

2. PUBLIC SECTOR UNDERTAKINGS

Sl. No.	Year of Audit Reports	Name of the Audit Report	Report No. & Year	Date of Approval of Bond Copy by CAG	Date of Countersignature of Audit Report by CAG	Date of sending the countersigned copies of Audit Report to Additional Chief Secretary/Principal Secretary to Governor & Additional Chief Secretary, Finance, GoUP	Date of Laying of Audit Report in the State Legislature (both the House i.e. Vidhan Sabha and Vidhan Parishad)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	2011-12	Public Sector Undertakings	No.1 of the year 2013	07.03.2013	16.04.2013	18.04.2013	16.09.2013
2.	2012-13	Public Sector Undertakings	No 2. of the year 2014	07.02.2014.	28.02.2014	03.03.2014	20.06.2014
3.	2013-14	Public Sector Undertakings	No.4 of the year 2015	02.03.2015	31.03.2015	06.04.2015	17.08.2015
4.	2014-15	Public Sector Undertakings	No.5 of the year 2015	23.12.2015	27.01.2016	28.01.2016	06.03.2016 in Vidhan Sabha (Legislative Assembly) 08.03.2016 in Vidhan Parishad (Legislative Council)
5.	2015-16	Public Sector Undertakings	No.6 of the year 2016	27.12.2016	17.02.2017	09.02.2017	18.05.2017
6.	2016-17	Public Sector Undertakings	No.2 of the year 2018	18.08.2018	12.11.2018	14.11.2018	07.02.2019
7.	2017-18	Economic Sector and Public Sector Undertakings	No. 1 of the year 2020	15.05.2020	13.07.2020	20.07.2020	21.08.2020 in Vidhan Parishad (Legislative Council) 22.08.2020 in Vidhan Sabha (Legislative Assembly)
8.	2018-19	Economic Sector and Public Sector Undertakings	No. 1 of the year 2021	05.01.2021	23.02.2021	24.02.2021	19.08.2021
9.	2019-20	Compliance Audit Report	No. 1 of the year 2022	25.03.2022	25.05.2022	26.05.2022	21.09.2022
10.	2020-21	Compliance Audit Report-II	No. 5 of the year 2022	13.10.20022	12.12.2022	15.12.2022	22.02.2023

3. ECONOMIC SECTOR - NON-PUBLIC SECTOR UNDERTAKINGS

Sl. No.	Year of Audit Reports	Name of the Audit Report	Report No. & Year	Date of Approval of Bond Copy by CAG	Date of Countersignature of Audit Report by CAG	Date of sending countersigned copies of Audit Report to Additional Chief Secretary to Governor & Additional Chief Secretary, Finance Department, GoUP	Date of Laying of Audit Report in the State Legislature (both the House i.e. Vidhan Sabha and Vidhan Parishad)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	2012-13	Economic Sector-Non-PSUs	No. 4 of the year 2014	02.05.2014	15.05.2014	16.05.2014	01.07.2014
2.	2013-14	Economic Sector-Non-PSUs	No.2 of the year 2015	13.01.2015	25.02.2015	04.03.2015	17.08.2015
3.	2014-15	Economic Sector-Non-PSUs	No.6 of the year 2015	24.12.2015	27.01.2016	28.01.2016	06.03.2016 (in Legislative Assembly) 08.03.2016 (in Legislative Council)
4.	2015-16	Economic Sector	No.1 of the year 2017	11.01.2016	17.02.2017	21.02.2017	18.05.2017
5.	2016-17	Economic and Revenue Sector	No.4 of the year 2018	27.11.2018	18.01.2019	22.01.2019	19.07.2019
6.	2017-18 to 2021-22	Combined Reports of Economic Sector and PSUs as detailed in PSUs					

CAG's STAND-ALONE AUDIT REPORTS

1. Performance Audit Report on “Sale of Sugar Mills of Uttar Pradesh State Sugar Corporation Limited”

Sl. No.	Year of Audit Report	Report No. & Year	Date of Approval of Bond Copy by CAG	Date of Countersignature of Audit Report by CAG	Date of sending countersigned copies of Audit Report to Additional Chief Secretary to Governor & Additional Chief Secretary, Finance, GoUP	Date of Laying of Audit Report in the State Legislature (both the House i.e. Vidhan Sabha and Vidhan Parishad)
	(1)	(2)	(3)	(4)	(5)	(6)
1.	2010-11	--	04.01.2012	10.01.2012	11.01.2012	30.05.2012

2. Performance Audit Report on Pricing of Production and Sale of Liquor (State Excise Department)

Sl. No.	Year of Audit Report	Report No. & Year	Date of Approval of Bond Copy by CAG	Date of Countersignature of Audit Report by CAG	Date of sending countersigned copies of Audit Report to Additional Chief Secretary to Governor & Additional Chief Secretary, Finance, GoUP	Date of Laying of Audit Report in the State Legislature (both the House i.e. Vidhan Sabha and Vidhan Parishad)
	(1)	(2)	(3)	(4)	(5)	(6)
1.	2017-18	--	03.03.2019	22.04.2019	30.04.2019	19.07.2019

3. Performance Audit Report on “Land Acquisition and Allotment of Properties in New Okhla Industrial Development Authority (NOIDA)” – GoUP (Report No. 06 of 2021)

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	(1)	(2)	(3)	(4)	(5)	(6)
1.	2018-19	No.06 of 2021	20.10.2021	18.11.2021	22.11.2021	17.12.2021

4. Performance Audit Report on “Centralised Information Technology Billing System being Operated by State Power Utilities – GoUP (Report No. 03 of 2021)

Sl. No.	Year of Audit Report	Report No. & Year	Date of Approval of Bond Copy by CAG	Date of Countersignature of Audit Report by CAG	Date of sending countersigned copies of Audit Report to Additional Chief Secretary to Governor & Additional Chief Secretary, Finance, GoUP	Date of Laying of Audit Report in the State Legislature (both the House i.e. Vidhan Sabha and Vidhan Parishad)
	(1)	(2)	(3)	(4)	(5)	(6)
1.	2018-19	No. 03 of 2021	23.06.2021	23.08.2021	31.08.2021	17.12.2021

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Report Section