

PREFACE

- 1. This Report has been prepared for submission to the Governor of the Arunachal Pradesh under Article 151 of the Constitution, for being placed in Arunachal Pradesh Legislative Assembly.*
- 2. Chapter 1 and 2 of this Report contain audit observations on matters arising from examination of Finance Accounts and Appropriation Accounts respectively, of the State Government for the year ended 31 March 2018. Information has been obtained from the Government of Arunachal Pradesh wherever necessary.*
- 3. Chapter 3 on Financial Reporting provides an overview and status of the State Government's compliance with various financial rules, procedures and directives relating to Financial Reporting during the current year.*
- 4. The Report containing findings of performance audit and compliance audit in various departments, audit of Statutory Corporations, Boards & Government Companies and Revenue Sector are presented separately.*

