TN001/2010	18/03/2010	CMBT	CMBT	71	20	25,418	7,100	3,66,360
31	TN01N8997	Vadapalani	Sunguvar-chatram	40.7	325/SCP/TN001/2010	18/03/2010	CMBT	CMBT	71	20	25,418	7,100	3,66,360
32	TN01N8402	Tambaram	Wallajabad	41.6	177/SCP/TN001/2009	22/10/2009	Parrys	Madipakkam	71	20	25,418	7,100	3,66,360
33	TN01N8377	Tambaram	Wallajabad	41.6	192/SCP/TN001/2009	22/10/2009	Velachery	Tambaram	71	20	25,418	7,100	3,66,360
34	TN01N8388	Tambaram	Wallajabad	41.6	186/SCP/TN001/2009	22/10/2009	Little Mount	Poonamalle	71	20	25,418	7,100	3,66,360
35	TN01N9237	Tambaram	Wallajabad	41.6	488/SCP/TN001/2009	31/03/2010	Broadway	Kilkattalai	71	20	25,418	7,100	3,66,360
36	TN01N4523	Tambaram	Wallajabad	41.6	/SCP/TN001/2007	21/05/2007	K.K.Nagar	Vallalar Nagar	87	20	31,146	8,700	4,48,920
37	TN01N4552	Tambaram	Wallajabad	41.6	617/SCP/TN001/2007	13/07/2007	Mylapore	Medavakkam	87	20	31,146	8,700	4,48,920
38	TN01N4614	Tambaram	Wallajabad	41.6	942/SCP/TN001/2007	10/08/2007	Broadway	Vandalur Zoo	87	20	31,146	8,700	4,48,920
39	TN01N9299	T Nagar	Sunguvar-chatram	44.5	210/SCP/TN001/2010	30/03/2010	Perambur	Annasquare	71	20	25,418	7,100	3,66,360
40	TN01N9264	T Nagar	Sunguvar-chatram	44.5	511/SCP/TN001/2010	31/03/2010	Parrys	T Nagar	71	20	25,418	7,100	3,66,360
41	TN01N9243	T Nagar	Sunguvar-chatram	44.5	433/SCP/TN001/2010	31/03/2010	Vadapalani	Parrys	71	20	25,418	7,100	3,66,360
42	TN01N9103	T Nagar	Sunguvar-chatram	44.5	282/SCP/TN001/2010	18/03/2010	Thiruverkadu	Tambaram	71	20	25,418	7,100	3,66,360
43	TN01N8193	T Nagar	Sunguvar-chatram	44.5	41/SCP/TN001/2009	06/10/2009	Little Mount	Poonamalle	71	20	25,418	7,100	3,66,360
44	TN01N8791	T Nagar	Sunguvar-chatram	44.5	149/SCP/TN001/2010	27/02/2010	Egmore	Tiruvanmiyur	71	20	25,418	7,100	3,66,360

