

OFFICE OF THE ACCOUNTANT GENERAL (A&E)

RAJASTHAN, JAIPUR

ANNUAL REVIEW

PUBLIC WORKS DIVISIONS



YEAR

2020-2021

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OVERVIEW

This Annual Review relates to the working of Public Works Divisions i.e. PWD, PHED, WRD, IGNP and CAD in Rajasthan State for the year 2020-21. The primary purpose of this Review is to invite attention of the State Government on the shortcomings, errors and arrears in the maintenance of initial accounts noticed during the course of compilation of accounts, local audit and central audit of the works divisions. The observations included in the review are expected to enable the Executive to take corrective action to frame appropriate policies/guidelines as well as to issue directives that will lead to improved accounting and financial management and contribute to better governance.

Some of the important issues included in the review are highlighted below:

- The differences/balances outstanding under remittance cheques (head of account 8782-102-02) was ₹ 2,881.12 lakh (credit balance) and challans (head of account 8782-102-01) was ₹ 6.20 lakh (debit balance) due to non-reconciliation/non-settlement of old items pertaining to the period prior to 2016-17.
- Outstanding amount under head MPSSA was ₹ (-) 350.35 lakh (credit balance) in 88 Work Divisions and ₹ 2,473.81 lakh (debit balance) in 172 Work Divisions under head IAPWD as on 31st March, 2021.
- There was delay of more than 10 years in settlement of outstanding 1046 Inspection Reports containing 2679 paragraphs.
- Initial and subsidiary accounts records like Material at Site Account, Register of Works & Works Abstract, Contractor Ledger, Tools & Plants Account, Stores & Stock Accounts, Register of Land & Building, Register of Check Measurement, Hindrance Register and Measurement Book, Half-yearly Register of Stock etc. were not being maintained which is, apart from violation of Codal provisions, fraught with the risk of misappropriation/ pilferage/embezzlement.
- Public Works Advances amounting to ₹ 159.26 lakh were outstanding in 41 Work Divisions. Balances remained unclaimed for more than three completed accounting years under PW Deposits amounting to ₹ 48,415.62 lakh in 58 Work Divisions. Irrigation dues and betterment

levy amounting to ₹ 15,389.39 lakh were outstanding in 48 Work Divisions.

- Irregularities in Notice Inviting Tenders (NIT) amounting to ₹ 1,426.54 lakh in 05 Work Divisions and in supply orders amounting to ₹ 334.51 lakh in 34 Work Divisions were noticed. Moreover, work commenced without sanction of estimates and permission of the competent authority, not executed as per technical specification, commenced without execution of agreement or signature of Executive Engineer alongwith further, significant cases of unauthorised/ avoidable/wasteful/irregular expenditure/blocking of funds, non-recovery of mobilisation advances and interest thereon, work orders issued without site clearance, seepage of water, diversion of budget, over payment to contractors, lack of supervision and monitoring, refund of Security Deposits and Bank Guarantees before completion of Defect Liability period were also noticed.
- Unauthorised financial aid of ₹ 14,298.99 lakh was provided to contractors in 68 Work Divisions and fictitious adjustments amounting to ₹ 875.16 lakh in 13 Work Divisions were noticed.
- Penalties/compensation/liquidated damages of ₹ 4,917.29 lakh were not imposed on defaulter contractors/suppliers in 53 Work Divisions.

ANNUAL REVIEW ON THE WORKING OF PUBLIC WORKS DIVISIONS

Part – I

The general state of working of Public Works Divisions i.e. Public Works Department (PWD), Public Health Engineering Department (PHED), Water Resources Department (WRD), Indira Gandhi Nahar Pariyojana (IGNP) and Command Area Development (CAD) for the year 2020-21, as per paragraph 8.54 of CAG's Manual of Standing Orders (Accounts & Entitlement) Vol. I, is depicted in the following paragraphs:

This review covers mainly the common and persistent omissions/irregularities noticed during the compilation of works accounts and the course of test check in central and local audit. The position of outstanding balances in Deposit, Suspense and Remittance Heads that needs attention for clearance is also highlighted. These omissions/irregularities are only illustrative and not exhaustive and intended to draw attention of the Government to the deficiencies and irregularities of recurring nature in the working of the Divisions so that remedial and corrective measures may be taken by the Government/Chief Engineers and other concerned authorities.

1. (A) Non reconciliation /Non settlement of items related to remittances of old outstanding differences of cheques and challans, balances of cheques requiring settlement with treasuries

Cheques and challans were issued and remitted respectively by various works divisions before 01.04.2016. As per rules, these cheques issued by the divisions and those encashed in treasuries, similarly challans remitted by various work Divisions and the amount of challans intimated as received by the treasuries should have been reconciled monthly with treasuries and there after Form 51 should have been sent to O/o the Accountant General (A&E) Rajasthan, Jaipur. However, the reconciliation was not done in time hence the old differences are still unadjusted/unsettled. The differences/balances outstanding in remittance heads of various work Divisions as on 31st March 2021 under remittance challans (head of account 8782-102-01) and cheques (head of account 8782-102-02) were as under:-

COMPARISON OF OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE HEADS DURING YEAR 2019-20 TO 2020-21

S. No.	Heads	Amount outstanding (Rounded upto Rupees)		Clearance/ Addition	Percentage of clearance/ addition
		Year 2019-20	Year 2020-21		
		Amount in ₹	Amount in ₹	Amount in ₹	
1.	P.W.REMITTANCE(CHALLAN)	330007(Dr.)	620455(Dr.)	290448	88.01%
2.	P.W. REMITTANCE (CHEQUE)	306136478(Cr.)	288111781(Cr.)	18024697	5.89%

The detailed and updated differences of undisposed cheques and challans were not provided in Form 51 submitted by various Divisions up to March 2016. These differences between amount of challans deposited by the Divisions and intimated as received by

Treasuries under the head “8782-102-01” might have occurred due to misclassification but possibility of embezzlement also cannot be ruled out.

Hence, considering the significance of reconciliation, necessary directions need to be issued to various work Divisions for reconciliation and fresh errors of misclassification also need to be rectified immediately. Similarly, attention should be focused on settlement of pending differences/balances. All the Divisions and Treasuries should make integrated and collaborative efforts to clear the outstanding balances.

(B) Suspense Heads

Suspense heads are operated for temporary passage of transaction but were not cleared either because relevant payment, recovery or adjustment is awaited or because it is necessary to keep an effective watch over the value of any stock material until their final disposal. The outstanding amount in 88 work Divisions (PWD-13, PHED-67 and WRD-8) under head MPSSA was ₹ (-) 350.35 lakh (Credit balance) as on 31st March, 2021. Reconciliation of the amount lying outstanding in the above head needs special attention so that outstanding amount can be cleared/adjusted.

(C) Items Adjustable by Public Works Divisions

The remittance head IAPWD has two categories (i) when purchase is through DGS&D and (ii) Inter-state Adjustment head. At present only Inter-state Adjustment head is operated. An amount of ₹ 2,473.80 lakh (Debit balance) was lying outstanding in 172 work Divisions (PWD-50, PHED-86 and WRD-36) as of 31st March 2021 that needs special attention for clearance/adjustment/recovery after reconciliation by these divisions with Office of the Accountant General (A&E) Rajasthan, Jaipur.

List of outstanding balances under remittance/suspense/deposit heads is enclosed as Annexure ‘1’. A comparison list of outstanding balances in respect of various Remittance/Suspense/Deposit heads during 2019-20 and 2020-21 is also annexed below Annexure ‘1’. A list of outstanding balances under MPSSA and IAPWD as on 31st March, 2021 are enclosed as Annexure ‘1(a)’ and Annexure ‘1(b)’ respectively.

COMPARISON OF OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE/ SUSPENSE HEADS DURING THE YEAR 2019-20 AND 2020-21

S. No.	Heads	Department	Amount Outstanding (Rounded upto Rupees)		Clearance/ Addition	Percentage of clearance/ addition
			Year 2019-20	Year 2020-21		
			Amount in ₹	Amount in ₹	Amount in ₹	
1.	I.A.P.W.D.	PWD	122312305	122312305	Nil	Nil
		PHED	93197909	93197909	Nil	Nil
		WRD	94065997	78683556	15382441	16.35%
		Unclassified	(-)46813162	(-)46813162	Nil	Nil
		Total	262763049 (Dr.)	247380608 (Dr.)	15382441	5.85%
2.	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	PWD	(-)61910766	(-)61910766	Nil	Nil
		PHED	52882569	50557504	2325065	4.39%
		WRD	(-)23681911	(-)23681911	Nil	Nil
		Total	(-)32710108(Cr.)	(-)35035173(Cr.)	2325065	7.11%

(D) Submission of Form 51

According to Note (1) of Rule 740 of PWF&AR, Form 51 was required to be submitted to AG office on the 17th of the following month to which it relates. All the transactions are being routed through Treasury due to receipt of divisional accounts through Treasury from 1st April 2016. But the details of balances related to older outstanding cheques and challans along with Form 51 are not being submitted by various Divisions causing impediment in clearance of differences. There are 08 PWD Divisions, 04 PHED Divisions and 05 WRD Divisions which have not submitted Form 51. The list of Divisions where Form 51 is outstanding along with number of Form 51 is enclosed as Annexure '2'. A comparative list of No. of Divisions and outstanding No. of Form-51 as on 03/2020 and 03/2021 is given below:-

S.N.	Name of Deptt.	Year 2019-20		Year 2020-21	
		No. of Divisions	Outstanding No. of Form-51 as on 03/2020	No. of Divisions	Outstanding No. of Form-51 as on 03/2021
1	PWD	10	47	08	27
2	PHED	06	26	04	23
3	WRD	05	33	05	33
	Total	21	106	17	83

(E) Validation of Vouchers

Validation of vouchers of PW Divisions is being done in Office of the Accountant General (A&E) Rajasthan since July, 2018. During the period from April 2020 to March 2021, validation of 548460 vouchers out of total 3570263 vouchers was done and 44203 objections were found in the validation process which was brought to the notice of concerned authorities. However, reply in cases was still awaited. The details are given in Annexure '3'.

A list of Treasuries in which 50 or more objections were found is also given in Annexure '3'.

Irregularities related to Audit Office

2. Major deficiencies noticed during audit of Works Divisions in the accounts maintained by the Divisions:

- (a) Arrears in maintenance of initial and subsidiary accounts.
- (b) Non submission of accounts and other documents to the Accountant General (Audit-I) /Accountant General (Audit-II), Rajasthan, Jaipur.
- (c) Irregularities in Public Works Divisions accounts such as fictitious adjustments.

- (d) Arrears in settlement of outstanding audit objections/paragraphs of Inspection Reports.
- (e) Other irregularities noticed as a result of compliance audit, appropriation audit and audit of system of control over expenditure.

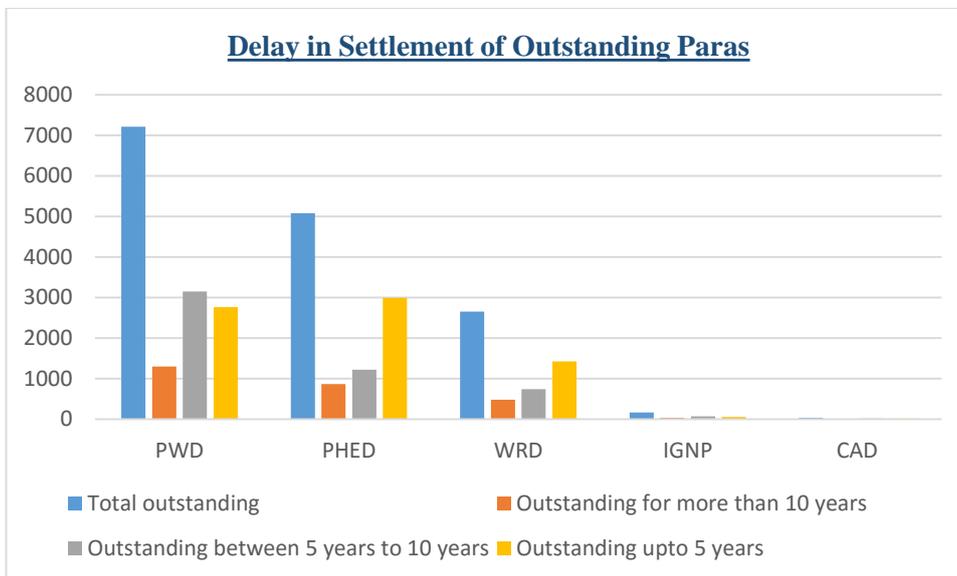
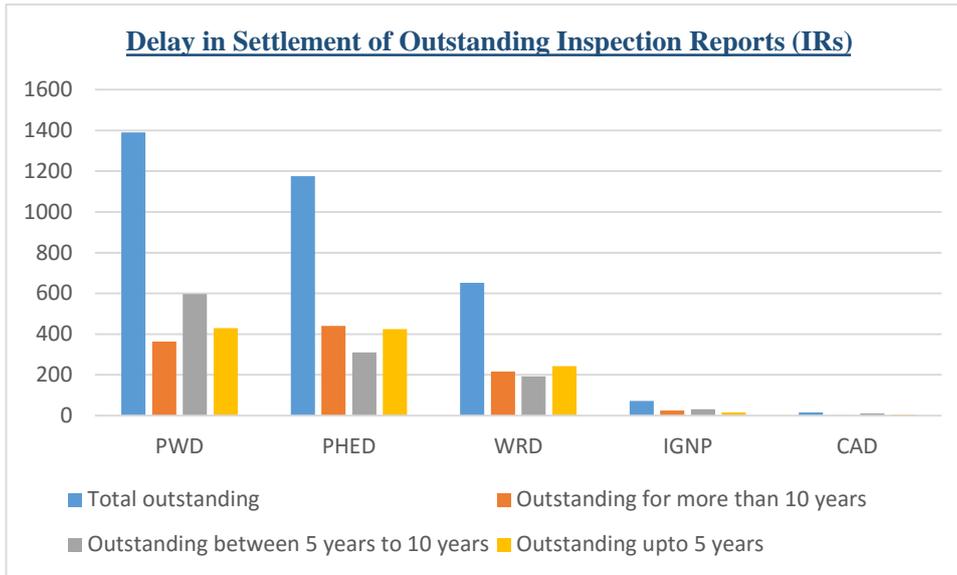
The details are discussed in the subsequent paragraphs.

