

**Appendix – 1.1**

**Roles and responsibilities of Standing Committees**

*(Reference: Paragraph 1.3.1; Page 3)*

<b>Sl. No.</b>	<b>Panchayat Samiti</b>	<b>Zilla Parishad</b>
<b>1</b>	The Finance Audit and Planning Committee shall perform functions relating to establishment matters and the finances of the Panchayat Samiti, framing of budget, scrutinizing 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 development 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.	The Finance Audit and Planning Committee shall perform functions relating to establishment matters and the finances of the Zilla Parishad, framing of budget, scrutinizing proposals for increase of revenue, examination of receipt and expenditure statements, consideration of all proposals affecting the finances of the Zilla Parishad and general supervision of revenue and expenditure of the Zilla Parishad and the plan priorities, allocation of outlay to development 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.
<b>2</b>	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.	The Education, Environment, Cultural, Health and Sports Affairs Committee shall perform functions relating to all educational, environmental and sports activities of the Zilla Parishad, 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 Zilla Parishad, perform such other duties pertaining to education, adult literacy and cultural activities as the Zilla Parishad may assign to it and health services, hospital, family welfare and other allied matters.
<b>3</b>	The Communication, Rural Electrification and Non Conventional Energy Committee shall perform functions relating to communication, buildings, non conventional energy, rural electrification and allied matters.	The Communication, Rural Electrification and Non Conventional Energy Standing Committee shall perform functions relating to communication, buildings, non conventional energy, rural electrification and allied matters.

**Appendix – 1.1 (Concl.)**

**Roles and responsibilities of Standing Committees**

*(Reference: Paragraph 1.3.1; Page 3)*

<b>Sl. No.</b>	<b>Panchayat Samiti</b>	<b>Zilla Parishad</b>
<b>4</b>	The Agriculture committee shall perform functions relating to agriculture production, animal husbandry, fisheries, contour bunding and reclamation of waste land food and cooperation.	The Agriculture committee shall perform functions relating to agriculture production, animal husbandry, fisheries, contour bunding and reclamation of waste land food and cooperation.
<b>5</b>	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.	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.
<b>6</b>	The Social Justice Committee shall perform functions relating to promotion of education, economic, socio cultural and other interest of the Scheduled Castes and 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 and 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.	The Social Justice committee shall perform functions relating to promotion of education, economic, socio cultural and other interest of the Scheduled Castes and 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 and 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.
<b>7</b>	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.	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 – 1.2**

**Powers of State Government in relation to PRIs**

*(Reference: Paragraph 1.10.1; Page 9)*

<b>Section of Tripura Act</b>	<b>Power</b>	<b>Nature of power and conditionalities attached to its exercise</b>
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.
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.

**Appendix – 1.2 (Concl.)**

**Powers of State Government in relation to PRIs**

*(Reference: Paragraph 1.10.1; Page 9)*

Section of Tripura Act	Power	Nature of power and conditionalities attached to its exercise
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, Panchyat Samiti and Zilla Parishad.
228	Rules and orders to be laid before the House of the State legislature	<p>1) The State Government may, by notification published in the Official Gazette, make rules for carrying out the purposes of this Act.</p> <p>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.</p>

**Appendix – 2.1**

**Statement showing un-reconciled differences between Cash Book and Bank  
Statement where bank reconciliation statement not prepared.**

*(Reference: Paragraph 2.4; Page 15)*

<i>(₹ in lakh)</i>					
<b>Sl. No.</b>	<b>Name of the Gram Panchayat</b>	<b>As on</b>	<b>Cash balance as per Cash Book</b>	<b>Cash balance as per Bank</b>	<b>Difference</b>
1	Birchandranagar	31.03.2011	3.95	18.55	14.60
2	-do-	31.03.2010	7.39	7.62	0.23
3	Ranguti	31.03.2011	0.01	3.59	3.58
4	-do-	31.03.2011	0.57	1.43	0.86
5	Rangrung	31.03.2010	15.53	17.07	1.54
6	Sorojoni	31.03.2011	0.03	2.13	2.10
7	Laxmipur	31.03.2011	0.64	0.93	0.29
8	-do-	31.03.2011	4.92	5.49	0.57
9	Noorpur	31.03.2011	4.35	6.58	2.23
10	-do-	31.03.2011	1.79	1.82	0.03
11	Chandipur	31.03.2011	2.38	4.11	1.73
12	Bhagabannagar	31.03.2011	2.38	4.11	1.73
13	Paschim Noabadi	31.03.2011	0.11	1.15	1.04
14	-do-	31.03.2011	5.46	5.97	0.51
15	Uttar Champamura	31.03.2011	0.05	5.41	5.36
16	Jirania	31.03.2011	0.02	0.73	0.71
17	R. K. Nagar	31.03.2011	0.88	5.68	4.80
18	Manik Bhandar	31.03.2011	11.97	15.68	3.71
19	Halahali	31.03.2011	14.53	19.45	4.92
20	Kulai	31.03.2010	4.48	13.97	9.49
21	-do-	31.03.2011	1.15	4.81	3.66
22	Paschim lal charri	31.03.2010	3.32	6.17	2.85
23	-do-	31.03.2011	4.46	4.85	0.39
24	Kalyanpur	31.03.2010	2.71	8.27	5.56
25	Paschim Darikapur	31.03.2011	0.22	0.53	0.31
26	Promodhnagar	31.03.2011	0.24	2.15	1.91
27	Ghilatali	31.03.2011	9.44	19.72	10.28
28	Darikapur	31.03.2010	0.43	9.69	9.26
29	-do-	31.03.2011	0.42	3.14	2.72
	<b>Total</b>		<b>103.83</b>	<b>200.80</b>	<b>96.97</b>

