

## Annexure - I

(Reference: Paragraph 1.12.4)

### Year wise analysis

Year of Audit Report	Date of presentation to the Legislature	Due date for ATN	Delay in terms of month up to December 2004	Number of paragraphs for which ATN not furnished
1993-94	25.04.1995	24.08.1995	112	2
1994-95	04.03.1996	03.06.1996	102	2
1995-96	11.03.1997	10.06.1997	90	6
1996-97	23.04.1998	22.07.1998	77	3
1997-98	19.02.1999	18.05.1999	67	7
1998-99	21.02.2000	21.05.2000	55	2
1999-2000	01.03.2001	01.06.2001	49	3
2000-01	11.03.2002	11.06.2002	30	22
2001-02	16.06.2003	16.09.2003	15	28
<b>Total</b>				<b>75</b>

### Department wise and age wise analysis

Period of delay	Commercial Tax		Excise	Motor Vehicles	Registration	Land Revenue	Forest	Others	Total
	Sales Tax	Agricultural Income Tax							
Between 12 months and 23 months	18	6			1	1		2	28
Between 24 months and 59 months	12	6				2		7	27
Between 60 months and 119 months	1					1		18	20
<b>Total</b>	<b>31</b>	<b>12</b>			<b>1</b>	<b>4</b>		<b>27</b>	<b>75</b>