

APPENDIX - XXIX
Details of explanatory notes on paragraph of Audit Reports
pending as of October 2005

(Reference: Paragraph 4.10; page 77)

Year of Audit Report	Audit Report placed before the State Legislative	Total numbers of Paragraphs and Reviews for which <i>suo-moto</i> explanatory notes are awaited	Name of Department
1996-97	15.07.1998	3.6 3.8 4.4	Finance General Administration PWD
2000-01	23.03.2002	3.1 3.4 3.5	Education & Human Resources Development General Administration District Council Affairs
2001-02	17.07.2003	3.2 & 3.3 3.4 3.6 3.9 3.10 4.1, 4.2 & 4.3 4.4, 4.5 & 5.1	Rural Development General Administration Local Administration General Administration, Health & Family Welfare, Education & Human Resources Development Finance Public Works PHE
2002-03	23.03.2004	3.9	Finance
2003-04	26.09.2005	3.1 & 4.3 3.2 , 4.6, 4.7, 4.8, 4.9 & 4.10 4.1 4.2 4.4 4.5 7.1	Agriculture Public Works Local Administration Rural Development Horticulture Sports and youth affairs Finance

APPENDIX – XXX

Status of outstanding Action Taken Notes (ATNs) on the recommendations of the Public Accounts Committee

(Reference: Paragraph 4.10; page 77)

Year of Audit Report	Particulars of paragraph of Audit Report on which recommendations were made by the PAC but ATNs are awaited		Number of PAC Report on which recommendations were made	Departments involved
	Paragraph number	Total paragraphs		
1996-97	3.4 3.12 4.1 4.7 & 4.8 4.11 & 4.12	7	3 rd Report 36 th Report 12 th Report 6 th Report 7 th report	Agriculture Sericulture Power & Electricity Power & Electricity Public Health Engineering
1997-98	3.5 4.3	2	9 th Report 8 th Report	Rural development Power & Electricity
1999-2000	4.5	1	12 th Report	Public Works
2000-2001	4.1	1	37 th Report	Public Health Engineering
2001-2002	3.1	1	13 th Report	Sericulture
2002-2003	3.2	1	14 th Report	Social Welfare

APPENDIX – XXXI

Statement showing the number of outstanding Inspection Reports and Paras with money value issued upto December 2004 and their position as of 30 June 2005

(Reference : Paragraph 5.7; page 85)

(Rupees in lakh)

Year	Sales Tax			Motor Vehicles Tax			Forest			Others		
	No. of I/Rs	No. of Paras	Money value	No. of I/Rs	No. of Paras	Money value	No. of I/Rs	No. of Paras	Money value	No. of I/Rs	No. of Paras	Money value
1990-1995	00	00	0.00	00	00	0.00	01	01	0.00	00	00	00
1995-1996	00	00	0.00	00	00	0.00	01	01	0.00	00	00	00
1996-1997	00	00	0.00	00	00	0.00	00	00	0.00	00	00	00
1997-1998	00	00	0.00	00	00	0.00	01	01	0.22	00	00	00
1998-1999	00	00	0.00	00	00	0.00	00	00	0.00	00	00	00
1999-2000	00	00	0.00	03	05	3.61	05	05	5.30	04	06	5.71
2000-2001	00	00	0.00	00	00	0.00	02	07	18.73	00	00	00
2001-2002	00	00	0.00	02	03	10.30	04	06	11.81	00	00	00
2002-2003	03	10	191.21	01	02	2.94	08	14	80.10	04	04	6.14
2003-2004	03	09	36.49	03	09	125.71	07	24	1014.25	06	07	40.83
2004-2005	03	27	108.55	00	00	0.00	03	06	1011.46	07	17	76.74
Total	09	46	336.25	09	19	142.56	32	65	2141.87	20	32	129.42.

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Audit Report (Civil) for the year ended 31 March 2005

APPENDIX – XXXII

Statement showing list of vehicles having duplicate chassis/engine numbers as per basic records

(Reference : Paragraph 5.10.6; page 103)

