

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

Outstanding Inspection Reports and Paras as on: 31.12.2020

Name of Department	Opening Balance as on 01.12.2020		Addition during the month		Total		Clearance during the month		Closing Balance as on 31.12.2020	
	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras
AMG-I										
WRD	649	2672	-	-	649	2672	-	7	649	2665
GWD	32	65	-	-	32	65	-	-	32	65
IGNP Jaisalmer	27	72	-	-	27	72	-	-	27	72
IGNP Bikaner	44	90	-	-	44	90	-	-	44	90
CAD Kota	9	26	-	-	9	26	-	-	9	26
CAD Bikaner, Jaisalmer	49	76	-	-	49	76	-	-	49	76
CAD Bisalpur	7	8	-	-	7	8	-	-	7	8
Rural development	574	6056	-	-	574	6056	-	-	574	6056
Panchayati Raj	2465	22128	-	10	2465	22138	-	2	2465	22136
PSUs	37	193	1	5	38	198	-	-	38	198
Abs	52	614	-	-	52	614	-	-	52	614
Animal Husbandary	100	227	-	-	100	227	-	1	100	226
Gopalan	3	9	-	3	3	12	-	1	3	11
Horticulture	36	132	-	-	36	132	-	1	36	131
Co-operative	79	254	-	-	79	254	-	1	79	253
Food & supply*	97	537	2	14	99	551	-	-	99	551
Fishries	0	0	-	-	0	0	-	-	0	0
Agriculture (Ext)	212	734	-	-	212	734	2	22	210	712
Agriculture (marketing)	8	15	-	-	8	15	-	-	8	15
Secretary Agriculture and director (MT)	19	84	-	-	19	84	-	-	19	84
Audit Certificate (Agriculture)	12	97	-	-	12	97	-	-	12	97
Total	4511	34089	3	32	4514	34121	2	35	4512	34086
AMG-II										
Archeo and Museum	43	199	-	-	43	199	-	-	43	199
Art & Culture	51	192	-	-	51	192	-	-	51	192
Home	98	410	-	-	98	410	1	6	97	404
law & Legal	253	627	2	14	255	641	2	4	253	637
Jail	57	252	-	-	57	252	7	70	50	182
Devasthan	43	167	-	-	43	167	-	-	43	167
Tourism	19	62	-	-	19	62	-	-	19	62
PSU	37	209	-	-	37	209	-	-	37	209
Minority Affairs	21	183	-	-	21	183	-	7	21	176
Social Justice & Empowerment	230	1731	-	-	230	1731	-	5	230	1726
Tribal Area Development	74	450	-	-	74	450	-	-	74	450
Women & Child Development	576	2893	2	12	578	2905	-	8	578	2897
Sanik Kalayan	28	63	-	-	28	63	-	-	28	63
Medical and Health	1615	6930	1	20	1616	6950	-	-	1616	6950
Medical Education	170	1111	-	-	170	1111	-	-	170	1111
Ayurveda	141	528	-	-	141	528	-	-	141	528
Total	3456	16007	5	46	3461	16053	10	100	3451	15953

AMG-III										
Elementary Education	549	1827	-	-	549	1827	-	15	549	1812
Bhasha & Pustakalya	28	70	-	-	28	70	-	3	28	67
Sanskrit Education	46	111	-	-	46	111	-	-	46	111
Secondary Education	620	2804	-	-	620	2804	1	5	619	2799
Higher Education	395	2097	-	-	395	2097	-	3	395	2094
Technical Education	116	593	-	-	116	593	-	4	116	589
Personal	24	86	-	-	24	86	-	-	24	86
Election	80	280	-	-	80	280	-	-	80	280
Revenue	228	813	-	-	228	813	-	-	228	813
Information & Public Relation	51	187	-	-	51	187	-	-	51	187
Printing & Stationary	12	50	-	-	12	50	-	-	12	50
DMRD	217	810	-	-	217	810	-	1	217	809
Labour	178	556	1	4	179	560	-	4	179	556
GAD	85	258	-	-	85	258	-	3	85	255
Total	2629	10542	1	4	2630	10546	1	38	2629	10508
AMG-IV										
Stamp and Registration	1079	2824	-	-	1079	2824	2	16	1077	2808
State Excise	134	373	-	-	134	373	2	12	132	361
RSGSM	12	47	-	-	12	47	-	-	12	47
RSBCL	5	14	-	-	5	14	-	-	5	14
SDRI	4	12	-	-	4	12	-	-	4	12
Commercial Tax	456	1661	-	-	456	1661	4	27	452	1634
Finance	141	251	-	-	141	251	1	1	140	250
Planning	23	52	-	-	23	52	1	6	22	46
Pension	704	2384	4	37	708	2421	-	2	708	2419
RSPF & FSCL	2	6	-	-	2	6	-	-	2	6
Total	2560	7624	4	37	2564	7661	10	64	2554	7597
Grand Total	13156	68262	13	119	13169	68381	23	237	13146	68144

नोट : पंचायती राज विभाग की निरीक्षण प्रतिवेदन/अनुच्छेदों की स्थिति दर्शाने वाली पिछली सूचना में त्रुटिवश 10 अनुच्छेद संचय में दर्शाने से रहे गए थे एवं गोपालन विभाग की सूचना में त्रुटिवश 03 अनुच्छेदों का निस्तारण कर दिया गया था , जिन्हें पुनः संचय में दर्शाया गया है ।

वरिष्ठ लेखापरीक्षा अधिकारी/सी.सी.एस.