

## Report-I

(For the quarter ending December 2019)

### 16. Details of the PAC/CoPU discussion

Sl. No.	Particulars	PAC	CoPU
a	No. of meetings held during the quarter	1	NIL
b	No. of reviews on which discussion completed during quarter	0	NIL
c	No. of paras on which discussion completed during quarter	3	NIL
d	No. of reviews skipped for discussion	NIL	NIL
e	No. of paras skipped for discussion	NIL	NIL

#### f. Pendency in discussion (Year-wise details may be given)

PAC (Civil)							
g1	Year	Total paras	Total reviews	Total	Pending paras	Pending reviews	Total pending
	2015-16	9	5	14	3	1	4
	2016-17	12	3	15	3	2	5
	<b>Total</b>	<b>21</b>	<b>8</b>	<b>29</b>	<b>6</b>	<b>3</b>	<b>9</b>
PAC (Revenue)							
g2	Year	Total paras	Total reviews	Total	Pending paras	Pending reviews	Total
	2015-16	5	-	5	1	-	1
	2016-17	10	1	11	0	0	0
	<b>Total</b>	<b>15</b>	<b>1</b>	<b>16</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>h (g1+g2)</b>		<b>36</b>	<b>9</b>	<b>45</b>	<b>7</b>	<b>3</b>	<b>10</b>
CoPU							
i	Year	Total paras	Total reviews	Total	Pending paras	Pending reviews	Total
	1995-96	3	-	3	3	-	3
	1996-97	4	1	5	4	1	5
	1997-98	2	-	2	2	-	2
	1998-99	3	-	3	3	-	3
	1999-00	4	2	6	3	1	4
	2000-01	2	1	3	2	1	3
	2001-02	1	-	1	1	-	1
	2002-03	1	-	1	1	-	1
	2003-04	2	-	2	2	-	2
	2004-05	1	1	2	1	1	2
	2005-06	1	1	2	1	1	2
	2006-07	3	1	4	3	1	4
	2009-10	3	-	3	3	-	3
	2012-13	2	-	2	2	-	2
	2013-14	3	-	3	3	-	3
	2014-15	1	2	3	-	2	2
	2015-16	2	-	2	-	-	-
	2016-17	1	-	1	-	-	-
<b>j</b>	<b>Total</b>	<b>39</b>	<b>9</b>	<b>48</b>	<b>34</b>	<b>8</b>	<b>42</b>

**17. In case the PAC/CoPU discussion is not progressing at desirable pace, whether the matter was taken up during last quarter with the PAC/CoPU Chairperson? (PrAsG/AsG are expected to take up the matter with PAC Chairperson twice in a year). Provide the details in brief.**

Reply:- Discussion of Audit Reports by the State PAC is commendable. All paras/reviews of the Audit Report 2014-15 have been discussed. Discussions of the paras/reviews of Audit Report 2015-16 and 2016-17 are currently ongoing. In a meeting held on 18 September 2019 with Audit team led by PAG, the Chairman, PAC assures to discuss all pending paras on priority.

As regards some long outstanding paras to be discussed by CoPU, we had written a letter in May 2017, August 2019 and October 2019 to treat them appropriately (by adopting selective approach of discussion) as per the recommendations of the High Powered Committee (Shakdher Committee Report). A meeting was also held on 7 December 2019 in the Committee Room of the Manipur Legislative Assembly Secretariat the pending paras and reviews were examined for discussion.

Audit Report for 2017-18 is yet to be placed in the State Legislature.

**18. Whether PAG/AG held any meeting during past 12 months with PAC/CoPU Chairperson for expediting the discussion. Provide the details in brief.**

Reply:- Same as Sl. No. 17, please.

