

Appendix 1.1

Statement showing Standing Committee Meeting of Six PRIs during 2011-12

(Reference: Paragraph 1.3.1)

Name of P.S/ Z.P	No of meeting to be held in a year	No. of meeting to be held in by each Standing Committee			Indus tries	Social Justice	Agric ulture	Poverty alleviation	Total meetings held	Short fall
		Finance	Education	Works						
Rajnagar	84	2	8	5	3	3	6	4	31	53
Salema	84	1	2	2	2	2	2	1	12	72
Boxnagar	84	7	4	5	5	5	5	5	36	48
Ambassa	84	Nil	2	1	1	2	2	1	9	75
Bocafa	84	4	8	5	8	4	10	3	42	42
Dhalai ZP	84	4	2	1	1	1	2	1	12	72

(Source: Information furnished by the auditee units)

Appendix – 1.2

Roles and responsibilities of Standing Committees

(Reference: Paragraph 1.3.1)

Sl. No.	Zilla Parishad/Panchayat Samiti
1	The Finance Audit and Planning Committee shall perform functions relating to establishment matters and the finances of the Panchayat Samiti, framing of budget, scrutinising proposals for increase of revenue, examination of receipt and expenditure statements, consideration of all proposals affecting the finances of the Panchayat Samiti and general supervision of revenue and expenditure of the Panchayat Samiti and the plan priorities, allocation of outlay to developmental programmes, horizontal and vertical linkages, implementation of guidelines issued by the Government, regular review of planning programmes, evaluation of important programmes and small savings schemes.
2	The Education, Environment, Cultural, Health and Sports Affairs Committee shall perform functions relating to all educational environment and sports activities of the Panchayat Samiti, undertake the planning of education in the Block within the framework of the national policy and the national and State plans. Survey and evaluation of the educational activities of the Panchayat Samiti, perform such other duties pertaining to education, adult literacy and cultural activities as the Panchayat Samiti may assign to it and health services, hospital, family welfare and other allied matters.
3	The Communication, Rural Electrification and Non Conventional Energy Committee shall perform functions relating to communication, buildings, non conventional energy, rural electrification and allied matters.
4	The Agriculture committee shall perform functions relating to agriculture production, animal husbandry, fisheries, contour bunding and reclamation of waste land, food and cooperation.
5	The Industries Committee shall perform functions relating to village and cottage industries, promotion of industries, development of the district, promotion of sericulture and promotion of handloom and handicrafts.
6	The Social Justice Committee shall perform functions relating to promotion of education, economic, socio cultural and other interest of the Scheduled Castes, the Scheduled Tribes and the Backward Classes, protection of the Scheduled Castes, the Schedule Tribes and the Backward Classes from social injustice and all other forms of exploitation, amelioration of the condition of the Scheduled Castes, the Scheduled Tribes and the Backward Classes and securing social justice to the Scheduled Castes and Scheduled Tribes, women and other weaker sections of the society.
7	The Poverty Alleviation Committee shall perform functions relating to promotion of rural water supply, sanitation and employment, other poverty alleviation programmes, rural housing, social forestry and farm forestry.

Appendix – 1.3

Powers of State Government in relation to PRIs

(Reference: Paragraph 1.9.1)

Section of Tripura Panchayats Act, 1993	Power	Nature of power and conditionalities attached to its exercise
158	Placing the services of State Government officers at disposal of Zilla Parishad	<p>The State Government may place at the disposal of Zilla Parishad, services of such officers or other employees serving under it and on such terms and conditions as it may think fit.</p> <p>Provided that any such officer or employee shall be recalled by the State Government if a resolution to that effect is passed by the Zilla Parishad, at a meeting specifically convened for the purpose, by a majority of the total number of members holding office for the time being.</p>
159	Disciplinary power of the State Govt.	The State Government shall have disciplinary control over the Chief Executive Officer, the Additional Chief Executive Officer, Secretary and officers and employees whose services are placed at the disposal of the Zilla Parishad under Section 158 of the Act.
193	Directions from Government	<p>Notwithstanding anything contained in this Act, it shall be lawful for the Government to issue directions to any Gram Panchayat, Panchayat Samiti and Zilla Partishad, in matters relating to the state and national policies, and such directions shall be binding on the Gram Panchayat, Panchayat Samiti and Zilla Parishad.</p> <p>The State Government may –</p> <ul style="list-style-type: none"> (a) call for any record or register, and other document in possession or under the control of any Panchayat; (b) require any Panchayat to furnish any return, plan, estimate, statement account or statistics; and (c) require any Panchayat to furnish any information or report on any matters connected with such Panchayat.

