

CHAPTER-VIII

Non-settlement of outstanding Paras

8.1 The position of settlement of outstanding paras of Audit Reports of PRIs was not satisfactory as would be evident from the figures shown in the table below:

Table-29
Position of outstanding Paras in PRIs

(Rs. in crore)

Sl. No.	Period	Total No. of AR	Total No. of Paras	Amount involved	No of A.R settled	No. of Paras settled	Amount of settlement	Money value of outstanding Paras
1	Up to 30.09.03	293	4677	38.91	Nil	Nil	Nil	38.91
2	01.10.03 to 31.03.04	38	526	26.92	Nil	Nil	Nil	26.92
3	2004-05	487	10923	10.95	Nil	03	0.0019	10.94
4	2005-06	741	10055	72.51	Nil	21	0.3300	72.18
5	2006-07	566	7543	59.54	Nil	112	2.3000	57.24
6	2007-08	741	13997	35.53	21	874	0.1911	35.34
Total		2866	47721	244.36	21	1010	2.8230	241.54

It is clear from the above that up to 30.09.2003, 4677 Paras involving amount of Rs. 38.91 crore was outstanding in respect of 293 Audit reports for the period 1975-76 to 2001-02. The position of outstanding Paras grew further and up to March 2008, 46711 Paras (47721-1010) involving amount of Rs. 241.54 crore remained outstanding in respect of 2845 Audit Reports.

The Executives of ZPs/PSs/GPs did not take any initiatives to settle the outstanding Paras despite issue of reminders. A copy of the Audit Report of each unit was also sent to Panchayat Raj Directorate for monitoring by the Department. Due to non-settlement of Paras, the irregularities pointed out in the ARs continue to recur.