**Audit Report (Revenue Sector) of GoTN for the year ended 31 March 2016**

Sl.No.	Vehicle Number	Plying		Distance in Kms	Permit Number	Permit valid from	Permit granted to ply		Seating capacity including standees	No. of quarters	Tax due per quarter	Tax paid per quarter	Total short collection
		From	To				From	To					
45	TN01N8798	T Nagar	Sunguvar-chatram	44.5	171/SCP/TN001/2010	27/02/2010	High Court	Tambaram	71	20	25,418	7,100	3,66,360
46	TN01N8815	T Nagar	Sunguvar-chatram	44.5	172/SCP/TN001/2010	01/03/2010	High Court	Tambaram	71	20	25,418	7,100	3,66,360
47	TN01N8821	T Nagar	Sunguvar-chatram	44.5	165/SCP/TN001/2010	27/02/2010	High Court	Tambaram	71	20	25,418	7,100	3,66,360
48	TN01N8905	T Nagar	Sunguvar-chatram	44.5	201/SCP/TN001/2010	12/03/2010	Ennore	Triplicane	71	20	25,418	7,100	3,66,360
49	TN01N9951	Velachery	Chengalpet	45	184/SCP/TN001/2012	02/04/2012	Velachery	Guduvancherry	73	12	26,134	7,300	2,26,008
50	TN01N9959	Velachery	Chengalpet	45	185/SCP/TN001/2012	02/04/2012	Velachery	Guduvancherry	73	12	26,134	7,300	2,26,008
51	TN01N0475	Velachery	Chengalpet	45	306/SCP/TN001/2012	04/09/2012	Agaramthen	T Nagar	73	10	26,134	7,300	1,88,340
52	TN01N0514	Velachery	Chengalpet	45	273/SCP/TN001/2012	04/09/2012	Kilkattalai	Oragadam	73	10	26,134	7,300	1,88,340
53	TN01N9238	Vadapalani	Perampakkam	45.6	459/SCP/TN001/2010	31/03/2010	Adayar	Villivakkam	71	20	25,418	7,100	3,66,360
54	TN01N8768	CMBT	Perampakkam	45.6	90/SCP/TN001/2010	17/02/2010	Broadway	Pudur	71	20	25,418	7,100	3,66,360
55	TN01N8968	CMBT	Perampakkam	45.6	260/SCP/TN001/2010	12/03/2010	Ambedkar Bridge	Anna Nagar West	71	20	25,418	7,100	3,66,360
56	TN01N9523	Tiruvan-miyur	Sunguvar-chatram	49	672/SCP/TN001/2010	21/04/2010	Saidapet	parrys	71	20	25,418	7,100	3,66,360
57	TN01N9303	Tiruvan-miyur	Sunguvar-chatram	49	442/SCP/TN001/2010	31/03/2010	Parrys	Saidapet West	71	20	25,418	7,100	3,66,360
58	TN01N9220	Tiruvan-miyur	Sunguvar-chatram	49	445/SCP/TN001/2011	31/03/2010	Parrys	Velachery	71	20	25,418	7,100	3,66,360
59	TN01N8451	Tiruvan-miyur	Sunguvar-chatram	49	246/SCP/TN001/2012	14/11/2009	Vadapalani	Ambattur	71	20	25,418	7,100	3,66,360
60	TN01N9416	Tiruvan-miyur	Sunguvar-chatram	49	591/SCP/TN001/2013	14/11/2009	High Court	Thiruvotiyur	71	20	25,418	7,100	3,66,360
61	TN01N8501	Tiruvan-miyur	Sunguvar-chatram	49	236/SCP/TN001/2014	06/04/2010	Parrys	Avadi	71	20	25,418	7,100	3,66,360
62	TN01N8427	Broadway	Mahendra City	49.9	330/SCP/TN001/2008	07/11/2009	Annanagar West	Tiruvanmiyur	62	20	22,196	6,200	3,19,920
63	TN01N9273	Broadway	Mahendra City	49.9	495/SCP/TN001/2010	31/03/2010	Koratur	Besant Nagar	71	20	25,418	7,100	3,66,360
64	TN01N8996	Broadway	Mahendra City	49.9	313/SCP/TN001/2010	18/03/2010	Parrys	Velachery	71	20	25,418	7,100	3,66,360
65	TN01N7765	Broadway	Mahendra City	49.9	297/SCP/TN001/2010	18/03/2010	Arumbakkam	parrys	71	20	25,418	7,100	3,66,360
66	TN01N8376	Tambaram	Mamallapuram	50	181/SCP/TN001/2009	12/03/2010	Saidapet	Kundrathur	71	20	25,418	7,100	3,66,360
67	TN01N8460	Tambaram	Mamallapuram	50	264/SCP/TN001/2009	14/11/2009	Adayar	Kilkattalai	71	20	25,418	7,100	3,66,360
68	TN01N8334	Tambaram	Mamallapuram	50	119/SCP/TN001/2009	20/10/2009	Parrys	Kodungaiyur	71	20	25,418	7,100	3,66,360

