

APPENDICES

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 2015.

Name of tax		2010-11	2011-12	2012-13	2013-14	Total
Taxes on Sales, Trade etc.	Paras appeared in the AR/pending discussion in the PAC	12	9	4	9	34
	Paras replies not received	0	0	4	9	13
Taxes on Motor Vehicles	Paras appeared in the AR/pending discussion in the PAC	3	1	1	2	7
	Paras replies not received	2	1	1	2	6
Stamp duty and Registration fee	Paras appeared in the AR/pending discussion in the PAC	6	6	8	7	27
	Paras replies not received	0	6	8	7	21
State Excise/PGT	Paras appeared in the AR/pending discussion in the PAC	1	3	4	5	13
	Paras replies not received	0	0	4	5	9
Others	Paras appeared in the AR/pending discussion in the PAC	1	1	1	1	4
	Paras replies not received	1	1	1	1	4
Total	Paras appeared in the AR/pending discussion in the PAC	23	20	18	24	85
	ATENs to Paras included in AR not received	3	8	18	24	53

ANNEXURE II
(Refer Paragraph No. 1.6.5)
Details of PAC recommendations for CAG Report (Revenue Receipts)
outstanding as on 31 October 2015

Sr. No.	PAC Report	Year of Audit Report	Total nos. of outstanding paras of PAC Reports 1979-80 to 2009-10 as on 31-10-2015
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	1993-94,1994-95,1995-96	40
17	52nd	1996-97	30
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
28	71th	2009-10	52
Total			820

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

**Details of PAC recommendations for CAG Report
(Revenue Receipts/Sector) outstanding as on 31 October 2015**

Sr. No	Name of the Department	Total recommendations outstanding for the period 1979-80 to 2009-10
1	Excise and Taxation	379
2	Revenue	172
3	Mines and Geology	46
4	Agriculture	41
5	Irrigation	16
6	Chief Electrical Inspector (Power)	17
7	Public Health	6
8	PWD (B&R)	5
9	Animal Husbandry	7
10	Transport	56
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	1
19	General	1
20	Town and Country Planning	3
	Total	820