

## PREFACE

- 1. This Report has been prepared for submission to the Governor under Article 151 of the Constitution.*
- 2. Chapters - I, II, III, IV and V of this Report deals with the findings of performance audit and audit of transactions in various departments including the Public Work Department, Revenue Receipts, audit of Government Companies, Statutory Corporations of the State Government for the year 2008-2009.*
- 3. The cases mentioned in the Report are among those which came to notice in the course of test audit of accounts during the year 2008-09 as well as those which had come to notice in earlier years but could not be dealt with in previous Reports. Matters relating to the period subsequent to 2008-09 have also been included wherever necessary.*
- 4. The audit has been conducted in conformity with the Auditing Standards issued by the Comptroller and Auditor General of India.*

**Report of the  
Comptroller and Auditor General  
of India**

**For the year ended 31 March 2009**

**GOVERNMENT OF MANIPUR**

# **OVERVIEW**

# **Chapter I**

## **Performance Reviews (Civil)**

# **Chapter II**

## **Audit of Transactions (Civil)**

# **Chapter III**

## **Integrated Audit**

# **Chapter IV**

## **Revenue Receipts**

**Chapter V**  
**Government Commercial and**  
**Trading Activities**

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# APPENDICES

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