

**Annexure - I (Refer paragraph 2.3.8.1)**

<b>MOVEMENT TYPE</b>	<b>NUMBER OF VEHICLES</b>
Incoming	4,08,127
Outgoing	2,58,888
Transit incoming	3,47,368
Transit outgoing	3,66,505
Over check	1,48,926
Blank	2,98,818
<b>TOTAL</b>	<b>18,28,632</b>

**Annexure - II (Refer paragraph 2.3.8.5)**

Sl. No.	Name of the scheduled exit check post	Number of un-surrendered transit passes generated through the ICPs		Number of un-surrendered transit passes compiled manually <sup>♦</sup>		Difference	
		2003-04	2004-05	2003-04	2004-05	2003-04	2004-05
<b>ICPs</b>							
1.	Ichapuram	19846	18831	0	6413	19846	12418
2.	Bhoraj	6453	10402	1898	2363	4555	8039
3.	Salooraa	1570	2017	2949	515	1379	1502
4.	Naraharipet	7	3307	136	442	129	2865
5.	Tada	0	17187	29456	10006	29456	7181
<b>BCPs</b>							
1.	Wankidi	2033	7591	455	234	1578	7357
2.	Madnoor	1013	4912	4633	1947	3620	2965
3.	Chiragpalli	966	9088	578	673	388	8415
4.	Bhainsa	168	1077	42	351	126	726
5.	Palamaner	0	25037	407	3864	407	21173
6.	Kodikonda	0	19738	608	1805	608	17933
7.	Thumkunta	0	2216	--	250	0	1966
8.	Tadukupet	0	2091	1425	427	1425	1664
9.	P.Konayavalsa	0	2021	289	2785	289	764
10.	Nagalapuram	0	333	83	414	83	81
11.	Tana	0	172	125	103	125	69
12.	Zaheerabad	0	0	410	597	410	597

<sup>♦</sup> Data obtained from regular review party on 'cross verification of transit passes and working of check posts

## Annexure II contd.,

Other exit points to which TPs were issued							
1.	MTG	486	118				
2.	RVP	417	605				
3.	RMB	204	33				
4.	PAP	4	42				
5.	BVP	460	11286				
6.	TBB	0	7651				
7.	KOD	0	5600				
8.	PMN	0	2555				
9.	GTY (OBP)	0	1926				
10.	CFM	0	810				
11.	MHB	0	248				
12.	TDP	0	218				
13.	KNR	0	179				
14.	KKD	0	150				
15.	BHJ	0	145				
16.	KNV	0	85				
17.	TUB (OBP)	0	84				
18.	TAN	0	25				
19.	HPS	0	17				
20.	CKP	0	7				
21.	NPM	0	5				
22.	HJN	0	5				
23.	THN	0	3				
24.	KNL	0	2				
25.	TDK	0	1				
26.	KDK	0	1				
27.	TBK	0	1				
28.	<b>OTH</b>	0	4762				
<b>Total other exit points</b>		<b>1571</b>	<b>36564</b>				
29.	Blank (exit CP not mentioned)	329	151				
<b>GRAND TOTAL</b>		<b>33956</b>	<b>162735</b>	<b>43494</b>	<b>33189</b>		
		<b>196691</b>					

**Annexure – III**  
**(Refer paragraph 2.3.8.5)**

Sl. No.	Commodity code	Name of the Commodity	Tax rate as per the application	Actual Tax rate	Date of effect/Authority
1	1001	Motor Vehicles	4	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
2	1004	Camera Lenses	10	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
3	1017	Cycles	2	4	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
4	1018	Cement	5	16	1.8.1996
5	1023	Chemical Fertilisers (1023)	2	4	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
6	1024	washed Cotton Seed Oil	0	4	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
7	1036	Drugs & Medicines – Products Capable of being used as Cosmetics And Toilet Preparations	10	20	1.4.1995
8	1040	Fire-Works (1040)	8	12	1.4.1995
9	1042	Hydrogenated Oils	5	4	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
10	1043	Marble And Marble Articles (1043)	10	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
11	1046	Playing Cards	5	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
12	1047	Sewing Machines	5	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
13	1048	Soaps Of All Kinds (1048)	4	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
14	1049	Tea	4	10	1.4.1005
15	1055	Molasses	15	20	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
16	1056	Rectified Spirit	5	20	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
17	1058	Bran & Husk Of Rice	1	4	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
18	1061	Goat's Hair (1061)	1	4	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
19	1069	Cotton Waste	5	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
20	1070	Aviation Turbine Fuel	6	30.55	1.4.1995
21	1071	Aviation Motor Spirit Other Than Turbine Fuel	10	30.55	1.4.1995
22	1085	Gold Thread (Zaire)	4	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
23	1086	News Print (1086)	4	8	1.4.1985
24	1089	Furs And Articles Thereof	10	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
25	1090	Leather Goods Other Than Footwear (1090)	6	12	1.4.1995
26	1091	Asbestos Sheets, Cement Sheets	6	12	15.11.2000
27	1092	Mosaic Tiles And Chips (1092)	6	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
28	1129	Articles Of Cooked Or Baked Food Excluding Bread	4	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
29	1130	Pulses Other Than Those Falling Under Item 14 And 15 Of The 3rd Schedule	3	4	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
30	1132	Photographs	4	8	1.4.1995
31	1135	Hearing Aids & Parts	4	8	1.4.1995

