

Table of Contents		
	Reference to	
	Paragraph	Page
Preface	-	v
Chapter I Introduction		
About this Report	1.1	1
Profile of the Audited Entity	1.2	1
Authority for Audit	1.3	2
Organisational Structure of the Office of the Principal Accountant General (General and Social Sector Audit), Rajasthan, Jaipur	1.4	2
Planning and conduct of audit	1.5	2
Significant audit observations	1.6	3
Response of the Departments to Performance Audits/ Compliance Draft Paragraphs	1.7	9
Lack of response to audit observations	1.8	9
Follow-up on Audit Reports	1.9	10
Chapter II Performance Audit		
Department of Ayurveda and Indian Medicine		
Efforts to popularize and strengthen Ayurveda in Rajasthan	2.1	11
Public Health Engineering Department		
Management of Drinking Water in Rajasthan	2.2	52
Urban Development and Housing Department		
Phase-I of Jaipur Metro	2.3	96
Chapter III Compliance Audit		
Non-compliance with rules and regulations		
Public Health Engineering Department		
Undue benefit to the firm	3.1	129

	Reference to	
	Paragraph	Page
Urban Development and Housing Department		
Unfruitful expenditure on construction of dwelling units	3.2	131
Audit against propriety and cases of expenditure without adequate justification		
Animal Husbandry Department		
Avoidable extra expenditure	3.3	133
Department of Medical Education		
Undue favour to firms	3.4	134
Unfruitful expenditure on construction of Auditorium	3.5	136
Medical and Health Department		
Unfruitful expenditure	3.6	137
Public Health Engineering Department		
Infructuous expenditure on procurement of pipes	3.7	139
Technical Education Department		
Unfruitful expenditure on construction of hostel building	3.8	140
Failure in implementation, monitoring and governance		
Medical and Health Department		
Implementation of <i>Mukhyamantri Nishulk Janch Yojana</i>	3.9	141
Department of Skill, Employment & Entrepreneurship		
Skill Development for Employment in Rajasthan	3.10	157

	Reference to	
	Paragraph	Page
Urban Development and Housing Department		
Unfruitful expenditure	3.11	163
Agriculture Department		
Undue benefit to Insurance Companies	3.12	165
Less claims to the farmers	3.13	167
Loss of claims to loanee farmers	3.14	168
Delayed submission of premium amount by the Bank deprived the farmers of their insurance claim	3.15	170

Appendices		Page
Appendix 1.1	Brief profile of the Departments	173
Appendix 1.2	Audit findings from Performance and Compliance Audits conducted during the last five years	177
Appendix 1.3	Lack of response to audit observations	184
Appendix 2.1	Details showing non-availability of basic facilities in test checked healthcare centers	185
Appendix 2.2	Details of healthcare centers where deployment of manpower was irrational as of March 2017	186
Appendix 2.3	Details of drugs which were not distributed to all DAOs by pharmacy Bharatpur during 2015-17	188
Appendix 2.4	Details of drugs which were issued delayed by Bharatpur pharmacy	189
Appendix 2.5	Details of inspection conducted by the Drug Inspectors during 2012-17	190
Appendix 2.6	Statement showing status of ongoing major drinking water supply projects in the state and test checked districts	191
Appendix 2.7	Statement showing status of ongoing Rural Water Supply Schemes in the state and test checked districts	192
Appendix 2.8	Statement showing the details of incomplete/delayed schemes	193
Appendix 3.1	Statement showing details of pipes supplied beyond stipulated period	194