

**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 2014.**

<b>Name of tax</b>		<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>	<b>2012-13</b>	<b>Total</b>
Taxes on Sales, Trade etc.	Paras appeared in the AR/pending discussion in the PAC	12	12	9	4	37
	Paras replies not received	0	0	9	4	13
Taxes on Motor Vehicles	Paras appeared in the AR/pending discussion in the PAC	2	3	1	1	7
	Paras replies not received	0	2	1	1	4
Stamp duty and Registration fee	Paras appeared in the AR/pending discussion in the PAC	1	6	6	8	21
	Paras replies not received	0	0	6	8	14
State Excise/PGT	Paras appeared in the AR/pending discussion in the PAC	2	1	3	4	10
	Paras replies not received	0	0	3	4	7
Others	Paras appeared in the AR/pending discussion in the PAC	4	1	1	1	7
	Paras replies not received	0	1	1	1	3
<b>Total</b>	<b>Paras appeared in the AR/pending discussion in the PAC</b>	<b>21</b>	<b>23</b>	<b>20</b>	<b>18</b>	<b>82</b>
	<b>ATNs to Paras included in AR not received</b>	<b>-</b>	<b>3</b>	<b>20</b>	<b>18</b>	<b>41</b>

**ANNEXURE II**  
**(Refer Paragraph No. 1.6.5)**  
**Details of PAC recommendations for CAG Report**  
**(Revenue Receipts) outstanding as on 31 October 2014**

Sr. No.	PAC Report	Year of Audit Report	Total numbers of outstanding paras of PAC Reports 1979-80 to 2008-09 as on 31-10-2014
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	8
7	32nd	1985-86	4
8	34th	1986-87	11
9	36th	1987-88	6
10	38th	1988-89	11
11	40th	1989-90	23
12	42nd	1990-91,91-92,92-93	31
13	44th	1990-91,91-92,92-93	40
14	46th	1993-94	9
15	48th	1993-94,1994-95	10
16	50th	1993-94,1994-95,1995-96	41
17	52nd	1996-97	31
18	54th	1997-98	43
19	58th	1998-99 & 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 & 2007-08	100
27	70th	2008-09	56
<b>Total</b>			<b>780</b>

**ANNEXURE III**  
**(Refer Paragraph No. 1.6.5)**

**Details of PAC recommendations for CAG Report**  
**(Revenue Receipts/ Sector) outstanding as on 31 October 2014**

Sr. No	Name of the Department	Total recommendations outstanding for the period 1979-80 to 2008-09
1	Excise and Taxation	369
2	Revenue	160
3	Mines and Geology	44
4	Agriculture	41
5	Irrigation	15
6	Chief Electrical Inspector (Power)	17
7	Public Health	4
8	PWD (B&R)	5
9	Animal Husbandry	7
10	Transport	49
11	Finance (Lotteries)	14
12	Haryana State Lotteries	2
13	Co-operative	19
14	Forest	10
15	Home	16
16	Urban Development	2
17	Medical and Health	4
18	Industries	1
19	General	1
	<b>Total</b>	<b>780</b>