Sl.No.	Vehicle Number	Plying		Distance in Kms	Permit Number	Permit valid from	Permit granted to ply		Seating capacity including standees	No. of quarters	Tax due per quarter	Tax paid per quarter	Total short collection
		From	To				From	To					
69	TN01N8339	Tambaram	Mamallapuram	50	153/SCP/TN001/2009	20/10/2009	Broadway	Kilkattalai	71	20	25,418	7,100	3,66,360
70	TN01N8568	Tambaram	Mamallapuram	50	328/SCP/TN001/2010	05/12/2009	Vallalar Nagar	Thiruverkadu	71	20	25,418	7,100	3,66,360
71	TN01N8526	Tambaram	Mamallapuram	50	292/SCP/TN001/2009	03/12/2009	Parrys	Saidapet West	71	20	25,418	7,100	3,66,360
72	TN01N8472	Tambaram	Mamallapuram	50	250/SCP/TN001/2009	14/11/2009	Saidapet	Koyambedu Market	71	20	25,418	7,100	3,66,360
73	TN01N8452	Tambaram	Mamallapuram	50	232/SCP/TN001/2009	14/11/2009	Parrys	Mandaveli	71	20	25,418	7,100	3,66,360
74	TN01N8527	Tambaram	Mamallapuram	50	290/SCP/TN001/2009	03/12/2009	High Court	Tambaram	71	20	25,418	7,100	3,66,360
75	TN01N8326	Tambaram	Mamallapuram	50	149/SCP/TN001/2009	20/10/2009	Parrys	K.K Nagar	71	20	25,418	7,100	3,66,360
76	TN01N8327	Tambaram	Mamallapuram	50	146/SCP/TN001/2009	22/10/2009	Adayar	Injambakkam	71	20	25,418	7,100	3,66,360
<b>Town Service Total</b>													<b>2,64,94,278</b>
<b>Mofussil Service @ ₹ 500 per seat per quarter</b>													
1	TN01N9478	CMBT	Chengalpet	50.6	617/SCP/TN001/2010	14/04/2010	CMBT	Annasquare	62	20	31,000	6,200	4,96,000
2	TN01N9475	CMBT	Chengalpet	50.6	613/SCP/TN001/2010	14/04/2010	Broadway	Mogappair	62	20	31,000	6,200	4,96,000
3	TN01N8241	Adayar	Mamallapuram	51	52/SCP/TN001/2009	06/10/2009	Koyambedu	Triplicane	71	20	35,500	7,100	5,68,000
4	TN01N8203	Adayar	Mamallapuram	51	53/SCP/TN001/2009	06/10/2009	Little Mount	Poonamalle	71	20	35,500	7,100	5,68,000
5	TN01N8194	Adayar	Mamallapuram	51	54/SCP/TN001/2009	06/10/2009	Koyambedu	Triplicane	71	20	35,500	7,100	5,68,000
6	TN01N8368	Adayar	Mamallapuram	51	184/SCP/TN001/2009	22/10/2009	Guindy Estate	Vivekanada House	71	20	35,500	7,100	5,68,000
7	TN01N8215	Adayar	Mamallapuram	51	28/SCP/TN001/2009	06/10/2009	Parrys	K.K Nagar	71	20	35,500	7,100	5,68,000
8	TN01N8271	Adayar	Mamallapuram	51	/SCP/TN001/2009	10/10/2009	Mangadu	Koyambedu Market	71	20	35,500	7,100	5,68,000
9	TN01N8359	Adayar	Mamallapuram	51	155/SCP/TN001/2009	20/10/2009	Parrys	Mylapore	71	20	35,500	7,100	5,68,000
10	TN01N8915	T Nagar	Perampakkam	51.4	213/SCP/TN001/2010	12/03/2010	Vivekanadha House	Collector Nagar	71	20	35,500	7,100	5,68,000
11	TN01N8920	T Nagar	Perampakkam	51.4	218/SCP/TN001/2010	12/03/2010	Vallalar Nagar	K.K Nagar	71	20	35,500	7,100	5,68,000
12	TN01N9336	T Nagar	Mamallapuram	57	515/SCP/TN001/2010	31/03/2010	T Nagar	Tiruverkadu	71	20	35,500	7,100	5,68,000
13	TN01N8502	T Nagar	Mamallapuram	57	241/SCP/TN001/2009	14/11/2009	Moolakadai	Toll gate	71	20	35,500	7,100	5,68,000
14	TN01N8399	T Nagar	Mamallapuram	57	190/SCP/TN001/2009	22/10/2009	Little Mount	Poonamalle	71	20	35,500	7,100	5,68,000
15	TN01N8904	T Nagar	Mamallapuram	57	214/SCP/TN001/2010	06/10/2009	Vallalar Nagar	Pudur	71	20	35,500	7,100	5,68,000
16	TN01N8931	T Nagar	Mamallapuram	57	/SCP/TN001/2010	06/10/2009	A I Estate	Kamaraj Nagar	71	20	35,500	7,100	5,68,000