Appendix – 1.3 (Contd.)

Powers of State Government in relation to PRIs

(Reference: Paragraph 1.9.1)

Section of Tripura Panchayats Act, 1993	Power	Nature of power and conditionalities attached to its exercise
194	Powers of State Government to dissolve Gram Panchayat, Panchayat Samiti or Zilla Parishad	<p>(1) If in the opinion of the State Government any Gram Panchayat, Panchayat Samiti or Zilla Parishad –</p> <p>(a) has shown its incompetence to perform, or has persistently made default in the performance of, the duties imposed on it by or under this Act or any other law;</p> <p>(b) has failed to carry out or implement the direction given by the State Government under Section 193; or</p> <p>(c) has exceeded or abused its powers,</p> <p>The Statement Government may, by order, to be published in the Official Gazette, stating the reasons therefor, dissolve the Gram Panchayat, the Panchayat Samiti or the Zilla Parishad, as the case may be, and direct that it be reconstituted within such period not exceeding six months as may be specified in the order:</p> <p>Provided that the members of the Gram Panchayat, the Panchayat Samiti or the Zilla Parishad, as reconstituted, shall hold office for the unexpired portion of the period for which the members of the Gram Panchayat, the Panchayat Samiti or Zilla Parishad, as the case may be, would have held office had the Gram Panchayat, the Panchayat Samiti or the Zilla Parishad, as the case may be, not been dissolved.</p> <p>(2) The State Government shall, before making any order under sub-section (1) give the Gram Panchayat, the Panchayat Samiti or the Zilla Parishad, as the case may be, an opportunity of making representation against the proposed order.</p> <p>(3) Every order made under sub-section (1) shall be laid before the State Legislature.</p>

Appendix – 1.3 (Contd.)

Powers of State Government in relation to PRIs

(Reference: Paragraph 1.9.1)

Section of Tripura Panchayats Act, 1993	Power	Nature of power and conditionalities attached to its exercise
220	Infringement of Rules or bye-laws or regulations	In making rules the State Government in making bye-laws the Gram Panchayat, in making regulations the Panchayat Samiti and in making regulations or regulation the Zilla Parishad, with the sanction of the prescribed authority, may direct that a breach of it shall be punishable with fine which may extend to five hundred rupees and when the breach is a continuing one, with a further fine which may extend to five thousand rupees for every day after the date of first conviction during which the offender is proved to have persisted in the offence.
222	District Planning Committees	The Government shall constitute in every District, a Planning Committee to consolidate the plans prepared by the Zilla Parishad, the Panchayat Samitis, the Gram Panchayats, Notified area Authorities and Municipal Authorities or any other local authorities in the District and to prepare a draft development plan for the District as a whole.
227	Power of Government to make model regulations	The Government may, subject to the provisions of this Act and the rules made there under, after pervious publication of the draft for not less than one month, make model regulations, detailed regulations and by-laws for Gram Panchayat, Panchayat Samiti and Zilla Parishad.

Appendix – 1.3 (Concl.)