Sl. No.	Commodity code	Name of the Commodity	Tax rate as per the application	Actual Tax rate	Date of effect/Authority
32	1136	Precious Stones	3	1	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
33	1169	Cheese	6	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
34	1171	Sugar Candy	3	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
35	1173	Coir Products Others	5	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
36	1175	Safety Matches	5	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
37	1176	Cashew nut Kernel	6	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
38	1179	Lead	4	8	1.4.1995
39	1180	Agarbathi	6	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
40	1182	Asphalt	10	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
41	1185	Petroleum Jelly	10	16	1.4.1995
42	1186	Water Jell Products	5	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
43	1187	Voltage Stabilizers	10	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
44	1190	Katha (Kasu)	5	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
45	1193	Articles Of Plastic	0	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
46	1197	Adhesives	9	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
47	1212	Pan Masala	10	50	4.1.1997
48	1215	Patents	4	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
49	6003	All Clocks	3	16	15.11.2000-G.O.Ms.No.795 dt 8.11.2000
50	6009	All Kinds Of Electrical Goods	8	16	1.4.2005
51	6011	Turpentine Oil	9	15	15.11.2000
52	6015	Logs Cut Into Sizes	7	12	1.4.1995
53	6016	Rubber Products	9	10	14.2.2000
54	6017	Water Supply, Sanitary Fittings	6	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
55	6019	Bolts & Nuts	4	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
56	6020	All Hardware	0	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
57	6021	Staple Fiber Yarn	3	4	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
58	6024	Glass & Glassware Others	6	12	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
59	6025	Paper Of All Kinds Others	5	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
60	6027	Aerated Waters, Soft Drinks Others	6	12	1.4.1995
61	6028	Chinaware & Porcelain ware Others	5	8	1.1.2000-G.O. Ms.No.910 Rev dt 31.12.1999
62	8000	5A	0	1	Section 5 A-TURNOVER TAX
63	9000	5B	0	4	Section 5 B-CONCESSIONAL RATE OF TAX ON COMPONENT PARTS
64	9100	5C	0	8	Section 5 C-TAX ON HOTELS AND RESTAURENTS
65	9200	5E	0	8	Section 5 E-TAX ON LEASE RENTALS
66	9300	5F	0	8	Section 5 F-WORKS CONTRACTS
67	9400	5G	0	4	Section 5 G-COMPOSITION OF TAX

**Annexure - IV**  
**(Refer paragraph 2.3.8.5)**

Sl. No.	Name of the Exit Check Post	No. of Unsurrendered Transit passes	Entry check post details				
			Bhoraj (BHR)	Ichapuram (ICH)	Naraharipet (NRH)	Saloorra (SAL)	Tada (TAD)
1	BVP	11746	32	11238	6	15	455
2	TBB	7651	360	7245	5	6	35
3	KOD	5600	4794	691	2	108	5
4	PMN	2555	-	2555	--	--	--
5	GTY	1926	726	1170	4	26	--
6	OTH	4762	988	2060	4	69	1641
7	CFM	810	542	15	253	--	--
8	RVP	1022	376	4	1	--	641
9	RMB	237	4	2	7	--	224
10	MTG	604	3	5	2	2	592
11	PAP	46	3	12	1	1	29
12	MHB	248	-	248	--	--	--
13	TDP	218	4	206	--	--	8
14	KNR	179	5	--	--	--	174
15	KKD	150	--	150	--	--	--
16	BHJ	145	--	--	145	--	--
17	KNU	85	--	--	--	--	85
18	TUB	84	49	35	--	--	--
19	TAN	25	--	--	25	--	--
20	HPS	17	--	17	--	--	--
21	CKP	7	--	7	--	--	--
22	NPM	5	--	5	--	--	--
23	HJN	5	--	5	--	--	--
24	THN	3	--	--	--	3	--
25	KNL	2	--	--	--	--	2
26	TDK	1	--	--	--	1	--
27	KDK	1	--	--	--	1	--
28	TBK	1	--	--	1	--	--
	<b>TOTAL</b>	<b>38,135</b>	<b>7,886</b>	<b>25,670</b>	<b>456</b>	<b>232</b>	<b>3,891</b>

