

Follow up of Audit Reports

The Report of the Comptroller and Auditor General (CAG) of India represents the culmination of the process of audit scrutiny. It is, therefore, necessary that they elicit appropriate and timely response from the Executive. The State Finance Department, Government of Punjab issued (August 1992) instructions to all administrative departments to submit replies/explanatory notes to paragraphs/Performance Audits included in the Audit Reports of the CAG of India within a period of three months of their presentation to the Legislature However, Action Taken Notes not received as depicted below:

ATNs not received (as on 31.03.2025) pertaining to Report (Revenue)

Year of the Audit Report	Date of the Placement of Audit Report in the State Legislature	Total PAs and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ATNs not received	
		PAs	Paragraphs	PAs	Paragraphs
2016-17	22.03.2018	01	22	-	03
2017-18	27.02.2020	01	17	-	05
2018-19	29.06.2022	01	18	-	12
2019-20	29.06.2022	-	13	-	08
2020-21	07.03.2023	-	13	-	09
2021-22	04.09.2024	-	17	-	17
Total		03	100	-	54

ATNs not received (as on 31.03.2025) pertaining to Report (Civil)

Year of the Audit Report	Date of the Placement of Audit Report in the State Legislature	Total PAs and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ATNs not received	
		PAs	Paragraphs	PAs	Paragraphs
2016-17	22.03.2018	04	27	01	03
2017-18	27.02.2020	02	19	-	03
2018-19	29.06.2022	01	10	-	04
2019-20	29.06.2022	-	07	-	01
Report No. 1 of 2022	29.06.2022	01	-	01	-
Report No. 2 of 2022	29.06.2022	01	-	01	-
2020-21	07.03.2023	-	09	-	05
2021-22	04.09.2024	-	12	-	12
Total		14	83	03	28

ATNs not received (as on 31.03.2025) pertaining to PSUs

Year of the Audit Report	Date of the Placement of Audit Report in the State Legislature	Total PAs and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ATNs not received	
		PAs	Paragraphs	PAs	Paragraphs
2016-17	22.03.2018	01	17	-	02
2017-18	27.02.2020	01	18	-	-
2018-19	05.03.2021	01	14	01	05
2019-20	29.06.2022	01	13	-	03
2020-21	07.03.2023	-	09	-	02
2021-22	04.09.2024	-	14	-	14
Total		06	101	04	26