

**Annexure-A**  
**(Refer paragraph 1.13)**

**Position of paragraphs which appeared in the Audit Reports and those pending discussion as on 30 September 2007:**

Name of Tax		2002-03	2003-04	2004-05	2005-06	Total
Taxes on Sales, Trade etc.	Paras appeared in the Audit Report.	15	7	6	14	42
	Paras pending for discussion	-	7	6	14	27
Taxes on Motor Vehicles	Paras appeared in the Audit Report.	7	3	8	6	24
	Paras pending for discussion	-	-	8	6	14
Land Revenue	Paras appeared in the Audit Report.	2	2	4	2	10
	Paras pending for discussion	-	-	4	2	6
Stamp duty and Registration fee	Paras appeared in the Audit Report.	1	4	3	3	11
	Paras pending for discussion	-	4	3	3	10
State Excise	Paras appeared in the Audit Report.	5	3	4	2	14
	Paras pending for discussion	-	-	-	2	2
Lands and Buildings Tax	Paras appeared in the Audit Report.	3	5	-	-	8
	Paras pending for discussion	-	5	-	-	5
Mining	Paras appeared in the Audit Report.	8	5	1	9	23
	Paras pending for discussion	-	5	1	9	15
Others	Paras appeared in the Audit Report.	4	2	1	3	10
	Paras pending for discussion	1	2	-	3	6
Total	Paras appeared in the Audit Report.	45	31	27	39	142
	Paras pending for discussion	1	23	22	39	85

**Annexure-B**  
**(Refer paragraph 1.13)**

**The position of outstanding ATNs due from the departments as on 30 September 2007**

Sl. No.	No. of PAC Report	Date of presentation in Assembly	Name of department	Year of Audit Report	No. of ATNs due
1	31st Report of 1999-2000	31.3.2000	Mines	1991-92	3
2	32nd Report of 1999-2000	31.3.2000	Mines	1992-93	1
3	36 <sup>th</sup> Report of 1999-2000	31.3.2000	Mines	1996-97	1
4	119 <sup>th</sup> Report 1997-1998	27.7.2000	MVT	1994-95 & 1995-96	45
5.	134 <sup>th</sup> Report of 2002-03	1.7.2003	Mines	1997-98	5
6.	135 <sup>th</sup> Report of 2002-03	1.7.2003	Mines	1998-99	6
7.	208 <sup>th</sup> Report of 2003-04	22.7.2003	Mines	1999-2000	10
8.	209 <sup>th</sup> Report of 2003-04	22.7.2003	Mines	2000-01	5
9.	210 <sup>th</sup> Report of 2003-04	25.8.03	Devasthan	1997-98	14
10.	216 <sup>th</sup> Report of 2003-04	25.8.03	LR	1998-99	14
11	217 <sup>th</sup> Report of 2003-04	25.8.03	Sales Tax	1998-99	15
12	219 <sup>th</sup> Report of 2003-04	8.8.2003	Irrigation	1998-99 to 2000-01	8
13	75 <sup>th</sup> Report of 2004-05	16.7.04	Sales Tax	2000-01	4
14	88 <sup>th</sup> Report of 2004-05	2.12.2004	Sales Tax	2001-02	3
15	89 <sup>th</sup> Report of 2004-05	2.12.2004	Land Revenue	2000-01	3
16	98 <sup>th</sup> Report of 2004-05	31.3.2005	State Excise	2001-02	5
17	132 <sup>h</sup> Report of 2005-06	4.3.2006	MVT	2001-02	4
18	133 <sup>rd</sup> Report of 2005-06	4.3.2006	MVT	2002-03	7
19	116 <sup>th</sup> Report of 2005-06	4.3.2006	LBT	2000-01 2001-02	11
20	119 <sup>th</sup> Report of 2005-06	4.3.2006	MVT	2000-01	6
21	138 <sup>th</sup> Report of 2005-06	27.3.2006	SR	2000-01	4
22	139 <sup>th</sup> Report of 2005-06	27.3.2006	SR	2001-02	5
23	168 <sup>th</sup> Report of 2006-07	4.10.2006	State Excise	2002-03	15
24	167 <sup>th</sup> Report of 2006-07	4.10.2006	Medical & Health	2003-04 2004-05	1
25	187 <sup>th</sup> Report of 2006-07	29.3.2007	State Excise	2003-04 & 2004-05	7
26	189 <sup>th</sup> Report of 2006-07	29.3.2007	LBT	1999-2000	6
27	190 <sup>th</sup> Report of 2006-07	29.3.2007	LR	1999-2000	12
28	191 <sup>st</sup> Report of 2006-07	29.3.2007	SR	2002-03	17
29	193 <sup>rd</sup> Report of 2006-07	29.3.2007	Interest Receipt and Guarantee Commission	2002-03	12
30	194 <sup>th</sup> Report of 2006-07	29.3.2007	LR	2002-03	4
<b>Total</b>					<b>253</b>