3. Delay in Settlement of outstanding Inspection Reports and Paras

Local audit of the accounts of PW Divisions and offices is conducted periodically and the details of irregularities noticed are communicated to the Divisions & offices with a copy of Inspection Reports to superior authorities for their comments/rectification. 21 Inspection Reports of WRD, IGNP & CAD were issued during October 2019 to September 2020, out of which 14 Inspection Reports of executive offices excluding 07 Inspection Reports of administrative and direction offices have been considered for annual review. The position/comparison of Inspection Reports and Paras (Six months old) outstanding as on 31.03.2020 and 31.3.2021 is given below:-

Sr. No	Name of department	Total outstanding as on 31.03.2020		Total outstanding as on 31.03.2021		Oldest Paras pending since
		IRs	Para	IRs	Para	
1.	PWD	1293	6576	1391	7214	1995-96
2.	PHED	1178	4879	1176	5079	1992-93
3.	WRD	612	2394	652	2650	1995-96
4.	IGNP	71	164	72	162	1990-91
5.	CAD	67	121	16	34	2010-11
	Total	3221	14134	3307	15139	

Replies to the Inspection Reports are required to be sent to the office of the Accountant General (Audit-I)/Accountant General (Audit-II) promptly to ensure expeditious settlement of audit observations. Prescribed time for sending the first reply is one month as per orders issued by the State Government vide Finance (A&E) department circular No. F.9 (FD) A&I/66 dated 5.8.1969. However, in WRD, IGNP & CAD Divisions, during review, it was found that out of 21 inspection reports issued during October 2019 to September 2020, compliance have been received with delay of 6 to 163 days (up to 31.07.2021) from prescribed date. In PWD & PHED Divisions, there has been inordinate delay in furnishing replies to the Inspection Reports.



4. Imprest granted in excess of authorised limits

An imprest is a standing advance of money entrusted by the Divisional Officer or Sub-Divisional Officer to an individual for making certain classes of disbursements. The amount of imprest should be kept down as far as possible to the amount actually required for current expenses and must not exceed the authorised limit in any case. It was, however, observed that no imprest was granted in excess of authorised limits as per **Appendix-'A'** without special sanction of the competent authority as required under Rule 124 of PWF&ARs.

5. Maintenance of initial and subsidiary account records

(A) Material at site account

As provided in Rule 442 of PWF&ARs, Material at Site Account should be maintained for keeping an account of the material required for a work from time to time and

for checking the actual issues as compared to the estimated requirements as per the sanctioned estimates.

It was, however, noticed during the course of inspection that many of the divisions did not maintain the Material at Site Accounts, whereas in case of other divisions, these accounts were maintained for only a few works and annual verification of balances at site was not conducted. The ground balances were not tallied with the book balances, thereby defeating the main objective of maintaining such accounts. Instances where such defects were noticed in 40 Divisions are detailed in Appendix 'B'.

(B) Register of Work and Work Abstracts

The Register of Work maintained vide Rule 489 of PWF&ARs is a permanent and collective record of the expenditure incurred on each work in the Division during the year. The Register enables the Divisional Officer to exercise financial control over expenditure incurred against sanctioned estimates and allotment of funds. This can be done only if this register is posted according to the sanctioned sub-heads of works and the rate of cost worked out and recorded. It was observed that in 59 Divisions, Register of Work and Work Abstract had not been maintained. Thus, the purpose to maintain the register was defeated. The details of such 59 Divisions are shown in Appendix-'C'.

(C) Contractor's Ledger

According to the provisions of Rule 502 of PWF&ARs, contractor's ledger has to be maintained in Divisional Office to have a continuous record of details of payment/advance payment and issue of stores and credit on account of works executed by the contractors and recoveries made from them. If this record is not kept up-to-date and not closed properly and regularly, there is a risk of debits remaining un-posted which might result in non/short recoveries from the contractors. During the course of local audit of Divisions, it came to notice that this important record i.e. contractor's ledger and agreement register were not maintained or were not being maintained properly by most of the divisions. The following irregularities/omissions were noticed in the maintenance of the contractor's ledger with the result that the:

- (i) Reconciliation of balances with work abstracts was not affected.
- (ii) Ledgers were not closed, balanced and reviewed by Divisional Officer monthly.
- (iii) Contractors were not encouraged to verify and sign against balances in the ledger.

List of the 56 Divisions where the contractor's ledgers were not being maintained/not maintained properly is shown in Appendix-'D'.

(D) Tools and Plants Accounts

According to the provisions of Rule 705 of PWF&ARs, a consolidated account of receipts, issues and balances of Tools and Plants is to be maintained by Sub-Divisions and required to be submitted to Divisional Officer. During the course of audit, it was noticed that (i) monthly returns in Form 15 were not submitted by the sub-divisions to the Divisional Officers and (ii) physical verification of tools and plants articles was not conducted as

required under Rule 218 *ibid.* Tools and plants accounts were not maintained or not maintained properly in some Divisions. Details of 55 Divisions where these irregularities were noticed are given in **Appendix-'E'**.

(E) Stores and Stock Accounts

The stores and stock accounts were not maintained properly. The irregularities noticed were as follows: -

- (i) Monthly stock returns in Form 9 and Form 10, half yearly balances return in Form 11 were either not submitted or submitted late by sub-divisions to the divisions.
- (ii) Heavy amounts lying under 'storage' were not adjusted at the end of the year.
- (iii) Physical verification of Stores was not done in some divisions.
- (iv) Value Accounts for receipts, issues and balances of stock were not maintained.
- (v) In some divisions, either reserve stock limits were not sanctioned or stores held were in excess of the reserve stock limit.
- (vi) Shortages/excesses noticed were not adjusted properly.
- (vii) Issue rate was not fixed or revised.
- (viii) Delay in information at Sub-Division level stock in Division Account.

The details of 54 Divisions where various deficiencies/irregularities were noticed in the maintenance of stores and stock accounts are given in **Appendix-'F'**.

(F) Improper/non-maintenance of Register of Check Measurement, Hindrance Register and Measurement Book

The Divisional Officer/Sub-Divisional Officer is required to test check the measurement to the extent of norms fixed by the Government /Chief Engineer from time to time and record the same in a register prescribed for the purpose i.e. Register of Check Measurement. Hindrance Register and Measurement Book are also to be maintained properly.

It was, however, noticed that these instructions were not being adhered to by the Divisions. The instances of 47 Divisions where these registers are not being maintained or not being maintained properly are detailed in **Appendix-'G'**.

(G) Non maintenance of Half-Yearly Register of Stock

In terms of Rule 183 of PWF&ARs, an account should be maintained in Divisional Office for each sub division to record month by month transactions relating to each item of stock in Form 12 or 12 A as the case may be. It was, however, noticed that this register was not maintained in some divisions or was maintained in a defective manner. The instances of 19 Divisions where these defects were noticed are detailed in **Appendix-'H'**.

6. State of Suspense Accounts and Deposit Balances

(A) Miscellaneous Public Works Advances:

The Suspense head "Miscellaneous Public Works Advance" is to be operated to accommodate temporarily the transactions which are required to be cleared subsequently either by actual recovery or adjustment under the final head of account. Audit noticed balances of ₹ 159.26 lakh as on 31st March, 2021 in 41 Divisions as detailed in Appendix-I. These amounts were outstanding in the divisional accounts at the end of the month preceding the month of inspection by Audit. Department wise summary of outstanding balances were as under:

Name of Department	No. of Divisions	Amount (₹ in lakh)
PWD	22	121.55
PHED	15	25.39
WRD	4	12.32
IGNP	-	-
CAD	-	-
TOTAL	41	159.26

As the amount outstanding under this head represents dues recoverable from different agencies including contractors, Government servants and other bodies, clearance of the suspense head balances is necessary to depict a clear and true picture of the accounts. Otherwise, with passage of time, the chances of recovery may become remote. Four divisions with highest amount of objections have been highlighted in the Appendix-I.

(B) Register of PW Deposits

Rule 265 (1) of GF&ARs, deposits upto ₹ 100 unclaimed for one complete account year or other deposits or balances including caution money deposited by students unclaimed for more than three complete account years, shall, at the close of March in each year, be treated as lapsed and shall be credited to the appropriate head of revenue by the Treasury Officer. Heavy amounts were found to be lying under "PW Deposits" which mainly related to Part-II Cash Deposit of contractors as security, Part-III 'Deposit works' and Part-V 'Miscellaneous'. The details of 58 Divisions involving ₹ 48,415.62 lakh held under this head at the end of the month preceding the month of inspection by Audit are given in Appendix-J. Department wise balances of PW Deposits as on 31st March, 2021 were as under:

Name of Department	No. of Divisions	Amount (₹ in lakh)
PWD	27	30130.35
PHED	18	10048.49
WRD	13	8236.78
IGNP	-	-
CAD	-	-
TOTAL	58	48415.62

Following irregularities were noticed in maintenance of P.W. Deposit registers:

- (i) Balances remaining unclaimed for more than three complete accounting years were not found credited to the consolidated fund of the State as "Lapsed Deposits."
- (ii) Appearance of minus balances.
- (iii) Opening balances of the registers were not found attested by responsible officers of the divisions.
- (iv) Registers were not maintained up to date.
- (v) Closing balances were not attested.

The four Divisions with the highest amount of objections have been highlighted in the **Appendix-'J'**.

(C) Register of Stock Purchases

The account of Suspense head "Material Purchases Settlement Suspense" is kept in Form 67 and is credited with the value of stores received from the supplier or other Divisions for which payments have not been made and are cleared when the payment is made for the cost of such supplies/stores.

Following irregularities were noticed in the maintenance of registers:

- (i) Postings were not updated.
- (ii) Balances carried forward were not attested.
- (iii) Registers were not received by the Division office.
- (iv) Registers were not maintained.

The Stock Purchase Register was not maintained properly in office of the XEN, PHED Dn.III Jaipur which is given in **Appendix-'K'**.

(D) Cash Settlement Suspense Account

As per provisions contained in Appendix XII to the PWF&ARs, all transactions of services rendered or supplies made by a division to another are recorded under the suspense head "Cash Settlement Suspense Account". The transactions are required to be settled by the responding Divisions within 10 days of the receipt of accounts from the originating Divisions so that at the close of the year no balance should be under this head.

Outstanding debit balances indicate that expenditure already incurred by the Divisions on behalf of other Divisions was to be verified and adjusted under the final heads of accounts in the Divisions concerned. The list of 15 divisions in which amount of originating items under the head was lying outstanding are given in **Appendix-'L'**.

7. Register of Land and Buildings

In terms of Rule 248 of PWF&ARs, each divisional officer is required to maintain a register of land and buildings under the administrative control of the division in the

prescribed form. It was, however, noticed that in 51 Divisions the register was not maintained. The details are given in **Appendix-'M'**.

8. Outstanding rent of Government Buildings

As per provisions of Rule 261 of PWF&ARs, rent of Government building is required to be recovered every month in advance from Government servants through their pay bills and in cash from private parties etc. to ensure prompt and regular recovery of such dues. It was observed during local inspection of Divisions that arrears of rent amounting to ₹ 92.91 lakh were outstanding in XEN PWD City Dn. Ajmer. The Details are given in **Appendix-'N'**. Further, some divisions were not even maintaining the register.

9. Outstanding Irrigation dues, Water charges, Betterment levy & drilling dues, Royalty, O.B. Item, Audit Notes, Power Factor Surcharge/Lack of replacement of old meters etc.

Irrigation dues and betterment levy etc. amounting to ₹ 15,389.39 lakh were outstanding at the close of last month of inspection in 48 Divisions as detailed in **Appendix-'O'**. Effective steps were not taken to ensure expeditious recovery of outstanding dues in consultation with the Revenue Department. Four divisions with the highest amount of objections have been highlighted in the **Appendix 'O'**.

Part-II Specific Irregularities

10. Blocking of Government money due to injudicious purchase and capital in the stores as surplus stores/unserviceable and lack of disposal of surplus/unserviceable articles

Rule 138 of the PWF&ARs prohibits purchases of stores of material in advance or in excess of requirement as it is likely to result in both indirect and direct losses to Government. Test check of some Divisions revealed that the Divisional Officers did not exercise for proper control on the purchases made. Consequently, a large quantity of material remained unutilised. This resulted in blocking of Government funds amounting to ₹ 271.62 lakh in 14 Divisions as detailed in **Appendix 'P'**. It is further pointed out that there is also a risk of deterioration in quality of the unutilised material with the passage of time. Four Divisions with the highest amount of objections have been highlighted in the **Appendix 'P'**.

