

APPENDIX – XXXIII

Number of outstanding Inspection Reports and paras with money value issued upto December 2004 and their position as of 30th June 2005

(Reference : Paragraph 5.6; page 75)

(Rupees in lakh)

Year	Sales Tax			MVT			Forest			Others		
	No. of IRs	No. of observations	Money value	No. of IRs	No. of observations	Money value	No. of IRs	No. of observations	Money value	No. of IRs	No. of observations	Money value
1990-96	00	00	0.00	00	00	0.00	4	9	63.22	3	6	480.44
1996-97	00	00	0.00	00	00	0.00	2	2	76.16	1	1	11.83
1997-98	00	00	0.00	2	5	2.41	4	8	4.23	3	11	9.47
1998-99	00	00	0.00	3	4	4.00	1	1	7.79	1	1	1.25
1999-2000	00	00	0.00	2	5	11.77	8	12	123.17	3	3	32.56
2000-2001	00	00	0.00	1	1	58.19	9	10	100.83	2	3	10.30
2001-2002	00	00	0.00	3	7	28.98	8	11	171.71	13	50	1612.92
2002-2003	00	00	0.00	3	12	16.64	13	18	959.73	10	24	515.31
2003-2004	3	25	166.89	1	2	22.43	10	54	2484.77	5	19	2973.00
2004-05	5	27	170.08	5	8	32.74	7	54	301.45	10	44	1193.37
Total	8	52	336.97	20	44	177.16	66	179	4293.06	51	162	6840.45

APPENDIX – XXXIV

Details of explanatory notes on paragraphs of Audit Reports pending as of
September 2005

(Reference : Paragraph 5.8; page 76)

Year of Audit Report	Date of presentation of the Audit Reports before the State Legislature	Number of paragraphs/reviews included in the Audit Reports (excluding standard paragraphs)		Paragraphs/ reviews number for which <i>suo moto</i> explanatory notes are awaited	Department
		Reviews	Paragraphs		
1987-88	18-03-1992		6	6.7, 6.10	Forest
1988-89	02-12-1992		4	6.6, 6.7, 6.8	Forest
1992-93	27-03-1995		3	6.5, 6.6	Forest
				6.7	Transport
1993-94	27-06-1995		1	6.4	Forest
1994-95	27-03-1996		2	6.5	Forest
1997-98	23-07-1999		5	6.7	Forest and Environment
1998-99	24-07-2000	1	8	6.8, 6.9, 6.10	Environment and Forest
1999-2000	21-09-2001	1	8	6.5	Transport
				6.8, 6.9, 6.10, 6.11	Forest
				6.12	Power
2000-01	28-02-2002		8	6.7, 6.8, 6.9, 6.10, 6.11, 6.12, 6.13	Environment and Forest
				6.14	Transport
2001-02	16-02-2004	1	8	5.8	Land Management
				5.9, 5.10	Environment and Forest
				5.11	Excise
				5.14, 5.15	Geology and Mining
2002-03	24-06-2004	-	13	6.8, 6.9, 6.10, 6.11	Environment and Forest
				6.15, 6.16, 6.17, 6.18	Geology and Mining
				6.19, 6.20	Transport
2003-04	24-09-2005	1	12	5.8, 5.9, 5.10	Environment and Forest
				5.11, 5.12, 5.13, 5.14, 5.15, 5.16, 5.17	Excise
				5.18, 5.19	Taxation
				5.20	Transport
Total				57 paragraphs	