

Annexure I
(Refer Paragraph No. 1.6.5)

Position of paragraphs which appeared in the Audit Reports and those pending discussion/ replies not received as on 31 October 2016.

Name of tax		2012-13	2013-14	2014-15	Total
Taxes on Sales, Trade etc.	Paras appeared in the AR/pending discussion in the PAC	4	9	11	24
	Paras replies not received	-	9	11	20
Taxes on Motor Vehicles	Paras appeared in the AR/pending discussion in the PAC	1	2	2	5
	Paras replies not received	1	2	2	5
Stamp duty and Registration fee	Paras appeared in the AR/pending discussion in the PAC	8	7	7	22
	Paras replies not received	8	7	7	22
State Excise/PGT	Paras appeared in the AR/pending discussion in the PAC	4	5	3	12
	Paras replies not received	-	5	3	8
Others	Paras appeared in the AR/pending discussion in the PAC	1	1	1	3
	Paras replies not received	1	1	1	3
Total	Paras appeared in the AR/pending discussion in the PAC	18	24	24	66
	ATNs to Paras included in AR not received	10	24	24	58

ANNEXURE II

(Refer Paragraph No. 1.6.5)

**Details of PAC recommendations for CAG Report (Revenue Receipts)
outstanding as on 31 October 2016**

Sr. No.	PAC Report	Year of Audit Report	Total nos. of outstanding paras of PAC Reports 1979-80 to 2010-11 as on 31-10-2016
1	22nd	1979-80	3
2	23rd	1980-81	4
3	25th	1981-82	4
4	26th	1982-83	3
5	28th	1983-84	2
6	29th	1984-85	7
7	32nd	1985-86	4
8	34th	1986-87	11
9	36th	1987-88	6
10	38th	1988-89	10
11	40th	1989-90	21
12	42nd	1990-91,91-92,92-93	26
13	44th	1990- 91, 91-92,92-93	39
14	46th	1993-94	9
15	48th	1993-94,1994-95	10
16	50th	1993- 94, 94- 95,1995-96	40
17	52nd	1996-97	30
18	54th	1997-98	43
19	58th	1998-99 and 1999-2000	64
20	60th	2000-01	38
21	62nd	2001-02	42
22	63rd	2002-03	46
23	64th	2003-04	52
24	65th	2004-05	50
25	67th	2005-06	48
26	68th	2006-07 and 2007-08	100
27	70th	2008-09	56
28	71th	2009-10	51
29	72nd	2010-11	59
Total			878

ANNEXURE III
(Refer Paragraph No. 1.6.5)

Details of PAC recommendations for CAG Report
(Revenue Receipts/Sector) outstanding as on 31 October 2016

Sr. No	Name of the Department	Total recommendations outstanding for the period 1979-80 to 2010-11
1	Excise and Taxation	399
2	Revenue	178
3	Mines and Geology	47
4	Agriculture	41
5	Irrigation	16
6	Chief Electrical Inspector (Power)	18
7	Public Health	6
8	PWD (B&R)	5
9	Animal Husbandry	7
10	Transport	82
11	Finance (Lotteries)	15
12	Haryana State Lotteries	2
13	Co-operative	20
14	Forest	11
15	Home	16
16	Urban Development	2
17	Medical and Health	4
18	Industries	5
19	General	1
20	Town and Country Planning	3
	Total	878