

Annexure-A
(Refer paragraph 1.14)

Position of paragraphs which appeared in the Audit Reports and those pending discussion as on 31 July 2005:

Name of Tax		2000-01	2001-02	2002-03	2003-04	Total
Taxes on Sales, Trade etc.	Paras appeared in the Audit Report.	12	10	15	7	44
	Paras pending for discussion	-	-	15	7	22
Taxes on Motor Vehicles	Paras appeared in the Audit Report.	8	7	7	3	25
	Paras pending for discussion	-	-	-	3	3
Land Revenue	Paras appeared in the Audit Report.	4	1	2	2	9
	Paras pending for discussion	-	-	2	2	4
Stamp duty and Registration fee	Paras appeared in the Audit Report.	5	4	1	4	14
	Paras pending for discussion	5	4	1	4	14
State Excise	Paras appeared in the Audit Report.	7	5	5	3	20
	Paras pending for discussion	-	-	5	3	8
Lands and Buildings Tax	Paras appeared in the Audit Report.	1	4	3	5	13
	Paras pending for discussion	-	-	3	5	8
Mining	Paras appeared in the Audit Report.	6	9	8	5	28
	Paras pending for discussion	-	9	8	5	22
Others	Paras appeared in the Audit Report.	2	5	4	2	13
	Paras pending for discussion	-	5	4	2	11
Total	Paras appeared in the Audit Report.	45	45	45	31	166
	Paras pending for discussion	5	18	38	31	92

Annexure-B
(Refer paragraph 1.14)

The position of outstanding ATNs due from the departments as on 31 July 2005.

Sl. No.	No. of PAC Report	Date of presentation in Assembly	Name of department	Year of Audit Report	No. of ATNs due
1.	134 th Report of 2002-03	1.7.2003	Mines	1997-98	3
2.	135 th Report of 2002-03	1.7.2003	Mines	1998-99	3
3.	219 th Report of 2003-04	25.8.2003	Irrigation	1998-99 to 2000-01	9
4.	88 th Report of 2004-05	16.2.2005	Sales Tax	2001-02	3
5.	89 th Report of 2004-05	16.2.2005	Land Revenue	2000-01	5
6.	90 th Report of 2004-05	16.2.2005	Land Revenue	2001-02	2
7.	97 th Report of 2004-05	31.3.2005	Stamps and Registration	2000-01	7
8.	98 th Report of 2004-05	31.3.2005	State Excise	2001-02	6
9.	99 th Report of 2004-05	31.3.2005	State Excise (Excise Policy)	2001-02	16
	Total				54