Sl. No.	Regd No.	Regn Dt.	Chasi No.	Eng No.	O Name	Regn Type	Vh Class	Maker	Maker Model	Manu Mon	Manu Yr
1	MZ01 1444	13/09/90	641246	640360	Lalhmingthanga Sailo	N	2	68	LML VESPA 150 A1	9	1990
2	ZRM 1725	20/10/79	8105CJ3B47289-M	640360	Lalrinawma Sailo	A	18	0		0	0
3	MZ01 3284	12/05/92	CJ3B-4-7501793	PQ02135	F.Vanramngaia	N	18	71	MAHINDIA NC 665 DP JEEP	5	1982
4	ZRM 8274	29/10/87	CJ3B-4-7501793A	PQ02135	Zoliana	N	18	0		10	1987
5	MZ01 4305	26/03/93	148683	117679	Albina Thangkuma	O	15	75	MARUTI 800	3	1986
6	MZ01A 0016	27/02/98	1148683	117679	Lalhliiri	N	15	75	MARUTI 800	12	1996
7	MZ01 5916	18/04/94	06-C-94C95306	06E94B99339	Hrangthannguri	N	2	11	BAJAJ CHETAK CLASSIC SCOOTER	4	1994
8	MZ01 6251	24/06/94	06C94C95306	06E94B99339	P C Vanlalbela	N	2	11	BAJAJ CHETAK CLASSIC SCOOTER	6	1994
9	MZ01 6676	07/10/94	151560	201780	Vanalhumma	O	53	75	MARUTI 800	10	1987
10	MZ01B 0752	23/06/00	200202	201780	Sagar Paul	N	2	68	LML SUPERMO/SELECT II	6	1995
11	MZ01 7887	21/06/95	765789	1155446	F. Lalsanga	N	53	75	MARUTI 800	6	1995
12	MZ01A 2621	02/07/97	765789	765580	Lalrintluanga	N	2	68	LML VESPA 150 A1	7	1997
13	ZRM 1436	28/08/75	CJ427311401	7311407	Lianzama	N	18	0		0	1973
14	ZRM 9853	21/11/88	CJ4A-14PB01006	7311407	Lalzika	A	18	0		11	1988
15	ZRM 3152	14/02/85	971	P802321	Rochuangkimi	A	18	0		2	1980
16	ZRM 8172	10/09/87	971	AO1400NVP	Zarzoliana	N	18	71	MAHINDIA NC 665 DP JEEP	9	1987
17	ZRP 0521	16/07/87	MM440P4	PK3894	Inspector General Of Police	N	18	71	MAHINDIA NC 665 DP JEEP		
18	ZRP 0522	16/07/87	MM440P4	PK3910	Inspector General Of Police	N	18	71	MAHINDIA NC 665 DP JEEP	7	1987
19	MZ01A 7827	04/08/99	99F19C12109	99F17M11191	Francis Zoengmawia Ralte	N	3	48	HERO HONDA SPLENDOR	8	1999
20	MZ01A 7912	12/08/99	99F19C12089	99F17M11191	Lalthlengliana	N	3	48	HERO HONDA SPLENDOR	8	1999

APPENDIX- XXXIII

Statement showing 2 examples of cases involving 10 vehicles where same cover note number is issued by different Insurance Companies

(Reference : Paragraph 5.10.6; page 103)

Sl. No.	Regn No.	Period of insurance		Cover Note No.	Name of Insurance co. issuing the Cover Note
		From	To		
1	MZ01B 1030	17/07/00	18/07/01	200504	Not Available
2	MZ01A 0458	28/08/96	27/08/97	200504	New India Assurance Co.
3	MZ01A 2904	11/06/97	10/06/98	200504	National Insurance Co.
4	MZ01 1922	04/02/91	03/02/92	200504	Oriental Insurance Co.
5	MZ01 9550	07/04/05	06/04/06	200504	United Insurance Co.
6	MZ01A 2943	04/08/97	--	130502	Not Available
7	MZ01 7330	14/03/95	13/03/96	130502	New India Assurance Co.
8	MZ01C 0124	15/09/03	14/09/04	130502	Oriental Insurance Co.
9	MZ01C 2877	20/01/04	19/01/05	130502	Any Other
10	MZ01A 3708	20/11/97	19/11/12	130502	United Insurance Co.

APPENDIX – XXXIV

Statement showing vehicles registered on Sundays and National holidays

(Reference : Paragraph 5.10.6; page 104)

