

**Audit Reports laid before the State Legislature during the quarter  
January 2025 to March 2025**

Sl. No.	Report No. & Year of Audit Report	Name of the Audit Report	Date of Countersignature of Audit Report by CAG	Date of Laying of Audit Report in the State Legislature (both the House i.e. Vidhan Sabha and Vidhan Parishad)
	(1)	(2)	(3)	(4)
	No Audit Report has been laid in the State Legislature during the period January to March 2025			

## 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 :** March, 2025

### Report Section

Menu	Contents for Review of Website		Remarks
<b>Resources</b>	Interface with Legislation	Audit Products and their tabling	No Audit Report is laid before the State Legislature during the quarter January 2025 to March 2025.
<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 31.03.2025 is enclosed

**Details of PAC/COPU meetings held during the quarter January 2025 to March 2025**

**Number of PAC/COPU discussion of meetings held during the quarter: January 2025 to March 2025**

Particular	PAC		COPU	
No of meeting held during quarter	4		4	
	Paras	Reviews	Paras	Reviews
No on which discussion completed during quarter	1	0	0	0
No. missed (skipped) for discussion	5	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 31.03.2025.**

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 and PSUs)	11	0	11	10	0	10
2020-21** (Economic Sector and PSUs)	6	0	6	6	0	6
2021-22*** (Standalone Report)	0	1	1	0	1	1
2021-22 (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						
2012-13 (Non-PSU)	6	2	8	4	2	6
2013-14 (Non-PSU)	5	2	7	0	2	2
2014-15 (Non-PSU)	4	4	8	3	4	7
2015-16 (Economic Sector)	4	2	6	4	2	6
2016-17 (Economic Sector)	4	0	4	3	0	3
2017-18* (Economic Sector and PSUs)	10	0	10	7	0	7
2018-19* (Economic Sector and PSUs)	9	0	9	8	0	8
2019-20** (Standalone Report)	0	1	1	0	1	1
2019-20* (Economic Sector and PSUs)	3	0	3	3	0	3
2020-21* (Economic Sector and PSUs)	10	0	10	8	0	8
2021-22*** (Standalone Report)	0	1	1	0	1	1
2021-22**** (Standalone Report)	0	1	1	0	1	1
Total	55	13	68	40	13	53
** 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						