Preface

This Report for the year ended March 2021 has been prepared for submission to the Governor of Uttar Pradesh under Article 151 of the Constitution of India.

The Report contains significant results of the compliance audits of the Departments of the Government of Uttar Pradesh in respect of clusters under jurisdiction of Principal Accountant General (Audit-I) Uttar Pradesh including Departments of Basic Education, Higher Education, Home, Housing and Urban Planning, Irrigation and Water Resources, Medical Education, Medical Health and Family Welfare, Minority Welfare and Waqf, Prison Administration and Reform Services, Social Welfare, Technical Education, Urban Development, Vocational Education and Skill Development.

The instances mentioned in this Report are those, which came to notice in the course of test audit for the period 2019-21 as well as those which came to notice in earlier years, but could not be reported in the previous Audit Reports; instances relating to the period subsequent to 2020-21 have also been included, wherever necessary.

The audit has been conducted in conformity with the Auditing Standards issued by the Comptroller and Auditor General of India.