11. Placing of irregular supply orders

It was noticed that many Divisional Officers did not invite open tenders as required under financial rules for work/supply of various articles of stores. It was also observed that below specification works were carried out. In some Divisions work completion certificate was not issued. Instances where these irregularities, amounting to ₹ 334.51 lakh in 34 Divisions, were noticed are given in **Appendix-'Q'**. Four Divisions with the highest amount of objections have been highlighted in the **Appendix-'Q'**.

12. Commencement of works without sanction/estimate and permission of the competent authority, cases of irregularity in NIT, TS and in execution of contract

During review it was observed that:

- (i) An expenditure of ₹ 10,443.94 lakh in 51 Divisions as detailed in **Appendix-'R'** was incurred on various works without sanction of estimates. It was in violation of Rule 289 of the PWF&AR, which provides that no work should be commenced and expenditure incurred thereon before detailed estimates are prepared and got sanctioned by the competent authority. Four Divisions with the highest amount of objections have been highlighted in the **Appendix-'R'**.
- (ii) In 07 cases of four Divisions, work of ₹ 3.69 lakh was not done as per technical specification or equipment, material was not used as per specification or as per condition of agreement or as per guidelines as detailed in **Appendix-R (i)**.
- (iii) In XEN WRD Dn. Bundi, work was neither started nor completed in stipulated time as detailed in **Appendix-R (ii)**.
- (iv) In two cases of XEN WRD Dn.II Ajmer, items were deleted or added in execution of Administrative/Financial Sanction in contravention of Technical Sanction and Technical Sanction was issued in excess amounting to ₹ 204.70 lakh as detailed in **Appendix-R (iii)**.
- (v) In XEN WRD Dn. Sawaimadhopur, it was observed that payment of monthly bills were irregular as detailed in **Appendix-R (iv)**.
- (vi) In 06 cases of five Divisions, there were instances of irregularities in Notice Inviting Tender (NIT) amounting to ₹ 1,426.54 lakh as shown in the **Appendix-R (v)**.

13. Un-authorized financial aid to contractors

As a result of non-recovery of advance payments, non-recovery of mobilisation advance/ secured advance/ non-recovery of cost of materials issued to contractors and undue refund of security deposit, un-authorized financial aid was provided to them. It was also noticed that vehicles were not provided as per contract condition, laboratory was not established, engineer were not deputed and higher rate of work was accepted which resulted in unauthorised financial aid to contractor. The details of 68 Divisions where recoveries amounting to ₹ 14,298.99 lakh were not made in time are given in **Appendix-'S'**. Four divisions with highest amount of objections have been highlighted in the **Appendix-'S'**.

14. Fictitious adjustments

During review, it was noticed that:

- (i) The material cost which was debited to some works during a financial year, had either been transferred to another work or taken to stock during the subsequent financial year. In some such cases, the material was not actually shifted from the store premises to the site of work for years together after the debit for the cost of material had been adjusted against the work. This showed that the debits on account of cost of material

- were passed on to the works without actual issue of stores to the work concerned with a view to avoid lapse of budget grant.
- (ii) The debit passed on to the work was in excess of requirements where expenditure was not related to work but was charged to work.
 - (iii) Expenditure charged to other head instead of concerned head of account
- Such fictitious adjustments adversely affect the budgeting of the State Government and inflate expenditure against a particular work. In 13 Divisions fictitious adjustments of ₹ 875.16 lakh noticed during local inspection along with reference to the Inspection Reports in which they have been commented upon are detailed in [Appendix-'T'](#).

15. Other significant points

(A) Non-production of records to the Inspection Parties

An advance intimation regarding the date of inspection is invariably sent to the Divisional Officer with a specific request to keep various records of the Division ready for inspection. In total 23 cases, the records were not made available to the Inspection Parties or the records were produced at the eleventh hour which are given in [Appendix-'U'](#). Non-production of the complete records to the Inspection Parties hampers the audit process and obstructs constituted mandate of the CAG.

(B) Rules provide for monthly reconciliation with treasury. It was, however, observed that 51 Divisions had not reconciled the figures with the treasuries and certificates as required were not sent to the Accountant General. The details are given in [Appendix-'V'](#).

(C) Non-imposition of penalties/compensation/liquidated damages

As per the agreement of work/supplies, the contractor/supplier is required to complete the work on time/supply within the specified period failing which compensation/liquidated damages was to be recovered from the contractor/supplier unless time extension is granted by the competent authority without compensation. It was observed that some contractors/suppliers had not completed work in time/not supplied within the specified period. Penalties amounting to ₹ 4,917.29 lakh in 53 Divisions on defaulting contractors/suppliers were not imposed. The details are given in [Appendix-'W'](#). Four Divisions with the highest amount of objections have been highlighted in the [Appendix-'W'](#).

(D) Un-authorized/avoidable/wasteful/irregular/unfruitful expenditure/ blocking of funds

- During review it was observed that:
- (i) In 89 Divisions, unauthorised/avoidable/ wasteful/irregular expenditure etc. amounting to ₹ 4,24,210.31 lakh was incurred. The details are given in [Appendix-'X'](#). Four Divisions with the highest amount of objections have been highlighted in the [Appendix-'X'](#).
 - (ii) In five Divisions, work order amounting to ₹ 24,157.62 lakh was issued without land acquisition as detailed in [Appendix-X \(i\)](#).
 - (iii) In four Divisions, over payment to contractors amounting to ₹ 24.10 lakh were noticed as detailed in [Appendix-X \(ii\)](#).

- (iv) In three Divisions, lack of target achievement amounting to ₹ 148.08 lakh were noticed as detailed in [Appendix-X \(iii\)](#).
- (v) In four Divisions, lack of proper supervision and monitoring by departmental official was noticed as detailed in [Appendix-X \(iv\)](#).
- (vi) In three Divisions, refund of Security Deposit (S.D.) and Bank Guarantee (B.G.) before completion of Defect liability period amounting to ₹ 85.59 lakh were noticed as details shown in [Appendix-X \(v\)](#).
- (vii) In eight Divisions, irregularities in submission and approval of time extension cases were noticed as details shown in the [Appendix-X \(vi\)](#).

(E) Material Purchase Settlement Suspense Account (MPSSA)

The credit and debit balances amounting to ₹ 15.45 lakh were outstanding in 15 divisions in MPSSA. Details are given in [Appendix-‘Y’](#). These require early adjustment.

(F) Loss to Government etc.

Scrutiny of Inspection Reports revealed cases of loss to Government amounting to ₹ 1,827.15 lakh in 24 divisions was shown. Details are given in [Appendix-‘Z’](#).

16. Manufacturing Accounts

Rule 538 of PWF&AR provides that accounts of a manufacturer or manufacturing accounts shall not remain open indefinitely. In 33 Divisions, the manufacturer account was not maintained or the manufacturing accounts revealed outstanding balances amounting to ₹ 61.45 lakh as detailed in [Appendix-‘A-1’](#). These balances are required to be cleared by subsequent adjustment.

17. Non deduction of Royalty/DMFT/SD interest from running bills.

In 46 divisions, Royalty/DMFT/SD interest amounting to ₹ 6,923.13 lakh were not deducted from contractors running bills as detailed in [Appendix ‘A-2’](#). Non recovery of these taxes resulted in losses to Government.

18. Non deduction of Stamp Duty

It was observed that in four divisions stamp duty amounting to ₹ 0.68 lakh was not deducted from the contractors running bills as detailed in [Appendix A-2 \(i\)](#).

19. Non receipt of labour registration and insurance.

During test checks it was observed that in 28 cases of 11 divisions, labour registration and insurance were not received as detailed in [Appendix A-2 \(ii\)](#).

20. Irregular payment of Design and Drawing to contractor

During test checks it was observed that in XEN WRD Dn.III Baran payment of ₹ 2.71 lakh for design and drawing was not recovered from contractors running bills as detailed in [Appendix A-2 \(iii\)](#).

Annexure – 1

STATEMENT-I

OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE/ SUSPENSE/DEPOSIT HEADS AT THE END OF MARCH-2021

S. NO.	HEADS	AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)
	REMITTANCE HEADS	
1.	P.W. REMITTANCE (CHALLAN)	620455(Dr.)
2.	P.W. REMITTANCE (CHEQUE)	288111781(Cr.)
3.	I.A.P.W.D.	247380608(Dr.)
	SUSPENSE HEADS	
4.	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	-35035174(Cr.)
5.	CASH SETTLEMENT SUSPENSE ACCOUNT	NIL
6.	CASH BALANCE	7682062(Dr.)
	DEPOSITS HEADS	
7.	P.W. DEPOSITS	97439979(Cr.)

OUTSTANDING BALANCE OF 8671-101-01 CASH BALANCES MORE THAN 10 LAKHS

S.NO.	DIV. CODE	DIV. NAME	Outstanding Balances
1	IRR 024	IRR. DIV. JALORE	4987410
2	PWD 036	PWD DIV. CHURU	1925985
3	PWD 224	PWD DIV. CHITTORGARH (NREGA)	9898914

COMPARISION OF OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE/ SUSPENSE/DEPOSIT HEADS DURING YEAR 2019-20 TO 2020-21

S. NO.	HEADS	AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)		Clearance/ Addition	Percentage of clearance/ Addition
		Year 2019-20	Year 2020-21		
	REMITTANCE HEADS				
1.	P.W. REMITTANCE (CHALLAN)	330007(Dr.)	620455(Dr.)	290448	88.01
2.	P.W. REMITTANCE (CHEQUE)	306136478(Cr.)	288111781(Cr.)	18024697	5.89
3.	I.A.P.W.D.	262763049(Dr.)	247380608(Dr.)	15382441	5.85
	SUSPENSE HEADS				
4.	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	-32710109(Cr.)	-35035174(Cr.)	2325065	7.11
5.	CASH SETTLEMENT SUSPENSE ACCOUNT	NIL	NIL	-	-
6.	CASH BALANCE	8499660(Dr.)	7682062(Dr.)	817598	9.62
	DEPOSITS HEADS				
7.	P.W. DEPOSITS	101426097(Cr.)	97439979(Cr.)	3986118	3.93

Annexure-1(a)

Outstanding balances under MPSSA as on 03/2021

Sr. No.	Division Code	Division Name	Amount (in ₹)
1.	PWD009	PWD DIVISION-1 ALWAR	0.10
2.	PWD036	PWD DIVISION CHURU	0.71
3.	PWD058	PWD ELECTRICAL DIVISION-1 JAIPUR	-0.36
4.	PWD077	PWD DIVISION NAGAU	6895756.61
5.	PWD091	PWD DIVISION HANUMANGARH (RE-NAMED OF PWD IGNP DIV	-0.09
6.	PWD118	PWD DIV I BANSWARA	337600.62
7.	PWD127	PWD DIV,BUNDI	1984622.60
8.	PWD128	PWD DISTT. DIV - I,BIKANER(PRIVIOUS NAME PWD	-19.50
9.	PWD130	PWD DISTT.DIV.-II BIKANER(PRE NAME PWD DIV ,K	268048.90
10.	PWD134	PWD DIV, DAUSA	882429.00
11.	PWD149	PWD NHW DIV, KOTA	-0.29
12.	PWD86 A	PWD DIVISION SIKAR	-0.17
13.	PWD999	Unreconciled figures of PWD	-72279204.16
14.	PHE001	CITY DN. I (P&D OLD) DN. AJMER	2191831.00
15.	PHE002	CITY II (R&C OLD) DN. AJMER	101528.00
16.	PHE003	DIST. RURAL DN. AJMER	3496844.00
17.	PHE007	PHED DN. ALWAR	977101.00
18.	PHE008	DRILLING DIV. ALWAR	241799.00
19.	PHE010	PHED DN. BARAN	372836.43
20.	PHE011	PHED CITY Dn. BARMER	1.00
21.	PHE012	PHED DISTT. NORTH Dn. BARMER	92727.00
22.	PHE014	PHED DIV. BALOTRA	94668.00
23.	PHE015	PHED DN. BEAWAR	73372.00
24.	PHE016	PHED DN. BHARATPUR	-83654.00
25.	PHE017	PHED DN. DEEG	-962202.00
26.	PHE019	PHED DIV. SHAHPURA	1114485.00
27.	PHE024	PHED DIST.RURAL -2 DIV. BIKANER	376530.17
28.	PHE026	PHED DIV. BUNDI	119980.00
29.	PHE027	PHED DISTT.RURAL DN. CHITTORGARH	119001.00
30.	PHE029	PHED DIV. CHURU	1154400.00