Sl. No.	Regd No.	Date of regd	Owner's name	Regd on
1.	MZ01 0422	31-Dec-89	K Lalremruata	Sunday
2.	MZ01 1913	31-Mar-91	Zoliantanga	Sunday
3.	MZ01 1959	30-Mar-03	Ricky Lalnunmawia	Sunday
4.	MZ01 3031	21-Jun-92	V.Biakthanga	Sunday
5.	MZ01 3832	29-Nov-92	K. Thanghrima	Sunday
6.	MZ01 3890	12-Jan-92	H.Dilneithanga	Sunday
7.	MZ01 6644	31-Jul-94	Vanlalchhuanga	Sunday
8.	MZ01 8327	17-Sep-95	Wt. Ngurauva	Sunday
9.	MZ01 8788	12-Feb-95	F Lalthlangliana	Sunday
10.	MZ01 8930	28-Jan-96	C. Rochungnunga	Sunday
11.	MZ01 9773	31-Mar-96	Commissioner of Excise	Sunday
12.	MZ01 9893	2-Jun-96	Zomuanthanga	Sunday
13.	MZ01A 0053	31-Mar-96	Lalrinawma Sailo	Sunday
14.	MZ01A 0124	23-Jul-00	H.Lahlhira	Sunday
15.	MZ01A 0888	13-Oct-96	Lalbiakkima	Sunday
16.	MZ01A 1021	17-Nov-96	Devsh Walia	Sunday
17.	MZ01A 1511	30-Mar-97	K.Lalrintluanga	Sunday
18.	MZ01A 2188	20-Apr-97	Commissioner of Excise	Sunday
19.	MZ01A 2859	29-Jun-97	Kapzara	Sunday
20.	MZ01A 2913	6-Jul-97	Lalthankima	Sunday
21.	MZ01A 3303	30-Mar-97	Lalthansiamia	Sunday
22.	MZ01A 4880	28-Jun-98	Ricky Lalnunmawia	Sunday
23.	MZ01A 6331	24-Jan-99	Rokunga	Sunday
24.	MZ01A 6913	21-Nov-99	Zairemthanga . Mcs. (Rtd)	Sunday
25.	MZ01A 9889	5-Mar-00	Lalhmingliana	Sunday
26.	MZ01B 0519	5-Mar-00	N.K. Laskar	Sunday
27.	MZ01B 1525	7-Sep-03	ABCI Infrastructure(P) Ltd.	Sunday
28.	MZ01B 3132	5-Mar-00	Lalzuithanga	Sunday
29.	MZ01B 3322	23-Apr-00	Henry Zonunthara Sailo	Sunday
30.	MZ01B 3377	11-Mar-01	K.Lalhmachhuani	Sunday
31.	MZ01B 3795	20-May-01	K.Lalrelliana	Sunday
32.	MZ01B 3937	3-Feb-02	Zahir Mazumdar	Sunday
33.	MZ01B 4983	21-Oct-01	Dinest Kumar	Sunday
34.	MZ01B 5335	11-Mar-01	Mustafin Ahmed Laskar	Sunday
35.	MZ01B 5752	17-Feb-02	Lalhlimpuui	Sunday
36.	MZ01B 6069	17-Feb-02	Vanlalsawma	Sunday
37.	MZ01B 6220	5-May-02	Lalengzama	Sunday
38.	MZ01B 6224	5-May-02	C.Lalrivunga	Sunday

Sl. No.	Regd No.	Date of regd	Owner's name	Regd on
39.	MZ01B 6845	3-Feb-02	Laldinpuia	Sunday
40.	MZ01B 6846	3-Feb-02	Lalrinsanga	Sunday
41.	MZ01B 6847	3-Feb-02	Lianhlupuii	Sunday
42.	MZ01B 6850	3-Feb-02	R.Lalduhawma	Sunday
43.	MZ01B 8177	8-Sep-02	R Kapzuala	Sunday
44.	MZ01B 8329	20-Oct-02	Subrata Paul	Sunday
45.	MZ01B 8470	13-Jan-02	R.Sangtuala	Sunday
46.	MZ01B 8516	20-Oct-02	Vanlalpeka	Sunday
47.	MZ01B 8645	3-Feb-02	Laldinpuia	Sunday
48.	MZ01B 8676	10-Nov-02	Lalliantanga	Sunday
49.	MZ01B 8869	6-Apr-03	Lalzarliani	Sunday
50.	MZ01B 8992	13-Jan-02	Secretary, Mbse	Sunday
51.	MZ01B 9398	9-Mar-03	R Lalremthanga	Sunday
52.	MZ01C 0294	25-May-03	K.Sangthuama	Sunday
53.	MZ01C 1271	24-Aug-03	M.Rothanga	Sunday
54.	MZ01C 2086	9-Nov-03	Dr. Ht. Phosa	Sunday
55.	MZ01C 2407	28-Dec-03	Lalthanliana Tochhawng	Sunday
56.	MZ01C 2408	28-Dec-03	Lalrintluanga	Sunday
57.	MZ01C 2409	28-Dec-03	Lalremshawma	Sunday
58.	MZ01C 2410	28-Dec-03	H.Lalhmunliana	Sunday
59.	MZ01C 2411	28-Dec-03	Laldingliana	Sunday
60.	MZ01C 2412	28-Dec-03	Juliet Lalremruati	Sunday
61.	MZ01C 2413	28-Dec-03	Husnara Begum	Sunday
62.	MZ01C 2415	28-Dec-03	D.Dova	Sunday
63.	MZ01C 2417	28-Dec-03	Lalramliana	Sunday
64.	MZ01C 2419	28-Dec-03	Lalbiakdika	Sunday
65.	MZ01C 2422	28-Dec-03	R.Lalthlamuana	Sunday
66.	MZ01C 2423	28-Dec-03	Lalremruatkima	Sunday
67.	MZ01C 2426	28-Dec-03	Lalremtluanga	Sunday
68.	MZ01C 2427	28-Dec-03	Rosiline Vansangzuali	Sunday
69.	MZ01C 2428	28-Dec-03	F.S Tluanga	Sunday
70.	MZ01C 2429	28-Dec-03	Lalrinsanga Ralte	Sunday
71.	MZ01C 2430	28-Dec-03	Zohmingthanga	Sunday
72.	MZ01C 2431	28-Dec-03	C.Allmuanpuia	Sunday
73.	MZ01C 2432	28-Dec-03	B.Vanlalzapa	Sunday
74.	MZ01C 2433	28-Dec-03	Lalzampuii	Sunday
75.	MZ01C 2435	28-Dec-03	Lalzuithanga	Sunday
76.	MZ01C 2436	28-Dec-03	R.Siamhluna	Sunday
77.	MZ01C 2437	28-Dec-03	V.Laldinsanga	Sunday
78.	MZ01C 2438	28-Dec-03	Vanlalchhawna	Sunday
79.	MZ01C 2440	28-Dec-03	Chauzika	Sunday

