Keywords of Report of the Comptroller and Auditor General of India on Compliance Audit Report-II- Government of Haryana for the year 2021-22 No. 3 of the year 2024.

Preface

Article 151 of the Constitution of India.

Overview:

Non/short levy of taxes, interest, GST payments and return filing, non/short levy of excise duty, stamp duty, Integrated Financial Management System.

Chapter 1:

Trend of revenue receipts, Analysis of arrears of revenue, Audit planning, Results of audit, Coverage of this Report.

Chapter 2:

Short/Non levy and Under assessment of Value Added Tax, Excess benefit of input tax credit, Department's Oversight on GST Payments and Return Filing..

Chapter 3:

Receipts from State Excise Duty.

Chapter 4:

Short/Non levy/ Irregular exemption of stamp duty

Chapter 5:

IT audit of Integrated Financial Management System.