

## Appendix-I

**Statement showing the Inspection Reports (IRs) and paragraphs outstanding for settlement at the end of June 2006.  
(Reference : Paragraph – 1.8)**

Sl. No.	Name of Department	Total number of outstanding IRs/Paragraphs at the end of June 2006			Total number of outstanding IRs/Paragraphs not settled for more than 10 years			Total numbers of IRs against which initial replies not received.			
		Year of issue	No. of IRs	No of paragraphs	Year of Issue	No. of IRs	No of paragraphs	Year of issue	No of IRs	No. of paragraphs	Amount (Rupees in crore)
1	Taxation	1994-95 to June 2006	225	856	1994-95	10	23	2003-04 to June 2006	14	52	10.38
2	Agricultural Income Tax	1995-96 to June 2006	8	38	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	Land Revenue	1994-95 to June 2006	520	1410	1994-95	69	145	1994-95 to June 2006	467	1229	235.57
4	Mines and Minerals	1997-98 to June 2006	7	35	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	Registration	1996-97 to June 2006	94	195	NIL	NIL	NIL	2001-02 to June 2006	39	78	1.00
6	Transport	1994-95 to June 2006	161	450	1994-95	4	14	2003-04 to June 2006	18	79	2.37
7	State Excise	1994-95 to June 2006	161	361	1994-95	6	8	2003-04 to June 2006	14	44	4.03
8	Forest and Wild life	1994-95 to June 2006	284	1105	1994-95	11	33	2003-04 to June 2006	47	252	40.32
9	Other Taxes	1994-95 to June 2006	35	44	1994-95	1	1	2003-04 to June 2006	8	12	0.28
<b>Total :</b>			<b>1495</b>	<b>4494</b>		<b>101</b>	<b>224</b>		<b>607</b>	<b>1746</b>	<b>293.95</b>

**Appendix – II (Reference Paragraph 6.6.9)**

Sl. No.	Name of record and purpose		Industries Department	Power Department (ASEB)	Guwahati Dev. Deptt. (GMDA)	Urban Development Department			Town & Country Planning	Co-operation Department	Dairy Dev. Department	Fishery Department
						Housing Board	Municipal Administration	Assam Urban Water Supply Sewerage Board				
A	Sanction Register : This Register is intended for noting each sanction and watching the drawals	Sanctioning Authority	Not maintained	Not maintained	Maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained
		Disbursing Authority	Maintained	Not maintained	Not maintained	Maintained	Not maintained	Not maintained	Not maintained	Maintained	Not maintained	Not maintained
		Loanee Organisation	Not maintained	Not maintained	Maintained	Maintained	Not maintained	Maintained	Not maintained	Not maintained	Maintained	Maintained
B	Loan Ledger : Loan ledger is the basic records of loan sanctioned with information such as details of sanction, date of drawals, amount, schedule of repayments, rate of interest and penal interest and particulars of repayments.	Sanctioning Authority	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained
		Disbursing Authority	Not maintained	Not maintained	Not maintained	Maintained	Partially maintained	Not maintained	Not maintained	Partially maintained	Not maintained	Not maintained
		Loanee Organisation	Not maintained	Maintained	Maintained	Maintained	Not maintained	Maintained	Not maintained	Maintained	Maintained	Maintained
C	Register of Remittance: This Register is intended for watching remittance into Treasuries.	Sanctioning Authority	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained
		Disbursing Authority	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained
		Loanee Organisation	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained
D	Demand Collection and Balance Register : This Register is intended for watching recoveries of loan and interest thereon from time to time.	Sanctioning Authority	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained
		Disbursing Authority	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained
		Loanee Organisation	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained	Not maintained