

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON

SOCIAL, ECONOMIC, GENERAL AND REVENUE SECTORS FOR THE YEAR ENDED 31 MARCH 2020



लोकहितार्थ सत्यनिष्ठा Dedicated to Truth in Public Interest

GOVERNMENT OF ARUNACHAL PRADESH (Report No. 2 of 2022)

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA

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PREFACE

- 1. This Report of the Comptroller and Auditor General of India has been prepared for submission to the Governor of Arunachal Pradesh under Article 151 of the Constitution of India for being laid on the floor of the State legislature.
- 2. This Report contains significant results of compliance audit of the Departments of the Government of Arunachal Pradesh under Social, Economic, General and Revenue Sectors including Urban Development & Housing Department, Public Health Engineering & Water Supply Departments, Public Works Department, Trade & Commerce Department, Hydro Power Development Department, Geology & Mining Department, Land Management Department and Tax & Excise Department.
- 3. The cases mentioned in the Report are those which came to notice in the course of 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, wherever necessary. The Report has been finalised after considering the response of the Government Departments, wherever received.
- 4. Audit has been conducted in conformity with the Auditing Standards issued by the Comptroller and Auditor General of India.

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