*Audit Report (Revenue Sector) of GoTN for the year ended 31 March 2016*

Sl.No.	Vehicle Number	Plying		Distance in Kms	Permit Number	Permit valid from	Permit granted to ply		Seating capacity including standees	No. of quarters	Tax due per quarter	Tax paid per quarter	Total short collection
		From	To				From	To					
17	TN01N8650	T Nagar	Kanchipuram	74	5/SCP/TN001/2010	06/01/2010	Adayar	Tambaram East	62	20	31,000	6,200	4,96,000
18	TN01N8643	T Nagar	Kanchipuram	74	6/SCP/TN001/2010	06/01/2010	Adayar	Ambattur OT	62	20	31,000	6,200	4,96,000
19	TN01N8637	T Nagar	Kanchipuram	74	8/SCP/TN001/2010	06/01/2010	Vadapalani	Besant Nagar	62	20	31,000	6,200	4,96,000
20	TN01N8672	T Nagar	Kanchipuram	74	10/SCP/TN001/2010	06/01/2010	T Nagar	Tiruverkadu	62	20	31,000	6,200	4,96,000
21	TN01N9482	T Nagar	Kanchipuram	74	630/SCP/TN001/2010	06/01/2010	Tambaram	Kelambakkam	62	20	31,000	6,200	4,96,000
22	TN01N9599	T Nagar	Kanchipuram	74	685/SCP/TN001/2010	18/08/2010	T Nagar	Kelambakkam	62	19	31,000	6,200	4,71,200
23	TN01N8659	T Nagar	Kanchipuram	74	15/SCP/TN001/2010	06/01/2010	Thiru Vi Ka Nagar	Guindy Estate	62	20	31,000	6,200	4,96,000
24	TN01N8641	T Nagar	Kanchipuram	74	10/SCP/TN001/2010	06/01/2010	Vadapalani	Foreshore Estate	62	20	31,000	6,200	4,96,000
25	TN01N8692	T Nagar	Kanchipuram	74	43/SCP/TN001/2010	06/01/2010	Broadway	Iyappanthangal	62	20	31,000	6,200	4,96,000
26	TN01N9459	T Nagar	Kanchipuram	74	614/SCP/TN001/2010	14/04/2010	Broadway	Iyappanthangal	62	20	31,000	6,200	4,96,000
27	TN01N9473	T Nagar	Kanchipuram	74	623/SCP/TN001/2010	14/04/2010	Redhills	Tambaram	62	20	31,000	6,200	4,96,000
28	TN01N9454	T Nagar	Kanchipuram	74	626/SCP/TN001/2010	14/04/2010	Avadi	Tambaram	62	20	31,000	6,200	4,96,000
29	TN01N9589	T Nagar	Kanchipuram	74	690/SCP/TN001/2010	13/08/2010	Redhills	Vandalur Zoo	62	19	31,000	6,200	4,71,200
<b>Mofussil service Total</b>													<b>1,53,42,400</b>
<b>Town and Mofussil service Total</b>													<b>4,18,36,678</b>

## Annexure 9

(Referred to in Paragraph 4.3.9.3)

## Statement showing penalty leviable for violation of permit conditions by State Transport Undertaking

(in ₹)

