

PREFACE

This report has been prepared for submission to the Government of Tripura in accordance with the terms and conditions of the Technical Guidance and Support (TGS) on the audit of accounts of Panchayati Raj Institutions (PRIs) and Urban Local Bodies (ULBs) as entrusted by the Government of Tripura to the Comptroller & Auditor General of India under Section 20 (1) of the C&AG's (DPC) Act, 1971, in 2011.

2. This Annual Technical Inspection Report for the year 2011-12 is a consolidation of major audit findings arising out of audit of accounts of PRIs (three Zilla Parishads, 11 Panchayat Samitis and 155 Gram Panchayats) and 12 ULBs (Agartala Municipal Council and 11 Nagar Panchayats) conducted during 2012-13.

3. The Report contains four chapters. Section 'A' of Chapter I and III contains an overview and Section 'B' contains the comments on financial reporting of PRIs and ULBs. Chapter II contains Audit of Transactions of PRIs. Chapter IV contains Audit of Transactions of ULBs for the year ended 31st March 2012.

4. The purpose of this report is to provide an overview of the functioning of PRIs and ULBs in the State and draw the attention of the concerned Executive Departments to take appropriate remedial action wherever necessary.