

## Monthly Return of 'Updation of any contents in the official Website'

**Name of Office :** Office of the Accountant General (Audit-II), U.P., Lucknow

**Name of State :** Uttar Pradesh

**Month :** December, 2024

### Report Section

Menu	Contents for Review of Website		Remarks
<b>Resources</b>	Interface with Legislation	Audit Products and their tabling	List of Audit Reports laid before the State Legislature during the quarter October 2024 to December 2024 is enclosed
<b>Publication and Reports</b>	Audit Reports	---	Audit Reports laid before the State Legislature are already linked with CAGs website
	Other Misc. Reports	---	
	Follow-up of Audit Report	---	

### PAC/COPU Section

Menu	Contents for Review of Website		Remarks
<b>Resources</b>	Interface with Legislation	Legislation Committees	No Updation is required
<b>Publication and Reports</b>	Position of discussion of Audit Report by PAC/COPU	---	The position of discussion of Audit Reports by PAC/COPU as on 31.12.2024 is enclosed

**Details of PAC/COPU meetings held during the quarter October 2024 to December 2024**

**Number of PAC/COPU discussion of meetings held during the quarter:**

Particular	PAC		COPU	
	Paras	Reviews	Paras	Reviews
No of meeting held during quarter	5		4	
No on which discussion completed during quarter	2	0	0	0
No. missed(skipped) for discussion	20	3	5	2
Pendency in discussion	<b>As per Annexure enclosed</b>			

**Status of ATNs on Audit Reports**

*As per the Rules-22 of Internal Working of the State COPU issued by the Secretariat of Legislative Assembly, U.P., after obtaining from the Government, the statement containing action taken (ATNs) on the recommendations given in its report, the Sarvajanik Upkram Evam Nigam Sanyukta Samiti (the Committee) considers ATNs and decide as to whether the replies received from the Government is acceptable to it or not. The above rules do not provide for verification of ATNs by the office of the Accountant General. Because of this, the Committee has never sent ATNs to this office for verification*

**Position of pendency in discussion of Audit Reports (Commercial/PSUs) by the Committee on Public Undertakings (COPU) and Audit Reports (Non-PSU/Economic Sector) by the Public Account Committee as on 31.12.2024.**

Year	Total paras	Total Reviews	Total	Pending paras	Pending Reviews	Total
1	2	3	4	5	6	7
<b>Commercial/PSU Report</b>						
1982-83	50	5	55	0	1	1
1983-84	60	4	64	0	2	2
1984-85	14	2	16	0	1	1
1985-86	22	6	28	0	0	0
1986-87	28	3	31	2	0	2
1987-88	23	8	31	0	1	1
1988-89	22	5	27	0	0	0
1989-90	14	6	20	0	0	0
1990-91	21	6	27	11	3	14
1991-92	38	4	42	31	4	35
1992-93	33	5	38	22	0	22
1993-94	31	5	36	12	2	14
1994-95	41	5	46	8	3	11
1995-96	39	7	46	12	2	14
1996-97	40	8	48	7	4	11
1997-98	67	5	72	38	2	40
1998-99	26	5	31	1	2	3
1999-2000	41	4	45	6	1	7
2000-01	34	5	39	1	1	2
2001-02	34	4	38	8	4	12
2002-03	38	4	42	27	1	28
2003-04	26	4	30	11	2	13
2004-05	27	4	31	7	2	9
2005-06	34	6	40	8	0	8
2006-07	32	5	37	3	2	5
2007-08	29	4	33	10	3	13
2008-09	24	3	27	17	3	20
2009-10	13	3	16	2	3	5
2010-11	13	3	16	2	3	5
2011-12	14	2	16	4	2	6
2012-13 (PSUs)	19	1	20	10	1	11
2013-14 (PSUs)	15	2	17	6	2	8
2014-15 (PSUs)	12	6	18	4	4	8
2015-16 (PSUs)	11	6	17	6	6	12
2016-17 (PSUs)	7	3	10	4	2	6
2017-18* (Economic Sector and PSUs)	12	1	13	7	1	8
2018-19* (Economic Sector and PSUs)	6	1	7	3	1	4
2019-20* (Economic Sector)	11	0	11	10	0	10

and PSUs)						
<b>2020-21**</b> (Economic Sector and PSUs)	6	0	6	6	0	6
<b>2021-22***</b> (Standalone Report)	0	1	1	0	1	1
<b>2021-22</b> (Compliance Audit-Civil & Commercial)	4	0	4	4	0	4
	<b>1031</b>	<b>161</b>	<b>1192</b>	<b>310</b>	<b>72</b>	<b>382</b>

\* Here paras related to PSUs have been mentioned only

\*\*Standalone report "PA on "Centralised Information Technology Billing System Being Operated by State Power Utilities" in Uttar Pradesh

\*\*\* Standalone report "PA on "Performance of DISCOMs pre and post Ujwal DISCOM Assurance Yojan(UDAY)"

### Non-PSU/ Economic Sector

<b>2012-13 (Non-PSU)</b>	6	2	8	4	2	6
<b>2013-14 (Non-PSU)</b>	5	2	7	0	2	2
<b>2014-15 (Non-PSU)</b>	4	4	8	4	4	8
<b>2015-16</b> (Economic Sector)	4	2	6	4	2	6
<b>2016-17</b> (Economic Sector)	4	0	4	3	0	3
<b>2017-18*</b> (Economic Sector and PSUs)	10	0	10	7	0	7
<b>2018-19*</b> (Economic Sector and PSUs)	9	0	9	8	0	8
<b>2019-20**</b> (Standalone Report)	0	1	1	0	1	1
<b>2019-20*</b> (Economic Sector and PSUs)	3	0	3	3	0	3
<b>2020-21*</b> (Economic Sector and PSUs)	10	0	10	8	0	8
<b>2021-22***</b> (Standalone Report)	0	1	1	0	1	1
<b>2021-22****</b> (Standalone Report)	0	1	1	0	1	1
<b>Total</b>	<b>55</b>	<b>13</b>	<b>68</b>	<b>41</b>	<b>13</b>	<b>54</b>

\* \* Stand alone report "PA on "Land Acquisition and Allotment of Properties in NOIDA" in Uttar Pradesh

\*\*\* Stand alone report PA on "Afforestation and Social Forestry Programme" in Uttar Pradesh

\*\*\*\*Stand alone report PA on "Working of Yamuna Expressway Industrial Development Authority (YEIDA)" report No. 7 of 2024