Sl. No.	Vehicle Number	Plying		Permit Number	Permit valid from	Permit granted to ply		No. of days from issue of permit upto 31.03.2015	Penalty for 1st day	Penalty for subsequent days	Total Penalty
		From	To			From	To				
1	TN01N8650	T.Nagar	Kanchipuram	5/SCP/TN001/2010	06/01/2010	Adayar	Tambaram East	1826	7,500	1,82,50,000	1,82,57,500
2	TN01N8643	T.Nagar	Kanchipuram	6/SCP/TN001/2010	06/01/2010	Tiruvanmiyur	Ambattur OT	1826	7,500	1,82,50,000	1,82,57,500
3	TN01N8637	T.Nagar	Kanchipuram	8/SCP/TN001/2010	06/01/2010	Vadapalani	Besant Nagar	1826	7,500	1,82,50,000	1,82,57,500
4	TN01N8672	T.Nagar	Kanchipuram	10/SCP/TN001/2010	06/01/2010	T.Nagar	Tiruverkadu	1826	7,500	1,82,50,000	1,82,57,500
5	TN01N9482	T.Nagar	Kanchipuram	630/SCP/TN001/2010	06/01/2010	Tambaram	Kelampakkam	1826	7,500	1,82,50,000	1,82,57,500
6	TN01N9599	T.Nagar	Kanchipuram	685/SCP/TN001/2010	18/08/2010	T.Nagar	Kelampakkam	1687	7,500	1,68,60,000	1,68,67,500
7	TN01N8659	T.Nagar	Kanchipuram	15/SCP/TN001/2010	06/01/2010	Thiru Vi Ka Nagar	Guindy Estate	1826	7,500	1,82,50,000	1,82,57,500
8	TN01N8641	T.Nagar	Kanchipuram	10/SCP/TN001/2010	06/01/2010	Vadapalani	Foreshore Estate	1826	7,500	1,82,50,000	1,82,57,500
9	TN01N8692	T.Nagar	Kanchipuram	43/SCP/TN001/2010	06/01/2010	Broadway	Iyyapanthangal	1826	7,500	1,82,50,000	1,82,57,500
10	TN01N9459	T.Nagar	Kanchipuram	614/SCP/TN001/2010	14/04/2010	Broadway	Iyyapanthangal	1813	7,500	1,81,20,000	1,81,27,500
11	TN01N9473	T.Nagar	Kanchipuram	623/SCP/TN001/2010	14/04/2010	Redhills	Tambaram	1813	7,500	1,81,20,000	1,81,27,500
12	TN01N9454	T.Nagar	Kanchipuram	626/SCP/TN001/2010	14/04/2010	Avadi	Tambaram	1813	7,500	1,81,20,000	1,81,27,500
13	TN01N9589	T.Nagar	Kanchipuram	690/SCP/TN001/2010	13/08/2010	Redhills	Vandalur Zoo	1692	7,500	1,69,10,000	1,69,17,500
14	TN01N8551	Avadi	Sunguvarchatram	300/SCP/TN001/2010	04/12/2009	Tiruverkadu	Tiruverkadu	1826	7,500	1,82,50,000	1,82,57,500
15	TN01N9360	Avadi	Sunguvarchatram	543/SCP/TN001/2010	06/04/2010	Broadway	K.K Nagar	1821	7,500	1,82,00,000	1,82,07,500
16	TN01N9184	Kundrathur	Sunguvarchatram	378/SCP/TN001/2010	23/03/2010	Saidapet	Kunratur	1826	7,500	1,82,50,000	1,82,57,500
17	TN01N9281	Vadapalani	Sunguvarchatram	458/SCP/TN001/2010	31/03/2010	Kotturpuram	Villivakkam	1826	7,500	1,82,50,000	1,82,57,500
18	TN01N8469	Vadapalani	Sunguvarchatram	248/SCP/TN001/2010/	14/11/2009	Dr. Ambedkar Nagar	Annanagar West	1826	7,500	1,82,50,000	1,82,57,500
19	TN01N9101	Vadapalani	Sunguvarchatram	323/SCP/TN001/2010	18/03/2010	CMBT	CMBT	1826	7,500	1,82,50,000	1,82,57,500
20	TN01N9117	Vadapalani	Sunguvarchatram	322/SCP/TN001/2010	18/03/2010	CMBT	CMBT	1826	7,500	1,82,50,000	1,82,57,500
21	TN01N9104	Vadapalani	Sunguvarchatram	324/ SCP/TN001/2010	18/03/2010	CMBT	CMBT	1826	7,500	1,82,50,000	1,82,57,500
22	TN01N8997	Vadapalani	Sunguvarchatram	325/SCP/TN001/2010	18/03/2010	CMBT	CMBT	1826	7,500	1,82,50,000	1,82,57,500
23	TN01N9523	Tiruvanmiyur	Sunguvarchatram	672/SCP/TN001/2010	21/04/2010	Saidapet	Parrys	1806	7,500	1,80,50,000	1,80,57,500