**Annexure – V**  
**(Refer paragraph 7.9)**

**Details of overstayed officers of All India Services in the Government accommodation during the period from April 2001 to March 2006**

Quarter No.	Location	Name and Design. Of the Officer (S/Sri/Ms.)	Date of occupation of the Govt. quarter	Due date for vacation and event to do so	Concession period for stay allowed on Normal Licence Fee	Rules under which concession period was allowed	Date on which the eviction was served	Date of actual vacation	Period of overstay beyond concession period		Penal Rent to be recovered
									From	To	
PJ 3	Punjagutta	A. Ramlaxman, IAS	03-06-90	31-08-04 Retirement	3 months extendable up to further 4 months*	Allotment of Govt. quarters Rules 1973	22-11-04	Still continuing	01-04-05	31.3.2006 Till date (12 months)	120000
PJ 41	Punjagutta	P. Krishnaiah, IAS	01-02-95	28-12-95 Transfer	2 months*	-do-	---	-do- He was posted on transfer as Commr. of Fisheries, Hyd on 11-12-02.	01-03-96	11-12-02 (81 months)	82377
PJ 43	Punjagutta	Rajwant Singh, IPS	01-12-01	07-10-04 Transfer	-do-	-do-	30-12-04	Still continuing	01-01-05	Till to date (15 m'ths)	262034
IJ 17	Erramanzil	V.S.K. - Koumudi, IPS	24-11-00	31-12-04 Transfer	2 months	Allotment of Govt. quarters Rules 1973	02-11-05	Still continuing	01-03-05	Till to date (13 m'ths)	250000
KF 2/7	Kundan-bagh Flats	M. Venkata Reddy, IPS	23-09-98	31-12-03 Retirement	3 months extendable upto further 4 months	-do-	---	Still continuing	01-08-04	Till date (20 m'ths)	160100
BH 4/8	Kundan-bagh Flats	K. Srinivasa Reddy, IPS	07-07-02	12-06-04 Transfer	-do-	-do-	14-10-04	Still continuing	01-09-04	Till to date (19 months)	285800
BH 6/8	Kundan-bagh Flats	G. Ramnarayan Reddy, IAS	16-06-00	14-06-04 Transfer	-do-	-do-	14-10-04	Still continuing	01-09-04	Till to date (19 m'ths)	285800
<b>TOTAL:</b>											<b>1446111</b>

\* In absence of a proof whether pension benefit has been settled, rate of rent has been taken as Rs.10,000 in accordance with G.O.Ms.No.79, dated 21.02.2005

^ In case of transfer, the permissible period of overstay is two months and rent is payable at Rs.15,000 per month and overstay from 3<sup>rd</sup> month Rs.20,000 per month of rent is payable.

### Details of Earmarked quarters in Hyderabad

Quarter/ Bldg. No.	For whom earmarked	Name and designation of the officer (S/sri/Ms.)	Date of occupation	Date of transfer from the post for which the quarter was earmarked	Due date for vacation	Date of vacation	Period of unauthorised overstay	Penal Rent to be recovered
Bldg. 33	Collector, Hyderabad	Bhanwarlal, IAS., Commissioner of Civil Supplies Corporation, Hyderabad	04.11.1996	06.07.2000	07.09.00 including concession period of 2 mths	08.05.2006	68 months	1700000
Bldg. 35	SP, RR District	M.V. Ramachandra Raju, IPS., S.P., V&E, Hyderabad	Prior to 2000	Transferred on 12.2.03 as DCP, North Zone, Hyderabad (presently SP, V&E, Hyderabad)	01.05.03 including concession period of 2 mths	Still continuing	35 months	8755000
<b>Total:</b>								<b>2575000</b>