**19.**

Sl. No.	Status of ATNs on Audit Reports	PAC	CoPU
a	No. of ATNs outstanding at the beginning of the quarter in PAGs/AGs office	ATNs on 24 PAC Reports (relating to 11 <sup>th</sup> - 20 <sup>th</sup> , 38 <sup>th</sup> - 51 <sup>st</sup> , PAC Reports) are yet to be received.	ATNs on 10 CoPU Reports (1 <sup>st</sup> to 14 <sup>th</sup> Reports) excluding 4 spot visits.
b	No. of ATNs received during the quarter	Nil	Nil
c	No. of ATNs cleared during the quarter	Nil	Nil
d	No. of ATNs outstanding	As in Sl. No. (a) above	As in Sl. No. (a) above
e	No. of ATNs outstanding for more than a month	As in Sl. No. (a) above	As in Sl. No. (a) above
f	No. of ATNs yet to be received from State Government	As in Sl. No. (a) above	As in Sl. No. (a) above

**20. Reasons in brief for pendency of ATNs for more than a month, if any:**

Reply:- Though PAC/ CoPU had published their recommendation Reports from time to time, no ATN has been published by the State Government in time. The matter had been taken up through the State Legislative Assembly Secretariat.

**21.**

Sl. No.	Recovery at the instance of audit (excluding recoveries of SRA wing)	Amount (₹ in lakh)
i	Recovery pointed out during Quarter	Nil
ii	Recovery accepted by Auditees during Quarter	Nil
iii	Recovery during the quarter*	64.50
iv	Cumulative recovery at the end of quarter	64.50

\*Dp-30 (₹ 30.25 lakh) & DP-15 (₹34.25 lakh)

**27. Frauds & corruption cases**

Sl. No.	Particular	Reply
(a)	No. of fraud or corruption cases noticed during the course of audit or otherwise reported to A.G. upto the end of the quarter	Nil.
(b)	No. of fraud or corruption cases reported to vigilance/investigative authorities by sending copies of Audit Reports after they are tabled in Parliament/Legislature	Nil.
(c)	Follow up action taken on the cases at (a) above (Refer recommendation no. 2.1.1 to 2.1.3 of A.G. Conference held in November 1996)	

**40.**

Sl. No.	Draft paragraphs	(₹ in lakh)				
		Sales tax	M.V.T	Forest	Others	Total
1	Draft paragraphs issued to the State Government/ Department in previous quarter	3	-	-	18	21
	Amount involved (₹ in lakh)	505.86	-	-	27223.15	27729.01
	(i) no. of DPs issued during the quarter	Nil	-	-	4	4
	Amount involved (₹ in lakh)	Nil	-	-	74877.24	74877.24
2	(ii) no. of DPs issued upto the end of the quarter	3	-	-	22	25
	Amount involved (₹ in lakh)	505.86	-	-	102100.39	102606.25

3	(iii) Sent to CAG's Office*	3	-	-	22	25
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\* Upto the end of this quarter

#### 41. Any amendment to Act/Rule procedure consequent of audit objections/suggestions.

Reply: - NIL

#### 42. (b)

Recoveries at the instance of audit in respect of ARs	No. of DP/ Para of review in which recovery is made	No. of cases involved in the para	Name of Department	Recovery particulars (₹ in lakh)				Remarks, if any
				Total amount due for recovery	Amount accepted by the Dept./ government	Amount recovered	Progressive recovery made in respect of this para	
1	2	3	4	5	6	7	8	9
Nil								

#### 44. Details of draft paras

Sl. No.	Name of the Field Audit Office	Target total number of Draft Paras as per AAP 2019-20	Total number of Draft Paras sent to the HQrs. till the respective quarter (Q1/Q2/Q3/Q4) <i>(the date of dispatch)</i>	Remaining number of draft paras to be sent against the target set for full year with target date of submission to HQrs.
1	Office of the Pr. Accountant General (Audit), Manipur.	20	<p style="text-align: center;"><b>25</b></p> 1. Batch-I (5 DPs on 2.7.19) 2. Batch-II (5 DPs on 23.7.19) 3. Batch-III (7 DPs on 30.7.19) 4. Batch-IV (4 DPs on 5.8.19) 5. Batch-V (3 DPs on 9.10.19) 6. Batch -VI (1 DP on 14.11.19)	Nil