Audit Report (Civil) for the year ended 31 March 2005

Sl. No.	Regd No.	Date of regd	Owner's name	Regd on
80.	MZ01C 2444	28-Dec-03	Lalthanzuala	Sunday
81.	MZ01C 2445	28-Dec-03	Elizabeth Rindingliani	Sunday
82.	MZ01C 2446	28-Dec-03	Lalhmingthanga Colney	Sunday
83.	MZ01C 2449	28-Dec-03	Rinliana Hnamte	Sunday
84.	MZ01C 2450	28-Dec-03	C Laldingliana	Sunday
85.	MZ01C 2451	28-Dec-03	H Lalzuiliana	Sunday
86.	MZ01C 2452	28-Dec-03	V Zoramthara	Sunday
87.	MZ01C 2453	28-Dec-03	Gilbert Lalmuankima	Sunday
88.	MZ01C 2454	28-Dec-03	Lalvurliana	Sunday
89.	MZ01C 2455	28-Dec-03	P Lalnunmawia	Sunday
90.	MZ01C 2456	28-Dec-03	Rotluanga	Sunday
91.	MZ01C 2461	28-Dec-03	Ngurthansangi	Sunday
92.	MZ01C 2462	28-Dec-03	Lalthantluanga	Sunday
93.	MZ01C 2463	28-Dec-03	V K Lala	Sunday
94.	MZ01C 2464	28-Dec-03	Chalthanga	Sunday
95.	MZ01C 2465	28-Dec-03	R Lalramzauva	Sunday
96.	MZ01C 2466	28-Dec-03	Lalchhandama	Sunday
97.	MZ01C 2467	28-Dec-03	Zirkima	Sunday
98.	MZ01C 2468	28-Dec-03	H Saphthangliana Halliday	Sunday
99.	MZ01C 2470	28-Dec-03	V Lalengkima	Sunday
100.	MZ01C 2471	28-Dec-03	R Lalbiaknii	Sunday
101.	MZ01C 2473	28-Dec-03	J H Neihkima	Sunday
102.	MZ01C 2474	28-Dec-03	Lalthlanpuia Millerl	Sunday
103.	MZ01C 2477	28-Dec-03	P C Liansiama	Sunday
104.	MZ01C 2478	28-Dec-03	Rongurliana	Sunday
105.	MZ01C 2479	28-Dec-03	R Lalchungnunga	Sunday
106.	MZ01C 2480	28-Dec-03	Zoremsanga	Sunday
107.	MZ01C 2481	28-Dec-03	Ashok Chhetri	Sunday
108.	MZ01C 2482	28-Dec-03	Thangzika	Sunday
109.	MZ01C 2483	28-Dec-03	H Lalthanzama	Sunday
110.	MZ01C 2485	28-Dec-03	B Vanlalzari	Sunday
111.	MZ01C 2487	28-Dec-03	Lalfela	Sunday
112.	MZ01C 2488	28-Dec-03	Dr Panalal Singh	Sunday
113.	MZ01C 2489	28-Dec-03	Pc Lalhmuakliana	Sunday
114.	MZ01C 2490	28-Dec-03	F Vanlalhnuna	Sunday
115.	MZ01C 2491	28-Dec-03	C Lalhmingliana	Sunday
116.	MZ01C 2492	28-Dec-03	Parziki	Sunday
117.	MZ01C 2493	28-Dec-03	F Malsawmtluanga	Sunday
118.	MZ01C 2494	28-Dec-03	Zorimawii	Sunday
119.	MZ01C 2496	28-Dec-03	H Laltlanmawia	Sunday
120.	MZ01C 2498	28-Dec-03	Lalfakawmi	Sunday
121.	MZ01C 2499	28-Dec-03	Nicky Thanpara	Sunday
122.	MZ01C 2501	28-Dec-03	Rozami	Sunday
123.	MZ01C 2502	28-Dec-03	Jodroj Baid	Sunday
124.	MZ01C 2504	28-Dec-03	Zothanmawia	Sunday
125.	MZ01C 2505	28-Dec-03	Lalthanzauvi Sailo	Sunday

