

## O/o the Accountant General (Audit-I) Rajasthan, Jaipur

Outstanding Inspection Reports and Paras as on: 28.02.2021

Name of Department	Opening Balance as on 01.02.2021		Addition during the month		Total		Clearance during the month		Closing Balance as on 28.02.2021	
	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras
<b>AMG-I</b>										
WRD	650	2646	1	4	651	2650	-	10	651	2640
GWD	35	77	-	-	35	77	-	-	35	77
IGNP Jaisalmer	27	72	-	-	27	72	-	-	27	72
IGNP Bikaner	45	92	-	-	45	92	-	-	45	92
CAD Kota	9	26	-	-	9	26	-	-	9	26
CAD Bikaner, Jaisalmer	50	83	-	-	50	83	-	-	50	83
CAD Bisalpur	7	8	-	-	7	8	-	-	7	8
Rural development	575	6059	-	-	575	6059	1	2	574	6057
Panchayati Raj	2467	22150	1	8	2468	22158	-	1	2468	22157
PSUs	39	202	-	1	39	203	1	9	38	194
Abs	53	637	-	-	53	637	1	28	52	609
Animal Husbandary	101	235	-	-	101	235	13	40	88	195
Gopalan	3	11	-	-	3	11	-	-	3	11
Horticulture	37	133	2	9	39	142	2	10	37	132
Co-operative	78	253	1	5	79	258	1	13	78	245
Food & supply*	99	551	2	12	101	563	-	21	101	542
Fishries	1	12	-	-	1	12	-	-	1	12
Agriculture (Ext)	211	721	2	10	213	731	21	49	192	682
Agriculture (marketing)	8	15	-	-	8	15	-	-	8	15
Secretary Agriculture and director (IMT)	19	84	-	-	19	84	1	2	18	82
Audit Certificate (Agriculture)	12	97	-	-	12	97	-	2	12	95
<b>Total</b>	<b>4526</b>	<b>34164</b>	<b>9</b>	<b>49</b>	<b>4535</b>	<b>34213</b>	<b>41</b>	<b>187</b>	<b>4494</b>	<b>34026</b>
<b>AMG-II</b>										
Archeo and Museum	41	208	-	-	41	208	-	-	41	208
Art & Culture	52	197	1	8	53	205	-	-	53	205
Home	96	401	4	18	100	419	-	3	100	416
law & Legal	243	615	-	-	243	615	-	-	243	615
Jail	50	182	-	-	50	182	-	-	50	182
Devasthan	43	167	-	-	43	167	-	-	43	167
Tourism	19	62	-	-	19	62	-	-	19	62
PSU*	37	209	-	-	37	209	-	1	37	208
Minority Affairs	22	191	1	15	23	206	-	1	23	205
Social Justice & Empowerment	230	1722	3	64	233	1786	-	9	233	1777
Tribal Area Development	75	448	-	-	75	448	-	-	75	448
Women & Child Development	567	2869	2	51	569	2920	-	1	569	2919
Sanik Kalayan	28	63	-	-	28	63	-	-	28	63
Medical and Health	1606	6909	-	-	1606	6909	-	6	1606	6903
Medical Education	170	1107	-	-	170	1107	1	2	169	1105
Ayurveda	133	502	-	-	133	502	1	5	132	497
<b>Total</b>	<b>3412</b>	<b>15852</b>	<b>11</b>	<b>156</b>	<b>3423</b>	<b>16008</b>	<b>2</b>	<b>28</b>	<b>3421</b>	<b>15980</b>

AMG-III										
Elementary Education	548	1811	-	-	548	1811	-	-	548	1811
Bhasha & Pustakalya	29	75	1	5	30	80	-	-	30	80
Sanskrit Education	48	136	10	39	58	175	-	-	58	175
Secondary Education	616	2788	1	14	617	2802	26	53	591	2749
Higher Education	388	2097	5	15	393	2112	7	30	386	2082
Technical Education	117	588	-	-	117	588	-	-	117	588
Personal	25	96	1	6	26	102	-	1	26	101
Election	82	292	-	-	82	292	-	3	82	289
Revenue	228	813	-	-	228	813	5	16	223	797
Information & Public Relation	51	187	-	-	51	187	-	-	51	187
Printing & Stationary	12	50	-	-	12	50	-	1	12	49
DMRD	217	809	-	-	217	809	-	-	217	809
Labour	176	550	-	-	176	550	-	4	176	546
GAD	85	252	5	19	90	271	-	-	90	271
<b>Total</b>	<b>2622</b>	<b>10544</b>	<b>23</b>	<b>98</b>	<b>2645</b>	<b>10642</b>	<b>38</b>	<b>108</b>	<b>2607</b>	<b>10534</b>
AMG-IV										
Stamp and Registration	1068	2759	6	36	1074	2795	2	39	1072	2756
State Excise	132	356	-	-	132	356	2	18	130	338
RSGSM	12	47	-	-	12	47	-	4	12	43
RSBCL	5	14	-	-	5	14	-	4	5	10
SDRI	4	12	-	-	4	12	-	-	4	12
Commercial Tax	454	1643	5	45	459	1688	5	20	454	1668
Finance	141	267	-	-	141	267	20	29	121	238
Planning	22	49	-	-	22	49	4	12	18	37
Pension	709	2426	-	-	709	2426	1	1	708	2425
RSPF & FSCL	2	6	1	9	3	15	-	-	3	15
<b>Total</b>	<b>2549</b>	<b>7579</b>	<b>12</b>	<b>90</b>	<b>2561</b>	<b>7669</b>	<b>34</b>	<b>127</b>	<b>2527</b>	<b>7542</b>
<b>Grand Total</b>	<b>13109</b>	<b>68139</b>	<b>55</b>	<b>393</b>	<b>13164</b>	<b>68532</b>	<b>115</b>	<b>450</b>	<b>13049</b>	<b>68082</b>

\*नोट- PSU में RF & CSC की नि. प्र. अवधि 2019-20 में भाग 2(A) का अनुच्छेद पूर्व में नहीं दर्शाये जाने के कारण फरवरी 2021 में जोड़ा गया है।

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वरिष्ठ लेखापरीक्षा अधिकारी/सी.सी.एस.