Sr. No.	Division Code	Division Name	Amount (in ₹)
31.	PHE030	PHED DIV. RATANGARH	1612467.04
32.	PHE031	PHED DIV. SARDARSAHAR	322373.00
33.	PHE032	PHED DIV. TARANAGAR	528037.00
34.	PHE034	PHED DIV. DAUSA	9006132.00
35.	PHE035	PHED DN. DHOLPUR	-2000000.00
36.	PHE038	PHED DIV. NOHAR	90872.00
37.	PHE040	CITY NORTH DIV. I JAIPUR (P&D)	-0.62
38.	PHE041	CITY DN. I (SOUTH) I JAIPUR (P&D)	670081.00
39.	PHE042	CITY DN. II (NORTH) JAIPUR (Revenue)	390883.00
40.	PHE044	PHED DISTT. DIV -1 JAIPUR	731666.00
41.	PHE045	PHED DISTT. DIV. II JAIPUR	-569280.00
42.	PHE046	PHED DRILING DIV. JAIPUR	191974.90
43.	PHE047	PHED RIGEP DN. BARMER	368041.53
44.	PHE048	PHED CITY DN. JAISALMER	231551.00
45.	PHE050	PHED DIV. JALORE	-1.00
46.	PHE051	PHED DIV. BHINMAL	-9.36
47.	PHE052	PHED DIV. JHALAWAR	-29921.99
48.	PHE055	PHED P&D-2 (CITY) DN. JODHPUR	-10557.00
49.	PHE061	PHED DRILLING DN. JODHPUR	2930.90
50.	PHE062	PHED RJLC-3 PHALODI	-35.00
51.	PHE065	PHED CITY DN.-1 KOTA (P&D)	96500.00
52.	PHE067	PHED RURAL DN. KOTA (DISTT)	951843.00
53.	PHE069	PHED DIV. NAGAUUR	6.00
54.	PHE071	PHED DIV. MERATA CITY	1541979.00
55.	PHE072	PHED DRILLING DN. NAGAUUR	90.00
56.	PHE073	PHED DIV. PALI	-109372.03
57.	PHE076	PHED DIV. RAJSAMAND	489582.00
58.	PHE077	PHED DIV. SAWAI MADHOPUR	1881630.00
59.	PHE078	PHED DN. HINDAUN CITY	21793963.00
60.	PHE079	PHED DIV. SIKAR	479539.00
61.	PHE080	PHED DIV. NEEM KA THANA	10.00
62.	PHE081	PHED DIV. SIROHI	165663.00

Sr. No.	Division Code	Division Name	Amount (in ₹)
63.	PHE084	CITY DN.II (R&C) UDAIPUR	259373.00
64.	PHE090	PHED DN. FAALNA	-943556.00
65.	PHE092	PHED DIV. ANOOPGARH	238645.00
66.	PHE093	PHED DIV. KHETRI	8400.00
67.	PHE097	PHED DN. RAMGANJMANDI	1306192.00
68.	PHE103	PHED CITY DN. SHRI GANGANAGAR	358568.00
69.	PHE105	PHED CONSTRUCTION DIV. KOTA	5680206.00
70.	PHE107	PHED DN. RAJGARH ALWAR	1176717.00
71.	PHE113	PHED DN. KAROLI	60.00
72.	PHE127	PMC (O & M) Sardarshahar,	182449.00
73.	PHE130	Kishangarh DN. ,Ajmer	-3000.00
74.	PHE132	PHED DN. CHABRA	588662.00
75.	PHE134	PHED DN. SUJANGARH	114854.00
76.	PHE155	PHED DIV.NIMBAHERA (CHITTORGARH)	582313.00
77.	PHE156	PHED City Dn.(N)-III, Jaipur	567400.00
78.	PHE157	XEN PHED PROJ. DN. GANGAPUR CITY	655655.00
79.	PHE159	PHED DN Mahuwa Dist. Dausa	2096604.00
80.	PHE999	Unreconciled figures of PHED	-10621923.29
81.	IRR026	IRR.DIV.AKLERI (OLD – CHHAPI PROJ. JHALAWAR)	-1218.18
82.	IRR029	IRRIGATION DIV. KOTA	-18452.36
83.	IRR032	IRRIGATION CHAMBAL PROJECT DIV. KOTA	1077192.72
84.	IRR033	IRRIGATION R.P.S. & STORES DIV. RAWATBHATA	-1368706.59
85.	IRR036	IRRIGATION DIV. SAWAI MADHOPUR	-61070.12
86.	IRR037	IRRIGATION DIV. KARALI (PRE NAME IRRIGATION PANCH	-517582.95
87.	IRR050	IRRIGATION DIV.1 ANOOP 'B' SHRIVIJAYNAGAR	-259630.00
88.	IRR999	Unreconciled figures of irrigation department	-22532443.87
		TOTAL	-35035173.70

Annexure-1(b)

Outstanding balances under IAPWD as on 03/2021

Sr. No.	Division Code	Division Name	Amount (in ₹)
1.	PWD010	PWD DIVISON-2 ALWAR	205331.15
2.	PWD016	PWD DIVISION BARMER	1278452.00
3.	PWD018	PWD DIVISION BALOTRA	-63878.70
4.	PWD031	PWD MECHANICAL DIVISION BIKANER	31021.00
5.	PWD032	PWD ELECTRICAL DIVISION BIKANER	74269.00
6.	PWD036	PWD DIVISION CHURU	5031587.75
7.	PWD045	PWD CITY DIVISION-1 JAIPUR	4931012.00
8.	PWD046	PWD CITY DIVISION-2 JAIPUR	66299.00
9.	PWD050	PWD DIV.DUDU (RENAME PWD DISTT. DIV SOUTH JAIPUR)	280558.00
10.	PWD054	PWD MECHANICAL DIVISION-1 JAIPUR	1255360.57
11.	PWD055	PWD MECHANICAL DIVISION-2 JAIPUR	3169773.00
12.	PWD060	PWD B&R DISTT. DIVISION JALORE	226313.00
13.	PWD066	PWD DISTT. DIVISION-1 JODHPUR	5633490.00
14.	PWD068	PWD ELECTRICAL DIVISION-I, JODHPUR	2314640.92
15.	PWD072	PWD DISTT. DIVISION KOTA (RENAMED OF PWD DISTT. DI	2393017.00
16.	PWD073	PWD CITY DIVISION KOTA	3127402.00
17.	PWD076	PWD MECHANICAL DIVISION KOTA	292615.00
18.	PWD077	PWD DIVISION NAGAU	7091246.30
19.	PWD078	PWD DIVISION DEEDWANA	4079816.10
20.	PWD081	PWD DIVISION SOJAT CITY	214614.95
21.	PWD091	PWD DIVISION HANUMANGARH (RE-NAMED OF PWD IGNP DIV	5894759.00
22.	PWD094	PWD DIVISION TONK	1620482.00
23.	PWD096	PWD CITY DIVISION-1 UDAIPUR	585666.00
24.	PWD102	PWD MECHANICAL DIVISION UDAIPUR	652591.00
25.	PWD104	PWD DIVISION MERATA CITY	873723.00
26.	PWD107	PWD ELECTRICAL DIVISION-2 JAIPUR	306460.00
27.	PWD109	PWD R.L.A. PROJECT DIVISION- 4 JAIPUR	377889.00
28.	PWD112	PWD N.H.W. DIVISION BARAN (Reamed from Jhalawar)	-131187.00

Sr. No.	Division Code	Division Name	Amount (in ₹)
29.	PWD115	PWD CITY DIV ,AJMER	8720325.00
30.	PWD116	PWD DISTT DIV, AJMER	12196301.00
31.	PWD118	PWD DIV I BANSWARA	332616.00
32.	PWD122	PWD DIV -I, BHARATPUR(PRE NAME PWD DIV , BHARATPUR	2599170.00
33.	PWD127	PWD DIV,BUNDI	3346048.00
34.	PWD128	PWD DISTT. DIV – I,BIKANER(PRIVIOUS NAME PWD	619575.00
35.	PWD134	PWD DIV, DAUSA	2225879.00
36.	PWD135	PWD DIV,DHOLPUR	3606794.00
37.	PWD137	PWD DIV, BARRI	4901387.00
38.	PWD139	PWD CITY DIV III,JAIPUR	1848076.25
39.	PWD140	PWD Dn. FATEHPUR PRENAME PWD DIV-II, SIKAR	1876900.00
40.	PWD143	PWD CONSTR. DIV ,JAIPUR	1955828.00
41.	PWD145	PWD CITY DIV, JODHPUR	4084552.00
42.	PWD147	PWD DIV, RAJSAMAND	270064.50
43.	PWD149	PWD NHW DIV, KOTA	8108810.00
44.	PWD154	PWD DIV, SURATGARH	146673.00
45.	PWD155	PWD DIV, SALUMBAR	467090.00
46.	PWD156	PWD DN. KHERWARA (PWD DISTT. DN-I, UDAIPUR12/2011)	4079295.00
47.	PWD158	PWD DISTT. DIV.-II , UDAIPUR	116119.00
48.	PWD33 B	PWD DIV, RATANGARH(PRE NAME PWD NHW DIV, RATANGARH)	82989.00
49.	PWD86 A	PWD DIVISION SIKAR	8716435.35
50.	PWD87 A	PWD DN. BHINMAL	198055.00
51.	PHE001	CITY DN. I (P&D OLD) DN. AJMER	3700394.00
52.	PHE002	CITY II (R&C OLD) DN. AJMER	372154.00
53.	PHE003	DIST. RURAL DN. AJMER	3109100.00
54.	PHE004	PROJ DN (BISALPUR DIV.1) KEKARI	481058.00
55.	PHE005	(PROJ. DN.(BISALPUR DIV.2) AJMER	434592.00
56.	PHE006	DRILLING DIV. AJMER	1050946.00
57.	PHE007	PHED DN. ALWAR	454846.00
58.	PHE008	DRILLING DIV. ALWAR	1043835.00
59.	PHE010	PHED DN. BARAN	-82771.95
60.	PHE011	PHED CITY Dn. BARMER	331054.00

Sr. No.	Division Code	Division Name	Amount (in ₹)
61.	PHE012	PHED DISTT. NORTH Dn. BARMER	143066.00
62.	PHE013	PHED DISTT SOUTH DIV. BARMER	9498.00
63.	PHE014	PHED DIV. BALOTRA	3309443.00
64.	PHE015	PHED DN. BEAWAR	511728.00
65.	PHE016	PHED DN. BHARATPUR	4292089.14
66.	PHE017	PHED DN. DEEG	398787.00
67.	PHE018	PHED DIV. BHILWARA	301649.40
68.	PHE019	PHED DIV. SHAHPURA	735485.00
69.	PHE020	PHED P&D-1 BIKANER	2571049.00
70.	PHE021	PHED CITY DN.III (R&C) DN. BIKANER	2559.00
71.	PHE022	PHED P&D-2 BIKANER	46086.00
72.	PHE023	PHED DIST. RURAL.-1 BIKANER	823507.00
73.	PHE024	PHED DIST.RURAL -2 DIV. BIKANER	594755.00
74.	PHE026	PHED DIV. BUNDI	256078.00
75.	PHE027	PHED DISTT.RURAL DN. CHITTORGARH	1538520.05
76.	PHE028	PHED DN. PRATAPGARH	5496775.00
77.	PHE029	PHED DIV. CHURU	58435.00
78.	PHE030	PHED DIV. RATANGARH	16289.00
79.	PHE033	PHED DN. DUNGARPUR	587723.00
80.	PHE034	PHED DIV. DAUSA	2681365.00
81.	PHE035	PHED DN. DHOLPUR	1339522.00
82.	PHE036	PHED DISTT. DN. SHRI GANGANAGAR	1229186.55
83.	PHE037	PHED DIV. HANUMANGARH	46377.00
84.	PHE038	PHED DIV. NOHAR	1060054.00
85.	PHE039	PHED DN. SURATGARH	460860.00
86.	PHE040	CITY NORTH DIV. I JAIPUR (P&D)	853593.00
87.	PHE041	CITY DN. I (SOUTH) I JAIPUR (P&D)	280754.00
88.	PHE044	PHED DISTT. DIV -1 JAIPUR	2865004.00
89.	PHE045	PHED DISTT. DIV. II JAIPUR	2482712.00
90.	PHE046	PHED DRILING DIV. JAIPUR	1344044.00
91.	PHE048	PHED CITY DN. JAISALMER	1455345.00
92.	PHE050	PHED DIV. JALORE	183292.30

Sr. No.	Division Code	Division Name	Amount (in ₹)
93.	PHE051	PHED DIV. BHINMAL	7068852.00
94.	PHE052	PHED DIV. JHALAWAR	298298.00
95.	PHE054	PHED P&D (CITY) DN.-1 JODHPUR	6190921.00
96.	PHE057	DISTT. DIV. PHALODI, JODHPUR RURAL	940588.00
97.	PHE058	PHED DISTT.-2 JODHPUR	7839783.00
98.	PHE059	PHED RJLC-1 JODHPUR	1464833.00
99.	PHE060	PHED RJLC-2 DN. JODHPUR	2285.00
100.	PHE061	PHED DRILLING DN. JODHPUR	428343.00
101.	PHE062	PHED RJLC-3 PHALODI	62751.00
102.	PHE063	PHED DISTT. DN.-1 JODHPUR	2571796.00
103.	PHE064	PHED JLC-6 DIV. PHALODI	17609.00
104.	PHE065	PHED CITY DN.-1 KOTA (P&D)	359064.00
105.	PHE066	PHED CITY DN.-II KOTA (R&D)	1390929.00
106.	PHE067	PHED RURAL DN. KOTA (DISTT)	1104356.55
107.	PHE068	PHED DRILLING DIV. KOTA	39071.10
108.	PHE069	PHED DIV. NAGAUR	803851.00
109.	PHE070	PHED DIV. DEEDWANA	304824.00
110.	PHE071	PHED DIV. MERATA CITY	2163871.70
111.	PHE072	PHED DRILLING DN. NAGAUR	1195958.00
112.	PHE073	PHED DIV. PALI	76048.00
113.	PHE074	PHED DIV. SOJAT CITY	75190.00
114.	PHE076	PHED DIV. RAJSAMAND	71326.00
115.	PHE077	PHED DIV. SAWAI MADHOPUR	708821.50
116.	PHE078	PHED DN. HINDAUN CITY	370556.00
117.	PHE079	PHED DIV. SIKAR	34842.00
118.	PHE080	PHED DIV. NEEM KA THANA	997704.00
119.	PHE081	PHED DIV. SIROHI	160053.59
120.	PHE082	PHED DIV. TONK	303098.00
121.	PHE083	CITY DN. I DN. (P&D) UDAIPUR	792546.00
122.	PHE084	CITY DN.II (R&C) UDAIPUR	2060715.00
123.	PHE085	DISTT. RURAL DIV. UDAIPUR	39641.00
124.	PHE086	PHED DN. SALUMBER	780641.00