## Appendix – 3.1

### Statement showing Arrear of Accounts of ULBs

*(Reference: Paragraph 3.9.3; Page 26)*

Sl. No.	Name of ULBs	Year from which Accounts are in Arrear
1.	Agartala Municipal Council	1977-78
2.	Ranirbazar Nagar Panchayat	1991-92
3.	Teliamura Nagar Panchayat	1987-88
4.	Khowai Nagar Panchayat	1979-80
5.	Amarpur Nagar Panchayat	1979-80
6.	Kamalpur Nagar Panchayat	1978-79
7.	Kumarghat Nagar Panchayat	1987-88
8.	Kailashahar Nagar Panchayat	1977-78
9.	Dharmanagar Nagar Panchayat	1977-78
10.	Sonamura Nagar Panchayat	1979-80
11.	Udaipur Nagar Panchayat	1977-78
12.	Sabroom Nagar Panchayat	1978-79
13.	Belonia Nagar Panchayat	1977-78
14.	Bishalgarh Nagar Panchayat	2009-10
15.	Santirbazar Nagar Panchayat	2009-10
16.	Ambassa Nagar Panchayat	2009-10

**Appendix – 4.1**

**Statement showing un-adjusted advances lying with various Implementing Officers/Agencies of Agartala Municipal Council as on 31-03-2011.**

*(Reference: Paragraph 4.6; Page 32)*

*(₹ in lakh)*

<b>Name of IOs/Agencies</b>	<b>Date of advance</b>	<b>Amount</b>
Phani Bhushan Deb	03.11.2010	0.70
- do -	21.03.2011	0.42
Badal Banik	03.11.2010	1.00
Bapi Acharjee	25.03.2009	0.80
- do -	16.09.2009	0.32
- do -	08.04.2010	0.20
- do -	20.09.2010	0.30
- do -	15.11.2010	0.50
- do -	21.03.2011	0.15
Ranjit Bhattacharjee	06.01.2011	0.12
Goutam Deb Barma	16.09.2009	0.13
- do -	08.04.2010	0.20
- do -	20.09.2010	0.13
- do -	03.11.2010	0.50
- do -	06.11.2011	0.12
Sujit Acharjee	04.11.2010	0.10
- do -	16.11.2010	2.00
Mrinal Bhattacharjee	08.04.2010	0.20
- do -	03.11.2010	0.50
Manik Acharjee	25.03.2009	0.80
- do -	04.07.2009	0.80
- do -	16.09.2009	0.28
- do -	02.02.2010	0.39
Niranjan Saha	06.01.2011	0.12
Kanu lal Dhar	08.04.2010	0.10
Mrinmoy Deb Barma	22.11.2010	0.20
Dwijendra Deb	08.04.2010	0.10
Babul Ghosh	25.03.2009	0.40
- do -	08.04.2010	0.20
Bandhu Pran Dey	08.04.2010	0.20
Pradip Ghosh	08.04.2010	0.20
Ashish Bhattacharjee	24.07.2009	0.40
- do -	08.04.2010	0.20
<b>Total</b>		<b>12.78</b>

## Appendix-4.1 (Contd.)

Statement showing un-adjusted advances lying with various Implementing Officers/Agencies of Agartala Municipal Council as on 31-03-2011.

