

- 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, Agriculture Department, Finance Department, Public Works Department, Horticulture Department, Power Department, Planning Department, Taxation Department, State Excise Department and Arunachal Pradesh Energy Development Agency.
- 3. The cases mentioned in the Report are those which came to notice in the course of test audit during the year 2017-18, 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 2017-18 have also been included, wherever necessary. The Report has been finalized after considering the response of the Government Departments, wherever received.
- 4. Audits has been conducted in conformity with the Auditing Standards issued by the Comptroller and Auditor General of India.