Sr. No.	Division Code	Division Name	Amount (in ₹)
125.	PHE087	PHED DRILLING DN. UDAIPUR	36537.00
126.	PHE088	PHED CITY DIV. II (SOUTH) JAIPUR (REVENUE)	49639.00
127.	PHE090	PHED DN. FAALNA	-39646.00
128.	PHE091	PHED DN. BEHROR	1658420.00
129.	PHE092	PHED DIV. ANOOPGARH	180403.00
130.	PHE093	PHED DIV. KHETRI	281223.00
131.	PHE094	PHED DN. MAKRANA	28766.00
132.	PHE096	PHED CONSTRUCTION DIV. JODHPUR	696553.00
133.	PHE097	PHED DN. RAMGANJMANDI	698052.00
134.	PHE108	PHED DISTT. DIV. JHUNJHUNU	2619.00
135.	PHE111	PHED DN.(PMC-7) SARDARSAHAR	15339.00
136.	PHE117	F.A. & C.A.O. R.W.S. & S.M.B.	0.00
137.	IRR001	IRRIGATION DIV.1 AJMER	84372.85
138.	IRR003	IRRIGATION DIV. ALWAR	321963.00
139.	IRR004	IRRIGATION DIV. BANSWARA	1736428.50
140.	IRR006	IRRIGATION DIV. BHARATPUR	321467.20
141.	IRR007	IRRIGATION DIV. DEEG (BHARATPUR)	83985.20
142.	IRR009	IRRIGATION BILAS PROJECT DIV. 2BARAN	1150.00
143.	IRR010	IRRIGATION DIV.-1 BHILWARA	1013446.05
144.	IRR011	IRRIGATION DIV.-2 BHILWARA	155139.90
145.	IRR012	CHIEF A.O (FIN.adv). PRE- CHECK, IGNP, BIKANER	558185.00
146.	IRR015	IRRIGATION DIV.-PRATAPGARH	2176549.05
147.	IRR016	IRRIGATION DIV.-2 CHITTORGARH	1822.00
148.	IRR025	IRRIGATION DIV. JHALAWAR	1220666.30
149.	IRR026	IRR.DIV.AKLERA (OLD – CHHAPI PROJ. JHALAWAR)	1427505.00
150.	IRR027	IRRIGATION DIV.1JODHPUR	1736519.35
151.	IRR029	IRRIGATION DIV. KOTA	5981514.49
152.	IRR030	IRRIGATION CAO, CAD, CHAMBAL PROJECT KOTA	5692999.53
153.	IRR031	IRRIGATION QUALITY CONSTRUCTION DIV. KOTA	2891.00
154.	IRR032	IRRIGATION CHAMBAL PROJECT DIV. KOTA	1777773.83
155.	IRR033	IRRIGATION R.P.S. & STORES DIV. RAWATBHATA	4425057.20
156.	IRR034	IRRIGATION DIV. PALI	86718.00

Sr. No.	Division Code	Division Name	Amount (in ₹)
157.	IRR035	IRRIGATION JAWAI CANAL DIV. SUMERPUR	519539.36
158.	IRR037	IRRIGATION DIV. KARALI (PRE NAME IRRIGATION PANCH	2045208.25
159.	IRR039	IRRIGATION DIV. SIROHI	247141.30
160.	IRR040	IRRIGATION GANG CANAL NORTH DIV. SHRI GANGANAGAR	5192581.07
161.	IRR042	XEN.WATER RESOURCES GANG NAHAR REGULATION DIV.GNG	1213170.91
162.	IRR045	IRRIGATION DIV.1 HANUMANGARH	336462.05
163.	IRR046	IRRIGATION DIV.2 HANUMANGARH	73509369.47
164.	IRR047	REGULATION DN-I (FEEDER DIV.) HANUMANGARH	9165580.56
165.	IRR052	IRRIGATION G.F.C. DIV. SURATGARH	244780.30
166.	IRR058	IRRIGATION CONSTRUCTION DIV.3 BISALPUR (P&D) DEOLI	257478.69
167.	IRR060	IRRIGATION CANAL DIV. 1 BISALPUR PROJECT TONK	253962.00
168.	IRR068	IRRIGATION DIV. RAJSAMAND (RE-NAMED OF IRRIGATION	680144.00
169.	IRR13A	IRRIGATION,CAO,CAD,IGNP,BIKA NER(RENAME 5/2002)	23496.00
170.	IRR146	LIFT MECH. DIV. IGNP BIKANER(A/C IRR012)	2501.00
171.	IRR20A	IRRIGATION,SOM KAMALA AMBA,CANAL DIV.ASPUR (DNG)	2016378.70
172.	IRR44A	R S W R P DIVISION HANUMANGARH	-45830391.00
		TOTAL	247380608.43

Annexure-‘2’

STATEMENT-IV

STATEMENT SHOWING ARREARS IN RECONCILIATION OF FORM 51

Sr. No.	Dn. Code	Division Name	From	to	No of form 51
1.	PWD 116	PWD DISTT. DIV. AJMER	12/2015	03/2016	4
2.	PWD 227	PWD ELCT DIV. BHARATPUR	-	03/2016	1
3.	PWD 240	PWD DIV KHANPUR	-	03/2016	1
4.	PWD 234	PWD ELE.DIV II JODHARPUR	10/2015	03/2016	6
5.	PWD 257	PWD DIV DEGANA	12/2015	03/2016	4
6.	PWD 231	PWD DIV II PRATAP GARH	01/2016	03/2016	3
7.	PWD 244	PWD SMS MED. COLL. JAIPUR	12/2015	03/2016	4
8.	PWD 196	PWD DIV MALPURA	12/2015	03/2016	4
9.	PHE 042	PHED CITY DN III NORTH JAIPUR	10/2015	03/2016	06
10.	PHE 159	PHED DIV MAHUWA	04/2015	03/2016	12
11.	PHE 150	CITY DIV III (SOUTH) JAIPUR	01/2016	03/2016	3
12.	PHE 053	PHED DIV. JHUNJHUNU	02/2016	03/2016	2
13.	IRR 009	IRR DIV. CHHABRA	03/2015	03/2016	13
14.	IRR 025	IRR DIV. JHALAWAR	02/2016	03/2016	2
15.	IRR 184	KALI SINDH PROJ DIV. JHALAWAR	03/2015	03/2016	13
16.	IRR 029	IRR. DIV. KOTA	02/2016	03/2016	2
17.	IRR 015	IRR. DIV PRATAPGARH	01/2016	03/2016	3
		TOTAL			83

ABSTRACT

S.N.	Name of Deptt.	No. of Divisions	Outstanding No. of Form-51 as on 03/2021
1	PWD	8	27
2	PHED	4	23
3	WRD	5	33
4	IGNP	-	-
5	CAD	-	-
	Total	17	83

Annexure-‘3’

Irregularity found during validation of vouchers

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
APR/2020	01-AJMER	5965	988	953	161	16.30
APR/2020	02-ALWR	9082	1300	1271	165	12.69
APR/2020	03-BANSWARA	5476	823	801	255	30.98
APR/2020	04-BARAN	3560	695	681	81	11.65
APR/2020	05-BARMER	6958	727	691	123	16.92
APR/2020	06-BEAWAR	1433	146	139	14	09.59
APR/2020	07-BHARATPUR	6251	981	958	151	15.39
APR/2020	08-BHILWARA	6853	697	671	103	14.78
APR/2020	09-BIKANER	4466	645	629	53	08.22
APR/2020	10-BUNDI	3423	494	466	98	19.84
APR/2020	11-CHITTORGARH	5308	724	696	185	25.55
APR/2020	12-CHURU	4096	585	573	116	19.83
APR/2020	13-DAUSA	4365	860	846	202	23.49
APR/2020	14-DHOLPUR	3532	797	773	226	28.36
APR/2020	15-DUNGARPUR	4993	685	678	287	41.90
APR/2020	16-GANGANAGAR	5163	755	738	195	25.83
APR/2020	17-HANUMANGARH	3609	524	507	107	20.42
APR/2020	18-JAIPUR (CITY)	5054	1537	1521	138	08.98
APR/2020	19-JAIPUR (T.O.PENSION)	291	2	2	2	100.00
APR/2020	20-JAIPUR (RURAL)	8120	1102	1080	204	18.51
APR/2020	21-JAIPUR SECRETARIAT	2311	759	714	129	17.00
APR/2020	22-JAISALMER	2375	248	236	62	25.00
APR/2020	23-JALORE	4854	548	532	173	31.57
APR/2020	24-JHALAWAR	3779	555	542	116	20.90
APR/2020	25-JHUNJHUNU	4702	700	682	184	26.29
APR/2020	26-JODHPUR (CITY)	2693	743	734	145	19.52
APR/2020	27-JODHPUR (RURAL)	5342	864	835	502	58.10
APR/2020	28-KARAULI	3610	482	470	127	26.35
APR/2020	29-KOTA	4372	789	764	55	06.97
APR/2020	30-NAGAU	8020	1252	1210	264	21.09
APR/2020	31-PALI	5976	1098	1063	391	35.61
APR/2020	32-PRATAPGARH	2447	297	288	153	51.52
APR/2020	33-RAJSAMAND	3699	547	516	69	12.61
APR/2020	34-SAWAI MADHOPUR	3464	581	558	118	20.31
APR/2020	35-SIKAR	5337	682	668	137	20.09

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
APR/2020	36-SIROHI	3758	482	467	203	42.12
APR/2020	37-TONK	4235	616	612	88	14.29
APR/2020	38-UDAIPUR	2750	576	565	65	11.28
APR/2020	39-APAO, NEW DELHI	247	100	99	1	01.00
APR/2020	40-E-TREASURY	352	0	0	0	00.00
APR/2020	41-UDAIPUR RURAL	6431	717	683	132	18.41
MAY/2020	01-AJMER	8675	1015	899	136	13.40
MAY/2020	02-ALWR	14311	1381	1326	205	14.84
MAY/2020	03-BANSWARA	8455	787	741	104	13.21
MAY/2020	04-BARAN	5624	790	764	73	09.24
MAY/2020	05-BARMER	12019	930	881	100	10.75
MAY/2020	06-BEAWAR	2285	206	166	35	16.99
MAY/2020	07-BHARATPUR	10259	1330	1250	79	05.94
MAY/2020	08-BHILWARA	11180	894	824	66	07.38
MAY/2020	09-BIKANER	7470	1025	968	114	11.12
MAY/2020	10-BUNDI	5609	708	644	56	07.91
MAY/2020	11-CHITTORGARH	7651	945	874	89	09.42
MAY/2020	12-CHURU	5720	752	716	56	07.45
MAY/2020	13-DAUSA	6258	680	628	119	17.50
MAY/2020	14-DHOLPUR	4965	510	471	84	16.47
MAY/2020	15-DUNGARPUR	6097	601	566	103	17.14
MAY/2020	16-GANGANAGAR	8083	862	834	111	12.88
MAY/2020	17-HANUMANGARH	5646	784	738	99	12.63
MAY/2020	18-JAIPUR (CITY)	9989	2671	2636	295	11.04
MAY/2020	19-JAIPUR (T.O.PENSION)	404	5	4	2	40.00
MAY/2020	20-JAIPUR (RURAL)	19138	1051	1006	237	22.55
MAY/2020	21-JAIPUR SECRETARIAT	5821	1408	1365	155	11.01
MAY/2020	22-JAISALMER	4144	502	448	92	18.33
MAY/2020	23-JALORE	7281	663	616	178	26.85
MAY/2020	24-JHALAWAR	5442	589	545	106	18.00
MAY/2020	25-JHUNJHUNU	8307	896	853	127	14.17
MAY/2020	26-JODHPUR (CITY)	5393	1192	1178	234	19.63
MAY/2020	27-JODHPUR (RURAL)	7041	620	579	186	30.00
MAY/2020	28-KARAULI	4881	494	452	105	21.26
MAY/2020	29-KOTA	7309	958	887	107	11.17
MAY/2020	30-NAGAUR	11739	1080	1018	216	20.00
MAY/2020	31-PALI	8295	871	809	153	17.57
MAY/2020	32-PRATAPGARH	4268	429	392	58	13.52
MAY/2020	33-RAJSAMAND	4960	497	447	102	20.52
MAY/2020	34-SAWAI	5797	733	697	97	13.23

