

**Annexure-A**  
**(Refer paragraph 1.11)**

Position of paragraphs which appeared in the Audit Reports and those pending discussion as on 31 August 2002:

<b>Name of Tax</b>		<b>1998-99</b>	<b>1999-00</b>	<b>2000-01</b>	<b>Total</b>
Taxes on Sales, Trade etc.	Paras appeared in the Audit Report.	9	14	12	35
	Paras pending for discussion	-	14	12	26
Taxes on Motor Vehicles	Paras appeared in the Audit Report.	7	8	8	23
	Paras pending for discussion	-	-	8	8
Land Revenue	Paras appeared in the Audit Report.	2	4	4	10
	Paras pending for discussion	2	4	4	10
Stamp duty and Registration fee	Paras appeared in the Audit Report.	3	3	5	11
	Paras pending for discussion	-	-	5	5
State Excise	Paras appeared in the Audit Report.	8	3	7	18
	Paras pending for discussion	-	-	7	7
Lands and Buildings Tax	Paras appeared in the Audit Report.	3	3	1	7
	Paras pending for discussion	3	3	1	7
Mining	Paras appeared in the Audit Report.	11	1	6	18
	Paras pending for discussion	-	1	6	7
Others	Paras appeared in the Audit Report.	3	1	2	6
	Paras pending for discussion	1	1	2	4
Total	Paras appeared in the Audit Report.	46	37	45	128
	Paras pending for discussion	6	23	45	74

**Annexure-B**  
**(Refer paragraph 1.12)**

The position of outstanding ATNs due from the department.

<b>Sl. No.</b>	<b>No. of PAC Report</b>	<b>Date of presentation in Assembly</b>	<b>Name of department</b>	<b>Year of Audit Report</b>	<b>No. of ATNs due</b>
1.	23 <sup>rd</sup> Report of 1990-91	25.3.91	State Excise	1984-85 to 1987-88	3
2.	41 <sup>st</sup> Report of 1991-92	18.9.91	Lotteries	1983-84	1
3.	63 <sup>rd</sup> Report of 1991-92	30.3.92	State Excise	1976-77 to 1983-84	15
4.	15 <sup>th</sup> Report of 1994-95	27.9.94	Land Revenue	1976-77	1
5.	75 <sup>th</sup> Report of 1996-97	12.7.96	Mines	1984-85 to 1989-90	3
6.	102 <sup>nd</sup> Report of 1997-98	16.3.98	Cooperative	1984-85	2
7.	119 <sup>th</sup> Report of 1998-99	27.7.98	Transport	1994-95 to 1995-96	45
8.	31 <sup>st</sup> Report of 1999-2000	31.3.2000	Mines	1991-92	4
9.	35 <sup>th</sup> Report of 1999-2000	31.3.2000	Mines	1995-96	1
10.	42 <sup>nd</sup> Report of 1999-2000	31.3.2000	State Excise	1991-92	1
11.	44 <sup>th</sup> Report of 1999-2000	31.3.2000	State Excise	1993-94	4
12.	93 <sup>rd</sup> Report of 2001-2002	20.11.2001	Transport	1996-97	2
13.	94 <sup>th</sup> Report of 2001-2002	20.11.2001	Lotteries	1997-98	1
14.	96 <sup>th</sup> Report of 2001-2002	20.11.2001	Registration and stamps	1992-93	2
15.	97 <sup>th</sup> Report of 2001-2002	20.11.2001	Registration and stamps	1993-94	1
16.	101 <sup>st</sup> Report of 2001-2002	20.11.2001	Registration and stamps	1995-96	1
17.	106 <sup>th</sup> Report of 2001-2002	20.11.2001	Registration and stamps	1996-97	5
18.	107 <sup>th</sup> Report of 2001-2002	20.11.2001	Registration and stamps	1997-98	4
	<b>Total</b>				<b>96</b>