

PREFACE

This Report of the Comptroller and Auditor General of India for the year ended 31 March 2020 has been prepared for submission to the Governor of Manipur under Article 151 of the Constitution of India.

This Report contains significant results of Performance Audit and Compliance Audit (including Subject Specific Compliance Audit) of the departments of the Government of Manipur under General, Economic, Revenue and Social Sectors and Public Sector Undertakings.

The cases mentioned in the Report are those which came to notice in test audit during the year 2019-20, as well as those which came to notice in earlier years, but could not be dealt with in the previous reports. Matters relating to the period subsequent to 2019-20 have also been included appropriately in the Report.

The audits have been conducted in conformity with the Auditing Standards issued by the Comptroller and Auditor General of India.