(Reference: Paragraph 4.6; Page 32)

(₹ in lakh)

Name of IOs/Agencies	Date of advance	Amount
Ashish Bhattacharjee	20.09.2010	0.12
- do -	27.09.2010	1.25
- do -	22.03.2011	0.12
Ranjit Kr. Paul	18.06.2009	0.72
- do -	24.07.2009	0.40
- do -	16.09.2009	0.22
- do -	08.04.2010	0.20
Ranjit Sutradhar	08.04.2010	0.20
Dilip Kr. Dey	01.08.2009	0.12
- do -	08.04.2010	0.20
Achinta Kar	23.08.2010	0.12
- do -	27.09.2010	0.37
- do -	06.01.2011	0.12
Krishnadhan Das	04.11.2010	0.10
Kanuram Saha	29.06.2009	0.24
- do -	16.09.2009	0.17
- do -	08.04.2010	0.20
- do -	20.09.2010	0.16
- do -	27.09.2010	0.87
- do -	15.11.2010	0.32
- do -	18.11.2010	0.10
Ashoke Kr. Biswas	25.03.2009	0.80
- do -	04.07.2009	0.16
- do -	16.09.2009	0.15
- do -	08.04.2010	0.20
- do -	27.09.2010	1.25
Laxman Das	22.03.2011	0.12
Sulabh International	31.10.2009	0.50
- do -	08.12.2009	0.38
- do -	16.01.2010	2.00
- do -	24.03.2010	0.67
- do -	19.06.2010	4.35
<b>Total</b>		<b>16.90</b>

**Appendix- 4.1 (Concl.)**

**Statement showing un-adjusted advances lying with various Implementing Officers/Agencies of Agartala Municipal Council as on 31-03-2011.**

*(Reference: Paragraph 4.6; Page 32)*

*(₹ in lakh)*

<b>Name of IOs/Agencies</b>	<b>Date of advance</b>	<b>Amount</b>
NBIRT	28.01.2009	3.50
- do -	31.07.2009	6.00
- do -	05.12.2009	3.00
- do -	04.09.2010	4.40
- do -	18.09.2010	0.46
Soumitra Roy, J.E	06.08.2009	0.90
- do -	08.09.2010	0.50
Joydeb Chakraborty, A.E	19.12.2009	2.00
- do -	26.12.2009	2.00
- do -	19.03.2010	2.00
- do -	19.03.2010	1.00
- do -	23.03.2010	0.57
- do -	30.09.2010	3.50
- do -	04.12.2010	1.00
Subrata Dey, J.E	04.06.2009	0.40
- do -	24.08.2009	2.00
- do -	05.12.2009	0.24
- do -	09.02.2010	3.00
- do -	07.05.2010	2.00
- do -	24.06.2010	3.00
- do -	25.08.2010	0.44
- do -	18.09.2010	1.00
<b>Total</b>		<b>42.91</b>
<b>Grant total</b>		<b>72.59</b>

## Appendix – 4.2

Statement showing un-adjusted advances with Implementing Officers in respect of  
Ranirbazar Nagar Panchayat for the year 2009-10 and 2010-11

(Reference: Paragraph 4.6; Page 32)

(₹ in lakh)

Name of IOs S/Smt.	Adjustment pending 2009-10	Advance paid during 2010-11	Total	Adjustment submitted	Balance
Jadugopal Bhowmik	0.26	7.33	7.59	7.33	0.26
Swapam Chakraborty	3.16	18.98	22.15	8.81	13.33
Prasanta Saha	10.20	47.99	58.19	26.23	31.96
Joykesh Dey	10.38	32.28	42.66	5.59	37.07
Ranjit Debnath	3.98	19.81	23.78	0.59	23.19
Diplal Das	11.45	34.30	45.75	26.83	18.92
Bibhuti Bhushan Debnath	11.95	30.26	42.21	38.52	3.69
Achyutananda Debnath	8.61	9.34	17.95	0.20	17.76
Anjana Kar(Barua)	0.20	1.27	1.47	0.60	0.87
<b>Total</b>	<b>60.19</b>	<b>201.56</b>	<b>261.75</b>	<b>114.70</b>	<b>147.05</b>

Appendix – 4.3

Statement showing amount of advance outstanding with the Junior Engineer w.e.f.  
05.07.2010 to 29.12.2010

(Reference: Paragraph 4.6; Page 32)

(₹ in lakh)

Sl. No.	Cheque No.	Date	Amount
1	183442	05.07.2010	0.61
2	183443	05.07.2010	0.61
3	183444	05.07.2010	0.73
4	183445	05.07.2010	0.58
5	183446	05.07.2010	1.07
6	183447	05.07.2010	4.56
7	183448	05.07.2010	0.39
8	183511	20.07.2010	0.63
9	183512	13.07.2010	0.44
10	183513	13.07.2010	0.61
11	183514	13.07.2010	0.61
12	365741	20.08.2010	0.32
13	365742	20.08.2010	0.25
14	365744	20.08.2010	0.35
15	369230	10.09.2010	0.92
16	369231	10.09.2010	0.60
17	369232	10.09.2010	0.18
18	369233	10.09.2010	0.45
19	369234	10.09.2010	0.06
20	369235	10.09.2010	0.25
21	369217	29.09.2010	3.50
22	369258	06.10.2010	0.51
23	372825	08.11.2010	2.03
24	557041	29.12.2010	7.09
<b>Total</b>			<b>27.35</b>