Powers of State Government in relation to PRIs

(Reference: Paragraph 1.9.1)

Section of Tripura Panchayats Act, 1993	Power	Nature of power and conditionalities attached to its exercise
228	Rules and orders to be laid before the House of the State legislature	(1) The State Government may, by notification published in the Official Gazette, make rules for carrying out the purposes of this Act. (2) Every rule made under this Act shall be laid as soon as may be after it is made, before the State Legislature while it is in session for a period of fourteen days which may be comprised in one session or in two or more successive sessions and if, before the expiry of the session in which it is so laid or sessions immediately following, the House agrees or makes any modification in the rule or the House agrees that the rules should not be made, the rule shall thereafter have the effect or be effective only in such modified form or be of no effect, as the case may be, so however that any such modification or annulment shall be without prejudice to the validity of anything previously done under that rule.

Appendix 2.1

Statement showing execution of non-permissible works at different places under
Boxanagar, Mohanpur, Ambassa and Melaghar Panchayat Samiti

(Reference: Paragraph 2.1)

(₹ in lakh)

Sl. No.	Name of projects/works	Work Order No. & date	Estimated Cost
Boxanagar Panchayat Samiti			
1	Maintenance of Nazrul Mukta Mandir under Boxanagar G.P.	5123-26 dt 02.07.10	0.10
2	Maintenance of door/ window at Boxanagar Panchayat Samiti	5119-22 dt 02.07.10	0.19
3	Maintenance of Samarsmriti Milanyata under Boxanagar GP	4502-06 dt. 02.07.10	0.96
4	Maintenance of Meeting hall under kulubari GP	4215-19 dt. 26.06.10	0.34
5	Providing GC sheet for Rahimpur High School for extension of Veranda under Rahimpur GP	136-140 dt. 06.04.10	0.22
6	Development of land including Barbed wire fencing for raising nursery of different horticulture species and rubber under Manikyanagar GP	7477-81 dt. 16.09.10	2.57
7	Maintenance of Kamalnagar Panchayat Office Building under Kamalnagar GP	3581-85 dt. 08.06.10	1.02
8	Maintenance of Kamalnagar Panchayat Office Building under Kamalnagar GP	3581-85 dt. 08.06.10	3.11
9	Construction of additional class room at kalamnagar High school kamalnagar GP (Gr. A)	1649-52 dt. 14.05.10	7.91
10	Construction of additional class room at Kalamnagar high School	1649-52 dt. 14.05.10	9.90
11	Construction of additional class room at Dakshin Kamalchera HS school under Dakshin kalamchoura GP (Gr. A)	1184-89 dt. 04.05.10	7.91
12	Construction of additional class room at Dakshin Kamalchera HS School under Dakshin Kalamchoura GP (Gr. B)	1184-89 dt. 04.05.10	9.90
13	Construction of kitchen (GCI sheet roofing & wooden truss) SB School under Kalshimura GP	14757-63 dt. 15.02.11	0.82
14	Construction of additional class room at Madhya Boxanagar GP	11312-317 dt. 07.01.10	10.00
Mohanpur Panchayat Samiti			
15	Construction of community hall at Satdubia Gram Panchayat under Mohanpur Panchayat Samiti	6074-80 dt. 26.11.2010	12.15

Appendix 2.1 (Concl.)

**Statement showing execution of non-permissible works at different places under Boxanagar,
Mohanpur, Ambassa and Melaghar Panchayat Samiti**

(Reference: Paragraph 2.1)

(₹ in lakh)

Sl. No.	Name of projects/works	Work Order No. & date	Estimated Cost
Ambassa Panchayat Samiti			
16	Construction of Park/children play centre at Kulai	3086-90 dt. 15.01.2011	20.28
17	Construction of open shed at Cow market of Kulai Bazar	3790-95 dt. 23.03.2011	4.74
18	Jungle cutting at various places of Village Committees	Work order issued on 17.08.2010 and fund placed vide Money transfer No.1447 dt. 21.08.2011	7.32
18	Jungle cutting at various places of Village Committees	Work order issued during 2011-12 and fund placed vide Money transfer No.1409 dt. 12.08.2011	7.56
19	Construction of basket ball court at Uttar Nalicharra High School	2655-61 dt. 30.11.2011	5.73
Melaghar Panchayat Samiti			
20	Construction of 55 Market stalls under Melaghar Panchayat Samiti	-	76.03
21	Construction of open market shed	-	5.04
22	Maintenance of Dakbanglow	-	1.69
23	Construction of VIP stand	-	26.51
24	Fixing of tiles	-	0.21
25	Construction of ARDD office/sub-centre under Melaghar Panchayat Samiti	-	15.07
Total:			237.28

