

## Annexure-I

(Refer paragraph No. 1.16)

Position of paragraphs which appeared in the Audit Reports and those pending discussion/replies not received as on 30 June 2008.

Name of tax		2002-03	2003-04	2004-05	2005-06	2006-07	Total
Taxes on Sales, Trade etc.	Paras appeared in the AR/pending discussion in the PAC	17	11	8	9	8	53
	Paras replies not received	0	0	0	9	8	17
Taxes on Motor Vehicles	Paras appeared in the AR/pending discussion in the PAC	3	1	1	3	4	12
	Paras replies not received	0	0	0	0	4	4
Stamp duty and Registration fee	Paras appeared in the AR/pending discussion in the PAC	4	6	4	3	3	20
	Paras replies not received	4	6	4	3	3	20
State Excise	Paras appeared in the AR/pending discussion in the PAC	2	1	4	1	2	10
	Paras replies not received	0	0	0	1	2	3
Others	Paras appeared in the AR/pending discussion in the PAC	9	10	4	4	4	31
	Paras replies not received	1	1	1	2	4	9
<b>Total</b>	<b>Paras appeared in the AR/pending discussion in the PAC</b>	<b>35</b>	<b>29</b>	<b>21</b>	<b>20</b>	<b>21</b>	<b>126</b>
	<b>ATNs to Paras included in AR not received</b>	<b>5</b>	<b>7</b>	<b>5</b>	<b>15</b>	<b>21</b>	<b>53</b>

**Annexure-II**

**(Refer paragraph No. 1.16)**

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	6	1979-80
3.	23	5	1980-81
4.	25	4	1981-82
5.	26	3	1982-83
6.	28	2	1983-84
7.	29	9	1984-85
8.	32	7	1985-86
9.	34	16	1986-87
10.	36	10	1987-88
11.	38	15	1988-89
12.	40	27	1989-90
13.	42	37	1990-91, 1991-92, 1992-93
14.	44	50	1990-91, 1991-92, 1992-93
15.	46	10	1993-94, 1994-95
16.	48	11	1993-94, 1994-95
17.	50	44	1994-95, 1995-96
18.	52	41	1996-96
19.	54	51	1997-98
20.	58	75	1998-99, 1999-2000
21.	60	44	2000-01
22.	62	47	2001-02
<b>Total</b>		<b>515</b>	

**Annexure-III**  
**(Refer Paragraph 5.2.8.9)**

Details of cases showing differences between actual transaction value/stamp duty and the amount endorsed on sale deeds

Sl. No.	Deed No. & date	Name of offices of Sub-Registrar	Cost of land as per first page (Rs.)	Cost of land as per endorsement (Rs.)	Difference in cost of land (Rs.)	Stamp duty actually levied as per first page (Rs.)	Stamp duty as per endorsement (Rs.)	Difference in stamp duty (Rs.)
1.	46 dated 5.4.2007	Dharuhera	1,00,90,000	6,05,00,000	5,04,10,000	6,05,400	36,30,000	30,24,600
2.	5,111 dated 14.3.2007	Jind	3,52,000	3,52,000	NIL	21,120	2,11,120	1,90,000
3.	989 dated 24.5.2006	Jind	1,30,500	1,30,500	NIL	10,450	40,450	30,000
4.	1,512 dated 29.5.2006	Rewari	27,00,000	2,70,00,000	2,43,00,000	3,50,000	16,20,000	12,70,000
5.	675 dated 2.5.2007	Kanwali, Rewari	14,25,000	14,25,000	NIL	85,500	8,55,000	7,69,500
6.	872 dated 10.5.2007	Nai Anaj Mandi, Rewari	30,00,000	30,00,000	NIL	1,80,000	18,00,000	16,20,000
7.	2,991 dated 5.7.2007	Bahotawas Ahir, Rewari	5,50,000	5,50,000	NIL	33,000	3,30,000	2,97,000
8.	1,555 dated 28.5.2007	Fatehpuri Tappa Dahina, Rewari	14,54,500	14,54,500	NIL	58,180	5,81,680	5,23,500
<b>Total</b>			<b>1,97,02,000</b>	<b>9,44,12,000</b>	<b>7,47,10,000</b>	<b>13,43,650</b>	<b>90,68,250</b>	<b>77,24,600</b>