### Details of All India Services Officers overstaying in Kundanbagh Transit quarters

Sl. No.	Quarter No.	Name and Desgn. of the Officer (S/Sri/Ms.)	Date of occupation	Due date for vacation	Period of overstay		Amount of Rent recoverable (Rs.)		
					From	To	Period of overstay	Rate	
1	102/A	R. Jaganmohan Rao, IPS	31-07-03	1/2/04	1/2/04	27-11-04	10	3500	35000
2	103/A	P. Raghuvver, IFS	1/4/02	1/10/02	1/10/02	Till date	42	3500	147000
3	201/A	T. Jagannatha Naidu, IAS	31-12-98	1/7/99	1/7/99	2/9/04	62	3500	217000
4	301/A	A.K. Srivastava, IFS	5/6/00	1/12/00	1/12/00	27-02-04	39	3500	136500
5	301/A	Vinay Kumar Singh, IPS	9/6/05	1/12/05	1/12/05	Till date	4	3500	14000
6	302/A	Mohd. Ahsan Raza, IPS	23-06-05	1/1/06	1/1/06	Till date	3	3500	11500
7	304/A	Sandeep Shandilya, IPS	22-04-03	1/11/03	1/11/03	Till date	29	3500	105000
8	404/A	Lalitha Mane W/o Late Aruna Mane, IAS	1/3/98	1/9/98	1/9/98	30-12-00	28	3500	98000
9	501/A	R. Karikal Valvan, IAS	16-02-01	1/9/01	1/9/01	9/7/03	22	3500	77000
10	501/A	Tej Singh Kasdam, IFS	18-09-03	1/4/04	1/4/04	Till date	24	3500	84000
11	502/A	Adhar Simha, IAS	1/11/94	1/5/95	1/5/95	5/9/01	76	3500	266000
12	11/B	A. Giridhar, IAS	6/7/97	1/1/98	1/1/98	29-08-02	56	3500	196000
13	12/B	Anitha Garg, IPS	7/7/04	1/1/05	1/1/05	31-08-05	8	3500	28000
14	13/B	M.C. Paragaon, IFS	1/10/04	1/4/05	1/4/05	Till date	12	3500	42000
15	14/B	Manoranjan Bhanja, IFS	16-07-02	1/1/03	1/1/03	Till date	39	3500	136000
16	21/B	Sanjay Gupta, IFS	25-04-02	1/11/02	1/11/02	Till date	41	3500	143500
17	22/B	Mahesh M. Bhagwath, IPS	16-08-04	1/3/05	1/3/05	Till date	13	3500	45500
18	23/B	M. Pratap, IPS	30-03-98	1/10/99	1/10/99	Till date	78	3500	273000
19	24/B	R.M. Dobriyal, IAS	10/4/02	1/11/02	1/11/02	Till date	41	3500	143500
20	31/B	L. Shashidhar, IAS	2/12/99	1/6/00	1/6/00	Till date	70	3500	245000
21	32/B	K.N. Banerjee, IFS	6/11/01	1/5/02	1/5/02	Till date	47	3500	164500
22	33/B	Dr. Chandra B. Malati, IFS	19-12-00	1/7/01	1/7/01	Till date	57	3500	199500
23	34/B	S.K. Koushik, IFS	25-06-01	1/1/02	1/1/02	Till date	51	3500	178500
24	41/B	J. Brahma Reddy, IPS	12/2/04	1/9/04	1/9/04	Till date	19	3500	66500
25	43/B	Ajay Kumar Naik, IFS	11/7/01	1/1/02	1/1/02	Till date	51	3500	178500
26	51/B	P. Hari Kumar, IPS	1/1/05	1/7/05	1/7/05	Till date	9	3500	31500
27	52/B	D. Nalini Mohan, IFS	10/6/03	1/12/03	1/12/03	Till date	28	3500	98000
28	54/B	P. Madhusudhan Rao, IPS	1/1/03	1/7/03	1/7/03	Till date	33	3500	115500
29	D/1	Srivatsa Krishna, IAS	17-08-01	1/3/02	1/3/02	Till date	49	2500	122500
30	D/3	C.K. Mishra, IFS	22-03-00	1/10/00	1/10/00	Till date	66	2500	165000
31	D/4	S. Srinivas, IFS	23-09-04	1/4/05	1/4/05	Till date	12	2500	30000
32	D/6	R.P. Sisodin, IAS	15-06-98	1/1/99	1/1/99	Till date	87	2500	217500
33	D/12	A.K. Mourya, IFS	1/7/02	1/1/03	1/1/03	Till date	39	2500	97500
<b>TOTAL:</b>									<b>4105500</b>