

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

**Position of paragraphs which appeared in the Audit Reports and those pending discussion as on 30 September 2008**

Name of tax		2002-03	2003-04	2004-05	2005-06	2006-07	Total
Taxes on Sales, Trade etc.	Paras appeared in the Audit Report	15	7	6	14	11	53
	Paras pending for discussion	-	-	-	14	11	25
Taxes on Motor Vehicles	Paras appeared in the Audit Report	7	3	8	6	6	30
	Paras pending for discussion	-	-	8	6	6	20
Land Revenue	Paras appeared in the Audit Report	2	2	4	2	1	11
	Paras pending for discussion	-	-	4	2	1	7
Stamp duty and Registration fee	Paras appeared in the Audit Report	1	4	3	3	3	14
	Paras pending for discussion	-	-	-	3	3	6
State Excise	Paras appeared in the Audit Report	5	3	4	2	5	19
	Paras pending for discussion	-	-	-	2	5	7
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	9	32
	Paras pending for discussion	-	5	1	9	9	24
Others	Paras appeared in the Audit Report	4	2	1	3	6	16
	Paras pending for discussion	1	2	-	3	6	12
<b>Total</b>	<b>Paras appeared in the Audit Report</b>	<b>45</b>	<b>31</b>	<b>27</b>	<b>39</b>	<b>41</b>	<b>183</b>
	<b>Paras pending for discussion</b>	<b>1</b>	<b>12</b>	<b>13</b>	<b>39</b>	<b>41</b>	<b>106</b>

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

**The position of outstanding ATNs due from the departments as on 30 September 2008**

Sl. No.	No. of PAC Report	Date of presentation in Assembly	Name of department	Year of Audit Report	No. of ATNs due
1	119 <sup>th</sup> Report 1997-1998	27.7.2000	MVT	1994-95 & 1995-96	45
2	210 <sup>th</sup> Report of 2003-04	25.8.2003	Devasthan	1997-98	14
3	216 <sup>th</sup> Report of 2003-04	25.8.2003	LR	1998-99	14
4	217 <sup>th</sup> Report of 2003-04	25.8.2003	Sales Tax	1998-99	15
5	219 <sup>th</sup> Report of 2003-04	8.8.2003	Irrigation	1998-99 to 2000-01	8
6	75 <sup>th</sup> Report of 2004-05	16.7.2004	Sales Tax	2000-01	4
7	88 <sup>th</sup> Report of 2004-05	2.12.2004	Sales Tax	2001-02	3
8	89 <sup>th</sup> Report of 2004-05	2.12.2004	Land Revenue	2000-01	3
9	98 <sup>th</sup> Report of 2004-05	31.3.2005	State Excise	2001-02	5
10	116 <sup>th</sup> Report of 2005-06	4.3.2006	LBT	2000-01 2001-02	8
11	119 <sup>th</sup> Report of 2005-06	4.3.2006	MVT	2000-01	6
12	138 <sup>th</sup> Report of 2005-06	27.3.2006	SR	2000-01	4
13	139 <sup>th</sup> Report of 2005-06	27.3.2006	SR	2001-02	5
14	168 <sup>th</sup> Report of 2006-07	4.10.2006	State Excise	2002-03	15
15	167 <sup>th</sup> Report of 2006-07	4.10.2006	Medical & Health	2003-04 2004-05	1
16	187 <sup>th</sup> Report of 2006-07	29.3.2007	State Excise	2003-04 & 2004-05	7
17	189 <sup>th</sup> Report of 2006-07	29.3.2007	LBT	1999-2000	6
18	190 <sup>th</sup> Report of 2006-07	29.3.2007	LR	1999-2000	12
19	191 <sup>st</sup> Report of 2006-07	29.3.2007	SR	2002-03	17
20	193 <sup>rd</sup> Report of 2006-07	29.3.2007	Interest Receipt and Guarantee Commission	2002-03	12
21	222 <sup>nd</sup> Report of 2007-08	20.9.2007	Sales Tax	2002-03	10
22	251 <sup>st</sup> Report of 2007-08	17.3.2008	Mines	2001-02	8
23	252 <sup>nd</sup> Report of 2007-08	17.3.2008	Mines	2002-03	10
24	255 <sup>th</sup> Report of 2007-08	17.3.2008	LR	2003-04	2
25	260 <sup>th</sup> Report of 2007-08	17.3.2008	Sales Tax	2003-04	9
<b>Total</b>					<b>243</b>