Appendix 2.2

Statement showing mechanical earth filling at different places under Dukli and Ambassa Panchayat Samiti

(Reference: Paragraph 2.2)

(₹ in lakh)

Sl. No.	Name of work	Work order No. & date.	Cost of mechanical transportation for earth filling
Dukli Panchayat Samiti			
1	Earth Filling by mechanical transportation at the side of Hapania AWC under Dukli Panchayat Samiti during the year 2010-11	No.F.6(80-6)/BDO/DKL/ NREGS/2010-11/4293-302 dt..02.06.10	4.22
2	Earth Filling by mechanical carrying at Ramkrishna Mission at Madhuban GP under Dukli Panchayat Samiti during the year 2010-11	No.F.6(80-6)/BDO/DKL/ NREGS/2010-11/3647-60 dt. 19.05.10	12.72
Ambassa Panchayat Samiti			
3	Earth filling by mechanical carrying in the approach road of Triple cell box culvert under Kamalachara VC	427-32 dt. 30.05.2011	0.98
4	Mechanical earth filling in the back side of Bagmara Chowmuhani market at Jumia colony under Lalcherri VC	5190-98 dt. 19.03.2012	24.64
5	Mechanical earth filling in the side of RCC retaining wall at back side of Kulai Class XII School under Purba Nalicherra GP	1298-1303 dt. 08-08-2011	0.45
Total:			43.01

Appendix – 2.3

Statement showing doubtful execution of works

(Reference: Paragraph 2.4)

Name of work	Estimated cost (₹ in lakh)	Name of Unskilled labour as recorded in Register	Job Card No	Name of Unskilled labour as recorded in MR	Job Card No.	Name of Implementing Officer
Construction of brick soling road from Raima road to Kongla Mog house via Cendil Mog house under Jagannathpur Village Committee (VC)	5.64	Birendra Jamatia	1/14	Ferawty Reang	1/14	Jayanta Das, Technical Assistant (TA)
		Karjashing Reang	1/29	Pashanta Reang	1/29	
		Amarjoy Reang	2/27	Khatjram Reang	2/27	
		Dankirai Reang	2/28	Barat Chandra Reang	2/28	
		Mong Mog	4/10	Jiban Rai Reang	4/10	
		Rifru Mog	4/2	Madhuram Reang	4/2	
		Suman Das	1/25	Dhara Sing Reang	1/25	
		Ananda Reang	2/31	Jatan Ram Reang	2/31	
		Thaichai Mog	4/29	Hirendra Reang	4/29	
Construction of brick soling road from Champabati house to Biswarai Debbarma house under Jagannathpur VC	2.33	Nanda mohan Reang	1/16	Rupjoy Reang	1/16	Jayanta Das, Technical Assistant
		Narendra Reang	1/32	Rashim Reang	1/32	
		Amarjoy Reang	2/27	Brihala Reang	2/27	
		Pabiram Reang	2/29	Ratnajoy Reang	2/29	
		Biswakhabela Das	1/26	Balaram Reang	1/26	
		Paturani Sarkar	1/34	Sukharam Reang	1/34	
		Gonungti Jamatia	1/38	Bikanda Reang	1/38	
Total:	7.97					

Appendix – 2.4

Statement showing MGNREGA wages paid in cash in violation of guidelines

(Reference: Paragraph 2.5)

(₹ in lakh)

