

Annexure-I

(i) Status of ATIRs as on 31.12.2019

Report	Year	No. of Paras included in report	No. of Paras pending for discussion
ATIR on Panchayati Raj Institutions and Urban Local Bodies	2012-13	24	All the paragraphs of the ATIRs have been discussed
	2013-14	26	
	2014-15	26	
	2015-16	21	

(ii) Status of Reports of Committee on Local Bodies and Panchayati Raj Institutions as on 31.12.2019

Sr. No.	Report No.	Total Paras	No. of Paras pending for discussion
1.	16 th	13	-
2.	17 th	19	19
3.	18 th	11	-

Annexure-II

Detail of pending implementation of recommendations contained in PAC Reports as on 31.12.2019

PAC Reports on Audit Reports (Civil)

Sr.No.	PAC Report No.	Total Paras	No. of Paras pending for discussion
1.	186 th	6	-
2.	188 th	5	-
3.	190 th	16	11
4.	191 st	10	10
5.	192 nd	10	-
6.	195 th	7	-
7.	196 th	7	7
8.	197 th	6	6
9.	199 th	9	9
10.	200 th	10	1
11.	201 st	8	3
12.	203 rd	15	15
13.	205 th	7	-

PAC Reports on Audit Reports (Revenue Receipts)

Sr.No.	PAC Report No.	Total Paras	No. of Paras pending for discussion
1.	193 rd	07	7
2.	198 th	10	-
3.	202 nd	07	7
4.	204 th	18	-

Annexure-III

Position of discussion of Audit reports by Public Accounts Committee as on 31.12.2019

Sr. No.	Audit report	Year	Included in report		Pending for discussion	
			No. of PAs/Review	No. of DPs	No. of PAs/Review	No. of DPs
1.	Report on Social, General and Economic Sectors (Non-Public-Sector-Undertakings)	2012-13	4	16	1	2
		2013-14	4	22	1	1
		2014-15	6	24	3	13
		2015-16	4	20	3	15
		2016-17	4	27	3	26
2.	Report on Revenue Sector	2012-13	1	14	-	3
		2013-14	1	21	-	11
		2014-15	1	26	1	11
		2015-16	1	21	1	14
		2016-17	1	22	1	22
3.	Report on State Finances	2010-11	Report on State Finances is being laid in the Legislature of the Punjab State since 2008-09, on bringing this to the notice of the PAC, meeting for discussion of the State Finances Report for the year 2013-14 was held on 03.08.2015 and the Committee directed the Finance Department for submission of reply to all the paragraphs within three weeks. Matter regarding non-submission of reply has been discussed by the PAC on 05.07.2019 & 22.10.2019 and directed the Finance Department for submission of reply of State Finances Reports for the year 2013 to 2016-17 within 15 days. But no reply has been received so far.			
2011-12						
2012-13						
2013-14						
2014-15						
2015-16						
2016-17						