

Annexure-A
(Refer paragraph 1.14)

Position of paragraphs which appeared in the Audit Reports and those pending discussion as on 30 September 2004:

Name of Tax		2000-01	2001-02	2002-03	Total
Taxes on Sales, Trade etc.	Paras appeared in the Audit Report.	12	10	15	37
	Paras pending for discussion	-	-	15	15
Taxes on Motor Vehicles	Paras appeared in the Audit Report.	8	7	7	22
	Paras pending for discussion	8	7	7	22
Land Revenue	Paras appeared in the Audit Report.	4	1	2	7
	Paras pending for discussion	-	-	2	2
Stamp duty and Registration fee	Paras appeared in the Audit Report.	5	4	1	10
	Paras pending for discussion	5	4	1	10
State Excise	Paras appeared in the Audit Report.	7	5	5	17
	Paras pending for discussion	-	-	5	5
Lands and Buildings Tax	Paras appeared in the Audit Report.	1	4	3	8
	Paras pending for discussion	1	4	3	8
Mining	Paras appeared in the Audit Report.	6	9	8	23
	Paras pending for discussion	-	9	8	17
Others	Paras appeared in the Audit Report.	2	5	4	11
	Paras pending for discussion	-	5	4	9
Total	Paras appeared in the Audit Report.	45	45	45	135
	Paras pending for discussion	14	29	45	88

Annexure-B
(Refer paragraph 1.14)

The position of outstanding ATNs due from the department as on 30 September 2004.

Sl. No.	No. of PAC Report	Date of presentation in Assembly	Name of department	Year of Audit Report	No. of ATNs due
1.	41 st Report of 1991-92	18.9.91	Lotteries	1983-84	1
2.	42 nd Report of 1999-2000	31.3.2000	State Excise	1991-92	1
3.	44 th Report of 1999-2000	31.3.2000	State Excise	1993-94	4
4.	134 th Report of 1997-1998	1.7.2002	Mines	1997-98	3
5.	135 th Report of 1998-1999	1.7.2002	Mines	1998-99	3
6.	210 th Report of 2003-2004	22.7.2003	Devasthan	1997-98	16
7.	218 th Report of 2003-2004	8.8.2003	Forest	2000-01	6
8.	219 th Report of 2003-2004	8.8.2003	Irrigation	1998-99 to 2000-01	9
9.	65 th Report of 2004-2005	19.7.2004	Sales Tax	1999-2000	3
10.	75 th Report of 2004-2005	19.7.2004	Sales Tax	2000-01	5
	Total				51