Sl. No.	Work order/ MT No.	Name of works	Name of IO	Amount of wages paid
1	3646 dt.21.03.2011	Head loading of materials for construction of Anganwadi Centre (AWC) at Purbarai Para under Jeolchara VC	Bijan Rakshit, JE	0.34
2	-do-	Head loading of materials for construction of AWC at Chailafu Para under Bagmara VC	-do-	0.28
3	-do-	Head loading of materials for construction of AWC at Gumsing Para under Jeolchara VC	-do-	0.30
4	-do-	Head loading of materials for construction of AWC at Parsi Para under Lalchari VC	-do-	0.07
5	-do-	Head loading of materials for construction of AWC at Dhanaban Para under Bagmara VC	-do-	0.19
6	-do-	Head loading of materials for construction of AWC at Jumiya Colony under Lalchari VC	-do-	0.07
7	-do-	Head loading of materials for construction of AWC at Purnajoy Para, Upendra Para and Kakam joy Para Para under Kulai Reserve Forest Extn.VC	Jayanta Das, TA	1.10
			Total:	2.35

Appendix 2.5

**Statement showing non submission of utilisation certificates by the line departments during
2009-10, 2010-11 and 2011-12**

(Reference: Paragraph 2.7)

(₹ in crore)

Sl. No.	Year	Name of Line Department	Fund placed	Utilization certificates outstanding
1	2009-10	Superintendent of Agriculture, Kamalpur	0.21	0.21
2	-do-	Primitive Group Programme	0.12	0.12
3	2010-11	Superintendent of Agriculture, Kamalpur	0.15	0.15
4	-do-	Tripura Rubber Project Corporation	0.05	0.05
5	-do-	Primitive Group Programme	0.03	0.03
6	-do-	Mission Coordinator, Tripura Bamboo Mission	0.03	0.03
7	2011-12	Superintendent of Agriculture, Kamalpur	1.81	1.81
8	-do-	Superintendent of Fisheries, Avanga	0.94	0.94
9	-do-	Handloom Development Officer, Dhalai	0.64	0.64
10	-do-	Dy. Director, ARDD, Dhalai	0.04	0.04
11	-do-	DFO, Ambassa	0.22	0.22
12	-do-	ZDO. Dhalai Zone, TTHHDC	1.38	1.38
13	-do-	E.E. Water resource Division, Kamalpur	1.80	1.80
Total:			7.42	7.42

Appendix – 4.1

Statement showing un-adjusted advances lying with various Implementing Officers/Agencies of Udaipur Nagar Panchayat as on 31-03-2012.

(Reference: Paragraph 4.5)

(₹ in lakh)

Sl. No.	Bill No.	Date	Name of Ios S/ Shri	Amount
1	74	28.04.2010	Kanan Das, W/A	1.04
2	118	25.05.2010	do	1.07
3	119	28.05.2010	Pradip Paul, J/E	0.20
4	161	29.06.2010	Kanan Das, W/A	1.04
5	183	02.07.2010	do	0.25
6	234	29.07.2010	do	1.07
7	235	29.07.2010	do	0.59
8	265	24.08.2010	Pradip Pal, J/E	0.97
9	265	24.08.2010	do	0.37
10	265	24.08.2010	do	0.72
11	265	24.08.2010	do	0.37
12	265	24.08.2010	do	0.96
13	265	24.08.2010	do	0.88
14	289	28.08.2010	Kanan Das, W/A	1.07
15	290	28.08.2010	do	0.62
16	338	16.09.2010	Jiban Raha	0.05
17	389	30.09.2010	Kanan Das, W/A	1.67
18	475	03.11.2010	Kanan Das, W/A	1.68
19	616	15.03.2010	Pradip Pal, J/E	0.11
20	616	15.03.2010	do	0.35
21	152	21.06.2010	Nani Gopal Debnath	0.75
22	392	24.11.2011	Pradip Pal, J/E	3.25
23	397	24.11.2011	Nani Gopal Debnath	1.00
24	399	24.11.2011	do	1.00
25	400	24.11.2011	do	1.00
26	401	24.11.2011	do	1.00
27	403	24.11.2011	do	1.00
28	404	24.11.2011	do	1.00
29	405	24.11.2011	do	3.00
30	602	15.03.2012	do	0.49
Total:				28.57