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
	MADHOPUR					
MAY/2020	35-SIKAR	8397	945	901	141	14.92
MAY/2020	36-SIROHI	5141	629	565	85	13.51
MAY/2020	37-TONK	6405	744	708	129	17.34
MAY/2020	38-UDAIPUR	4767	576	518	57	09.90
MAY/2020	39-APAO, NEW DELHI	429	95	95	5	05.26
MAY/2020	40-E-TREASURY	936	0	0	0	00.00
MAY/2020	41-UDAIPUR RURAL	8245	541	504	70	12.94
JUN/2020	01-AJMER	10234	1480	1427	210	14.19
JUN/2020	02-ALWR	13927	1482	1413	179	12.08
JUN/2020	03-BANSWARA	9168	1160	1108	180	15.52
JUN/2020	04-BARAN	6145	1021	989	34	03.33
JUN/2020	05-BARMER	10325	1127	1084	201	17.83
JUN/2020	06-BEAWAR	2528	309	273	35	11.33
JUN/2020	07-BHARATPUR	10434	1593	1548	100	06.28
JUN/2020	08-BHILWARA	11276	1253	1206	99	07.90
JUN/2020	09-BIKANER	9560	1543	1481	66	04.28
JUN/2020	10-BUNDI	5468	983	931	15	01.53
JUN/2020	11-CHITTORGARH	6833	944	899	141	14.94
JUN/2020	12-CHURU	7741	927	880	47	05.07
JUN/2020	13-DAUSA	6956	944	900	135	14.30
JUN/2020	14-DHOLPUR	4729	769	721	183	23.80
JUN/2020	15-DUNGARPUR	7797	869	810	229	26.35
JUN/2020	16-GANGANAGAR	8419	1284	1232	279	21.73
JUN/2020	17-HANUMANGARH	5905	1085	1042	124	11.43
JUN/2020	18-JAIPUR (CITY)	11888	3495	3342	304	08.70
JUN/2020	19-JAIPUR (T.O.PENSION)	1188	10	10	6	60.00
JUN/2020	20-JAIPUR (RURAL)	15456	1256	1206	156	12.42
JUN/2020	21-JAIPUR SECRETARIAT	7118	1920	1855	147	07.66
JUN/2020	22-JAISALMER	4198	526	478	81	15.40
JUN/2020	23-JALORE	6503	825	775	188	22.79
JUN/2020	24-JHALAWAR	6467	1007	952	260	25.82
JUN/2020	25-JHUNJHUNU	8273	1266	1224	100	07.90
JUN/2020	26-JODHPUR (CITY)	5883	1443	1382	197	13.65
JUN/2020	27-JODHPUR (RURAL)	8565	615	573	85	13.82
JUN/2020	28-KARAULI	5657	677	625	164	24.22
JUN/2020	29-KOTA	8425	1407	1361	150	10.66
JUN/2020	30-NAGAUR	11320	1386	1343	177	12.77
JUN/2020	31-PALI	7378	1218	1157	130	10.67
JUN/2020	32-PRATAPGARH	4599	645	591	46	07.13

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
JUN/2020	33-RAJSAMAND	5461	564	493	64	11.35
JUN/2020	34-SAWAI MADHOPUR	5824	889	833	55	06.19
JUN/2020	35-SIKAR	9896	1440	1388	168	11.67
JUN/2020	36-SIROHI	5045	803	754	51	06.35
JUN/2020	37-TONK	7508	995	950	125	12.56
JUN/2020	38-UDAIPUR	5272	1149	1105	267	23.24
JUN/2020	39-APAO, NEW DELHI	351	100	95	10	10.00
JUN/2020	40-E-TREASURY	989	0	0	0	00.00
JUN/2020	41-UDAIPUR RURAL	8917	473	433	46	09.73
JUL/2020	01-AJMER	11089	2284	2216	282	12.35
JUL/2020	02-ALWR	15021	2542	2477	207	08.14
JUL/2020	03-BANSWARA	10676	1607	1553	202	12.57
JUL/2020	04-BARAN	6446	1467	1448	27	01.84
JUL/2020	05-BARMER	12009	1911	1875	122	06.38
JUL/2020	06-BEAWAR	2648	345	307	43	12.46
JUL/2020	07-BHARATPUR	10671	2017	1959	77	03.82
JUL/2020	08-BHILWARA	12135	2145	2097	104	04.85
JUL/2020	09-BIKANER	11582	2935	2885	73	02.49
JUL/2020	10-BUNDI	6561	1544	1494	21	01.36
JUL/2020	11-CHITTORGARH	8513	1790	1738	160	08.94
JUL/2020	12-CHURU	8801	1604	1558	173	10.79
JUL/2020	13-DAUSA	6780	1492	1445	157	10.52
JUL/2020	14-DHOLPUR	5177	1013	967	256	25.27
JUL/2020	15-DUNGARPUR	9979	1353	1303	302	22.32
JUL/2020	16-GANGANAGAR	9240	2221	2176	316	14.23
JUL/2020	17-HANUMANGARH	6758	1754	1710	131	07.47
JUL/2020	18-JAIPUR (CITY)	14215	5029	5008	463	09.21
JUL/2020	19-JAIPUR (T.O.PENSION)	1279	8	8	0	00.00
JUL/2020	20-JAIPUR (RURAL)	15819	2028	1983	157	07.74
JUL/2020	21-JAIPUR SECRETARIAT	8695	3019	2955	185	06.13
JUL/2020	22-JAISALMER	4814	977	923	57	05.83
JUL/2020	23-JALORE	7503	1112	1065	171	15.38
JUL/2020	24-JHALAWAR	7990	1664	1618	352	21.15
JUL/2020	25-JHUNJHUNU	9294	1759	1716	103	05.86
JUL/2020	26-JODHPUR (CITY)	7731	2534	2512	345	13.61
JUL/2020	27-JODHPUR (RURAL)	8362	891	850	50	05.61
JUL/2020	28-KARAULI	6417	1137	1088	188	16.53
JUL/2020	29-KOTA	9882	2178	2124	174	07.99
JUL/2020	30-NAGAUR	12031	2247	2177	305	13.57

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
JUL/2020	31-PALI	8777	1654	1588	229	13.85
JUL/2020	32-PRATAPGARH	5010	960	912	95	09.90
JUL/2020	33-RAJSAMAND	6661	961	871	82	08.53
JUL/2020	34-SAWAI MADHOPUR	7146	1849	1807	98	05.30
JUL/2020	35-SIKAR	10419	1941	1896	248	12.78
JUL/2020	36-SIROHI	5820	1188	1146	72	06.06
JUL/2020	37-TONK	7731	1682	1631	167	09.93
JUL/2020	38-UDAIPUR	6879	2131	2116	146	06.85
JUL/2020	39-APAO, NEW DELHI	425	167	165	2	01.20
JUL/2020	40-E-TREASURY	1018	0	0	0	00.00
JUL/2020	41-UDAIPUR RURAL	9917	1059	1024	105	09.92
AUG/2020	01-AJMER	9088	1651	1637	132	08.00
AUG/2020	02-ALWR	11341	1331	1319	58	04.36
AUG/2020	03-BANSWARA	8522	839	823	64	07.63
AUG/2020	04-BARAN	5112	790	779	34	04.30
AUG/2020	05-BARMER	9348	867	864	27	03.11
AUG/2020	06-BEAWAR	2034	184	173	3	01.63
AUG/2020	07-BHARATPUR	8532	1163	1149	18	01.55
AUG/2020	08-BHILWARA	8969	1036	1021	91	08.78
AUG/2020	09-BIKANER	8654	1639	1588	42	02.56
AUG/2020	10-BUNDI	4855	804	784	25	03.11
AUG/2020	11-CHITTORGARH	6678	1138	1117	163	14.32
AUG/2020	12-CHURU	6576	821	781	15	01.83
AUG/2020	13-DAUSA	5572	765	754	74	09.67
AUG/2020	14-DHOLPUR	4039	555	544	72	12.97
AUG/2020	15-DUNGARPUR	7014	655	644	44	06.72
AUG/2020	16-GANGANAGAR	7654	1012	995	39	03.85
AUG/2020	17-HANUMANGARH	5192	834	823	42	05.04
AUG/2020	18-JAIPUR (CITY)	10139	2838	2742	97	03.42
AUG/2020	19-JAIPUR (T.O.PENSION)	1191	5	5	0	00.00
AUG/2020	20-JAIPUR (RURAL)	13325	1117	1098	99	08.86
AUG/2020	21-JAIPUR SECRETARIAT	6449	2129	2119	68	03.19
AUG/2020	22-JAISALMER	4015	582	570	54	09.28
AUG/2020	23-JALORE	5760	613	590	39	06.36
AUG/2020	24-JHALAWAR	6002	730	726	35	04.79
AUG/2020	25-JHUNJHUNU	7088	980	964	92	09.39
AUG/2020	26-JODHPUR (CITY)	6310	1855	1840	44	02.37
AUG/2020	27-JODHPUR (RURAL)	6669	526	515	14	02.66
AUG/2020	28-KARAULI	4882	623	610	38	06.10

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
AUG/2020	29-KOTA	8306	1470	1458	88	05.99
AUG/2020	30-NAGAU	9800	1146	1144	49	04.28
AUG/2020	31-PALI	7354	970	955	61	06.29
AUG/2020	32-PRATAPGARH	3879	486	476	26	05.35
AUG/2020	33-RAJSAMAND	4940	539	525	84	15.58
AUG/2020	34-SAWAI MADHOPUR	4859	639	633	51	07.98
AUG/2020	35-SIKAR	7994	1002	991	109	10.88
AUG/2020	36-SIROHI	4584	553	537	16	02.89
AUG/2020	37-TONK	6118	1013	977	47	04.64
AUG/2020	38-UDAIPUR	5077	1102	1071	71	06.44
AUG/2020	39-APAO, NEW DELHI	395	189	188	2	01.06
AUG/2020	40-E-TREASURY	971	0	0	0	00.00
AUG/2020	41-UDAIPUR RURAL	8946	679	667	56	08.25
SEP/2020	01-AJMER	9090	1719	1648	144	08.38
SEP/2020	02-ALWR	13223	1633	1585	68	04.16
SEP/2020	03-BANSWARA	8337	954	885	65	06.81
SEP/2020	04-BARAN	5425	887	821	24	02.71
SEP/2020	05-BARMER	10986	1049	1007	49	04.67
SEP/2020	06-BEAWAR	1930	214	177	5	02.34
SEP/2020	07-BHARATPUR	9520	1371	1324	35	02.55
SEP/2020	08-BHILWARA	9389	1045	989	71	06.79
SEP/2020	09-BIKANER	10096	1504	1465	21	01.40
SEP/2020	10-BUNDI	5110	784	520	8	01.02
SEP/2020	11-CHITTORGARH	7201	1081	1040	89	08.23
SEP/2020	12-CHURU	7061	940	643	21	02.23
SEP/2020	13-DAUSA	5682	774	723	66	08.53
SEP/2020	14-DHOLPUR	4639	661	608	66	09.98
SEP/2020	15-DUNGARPUR	7589	814	762	105	12.90
SEP/2020	16-GANGANAGAR	8684	1154	1093	56	04.85
SEP/2020	17-HANUMANGARH	5712	903	852	57	06.31
SEP/2020	18-JAIPUR (CITY)	11477	3219	3196	143	04.44
SEP/2020	19-JAIPUR (T.O.PENSION)	1259	8	4	0	00.00
SEP/2020	20-JAIPUR (RURAL)	13381	1386	1351	155	11.18
SEP/2020	21-JAIPUR SECRETARIAT	7150	2495	2157	123	04.93
SEP/2020	22-JAISALMER	4134	617	560	49	07.94
SEP/2020	23-JALORE	6791	916	863	43	04.69
SEP/2020	24-JHALAWAR	5772	807	766	78	09.67
SEP/2020	25-JHUNJHUNU	7743	1080	1029	57	05.28
SEP/2020	26-JODHPUR (CITY)	6822	1973	1762	39	01.98
SEP/2020	27-JODHPUR	7276	600	559	5	00.83

