Annexure-I

Statement showing the Inspection Reports (IRs) and paragraphs at the end of June 2008.
(Reference : Paragraph – 1.7)

Sl. No.	Name of Department	Total number of outstanding IRs/Paragraphs at the end of June 2008			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 December 2007	148	670	1994-95 to June 1998	18	32	2007-08 upto December 2007	NIL	NIL	NIL
2	Agricultural Income Tax	1996-97 to December 2007	6	12	1996-97 to June 1998	2	6	NIL	NIL	NIL	NIL
3	Land Revenue	1994-95 to December 2007	577	1364	1994-95 to June 1998	297	602	1994-95 to December 2007	500	1310	203.12
4	Mines and Minerals	1997-98 to December 2007	9	40	1997-98 to June 1998	2	7	NIL	NIL	NIL	NIL
5	Registration	1996-97 to December 2007	126	256	1996-97 to June 1998	26	47	2001-02 to December 2007	31	86	2.05
6	Transport	1994-95 to December 2007	196	559	1994-95 to June 1998	36	86	2003-04 to December 2007	31	134	6.79
7	State Excise	1998-99 to December 2007	28	61	1998-99 upto June 1998	1	3	2003-04 to December 2007	17	37	6.82
8	Forest and Wild life	1994-95 to December 2007	234	703	1994-95 to June 1998	36	71	2003-04 to December 2007	69	338	35.82
9	Other Taxes	1995-96 to December 2007	38	45	1995-96 to June 1998	2	3	2005-06 to December 2007	17	17	0.82
		Total :	**1362**	**3710**		**420**	**857**		**665**	**1,922**	**255.42**

Annexure-II

Statement showing non-realisation of renewal fee of brand and labels of IMFL product (Ref: Paragraph - 3.4)

Sl. No.	Name of Brand & Label	Size of bottles	Amount to be paid (Rs.)
1.	More brandy	750 ml.	15,000
2.	More rum	750 ml.	15,000
3.	More whisky	750 ml. 375 ml.	15,000 15,000
4.	Rangeela brandy	750 ml.	15,000
5.	Rangeela rum	750 ml.	15,000
6.	Rangeela whisky	750 ml. 375 ml.	15,000 15,000
7.	Sea Rock brandy	750 ml.	15,000
8.	Sea Rock whisky	750 ml.	15,000
9.	Solo whisky	750 ml.	15,000
10.	Solo brandy	750 ml.	15,000
11.	Solo rum	750 ml.	15,000
12.	Shola xxx rum Shola xxx rum	750 ml. 375 ml.	15,000 15,000
		Total	**2,25,000**

Annexure-III

Statement showing non-realisation of advance gallonage fee against the IMFL licensee for the period from 18-3-05 to 29-3-05

(Ref: Paragraph - 3.5)

Sl. No.	Name of licences	Permit No. and Date	Qty. issued in cases	Rate per case (Rs.)	Amount of advance gallonage fees involved (Rs.)
1	M/s Tribeni Ch. Roy, Dhubri	394 dt.18-3-05	IMFL-40 c/s Beer -10 c/s	54.00 31.20	2,160 312
2	M/s Mridul Kr. Majumdar, Dhubri	395 dt.19-3-05	IMFL-35 c/s	54.00	1,890
3	-Do-	396 dt.19-3-05	Beer -35 c/s	31.20	1,092
4	M/s Shanti Rn. Mandal, Dhubri	397 dt.19-3-05	IMFL-110 c/s	54.00	5,940
5	M/s Dilip Kr. Das, Chagalia	398 dt.19-3-05	IMFL-257 c/s Beer -100 c/s	54.00 31.20	13,878 3,120
6	M/s Shanti Rn. Mandal, Dhubri	399 dt.21-3-05	IMFL-50 c/s	54.00	2,700
7	M/s Alok Karmakar, Gauripur	400 dt.21-3-05	IMFL-160 c/s	54.00	8,640
8	M/s Debasish Dihidar, Gauripur	401 dt.21-3-05	IMFL-132c/s	54.00	7,128
9	M/s Gopal Prasad, Dhubri	402 dt.21-3-05	IMFL-500 c/s	54.00	27,000
10	M/s Aparna Roy, Chagalia	403 dt.21-3-05	IMFL-153 c/s	54.00	8,262
11	M/s N.N Chatterjee, Dhubri	404 dt.23-3-05	IMFL-36 c/s	54.00	1,944
12	-do-	405 dt.23-3-05	Beer-20 c/s	31.20	624
13	M/s Debasish Dihidar, Gauripur	406 dt.23-3-05	IMFL-100 c/s Beer -100 c/s	54.00 31.20	5,400 3,120
14	-Do-	407 dt.23-3-05	IMFL-90 c/s Beer -100 c/s	54.00 31.20	4,860 3,120
15	-Do-	408 dt.23-3-05	IMFL-125 c/s Beer -50 c/s	54.00 31.20	6,750 1,560
16	M/s Hiran Sarmah. Dhubri	409 dt.23-3-05	IMFL-12 c/s	54.00	648
17	-Do-	410 dt.23-3-05	Beer -15 c/s	31.20	468
18	M/s Sanjib Kr. Prasad, Dhubri	411 dt.23-3-05	IMFL-267 c/s	54.00	14,418
19	-do-	412 dt.23-3-05	IMFL-55 c/s	54.00	2,970
20	-do-	413 dt.23-3-05	IMFL-255 c/s Beer-500 c/s	54.00 31.20	13,770 15,600
21	M/s Mridul Kr. Majumdar, Dhubri	414 dt.24-3-05	Beer-100 c/s	31.20	3,120
22	M/s Ashish Kr. Ghose, Dhubri	415 dt.24-3-05	IMFL-106 c/s Beer-100 c/s	54.00 31.20	5,724 3,120
23	M/s Sanjib Kr. Prassad, Dhubri	416 dt.28-3-05	IMFL-500 c/s	54.00	27,000
24	M/s Triben Ch Roy, Dhubri	417 dt.28-3-05	IMFL-48 c/s Beer-20 c/s	54.00 31.20	2,592 624
25	M/s Shshil Kr. Roy, Dhubri	418 dt.28-3-05	IMFL-39 c/s	54.00	2,106
26	M/s Minoti Saha, Dhubri	419 dt.28-3-05	IMFL-65 c/s	54.00	3,510
27	M/s Aparna Roy, Chagulia	420 dt.29-3-05	IMFL-281 c/s	54.00	15,174
Total					**2,20,344**