

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

Outstanding Inspection Reports and Paras as on: 31.10.2020

	Opening Balance as on 01.10.2020		Addition during the month		Total		Clearance during the month		Closing Balance as on 31.10.2020	
	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras
AMG-I										
WRD	649	2687	-	-	649	2687	-	2	649	2685
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	77	-	-	49	77	-	-	49	77
CAD Bisalpur	9	14	-	-	9	14	-	-	9	14
Rural development	570	6010	4	51	574	6061	-	5	574	6056
Panchayati Raj	2452	21999	13	129	2465	22128	-	-	2465	22128
PSUs	37	193	-	-	37	193	-	-	37	193
Abs	49	579	-	-	49	579	-	-	49	579
Animal Husbandary	103	242	-	-	103	242	2	9	101	233
Gopalan	3	12	-	-	3	12	-	-	3	12
Horticulture	36	132	-	-	36	132	-	-	36	132
Co-operative	81	263	-	-	81	263	-	3	81	260
Food & supply*	97	537	-	-	97	537	-	-	97	537
Fishries	0	0	-	-	0	0	-	-	0	0
Agriculture (Ext)	212	734	-	-	212	734	-	-	212	734
Agriculture (marketing)	8	15	-	-	8	15	-	-	8	15
Secretary Agriculture and director (IMT)	18	75	-	-	18	75	-	-	18	75
Audit Certificate (Agriculture)	13	105	-	-	13	105	1	8	12	97
Total	4498	33927	17	180	4515	34107	3	27	4512	34080
AMG-II										
Archeo and Museum	43	202	-	-	43	202	-	3	43	199
Art & Culture	51	194	-	-	51	194	-	1	51	193
Home	97	400	-	-	97	400	-	3	97	397
law & Legal	239	571	7	31	246	602	1	1	245	601
Jail	57	252	-	-	57	252	-	-	57	252
Devasthan	43	168	-	-	43	168	-	-	43	168
Tourism	19	62	-	-	19	62	-	-	19	62
PSU	37	210	-	-	37	210	-	1	37	209
Minority Affairs	21	186	-	-	21	186	-	-	21	186
Social Justice & Empowerment	228	1721	2	12	230	1733	-	2	230	1731
Tribal Area Development	74	450	-	-	74	450	-	-	74	450
Women & Child Development	575	2906	2	12	577	2918	2	25	575	2893
Sanik Kalayan	28	63	-	-	28	63	-	-	28	63
Medical and Health	1607	6835	7	65	1614	6900	-	2	1614	6898
Medical Education	171	1098	1	19	172	1117	2	5	170	1112
Ayurveda	142	538	-	-	142	538	1	8	141	530
Total	3432	15856	19	139	3451	15995	6	51	3445	15944

AMG-III										
Elementary Education	551	1831	-	-	551	1831	1	1	550	1830
Bhasha & Pustakalya	28	70	-	-	28	70	-	-	28	70
Sanskrit Education	47	115	-	-	47	115	1	4	46	111
Higher Education	396	2098	-	-	396	2098	1	1	395	2097
Technical Education	116	595	-	-	116	595	-	2	116	593
Secondary Education	624	2843	-	-	624	2843	4	24	620	2819
Personal	43	157	-	-	43	157	1	2	42	155
Election	80	283	-	-	80	283	-	2	80	281
Revenue	200	714	10	31	210	745	-	-	210	745
Information & Public Relation	51	187	-	-	51	187	-	-	51	187
Printing & Stationary	12	50	-	-	12	50	-	-	12	50
DMRD	217	810	-	-	217	810	-	-	217	810
Labour	178	538	1	20	179	558	1	1	178	557
GAD	86	259	-	-	86	259	-	-	86	259
Total	2629	10550	11	51	2640	10601	9	37	2631	10564
AMG-IV										
Stamp and Registration	1089	2875	4	10	1093	2885	9	44	1084	2841
State Excise	129	345	5	34	134	379	-	6	134	373
RSGSM	12	47	-	-	12	47	-	-	12	47
RSBCL	5	14	-	-	5	14	-	-	5	14
SDRI	4	12	-	-	4	12	-	-	4	12
Commercial Tax	456	1641	4	36	460	1677	6	26	454	1651
Finance	140	247	1	5	141	252	-	1	141	251
Planning	23	52	-	-	23	52	-	-	23	52
Pension	698	2345	1	1	699	2346	-	4	699	2342
RSPF & FSCL	2	6	-	-	2	6	-	-	2	6
Total	2558	7584	15	86	2573	7670	15	81	2558	7589
Grand Total	13117	67917	62	456	13179	68373	33	196	13146	68177

वरिष्ठ लेखापरीक्षा अधिकारी/सी.सी.एस.