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
	(RURAL)					
SEP/2020	28-KARAULI	5235	660	620	26	03.94
SEP/2020	29-KOTA	8389	1425	1366	57	04.00
SEP/2020	30-NAGAUR	10599	1275	997	119	09.33
SEP/2020	31-PALI	7399	1007	949	30	02.98
SEP/2020	32-PRATAPGARH	4088	535	500	12	02.24
SEP/2020	33-RAJSAMAND	5349	686	635	84	12.24
SEP/2020	34-SAWAI MADHOPUR	5501	905	797	54	05.97
SEP/2020	35-SIKAR	8544	1108	859	116	10.47
SEP/2020	36-SIROHI	4854	672	620	13	01.93
SEP/2020	37-TONK	6611	1081	1032	51	04.72
SEP/2020	38-UDAIPUR	5484	1379	1323	85	06.16
SEP/2020	39-APAO, NEW DELHI	388	133	128	1	00.75
SEP/2020	40-E-TREASURY	965	0	0	0	00.00
SEP/2020	41-UDAIPUR RURAL	8136	606	570	37	06.11
OCT/2020	01-AJMER	8347	1460	1414	106	07.26
OCT/2020	02-ALWR	10854	1197	1133	89	07.44
OCT/2020	03-BANSWARA	7455	776	722	34	04.38
OCT/2020	04-BARAN	4829	641	619	13	02.03
OCT/2020	05-BARMER	9487	989	954	23	02.33
OCT/2020	06-BEAWAR	1916	158	122	21	13.29
OCT/2020	07-BHARATPUR	8859	1216	1150	94	07.73
OCT/2020	08-BHILWARA	8684	1056	951	29	02.75
OCT/2020	09-BIKANER	7737	1327	1258	22	01.66
OCT/2020	10-BUNDI	5108	868	811	18	02.07
OCT/2020	11-CHITTORGARH	6368	894	840	23	02.57
OCT/2020	12-CHURU	5772	729	671	15	02.06
OCT/2020	13-DAUSA	5041	619	577	66	10.66
OCT/2020	14-DHOLPUR	4189	480	434	35	07.29
OCT/2020	15-DUNGARPUR	6282	543	496	29	05.34
OCT/2020	16-GANGANAGAR	7258	1048	1003	81	07.73
OCT/2020	17-HANUMANGARH	4872	828	776	59	07.13
OCT/2020	18-JAIPUR (CITY)	9467	2841	2817	85	02.99
OCT/2020	19-JAIPUR (T.O.PENSION)	1177	6	6	0	00.00
OCT/2020	20-JAIPUR (RURAL)	11870	1077	1039	84	07.80
OCT/2020	21-JAIPUR SECRETARIAT	5916	2075	2042	93	04.48
OCT/2020	22-JAISALMER	3744	496	434	20	04.03
OCT/2020	23-JALORE	5555	597	551	115	19.26
OCT/2020	24-JHALAWAR	5518	703	646	72	10.24
OCT/2020	25-JHUNJHUNU	6075	824	774	88	10.68

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
OCT/2020	26-JODHPUR (CITY)	6047	1732	1700	81	04.68
OCT/2020	27-JODHPUR (RURAL)	6680	371	329	14	03.77
OCT/2020	28-KARAULI	4457	553	483	47	08.50
OCT/2020	29-KOTA	8498	1394	1330	161	11.55
OCT/2020	30-NAGAUR	9092	958	914	33	03.44
OCT/2020	31-PALI	7025	891	831	104	11.67
OCT/2020	32-PRATAPGARH	3642	408	363	23	05.64
OCT/2020	33-RAJSAMAND	4882	628	565	56	08.92
OCT/2020	34-SAWAI MADHOPUR	5088	743	697	56	07.54
OCT/2020	35-SIKAR	7417	872	836	72	08.26
OCT/2020	36-SIROHI	4406	508	456	16	03.15
OCT/2020	37-TONK	6226	1006	951	70	06.96
OCT/2020	38-UDAIPUR	5039	1232	1195	89	07.22
OCT/2020	39-APAO, NEW DELHI	410	157	154	0	00.00
OCT/2020	40-E-TREASURY	1004	1	1	1	100.00
OCT/2020	41-UDAIPUR RURAL	7094	403	368	42	10.42
NOV/2020	01-AJMER	10650	1682	1622	194	11.53
NOV/2020	02-ALWR	15453	1779	1727	125	07.03
NOV/2020	03-BANSWARA	9522	1026	971	101	09.84
NOV/2020	04-BARAN	6327	940	921	30	03.19
NOV/2020	05-BARMER	11240	1041	1005	56	05.38
NOV/2020	06-BEAWAR	2382	253	219	40	15.81
NOV/2020	07-BHARATPUR	10813	1384	1315	173	12.50
NOV/2020	08-BHILWARA	10494	1274	1236	38	02.98
NOV/2020	09-BIKANER	9867	1564	1498	61	03.90
NOV/2020	10-BUNDI	6104	971	920	37	03.81
NOV/2020	11-CHITTORGARH	7849	1008	967	88	08.73
NOV/2020	12-CHURU	7787	1002	957	39	03.89
NOV/2020	13-DAUSA	6258	889	835	94	10.57
NOV/2020	14-DHOLPUR	5322	723	671	51	07.05
NOV/2020	15-DUNGARPUR	7944	839	810	106	12.63
NOV/2020	16-GANGANAGAR	8822	1186	1144	93	07.84
NOV/2020	17-HANUMANGARH	6059	1040	992	57	05.48
NOV/2020	18-JAIPUR (CITY)	12139	3241	3201	73	02.25
NOV/2020	19-JAIPUR (T.O.PENSION)	1441	13	7	0	00.00
NOV/2020	20-JAIPUR (RURAL)	14482	1370	1336	55	04.01
NOV/2020	21-JAIPUR SECRETARIAT	6458	1921	1883	49	02.55
NOV/2020	22-JAISALMER	4750	749	701	16	02.14
NOV/2020	23-JALORE	6993	836	781	72	08.61

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
NOV/2020	24-JHALAWAR	6578	876	849	34	03.88
NOV/2020	25-JHUNJHUNU	7799	1138	1093	78	06.85
NOV/2020	26-JODHPUR (CITY)	7883	2029	1996	97	04.78
NOV/2020	27-JODHPUR (RURAL)	8789	697	662	55	07.89
NOV/2020	28-KARAULI	5823	592	555	90	15.20
NOV/2020	29-KOTA	9615	1767	1710	167	09.45
NOV/2020	30-NAGAUR	11907	1491	1452	70	04.69
NOV/2020	31-PALI	9314	1244	1189	113	09.08
NOV/2020	32-PRATAPGARH	4632	594	549	23	03.87
NOV/2020	33-RAJSAMAND	5784	688	639	65	09.45
NOV/2020	34-SAWAI MADHOPUR	6474	924	889	44	04.76
NOV/2020	35-SIKAR	8962	1022	973	92	09.00
NOV/2020	36-SIROHI	5897	785	732	23	02.93
NOV/2020	37-TONK	6994	949	913	67	07.06
NOV/2020	38-UDAIPUR	6346	1485	1460	138	09.29
NOV/2020	39-APAO, NEW DELHI	494	172	169	1	00.58
NOV/2020	40-E-TREASURY	896	0	0	0	00.00
NOV/2020	41-UDAIPUR RURAL	9747	741	707	58	07.83
DEC/2020	01-AJMER	8334	1357	1298	199	14.66
DEC/2020	02-ALWR	13728	1479	1408	108	07.30
DEC/2020	03-BANSWARA	8545	735	696	51	06.94
DEC/2020	04-BARAN	5878	703	683	21	02.99
DEC/2020	05-BARMER	10902	1070	1022	40	03.74
DEC/2020	06-BEAWAR	2039	227	191	41	18.06
DEC/2020	07-BHARATPUR	10236	1319	1269	64	04.85
DEC/2020	08-BHILWARA	9612	1280	1215	40	03.13
DEC/2020	09-BIKANER	10167	1503	1460	72	04.79
DEC/2020	10-BUNDI	5576	766	712	30	03.92
DEC/2020	11-CHITTORGARH	7472	1181	1126	40	03.39
DEC/2020	12-CHURU	6988	879	835	26	02.96
DEC/2020	13-DAUSA	6403	773	731	50	06.47
DEC/2020	14-DHOLPUR	4823	571	539	43	07.53
DEC/2020	15-DUNGARPUR	7765	759	731	54	07.11
DEC/2020	16-GANGANAGAR	8722	1045	996	95	09.09
DEC/2020	17-HANUMANGARH	6832	1308	1258	55	04.20
DEC/2020	18-JAIPUR (CITY)	11310	3106	3092	60	01.93
DEC/2020	19-JAIPUR (T.O.PENSION)	924	2	2	0	00.00
DEC/2020	20-JAIPUR (RURAL)	14579	1150	1114	39	03.39
DEC/2020	21-JAIPUR SECRETARIAT	6125	2150	2119	109	05.07

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
DEC/2020	22-JAISALMER	4624	812	760	47	05.79
DEC/2020	23-JALORE	6716	751	706	47	06.26
DEC/2020	24-JHALAWAR	6364	660	595	43	06.52
DEC/2020	25-JHUNJHUNU	7593	950	914	67	07.05
DEC/2020	26-JODHPUR (CITY)	6644	1942	1927	99	05.10
DEC/2020	27-JODHPUR (RURAL)	7662	457	418	12	02.63
DEC/2020	28-KARALI	5451	618	572	51	08.25
DEC/2020	29-KOTA	9601	1677	1629	156	09.30
DEC/2020	30-NAGAUR	10841	1162	1118	25	02.15
DEC/2020	31-PALI	7524	980	924	57	05.82
DEC/2020	32-PRATAPGARH	4801	563	533	24	04.26
DEC/2020	33-RAJSAMAND	5375	616	565	61	09.90
DEC/2020	34-SAWAI MADHOPUR	6147	916	874	73	07.97
DEC/2020	35-SIKAR	8529	1127	1054	136	12.07
DEC/2020	36-SIROHI	4744	649	598	22	03.39
DEC/2020	37-TONK	6898	888	817	115	12.95
DEC/2020	38-UDAIPUR	5806	1325	1293	301	22.72
DEC/2020	39-APAO, NEW DELHI	486	171	168	0	00.00
DEC/2020	40-E-TREASURY	970	0	0	0	00.00
DEC/2020	41-UDAIPUR RURAL	8421	481	447	72	14.97
JAN/2021	01-AJMER	9227	1586	1537	145	09.14
JAN/2021	02-ALWR	12461	1382	1330	134	09.70
JAN/2021	03-BANSWARA	8141	1184	1115	52	04.39
JAN/2021	04-BARAN	5060	747	720	13	01.74
JAN/2021	05-BARMER	9551	869	834	59	06.79
JAN/2021	06-BEAWAR	1941	206	172	11	05.34
JAN/2021	07-BHARATPUR	9333	1171	1126	60	05.12
JAN/2021	08-BHILWARA	8697	1026	987	41	04.00
JAN/2021	09-BIKANER	8702	1359	1307	39	02.87
JAN/2021	10-BUNDI	4878	745	707	20	02.68
JAN/2021	11-CHITTORGARH	6733	1017	972	14	01.38
JAN/2021	12-CHURU	6949	894	854	30	03.36
JAN/2021	13-DAUSA	5657	796	759	60	07.54
JAN/2021	14-DHOLPUR	4349	514	505	18	03.50
JAN/2021	15-DUNGARPUR	7351	796	768	70	08.79
JAN/2021	16-GANGANAGAR	6947	846	807	74	08.75
JAN/2021	17-HANUMANGARH	5254	884	848	52	05.88
JAN/2021	18-JAIPUR (CITY)	10125	2719	2709	39	01.43
JAN/2021	19-JAIPUR (T.O.PENSION)	1753	4	4	0	00.00
JAN/2021	20-JAIPUR (RURAL)	12238	979	944	27	02.76

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
JAN/2021	21-JAIPUR SECRETARIAT	5873	1899	1881	89	04.69
JAN/2021	22-JAISALMER	3561	477	431	10	02.10
JAN/2021	23-JALORE	6407	618	571	38	06.15
JAN/2021	24-JHALAWAR	5756	691	662	30	04.34
JAN/2021	25-JHUNJHUNU	6474	853	821	60	07.03
JAN/2021	26-JODHPUR (CITY)	6548	1900	1885	22	01.16
JAN/2021	27-JODHPUR (RURAL)	7127	445	402	51	11.46
JAN/2021	28-KARAULI	4976	586	538	49	08.36
JAN/2021	29-KOTA	8471	1514	1466	148	09.78
JAN/2021	30-NAGAU	9084	1037	997	35	03.38
JAN/2021	31-PALI	7180	939	898	46	04.90
JAN/2021	32-PRATAPGARH	3757	454	418	9	01.98
JAN/2021	33-RAJSAMAND	4639	483	441	18	03.73
JAN/2021	34-SAWAI MADHOPUR	5416	760	722	89	11.71
JAN/2021	35-SIKAR	7809	1062	1021	73	06.87
JAN/2021	36-SIROHI	4477	606	562	70	11.55
JAN/2021	37-TONK	5909	763	721	95	12.45
JAN/2021	38-UDAIPUR	5446	1450	1432	355	24.48
JAN/2021	39-APAO, NEW DELHI	360	160	157	3	01.88
JAN/2021	40-E-TREASURY	966	0	0	0	00.00
JAN/2021	41-UDAIPUR RURAL	8428	462	418	31	06.71
FEB/2021	01-AJMER	8772	1641	1589	148	09.02
FEB/2021	02-ALWR	12268	1688	1655	121	07.17
FEB/2021	03-BANSWARA	8385	1366	1334	55	04.03
FEB/2021	04-BARAN	5408	993	975	38	03.83
FEB/2021	05-BARMER	9406	1155	1119	73	06.32
FEB/2021	06-BEAWAR	1830	216	186	8	03.70
FEB/2021	07-BHARATPUR	9293	1401	1356	55	03.93
FEB/2021	08-BHILWARA	8960	1322	1271	59	04.46
FEB/2021	09-BIKANER	9694	1712	1666	47	02.75
FEB/2021	10-BUNDI	5731	1228	1183	68	05.54
FEB/2021	11-CHITTORGARH	7060	1340	1304	102	07.61
FEB/2021	12-CHURU	6861	1164	1126	71	06.10
FEB/2021	13-DAUSA	6249	1036	995	52	05.02
FEB/2021	14-DHOLPUR	4482	745	707	60	08.05
FEB/2021	15-DUNGARPUR	7404	1242	1194	61	04.91
FEB/2021	16-GANGANAGAR	7665	1166	1116	37	03.17
FEB/2021	17-HANUMANGARH	5899	1087	1049	26	02.39
FEB/2021	18-JAIPUR (CITY)	11881	3763	3734	127	03.37
FEB/2021	19-JAIPUR	1794	5	5	0	00.00

