

Annexure-I
(Ref. Para No. 1.4)

Units planned and audited in 2011-12

Category/Nature of Audit	Total number of units	Audit planned	No. of units audited
Value Added Tax			
Corporate Division	4	4	2
Charge Offices (Receipt cum expenditure)	67	35	40
Cess on Petrol, Diesel etc.	1	1	0
Checkpost and Others	12	2	2
Other Receipts			
State Excise (Receipt cum expenditure)	23	7	7
Stamp Duty and Registration Fees including Non-Judicial Stamp(Receipt cum expenditure)	255	60	62
Motor Vehicles Tax	27	16	15
Amusement Tax	19	6	6
Profession Tax	30	11	11
Agricultural Income Tax	4	0	0
Land Revenue	21	10	11
Minor Minerals and Mining Receipts	24	12	11
Electricity Duty	20	2	4
Departmental Receipts	8	2	1
Total	515	168	172

Annexure-II

(Ref. Para No. 3.7.9)

Sl No	District	Name of the Applicant	Size of the Land in acre	Lease Period	Date of Application	Lying with the Comm/ Govt since	Salami assessed (₹ in thousands)
1	Nadia	Thackers Dairy Products (P) Ltd.	180.51	99	Not available	Sept 2008	2,08,897
2	Paschim Medinipur	Dyuti Agro Marine	0.40	99	Aug 2009	Oct 2009	615
3	Jalpaiguri	Ranjan Khan	1.97	99	July 2004	Oct 2010	4,626
4		Mittal Merchant (P) Ltd.	3.73	99	Not available	Mar 2007	2,883
5	Purulia	Damodar Valley Corporation	13.74	30	Not available	July 2006	668
6	Purba Medinipur	Kanailal Arjya	0.64	99	May 2005	Feb 2007	66
7		Egra Municipality	0.66	30	Dec 2010	July 2011	1,210
8	Burdwan	Asansol Durgapur Development Authority	201.88	30	Not available	Sept 2001	1,22,740
9		Essar Oil Ltd.	2.66	30	April 2008	Jan 2009	180
10		Techno Fab Manufacturing Ltd.	20.50	30	Mar 2008	Feb 2010	5,811
11	North 24 Parganas	Titagarh Wagon Ltd.	26.9613	99	Dec 2004	Aug 2008	3,04,804
12		National Council of Science Museum	11.07	30	Not available	June 2008	1,16,342
13		Khardah Adarsh Pally Janakalyan Samity	0.71	99	Dec 2005	Dec 2006	8,208
14	Jalpaiguri	Aghore Sarkar	0.061	99	June 2005	Oct 2010	50
Total			465.4923				7,77,100

Annexure – III**(Ref. Para No. 6.5)****(₹ in lakh)**

Sl. No.	Name of the Office	No of cases	Year	Non-realisation of profession tax
1.	PTO/WBCU-VIII, Barrackpore	362	2007-10	20.50
2.	PTO, WBSU – I, Howrah	94	2010-11	2.35
3.	JCPT/Kolkata East Range	14	2008-11	1.00
4.	PTO, WBCU-II, Krishnanagar, Nadia	184	2006-10	11.41
5.	DCPT/WBNU-V, Malda	85	2006-10	4.44
6.	PTO/WBSU-IV, Purba Midnapore	269	2006-10	20.14
Total		1,008		59.84