**Audit Report (Revenue Sector) of GoTN for the year ended 31 March 2016**

Sl. No.	Vehicle Number	Plying		Permit Number	Permit valid from	Permit granted to ply		No. of days from issue of permit upto 31.03.2015	Penalty for 1st day	Penalty for subsequent days	Total Penalty
		From	To			From	To				
24	TN01N9303	Tiruvanmiyur	Sunguvarchatram	442/SCP/TN001/2010	31/03/2010	Parrys	Saidapet West	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
25	TN01N9220	Tiruvanmiyur	Sunguvarchatram	445/SCP/TN001/2011	31/03/2010	Parrys	Velachery	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
26	TN01N8451	Tiruvanmiyur	Sunguvarchatram	246/SCP/TN001/2012	14/11/2009	Vadapalani	Ambattur	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
27	TN01N9416	Tiruvanmiyur	Sunguvarchatram	591/SCP/TN001/2013	14/11/2009	High Court	Tiruvottiyur	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
28	TN01N8501	Tiruvanmiyur	Sunguvarchatram	236/SCP/TN001/2014	06/04/2010	Parrys	Avadi	1821	7,500	1,82,00,000	<b>1,82,07,500</b>
29	TN01N9299	T.Nagar	Sunguvarchatram	210/SCP/TN001/2010	30/03/2010	Perambur	Annasqure	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
30	TN01N9264	T.Nagar	Sunguvarchatram	511/SCP/TN001/2010	31/03/2010	Parrys	T.Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
31	TN01N9243	T.Nagar	Sunguvarchatram	433/SCP/TN001/2010	31/03/2010	Vadapalani	Parrys	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
32	TN01N9103	T.Nagar	Sunguvarchatram	282/SCP/TN001/2010	18/03/2010	Tiruverkadu	Tambaram	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
33	TN01N8193	T.Nagar	Sunguvarchatram	41/SCP/TN001/2009	06/10/2009	Little Mount	Poonamalle	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
34	TN01N8791	T.Nagar	Sunguvarchatram	149/SCP/TN001/2010	27/02/2010	Egmore	Tiruvanmiyur	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
35	TN01N8798	T.Nagar	Sunguvarchatram	171/SCP/TN001/2010	27/02/2010	High Court	Tambaram	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
36	TN01N8815	T.Nagar	Sunguvarchatram	172/SCP/TN001/2010	01/03/2010	High Court	Tambaram	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
37	TN01N8821	T.Nagar	Sunguvarchatram	165/SCP/TN001/2010	27/02/2010	High Court	Tambaram	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
38	TN01N8905	T.Nagar	Sunguvarchatram	201/SCP/TN001/2010	12/03/2010	Ennore	Triplicane	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
39	TN01N8427	Broadway	Mahendra city	330/SCP/TN001/2008	07/11/2009	Annanagar west	Tiruvanmiyur	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
40	TN01N9273	Broadway	Mahendra city	495/SCP/TN001/2010	31/03/2010	Korattur	Besant Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
41	TN01N8996	Broadway	Mahendra city	313/SCP/TN001/2010	18/03/2010	Parrys	Velacherry	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
42	TN01N7765	Broadway	Mahendra city	297/SCP/TN001/2010	18/03/2010	Arumpakkam	Parrys	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
43	TN01N9478	CMBT	Chengalpet	617/SCP/TN001/2010	14/04/2010	CMBT	Annasqure	1813	7,500	1,81,20,000	<b>1,81,27,500</b>
44	TN01N9475	CMBT	Chengalpet	613/SCP/TN001/2010	14/04/2010	Broadway	Mogappair	1813	7,500	1,81,20,000	<b>1,81,27,500</b>
45	TN01N4575	Tambaram	Chengalpet	850/SCP/TN001/2007	01/08/2007	Iyyapanthangal	Foreshore Estate	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
46	TN01N4720	Tambaram	Chengalpet	907/SCP/TN001/2007	03/09/2007	Mylapore	Parrys	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
47	TN01N4824	Tambaram	Chengalpet	832/SCP/TN001/2007	10/09/2007	Tollgate	Q M Arts College	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
48	TN01N8453	Tambaram	Chengalpet	243/SCP/TN001/2009	14/11/2009	Thiruvanmiyur	Kilkattalai	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
49	TN01N9249	Tambaram	Chengalpet	470/SCP/TN001/2010	31/03/2010	Metropolitan Area	Metropolitan Area	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
50	TN01N9751	Tambaram	Chengalpet	/SCP/TN001/2011	23/08/2011	Saidapet	Madambakkam	1317	7,500	1,31,60,000	<b>1,31,67,500</b>
51	TN01N9750	Tambaram	Chengalpet	/SCP/TN001/2011	23/08/2011	Saidapet	Madambakkam	1317	7,500	1,31,60,000	<b>1,31,67,500</b>

