

## Annexure-I

(Refer paragraph No. 1.15)

Position of paragraphs which appeared in the Audit Reports and those pending discussion/replies not received as on 30 June 2009.

Name of tax		2003-04	2004-05	2005-06	2006-07	2007-08	Total
Taxes on Sales, Trade etc.	Paras appeared in the AR/pending discussion in the PAC	11	8	9	8	9	45
	Paras replies not received	0	0	9	8	9	26
Taxes on Motor Vehicles	Paras appeared in the AR/pending discussion in the PAC	1	1	3	4	8	17
	Paras replies not received	0	0	0	4	8	12
Stamp duty and Registration fee	Paras appeared in the AR/pending discussion in the PAC	6	4	3	3	5	21
	Paras replies not received	6	4	3	3	5	21
State Excise	Paras appeared in the AR/pending discussion in the PAC	1	4	1	2	2	10
	Paras replies not received	0	0	1	2	2	5
Others	Paras appeared in the AR/pending discussion in the PAC	10	4	4	4	7	29
	Paras replies not received	1	1	2	4	7	15
<b>Total</b>	<b>Paras appeared in the AR/pending discussion in the PAC</b>	<b>29</b>	<b>21</b>	<b>20</b>	<b>21</b>	<b>31</b>	<b>122</b>
	<b>ATNs to Paras included in AR not received</b>	<b>7</b>	<b>5</b>	<b>15</b>	<b>21</b>	<b>31</b>	<b>79</b>

**Annexure-II**

**(Refer paragraph No. 1.15)**

Details of outstanding recommendations of Public Accounts Committee on which the Government is yet to take final decision

<b>Sr. No.</b>	<b>PAC Report No.</b>	<b>Total number of outstanding recommendations</b>	<b>Period of Audit Report</b>
1.	19	1	1977-78
2.	22	5	1979-80
3.	23	5	1980-81
4.	25	4	1981-82
5.	26	3	1982-83
6.	28	2	1983-84
7.	29	8	1984-85
8.	32	7	1985-86
9.	34	13	1986-87
10.	36	7	1987-88
11.	38	15	1988-89
12.	40	26	1989-90
13.	42	33	1990-91, 1991-92, 1992-93
14.	44	45	1990-91
15.	46	10	1991-92
16.	48	10	1992-93
17.	50	44	1993-94
18.	52	32	1996-97
19.	54	47	1997-98
20.	58	65	1998-99, 1999-2000
21.	60	42	2000-01
22.	62	47	2001-02
23.	63	55	2002-03
<b>Total</b>		<b>526</b>	