

**Annexure – I (Refer paragraph 8.2.8)**  
**Statement showing details of outstanding internal audit reports**

Year	No. of offices inspected	No. of audit reports issued	No. of paras	No. of paras settled	Amount involved (Rs. in lakh)	No. of paras outstanding	Amount involved (Rs. in lakh)
1999-2000	30	30	144	87	17.77	57	14.91
2000-2001	30	30	220	141	18.55	79	21.28
2001-2002	30	30	183	101	12.72	82	5.40
2002-2003	42	42	175	51	3.85	124	12.27
2003-2004	42	19	99	8	1.24	91	15.67
<b>Total</b>	<b>172</b>	<b>151</b>	<b>821</b>	<b>388</b>	<b>54.13</b>	<b>433</b>	<b>69.53</b>

**Annexure – II (Refer Paragraph 8.2.8)**

**Statement showing arrears of royalty**

**(Rupees in lakh)**

Sl. No.	Name of the assessing authority	Name of the lessee	Name of mineral despatched	Year of assessment	Royalty	Interest	Others	Amount of arrears
1	Dy. Director of Mines & Geology, Warangal	M/s.Singareni Collieries company Ltd (Internal Consumption)	Coal	2002-03	1871.34	2078.91	64.63	4014.88
2	Asst. Director of Mines & Geology, Dachepalli	M/s Sri Chakra Cements Ltd	Lime Stone	2003-04	266.94	122.02	0.34	389.30
3	Asst. Director of Mines & Geology, Adilabad	M/s.Cement Corporation of India Ltd	Limestone	2003-04	56.32	191.10	-	247.42
		M/s.Someswara Cements Ltd.	Limestone	2003-04	25.35	59.73	-	85.08
4	Asst. Director of Mines & Geology, Banaganapally, Kurnool Dist	M/s.Panyam Cements & Chemicals Ltd	Limestone	2003-04	82.48	131.77	0.07	214.32
5	Asst. Director of Mines & Geology, Miryalaguda	M/s Kohinoor Cements Ltd.	Lime Stone	2003-04	33.70	76.77	0.02	110.49
		M/s Viswam Cements Ltd	Lime Stone	2003-04	36.44	55.57	0.03	92.04
6	Asst. Director of Mines & Geology, Palamaneru	M/s.Bharath Gold Mines Ltd	Gold and Silver	2003-04	24.68	54.74	8.44	87.86
7	Asst. Director of Mines & Geology, Ananthapur	M/s.Bharath Gold Mines Ltd	Gold and Silver	2003-04	8.51	13.28	-	21.79
			<b>Total</b>		<b>2405.76</b>	<b>2783.89</b>	<b>73.53</b>	<b>5263.18</b>