Appendix – 4.2

Non submission of adjustment by the Line Department /Agencies

(Reference: Paragraph 4.5)

(₹ in lakh)

Sl. No.	Bill No.	Date	Name of department	Amount
1.	47	13.04.2010	Executive Engineer, RDD, Udaipur	2.50
2.	253	10.08.2010	-do-	5.00
3.	532	24.11.2010	-do-	3.32
4.	253	10.08.2010	-do-	5.00
5.	154	23.06.2010	N.B Institute Rural Technology, Agartala	103.83
6.	382	14.11.2011	-do-	132.90
7.	383	14.11.2011	-do-	1.39
8.	385	14.11.2011	-do-	6.24
9.	249	07.08.2010	Headmaster, Vivekananda Vidyapith	0.07
10.	329	13.09.2010	Headmaster, Tripura Sundari H/S School	0.86
11.	320	17.10.2011	Headmaster, Udaipur Girl's H/S School	0.37
12.	634	22.03.2012	SDM, Udaipur	1.00
Total:				262.48

Appendix – 4.3
Statement showing outstanding service charges
(Reference: Paragraph 4.8)

(In ₹)

Sl. No.	Name of office	Year	Amount	Total Amount
1	District Magistrate & Collector	2007-08 to 2011-12	5 years @ ₹ 7622.00	38110.00
2	Hariyananda Girls H/S School	2006-07 to 2011-12	6 years @ ₹415.00 + ₹ 50.00 (H Charge)	2540.00
3	Superintendent of Tax	2007-08 to 2011-12	5 years @ ₹ 1010.00	5050.00
4	Inspector of School, Udaipur	2007-08 to 2011-12	5 years @ ₹ 339.00	1695.00
5	District labour officer	2006-07 to 2011-12	6 years @ ₹ 314.00 + ₹ 50.00 (H charge)	1934.00
6	Deputy Director, Youth Affairs & Sports, Udaipur	2006-07 to 2011-12	6 years @ ₹ 428.00 + ₹ 50.00 (H. Charge)	2618.00
7	Deputy Director of ICAT	2006-07 to 2011-12	6 years @ ₹4452.00 + ₹ 50.00 (H. Charge)	26762.00
8	Secretary, Dakshin Tripura Zilla Parishad	2011-12	1 year @ ₹ 4266.00	4266.00
9	Superintendent of District Jail Udaipur	2006-07 to 2011-12	6 years @ ₹ 20361.00 + ₹ 50.00 (H. Charge)	122216.00
10	Sub-divisional of Police Officer (SDPO), Udaipur	2006-07 to 2011-12	6 years @ ₹ 632.00 + ₹ 50.00 (H. Charge)	3842.00
11	Head Librarian	2006-07 to 2011-12	6 years @ ₹. 2298.00 + ₹ 50.00 (H. Charge)	13838.00
12	Manager, Udaipur Primary Marketing Co-operative society Ltd., Udaipur	2006-07 to 2011-12	6 years @ ₹ 3162.00 + ₹ 50.00 (H. Charge)	19022.00
13	Executive Engineer, Udaipur Division PWD (R&B), Udaipur	2006-07 to 2011-12	6 years @ ₹ 63571.00 + ₹ 50.00 (H. Charge)	381476.00
14	Executive Engineer, Udaipur Division PWD (R&B), Udaipur	2006-07 to 2011-12	6 years @ ₹ 8655.00 + ₹ 50.00 (H. Charge)	51980.00
15	Deputy Director of Education, South District Zonal Office, Udaipur	2006-07 to 2011-12	6 years @ ₹ 5261.00 + ₹ 50.00 (H. Charge)	31616.00
Total:				706965.00