Sl. No.	Vehicle Number	Plying		Permit Number	Permit valid from	Permit granted to ply		No. of days from issue of permit upto 31.03.2015	Penalty for 1st day	Penalty for subsequent days	Total Penalty
		From	To			From	To				
52	TN01N9749	Tamparam	Chengalpet	/SCP/TN001/2011	23/08/2011	Tiruporur	Velacherry	1317	7,500	1,31,60,000	<b>1,31,67,500</b>
53	TN01N9785	Tamparam	Chengalpet	103/SCP/TN001/2011	06/09/2011	Vallalar Nagar	Iyyapanthangal	1303	7,500	1,30,20,000	<b>1,30,27,500</b>
54	TN01N9849	Tamparam	Chengalpet	131/SCP/TN001/2011	09/11/2011	Broadway	Pallavaram	1239	7,500	1,23,80,000	<b>1,23,87,500</b>
55	TN01AN0174	Tamparam	Chengalpet	247/SCP/TN001/2012	18/06/2012	Padappai	Kelampakkam	1017	7,500	1,01,60,000	<b>1,01,67,500</b>
56	TN01AN0172	Tamparam	Chengalpet	248/SCP/TN001/2012	18/06/2012	Guduvancherry	Kelampakkam	1017	7,500	1,01,60,000	<b>1,01,67,500</b>
57	TN01N4522	Tamparam	Chengalpet	389/SCP/TN001/2007	21/05/2007	Peravallur KN	Parrys	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
58	TN01N4538	Tamparam	Chengalpet	603/SCP/TN001/2003	02/07/2007	Besant Nagar	Vadapalani	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
59	TN01N9697	Tamparam	Chengalpet	64/SCP/TN001/2011	08/08/2011	Tamparam East	Kovalam	1332	7,500	1,33,10,000	<b>1,33,17,500</b>
60	TN01N9724	Tamparam	Chengalpet	70/SCP/TN001/2010	08/08/2011	Tamparam	Villivakkam	1332	7,500	1,33,10,000	<b>1,33,17,500</b>
61	TN01N9259	Tamparam	Chengalpet	48/SCP/TN001/2010	31/03/2010	ICF	T.Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
62	TN01N9254	Tamparam	Chengalpet	477/SCP/TN001/2010	31/03/2010	Parrys	T.Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
63	TN01N9715	Tamparam	Chengalpet	63/SCP/TN001/2011	08/08/2011	Tamparam East	Broadway	1332	7,500	1,33,10,000	<b>1,33,17,500</b>
64	TN01N9933	Hastinapuram	Chengalpet	190/SCP/TN001/2012	02/04/2012	Pallavaram	Poonamalle	1094	7,500	1,09,30,000	<b>1,09,37,500</b>
65	TN01N9951	Velachery	Chengalpet	184/SCP/TN001/2012	02/04/2012	Velachery	Guduvancherry	1094	7,500	1,09,30,000	<b>1,09,37,500</b>
66	TN01N9959	Velachery	Chengalpet	185/SCP/TN001/2012	02/04/2012	Velachery	Guduvancherry	1094	7,500	1,09,30,000	<b>1,09,37,500</b>
67	TN01N0475	Velachery	Chengalpet	306/SCP/TN001/2012	04/09/2012	Agaramthen	T.Nagar	939	7,500	93,80,000	<b>93,87,500</b>
68	TN01N0514	Velachery	Chengalpet	273/SCP/TN001/2012	04/09/2012	Kilkattalai	Oragadam	939	7,500	93,80,000	<b>93,87,500</b>
69	TN01N8915	T.Nagar	Perambakkam	213/SCP/TN001/2010	12/03/2010	Vivekananda House	Collector Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
70	TN01N8920	T.Nagar	Perambakkam	218/SCP/TN001/2010	12/03/2010	Vallalar Nagar	K.K Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
71	TN01N9238	Vadapalani	Perambakkam	459/SCP/TN001/2010	31/03/2010	Adyar	Villivakkam	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
72	TN01N9274	Poonamalle	Perambakkam	436/SCP/TN001/2010	31/03/2010	Vadapalani	Parrys	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
73	TN01N8768	CMBT	Perambakkam	90/SCP/TN001/2010	17/02/2010	Broadway	Pudur	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
74	TN01N8968	CMBT	Perambakkam	260/SCP/TN001/2010	12/03/2010	Ambedkar Bridge	Annanagar West	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
75	TN01N9336	T.Nagar	Mamallapuram	515/SCP/TN001/2010	31/03/2010	T.Nagar	Tiruverkadu	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
76	TN01N8502	T.Nagar	Mamallapuram	241/SCP/TN001/2009	14/11/2009	Moolakadai	Tollgate	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
77	TN01N8399	T.Nagar	Mamallapuram	190/SCP/TN001/2009	22/10/2009	Little Mount	Poonamalle	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
78	TN01N8904	T.Nagar	Mamallapuram	214/SCP/TN001/2010	06/10/2009	Vallalar Nagar	Pudur	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
79	TN01N8931	T.Nagar	Mamallapuram	/SCP/TN001/2010	06/10/2009	A I Estate	Kamaraj Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>

