

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	3
Significant audit observations	1.6	3
Response of the Departments to Performance Audits/ Draft Paragraphs	1.7	11
Follow-up on Audit Reports	1.8	12
Chapter II Performance Audit		
Department of Child Rights & Social Justice and Empowerment		
Working of Juvenile Homes	2.1	13
Technical Education Department		
Working of Rajasthan Technical University	2.2	37
Chapter III Compliance Audit		
Non-compliance with rules and regulations		
Disaster Management and Relief Department		
Inadmissible and irregular extra expenditure of ₹ 21.29 crore on agriculture input subsidy to farmers	3.1	55

	Reference to	
	Paragraph	Page
Medical Education Department		
Unfruitful expenditure on construction of Nursing College Building	3.2	57
Public Health Engineering Department		
Irregular and unauthorised sanction	3.3	58
Unfruitful expenditure	3.4	60
Audit against propriety and cases of expenditure without adequate justification		
Medical Education Department		
Non-utilisation of grant	3.5	63
Public Health Engineering Department		
Creation of extra liability due to approving higher rates	3.6	64
Extra liability to Government exchequer	3.7	66
Unusual delay in execution of work	3.8	69
Urban Development and Housing Department		
Unfruitful expenditure	3.9	72
Failure in implementation, monitoring and governance		
Agriculture Department		
PPP project of Soil Testing Laboratories	3.10	74
Archaeology and Museums Department		
Preservation, protection, maintenance, acquisition, and control over ancient and historical monument, archaeological sites and antiquities in the State	3.11	83
Medical Education Department		
Procurement and Utilisation of Machinery, Equipment, Tools and Plants in Medical Colleges and their attached Hospitals	3.12	95

	Reference to	
	Paragraph	Page
Medical & Health and Medical Education Departments		
Implementation of <i>Mukhyamantri Nishulk Dava Yojana</i>	3.13	108
Medical & Health and Administrative Reforms & Co-ordination Departments		
Implementation of Rajasthan Guaranteed Delivery of Public Services Act-2011	3.14	118
Public Health Engineering Department		
Bisalpur-Dudu drinking water supply project	3.15	127
Follow-up action on recommendations of PAC/audit on Performance Audit of 'Drinking Water Supply in Jaipur City' incorporated in Audit Report (Civil) 2009-10	3.16	143
Secondary and Elementary Education Department		
Implementation of ' <i>Rajiv Gandhi Vidhyarthi Digital Yojana</i> '	3.17	166
Disaster Management and Relief Department and Public Health Engineering Department		
Failure in exercising prescribed checks and balances led to dubious payment on water transportation	3.18	171
Medical Education Department		
Undue benefit to the licensee	3.19	173
Sports and Youth Affairs Department		
Non-adjustment/ recovery of loans and advances	3.20	175
Non-recovery of due amount	3.21	176
Tribal Area Development Department		
Hostel buildings not utilised for intended purpose	3.22	179
Urban Development and Housing Department		
Avoidable extra expenditure on construction of sewerage line due to change of alignment	3.23	180
Women and Child Development Department		
Non-construction of Anganwadi Centres	3.24	183

Appendices		Page
Appendix 2.1	Details of clothing material issued by Government Observation and Children Homes and NGO Homes of various districts	187
Appendix 2.2	Statement showing list of engineering colleges selected for test check	191
Appendix 2.3	Statement showing details of faculty position in selected colleges	192
Appendix 3.1	Statement showing the extra liability due to approval of higher rates for identical items	194
Appendix 3.2	Statement showing position of SSSL and MSTL established on PPP mode	196
Appendix 3.3	Statement showing the details of Machinery and Equipments lying unutilised.	197
Appendix 3.4	Statement showing the details of METP lying idle for want of repairing during the year 2012-15	198
Appendix 3.5	Statement showing the details of non-recovery of revenue share from service provider during 2012-15	199
Appendix 3.6	Statement showing the details of machinery and equipments shown installed before issue from Poly Trauma Store of SP Medical College, Bikaner	200
Appendix 3.7	Name of units selected for theme Audit	201
Appendix 3.8	List of range wise test checked Delayed cases in Medical & Health Department	202
Appendix 3.9	Statement showing incomplete works treated as completed	204