

## **Preface**

This Report for the year ended 31 March 2020 has been prepared for submission to the Governor of the State of Rajasthan under Article 151 of the Constitution of India and Section 19A of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971, as amended from time to time.

The Report is in two parts. Part-1 of the Report contains significant findings of compliance audit of the 12 State Government Departments and Part-2 deals with the results of compliance audit of 30 State Public Sector Undertakings (Government Companies and Statutory Corporations) conducted under the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 and Regulations on Audit and Accounts, 2020 issued thereunder by the Comptroller and Auditor General of India.

The instances mentioned in this Report are those, which came to notice in the course of test audit during the period 2019-20 as well as those which came to notice in earlier years but could not be reported in the previous Audit Reports; instances relating to the period subsequent to 2019-20 have also been included, wherever necessary.

The audit has been conducted in conformity with the Auditing Standards, 2017 issued by the Comptroller and Auditor General of India.

