

**APPENDIX – I**  
**(Ref: Para – 1.4)**  
**Units Planned and Audited in 2009-10**

Department	Revenue head	No. of Units	Nature of Audit
Commerce & Industries	Minor Minerals	11	Receipt
Finance (Revenue)	Agricultural Income Tax	1	Receipt
	Amusement Tax	2	Receipt
	Non-Judicial Stamp Duty	1	Receipt
	Profession Tax	8	Receipt
	Sales Tax	9	Expenditure
	Sales Tax	27	Receipt
	Stamp Duty and Registration Fees	13	Expenditure
	Stamp Duty and Registration Fees	36	Receipt
Forest	Forest Expenditure	22	Expenditure
	Forest Receipts	21	Receipt
Home	Departmental Receipts	1	Receipt
Irrigation & Waterways	Departmental Receipts	3	Receipt
Land & Land Reforms	Land Revenue	10	Receipt
Power	Electricity Duty	3	Receipt
Public Works	Departmental Receipts	2	Receipt
State Excise	State Excise	10	Expenditure
	State Excise	11	Receipt
Transport	Motor Vehicles	10	Receipt
<b>Total</b>		<b>201</b>	

**APPENDIX – II**  
**Para-6.3.8.2**

(Rupees in crore)

Name of the forest division	Harvesting year/ period	Amount		Period of delay after the prescribed time-limit	Interest @ 1 percent per month
		Belated payment	Not paid		
Baikunthapur	July-December 2006 to January - June 2007	0.99	--	Between 1 and 6 months	0.03
Bankura (North)	2004-05 to 2007-08	2.75	4.69	Between 4 and 67 months	1.30
Bankura (South)	2006-07 to 2007-08	--	0.80	Between 10 and 22 months	0.10
Medinipur	2005-06 to 2007-08	2.17	--	Between 1 and 5 months	0.10
Burdwan	2005-06 to 2007-08	0.53	0.05	Between 2 and 11 months	0.02
Darjeeling	2004-05 to 2005-06	0.07	--	Between 4 and 11 months	0.01
Jalpaiguri	2005-06 to 2008-09	5.24	--	Between 1 and 3 months	0.06
Kurseong	1985 to 1996	0.19	--	96 months	0.19
Panchet	2004-05 to 2006-07	2.24	--	Between 7 and 21 months	0.19
Kharagpur	2001-02 to 2007-08	0.43	--	Between 4 and 73 months	0.02
<b>Total</b>		<b>14.61</b>	<b>5.54</b>		<b>2.02</b>

**APPENDIX – III**  
**Para-6.3.10**

(Rupees in crore)

Year	Timber imported as per website of the Kolkata Port Trust ( in 1,000 m <sup>3</sup> )	TP fee realisable on (2)	Total TP fee realised by the department on imported timber	Short realisation of TP fee on imported timber = (3) – (4)
(1)	(2)	(3)	(4)	(5)
2004-05	621	3.11	1.63	1.48
2005-06	551	2.76	1.54	1.22
2006-07	445	2.23	1.44	0.79
2007-08	718	3.59	1.95	1.64
2008-09	530	2.65	1.95	0.70
<b>Total</b>	<b>2,865</b>	<b>14.34</b>	<b>8.51</b>	<b>5.83</b>

**APPENDIX – IV**  
**Para – 6.3.16**

(Rupees in lakh)

Name of the forest division	Number of cases	Delays in lifting between	Non-levy of depot rent
Durgapur	203	4 and 552 days	26.24
Bankura (North)	189	4 and 338 days	62.94
<b>Total</b>	<b>392</b>	<b>4 and 552 days</b>	<b>89.18</b>

**APPENDIX – V**  
**Para – 6.3.24**

(Rupees in lakh)

Name of the division	Number of cases	Loss of revenue	Time lapsed
Darjeeling	23	10.43	41 months
Buxa Tiger Reserve (West)	12	1.99	34 to 60 months
Durgapur	5	0.67	18 to 61 months
Baikunthapur	3	1.01	7 months
Bankura (South)	9	1.49	22 months
Bankura (North)	1	1.03	5 months
Burdwan	24	3.42	4 to 6 months
Medinipur	64	31.77	7 to 43 months
<b>Total</b>	<b>141</b>	<b>51.81</b>	