*Audit Report (Revenue Sector) of GoTN for the year ended 31 March 2016*

Sl. No.	Vehicle Number	Plying		Permit Number	Permit valid from	Permit granted to ply		No. of days from issue of permit upto 31.03.2015	Penalty for 1st day	Penalty for subsequent days	Total Penalty
		From	To			From	To				
80	TN01N8241	Adayar	Mamallapuram	52/SCP/TN001/2009	06/10/2009	Koyambedu	Triplicane	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
81	TN01N8203	Adayar	Mamallapuram	53/SCP/TN001/2009	06/10/2009	Little Mount	Poonamalle	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
82	TN01N8194	Adayar	Mamallapuram	54/SCP/TN001/2009	06/10/2009	Koyambedu	Triplicane	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
83	TN01N8368	Adayar	Mamallapuram	184/SCP/TN001/2009	22/10/2009	Guindy Estate	Vivekananda House	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
84	TN01N8215	Adayar	Mamallapuram	28/SCP/TN001/2009	06/10/2009	Parrys	K.K Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
85	TN01N8271	Adayar	Mamallapuram	/SCP/TN001/2009	10/10/2009	Mangadu	Koyambedu Market	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
86	TN01N8359	Adayar	Mamallapuram	155/SCP/TN001/2009	20/10/2009	Parrys	Mylapore	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
87	TN01N8376	Tambaram	Mamallapuram	181/SCP/TN001/2009	12/03/2010	Saidapet	Kunratur	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
88	TN01N8460	Tambaram	Mamallapuram	264/SCP/TN001/2009	14/11/2009	Adyar	Kilkattalai	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
89	TN01N8334	Tambaram	Mamallapuram	119/SCP/TN001/2009	20/10/2009	Parrys	Kodungaiyur	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
90	TN01N8339	Tambaram	Mamallapuram	153/SCP/TN001/2009	20/10/2009	Broadway	Kilkattalai	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
91	TN01N8568	Tambaram	Mamallapuram	328/SCP/TN001/2010	05/12/2009	Vallalar Nagar	Tiruverkadu	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
92	TN01N8526	Tambaram	Mamallapuram	292/SCP/TN001/2009	03/12/2009	Parrys	Saidapet West	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
93	TN01N8472	Tambaram	Mamallapuram	250/SCP/TN001/2009	14/11/2009	Saidapet	Koyambedu Market	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
94	TN01N8452	Tambaram	Mamallapuram	232/SCP/TN001/2009	14/11/2009	Parrys	Mandaveli	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
95	TN01N8527	Tambaram	Mamallapuram	290/SCP/TN001/2009	03/12/2009	High Court	Tambaram	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
96	TN01N8326	Tambaram	Mamallapuram	149/SCP/TN001/2009	20/10/2009	Parrys	K.K Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
97	TN01N8327	Tambaram	Mamallapuram	146/SCP/TN001/2009	22/10/2009	Adyar	Injambakkam	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
98	TN01N8402	Tambaram	Wallajabad	177/SCP/TN001/2009	22/10/2009	Parrys	Madipakam	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
99	TN01N8377	Tambaram	Wallajabad	192/SCP/TN001/2009	22/10/2009	Velachery	Tambaram	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
100	TN01N8388	Tambaram	Wallajabad	186/SCP/TN001/2009	22/10/2009	Little Mount	Poonamallee	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
101	TN01N9316	Tambaram	Wallajabad	464/SCP/TN001/2009	31/03/2010	Metropolitan Area	Metropolitan Area	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
102	TN01N9237	Tambaram	Wallajabad	488/SCP/TN001/2009	31/03/2010	Broadway	Kilkattalai	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
103	TN01N4523	Tambaram	Wallajabad	/SCP/TN001/2007	21/05/2007	K.K. Nagar	Vallalar Nagar	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
104	TN01N4552	Tambaram	Wallajabad	617/SCP/TN001/2007	13/07/2007	Mylapore	Medavakkam	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
105	TN01N4640	Tambaram	Wallajabad	056/SCP/TN001/2007	10/08/2007	Broadway	Vandalur Zoo	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
106	TN01N4614	Tambaram	Wallajabad	942/SCP/TN001/2007	10/08/2007	Broadway	Vandalur Zoo	1826	7,500	1,82,50,000	<b>1,82,57,500</b>



Sl. No.	Vehicle Number	Plying		Permit Number	Permit valid from	Permit granted to ply		No. of days from issue of permit upto <b>31.03.2015</b>	Penalty for 1st day	Penalty for subsequent days	Total Penalty
		From	To			From	To				
107	TN01N4665	Tambaram	Wallajabad	904/SCP/TN001/2007	17/08/2007	Broadway	Moovarasampet	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
108	TN01N4773	Tambaram	Wallajabad	038/SCP/TN001/2007	03/08/2007	Annanagar West	Vivekananda House	1826	7,500	1,82,50,000	<b>1,82,57,500</b>
109	TN01AN0553	Tambaram	Mahendra City	316/SCP/TN001/2012	21/11/2012	Kilkattalai	Poonamallee	861	7,500	86,00,000	<b>86,07,500</b>
<b>TOTAL</b>											<b>1,87,96,67,500</b>