

ANNEXURE – I
YEARWISE DETAILS OF OUTSTANDING INSPECTION REPORTS AND AUDIT OBSERVATIONS UNDER
VARIOUS RECEIPTS AS OF 30TH JUNE 2007
(Reference: Paragraph 1.11)

(Rupees in lakh)

Sl. No.	Nature of receipt	Upto 2002-03			2003-04			2004-05			2005-06			2006-07			Total		
		IRs	Objs	Amount	IRs	Objs	Amount	IRs	Objs	Amount	IRs	Objs	Amount	IRs	Objs	Amount	IRs	Objs	Amount
1.	Sales Tax	681	1,387	10,474.07	170	395	1,298.46	193	530	357.18	315	971	2,116.61	387	1,185	1,212.12	1,746	4,468	15,458.44
2.	Land Revenue	536	1,008	12,900.77	77	245	1,392.77	114	302	3,570.12	194	440	1,867.22	155	510	11,494.27	1,076	2,505	31,225.15
3.	Stamp Duty and Registration Fees	141	264	5,668.21	106	266	2,276.11	86	191	1,181.96	169	398	5,053.02	196	503	10,743.66	698	1,622	24,922.96
4.	Taxes on Motor Vehicles	37	59	314.72	14	25	53.40	20	30	39.76	29	77	238.30	33	105	160.59	133	296	806.77
5.	Forests receipts	124	275	2,558.50	15	40	253.31	19	45	849.28	22	54	2,079.06	28	76	3,637.75	208	490	9,377.90
6.	Entertainments duty	44	53	55.80	23	30	15.01	28	43	33.87	51	82	114.14	67	118	115.95	213	326	334.77
7.	State Excise	8	7	6.97	13	12	173.89	16	21	30.86	21	37	307.42	20	32	98.39	78	109	617.53
8.	Electricity duty	5	7	48.10	3	3	2.44	10	14	951.43	14	21	572.14	12	17	59.62	44	62	163.37
9.	Tax on Professions	46	57	55.51	17	24	7.92	21	30	30.95	35	48	42.53	44	58	49.68	163	217	186.59
10.	Tax on residential premises	12	15	13.45	--	--	--	8	8	7.98	18	20	234.76	19	19	218.88	57	62	475.06
11.	State Education Cess & Employment Guarantee Cess	17	20	58.40	9	10	15.79	24	33	272.45	31	43	1,616.88	33	53	1,541.23	114	159	3,504.75
12.	Repair Cess	1	1	--	2	2	--	6	7	85.42	4	4	22.24	--	--	--	12	13	107.66
13.	Other Non-Tax Receipts	111	140	4,428.05	4	5	14.32	2	2	0.24	2	2	--	3	3	17.06	122	152	4,459.67
	Total	1,763	3,293	36,582.55	453	1,057	5,503.42	547	1,256	7,411.50	905	2,197	14,264.32	997	2,679	29,349.20	4,664	10,481	91,640.62

IRs - Inspection Reports
Objs. - Objections

ANNEXURE - II

(Reference: Paragraph 5.2.6.3)

(Rupees in lakh)

Sl. No.	Name of the licensee/consumer/generating unit	Duty leviable	Duty levied	Short levy
1	MSEB, Bhivandi	21.76	18.27	3.49
2	MSEB, Solapur (U) 'E' Sub-Dn	329.29	293.55	35.74
3	BEST Undertaking	3,705.20	3,640.44	64.76
4	Century Rayon	401.80	350.52	51.28
5	Jawahar SSK, Kolhapur	0.32	0.16	0.16
6	TPS Eklahare, Nashik	9.72	9.36	0.36
7	Aarey Colony, Mumbai	17.07	15.43	1.64
8	Central Railway, Mumbai	2.78	2.55	0.23
9	Jindal Polyester, Nashik	6.45	Nil	6.45
10	Graphite India, Nashik	79.60	69.06	10.54
11	Reliance Industries, Thane	1,479.83	1,447.57	32.26
12	National Rayon Corporation, Thane	69.02	6.90	62.12
13	Standard Alkali, Thane	261.30	258.30	3.00
	Total	6,384.14	6,112.11	272.03