

**Annexure I**  
**(Refer Paragraph No. 1.7.4)**

**Position of paragraphs which appeared in the Audit Reports and those pending discussion/ replies not received as on 30 September 2017.**

| <b>Name of tax</b>              |   | <b>2012-13</b> | <b>2014-15</b> | <b>2015-16</b> | <b>Total</b> |
|---------------------------------|---|----------------|----------------|----------------|--------------|
| Taxes on Sales, Trade etc.      | Paras appeared in the AR/pending discussion in the PAC        | 4              | 11             | 12             | 27           |
|                                 | Paras replies not received                                    | -              | 11             | 12             | 23           |
| Taxes on Motor Vehicles         | Paras appeared in the AR/pending discussion in the PAC        | 1              | 2              | 2              | 5            |
|                                 | Paras replies not received                                    | -              | 2              | 2              | 4            |
| Stamp duty and Registration fee | Paras appeared in the AR/pending discussion in the PAC        | 8              | 7              | 9              | 24           |
|                                 | Paras replies not received                                    | 1              | 7              | 9              | 17           |
| State Excise/PGT                | Paras appeared in the AR/pending discussion in the PAC        | 4              | 3              | 1              | 8            |
|                                 | Paras replies not received                                    | -              | 3              | 1              | 4            |
| Others                          | Paras appeared in the AR/pending discussion in the PAC        | 1              | 1              | 1              | 3            |
|                                 | Paras replies not received                                    | 1              | 1              | 1              | 3            |
| <b>Total</b>                    | <b>Paras appeared in the AR/pending discussion in the PAC</b> | <b>18</b>      | <b>24</b>      | <b>25</b>      | <b>67</b>    |
|                                 | <b>ATNs to Paras included in AR not received</b>              | <b>02</b>      | <b>24</b>      | <b>25</b>      | <b>51</b>    |

**ANNEXURE II**

**(Refer Paragraph No. 1.7.4)**

**Details of PAC recommendations for CAG Report (Revenue Receipts/Sector) outstanding as on 30 September 2017**

| <b>Sr. No.</b> | <b>PAC Report</b> | <b>Year of Audit Report</b> | <b>Total nos. of outstanding paras of PAC Reports 1979-80 to 2013-14 as on 30-09-2017</b> |
|----------------|-------------------|-----------------------------|---|
| 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  |
| 30             | 73rd              | 2011-12                     | 35  |
| 31             | 74th              | 2013-14                     | 50  |
| <b>Total</b>   |                   |                             | <b>963</b>  |

**ANNEXURE III**  
**(Refer Paragraph No. 1.7.4)**

**Details of PAC recommendations for CAG Report**  
**(Revenue Receipts/Sector) outstanding as on 30 September 2017**

| Sr. No | Name of the Department             | Total recommendations outstanding for the period 1979-80 to 2013-14 |
|--------|------------------------------------|---|
| 1      | Excise and Taxation                | 449   |
| 2      | Revenue                            | 207   |
| 3      | Mines and Geology                  | 50  |
| 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                          | 85  |
| 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   |
|        | <b>Total</b>                       | <b>963</b>  |