

**CENTRAL AGRICULTURAL UNIVERSITY
IMPHAL - 795004 (MANIPUR)**

Delay statement in laying of audited annual accounts for 2017-18 in Parliament.

The Audited Annual Accounts for the year 2017-18 in respect of Central Agricultural University, Iroisemba, Imphal were to be laid in both Houses of Parliament on receipt of audit report from A.G. (Audit), Manipur. However, as the needful could not be done so far, so a statement showing the reasons for delay in laying the Audited Annual Accounts has been prepared as under: -

Submission of Annual Accounts to the Accountant General (Audit), Imphal, Manipur by Central Agricultural University for conducting Audit.	03.12.2018
Receipt of Draft Audit Report from the Accountant General, Imphal, Manipur.	29.05.2019
Submission of Para wise comments on Draft Audit Report to Accountant General, Imphal, Manipur by CAU.	15.07.2019
Receipt of Final Audit Report from Accountant General, Imphal, Manipur.	20.09.2019
Approval of the Board of Management to the audited annual	14.12.2019

accounts with Audit report.	
Submission of Annual Accounts for the approval of Visitor.	20.02.2020
Receipt of the Approval of Visitor.	18.06.2020
Receipt of Printed copies of Annual Accounts & Audit Report	07.08.2020
Submission of printed copies to DARE for laying them in Parliament	10.08.2020