Sl. No.	Regd No.	Date of regd	Owner's name	Regd on
126.	MZ01C 2944	9-Feb-03	Lalthanzama	Sunday
127.	MZ01C 4189	18-Apr-04	R.Hmingthankima	Sunday
128.	ZRA 0921	16-Apr-89	Reba Choudhury	Sunday
129.	ZRA 0964	12-Feb-89	Ronghaka Colney	Sunday
130.	ZRG 0444	12-Sep-71	Deputy Commissioner	Sunday
131.	ZRG 0475	28-Sep-69	Deputy Commissioner	Sunday
132.	ZRG 1142	26-Oct-80	Joint Director	Sunday
133.	ZRG 1143	26-Oct-80	Joint Director	Sunday
134.	ZRG 1166	4-Jan-81	Under Secretary	Sunday
135.	ZRM 0231	24-Feb-74	Mk Chohmit	Sunday
136.	ZRM 0338	12-Mar-78	Principal,	Sunday
137.	ZRM 0389	21-Jun-81	Laltakzauva	Sunday
138.	ZRM 0398	17-Jun-73	Lalhmeltha	Sunday
139.	ZRM 0449	20-Aug-78	Pb. Thanzuala	Sunday
140.	ZRM 0576	11-Jan-76	Kaithiauva	Sunday
141.	ZRM 0725	5-Nov-67	Sudhan Choudhury	Sunday
142.	ZRM 0732	21-Aug-77	Lalrinawma	Sunday
143.	ZRM 0754	6-Nov-77	Chuaahnuna & Sons	Sunday
144.	ZRM 1316	17-Jul-77	P.B. Lalpanliana	Sunday
145.	ZRM 1372	21-Apr-74	Thangchungnunga	Sunday
146.	ZRM 1614	18-Mar-79	Japanthanga	Sunday
147.	ZRM 1862	16-Nov-80	Lalthlamuana	Sunday
148.	ZRM 3180	14-Apr-85	Lalremtluanga	Sunday
149.	ZRM 3203	14-Apr-85	C. Lalduhawma	Sunday
150.	ZRM 3228	28-Apr-85	Lalrina	Sunday
151.	ZRM 3397	29-Sep-85	Chawngdinga	Sunday
152.	ZRM 3752	5-May-85	M. Haquo	Sunday
153.	ZRM 3813	30-Apr-89	Zohmingthangi	Sunday
154.	ZRM 4287	2-Nov-86	Zawla	Sunday
155.	ZRM 4328	12-Oct-86	Dr Zaihmingthanga	Sunday
156.	ZRM 4789	17-May-87	Brother of Holy Cross	Sunday
157.	ZRM 8080	9-Aug-87	C.Lalrawna	Sunday
158.	ZRM 8578	27-Dec-87	Bawitlung Lalmalesawma	Sunday
159.	ZRM 9062	15-May-88	Zampuia	Sunday
160.	ZRM 9063	15-May-88	Doremi	Sunday
161.	ZRP 0244	24-Jan-82	Inspector General of Police	Sunday
162.	ZRP 0304	22-Apr-84	Commandant	Sunday
163.	ZRP 0455	2-Nov-86	6 Assam Rifles	Sunday
164.	ZRP 0672	30-Oct-88	Commandant	Sunday
165.	ZRT 0048	14-Aug-88	Khualluna	Sunday
166.	ZRX 0222	15-Feb-87	Station Supdt., M.S.T	Sunday
167.	MZ01B 7597	26-Jan-02	Zothansanga	Republic day
168.	MZ01B 2111	2-Oct-00	C.Thlama	Gandhi Jayanti