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
	(T.O.PENSION)					
FEB/2021	20-JAIPUR (RURAL)	13175	1455	1425	54	03.71
FEB/2021	21-JAIPUR SECRETARIAT	6824	2427	2398	121	04.99
FEB/2021	22-JAISALMER	3966	579	537	27	04.66
FEB/2021	23-JALORE	6023	984	947	90	09.15
FEB/2021	24-JHALAWAR	5730	894	866	34	03.80
FEB/2021	25-JHUNJHUNU	7858	1312	1275	66	05.03
FEB/2021	26-JODHPUR (CITY)	6823	2094	2079	36	01.72
FEB/2021	27-JODHPUR (RURAL)	6878	514	474	21	04.09
FEB/2021	28-KARAULI	5391	916	868	63	06.88
FEB/2021	29-KOTA	8707	1887	1847	73	03.87
FEB/2021	30-NAGAUR	10337	1561	1524	58	03.72
FEB/2021	31-PALI	7204	1291	1240	71	05.50
FEB/2021	32-PRATAPGARH	3969	708	672	17	02.40
FEB/2021	33-RAJSAMAND	5039	661	619	70	10.59
FEB/2021	34-SAWAI MADHOPUR	5335	1065	1023	42	03.94
FEB/2021	35-SIKAR	8607	1347	1315	124	09.21
FEB/2021	36-SIROHI	4607	805	756	71	08.82
FEB/2021	37-TONK	6339	1141	1091	112	09.82
FEB/2021	38-UDAIPUR	6199	1772	1744	224	12.64
FEB/2021	39-APAO, NEW DELHI	393	154	151	1	00.65
FEB/2021	40-E-TREASURY	854	0	0	0	00.00
FEB/2021	41-UDAIPUR RURAL	7866	814	782	58	07.13
MAR/2021	01-AJMER	16697	3799	3740	175	04.61
MAR/2021	02-ALWR	23967	4105	4018	193	04.70
MAR/2021	03-BANSWARA	15523	2666	2602	94	03.53
MAR/2021	04-BARAN	10361	2291	2260	43	01.88
MAR/2021	05-BARMER	19508	2543	2489	153	06.02
MAR/2021	06-BEAWAR	2892	504	466	25	04.96
MAR/2021	07-BHARATPUR	16963	2994	2929	111	03.71
MAR/2021	08-BHILWARA	15785	3021	2949	92	03.05
MAR/2021	09-BIKANER	19005	4188	4128	115	02.75
MAR/2021	10-BUNDI	10070	2178	2117	47	02.16
MAR/2021	11-CHITTORGARH	14641	3813	3748	287	07.53
MAR/2021	12-CHURU	12569	2506	2451	131	05.23
MAR/2021	13-DAUSA	11661	2556	2508	125	04.89
MAR/2021	14-DHOLPUR	8764	1778	1721	92	05.17
MAR/2021	15-DUNGARPUR	13289	2781	2736	171	06.15
MAR/2021	16-GANGANAGAR	14353	3012	2947	45	01.49
MAR/2021	17-HANUMANGARH	11677	2612	2564	71	02.72

MONTH	TREASURY	Total Voucher	Validation Target	Validation Done	Irregularity found	Irregularity Percentage
MAR/2021	18-JAIPUR (CITY)	22918	7979	7953	220	02.76
MAR/2021	19-JAIPUR (T.O.PENSION)	1377	14	14	0	00.00
MAR/2021	20-JAIPUR (RURAL)	19448	2599	2560	71	02.73
MAR/2021	21-JAIPUR SECRETARIAT	13486	5742	5712	231	04.02
MAR/2021	22-JAISALMER	10447	2914	2851	52	01.78
MAR/2021	23-JALORE	13655	2396	2330	456	19.03
MAR/2021	24-JHALAWAR	10758	2175	2120	55	02.53
MAR/2021	25-JHUNJHUNU	13890	2952	2900	46	01.56
MAR/2021	26-JODHPUR (CITY)	14349	4538	4504	128	02.82
MAR/2021	27-JODHPUR (RURAL)	12544	1348	1280	59	04.38
MAR/2021	28-KARAULI	9227	1950	1890	58	02.97
MAR/2021	29-KOTA	17710	4492	4428	185	04.12
MAR/2021	30-NAGAUR	19213	3288	3246	241	07.33
MAR/2021	31-PALI	13011	2733	2663	99	03.62
MAR/2021	32-PRATAPGARH	8170	1603	1552	12	00.75
MAR/2021	33-RAJSAMAND	9232	1824	1765	258	14.14
MAR/2021	34-SAWAI MADHOPUR	11442	2854	2794	76	02.66
MAR/2021	35-SIKAR	16290	3156	3077	112	03.55
MAR/2021	36-SIROHI	9673	1938	1878	231	11.92
MAR/2021	37-TONK	12860	2996	2935	103	03.44
MAR/2021	38-UDAIPUR	12837	4455	4399	145	03.25
MAR/2021	39-APAO, NEW DELHI	790	365	362	10	02.74
MAR/2021	40-E-TREASURY	944	0	0	0	00.00
MAR/2021	41-UDAIPUR RURAL	14067	1522	1484	41	02.69
	Grand Total	3570263	569155	548460	44203	-

List of Treasuries in which 50 or more objections were found in validation of vouchers during April, 2020 to March, 2021

Sr. No.	Month	Head of Account	TRY NAME	Total No. Of Voucher	Object -ions found	Total reply received	No. Of Discrepancies Dropped in view of Reply	Reply awaited
1	Apr-20	All Works Head's	BHARATPUR	134	84	0	0	84
2	Apr-20	All Works Head's	CHURU	89	53	0	0	53
3	May-20	All Works Head's	JHALAWAR	64	50	0	0	50
4	Jul-20	All Works Head's	JHALAWAR	737	68	0	0	68
5	Jul-20	All Works Head's	JAIPUR CITY	331	94	0	0	94
6	Jul-20	All Works Head's	DUNGARPUR	309	77	0	0	77
			TOTAL	1664	426	0	0	426

Appendix-A

Statement showing names of divisions where imprest was granted in excess of authorized limits and not adjusted.

S.No	Name of division	Deptt.	Amount	Para no. of Part-II-A & B	Period of I.R.
1.	Nil	PWD	-	-	-
2.	Nil	PHED	-	-	-
3.	Nil	WRD	-	-	-
4.	Nil	IGNP	-	-	-
5.	Nil	CAD	-	-	-

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	-	-
IGNP	-	-
CAD	-	-
Total	Nil	Nil

Appendix – A (1)

Statement showing balances under manufacturing accounts

Category of defects:-

1. Statement showing balance under manufacturing account
2. Statement showing where manufacturing account was not maintained

S. No.	Name of division	Deptt.	Outstandi ng balance (in Lakh)	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3		5	6	7
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	-	7(11)	2019-20	2
2.	XEN PWD City Dn-III, Jaipur	PWD	-	7(14)	2019-20	2
3.	XEN PWD Mechanical Dn-Iind, Jaipur	PWD	-	7(5)	2011-20	2
4.	XEN PWD Dn. Jhunjhunu	PWD	-	7(9)	2019-20	2
5.	XEN PWD Elec. Dn., Jaipur	PWD	-	6(5)	2019-20	2
6.	XEN PWD Dn.- Bassi, Jaipur	PWD	-	10(11)	2019-20	2
7.	XEN PWD Dn Neemkathana	PWD	-	11(7)	2019-20	2
8.	XEN PWD Dn. Secretariat, Jaipur	PWD	-	4(9)	2013-20	2
9.	XEN PWD Dn Shahpura, Jaipur	PWD	-	10(8)	2019-20	2
10.	XEN PWD City Dn.-I, Jaipur	PWD	-	4(8)	2019-20	2
11.	XEN PWD Dn Phulera, Jaipur	PWD	-	6(9)	2019-20	2
12.	XEN PWD Construction Dn- Jaipur	PWD	-	7(9)	2018-20	2
13.	XEN PHED Project Dn/II Jaipur	PHED	-	7(6)	4/18 to 3/20	2
14.	XEN PHED Dn.I(Project) Jaipur	PHED	-	5(6)	4/18 to 3/20	2
15.	XEN PHED Dn.II(Project) Jaipur	PHED	-	5(6)	4/18 to 3/20	2
16.	XEN PHED City Dn. II, Jaipur	PHED	-	5(6)	4/18 to 3/20	1
17.	XEN PHED City Dn. II, Jaipur	PHED	-	10(6)	4/18 to 3/20	2
18.	XEN PHED City Dn. III, Duda	PHED	-	7(6)	4/18 to 3/20	2
19.	XEN PHED Dn. Makrana	PHED	-	6(6)	4/18 to 3/20	2
20.	XEN PHED Dn Kuchamancity	PHED	-	5(6)	4/18 to 3/20	2
21.	XEN PHED Distt. Dn. I, Jaipur	PHED	-	9(6)	4/18 to 3/20	2
22.	XEN PHED Distt. Dn. II, Jaipur	PHED	-	9(6)	4/18 to 3/20	2
23.	XEN PHED Distt. Dn. III, Jaipur	PHED	-	5(6)	4/18 to 3/20	2
24.	XEN PHED Kishangarh	PHED	-	8(6)	4/19 to 3/20	2
25.	EE, Isarda Project, Water Resource Department, Division- Tonk	WRD	0	7(5)	7/13 to 3/20	2
26.	XEN WRD Division- Dausa	WRD	0	8(5)	4/19 to 3/20	2
27.	XEN WRD Canal Divison-I,	WRD	0	6(7)	4/19 to	2

S. No.	Name of division	Deptt.	Outstanding balance (in Lakh)	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3		5	6	7
	Bisalpur, Tonk				3/20	
28.	XEN WRD Division- Tonk	WRD	0	7(6)	4/19 to 3/20	2
29.	XEN WRD Division-I, Ajmer	WRD	0	9(6)	4/19 to 3/20	2
30.	XEN WRD Division- Jaipur	WRD	0	10(8)	4/17 to 3/20	2
31.	XEN WRD Division-III, Baran	WRD	0	9(8)	4/18 to 3/19	2
32.	XEN WRD Project Division- Bundi	WRD	0	8(6)	4/19 to 3/20	2
33.	XEN WRD Division- Bundi	WRD	61.45	10(6)	4/19 to 3/20	1

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	12	-
PHED	12	-
WRD	9	61.45
IGNP	-	-
CAD	-	-
Total	33	61.45

Appendix – A (2)

Sale Tax/ Income Tax/ Royalty/ Security Deposit/ Insurance/ Custom Duty/ Patrakar Kalyan Kosh/ Excise duty/ Environment Management Fund/ Stamp Duty/ Supervision Charges/ DMGT/ GST/ Pro-rata charges.

Category of defects:-

1. Royalty 2. DMFT 3. SD 4. Interest from Running Bill

S. No.	Name of division	Deptt.	Outstanding balance (in Lakh)	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	SE PWD Circle – Rural , Jaipur	PWD	110.14	1(4), 2(2,3), 3(4), 4(4a,b), 5(3)	2018-20	-
2.	XEN PWD Dn Jhunjhunu	PWD	1.36	1(4), 2(3)	2019-20	-
3.	XEN PWD Dist. Dn Bassi	PWD	0.97	2(4), 4(4)	2019-20	-
4.	XEN PWD Dn. Neemkathana	PWD	10.29	3(2), 6(6)	2019-20	-
5.	SE PWD Circle – Dousa	PWD	0.55	2(3)	2018-20	-
6.	XEN PWD Dn. Sikar	PWD	11.34	3	2019-20	-
7.	XEN PWD Dn TONK	PWD	141.15	1(12), 2(1), 2(2), 3	2019-20	-
8.	XEN PWD Dn. Dausa	PWD	31.02	3	2019-20	-
9.	XEN PWD Dn. Sikandara Dausa	PWD	88.74	2(1), 3(3), 4(3), 4(7), 5(2)	2010 -20	-
10.	XEN PDP PPP PWD Dn. Sikar	PWD	3.80	2(4)	2019-20	-
11.	XEN PWD Constructions Division Jaipur	PWD	53.78	1(1), 4(1)	2018-20	-
12.	XEN PWD Electricity Division II Jaipur	PWD	9.84	1(3), 3(2), 5(1)	2018-20	-
13.	XEN PWD Division kuchaman City Nagaur	PWD	0.81	2(3), 5	2019-20	-
14.	XEN PWD Dn- Shapura Jaipur	PWD	57.85	5(3), 6(2)	2019-20	-
15.	XEN PWD Dn- Jhunjhunu	PWD	38.38	5(2)		-
16.	XEN PWD NH Dn- I Jaipur	PWD	46.20	1(4), 5(2), 5(3)	2019-20	-
17.	XEN PWD Division Kekari	PWD	79.81	1(4), 3(5), 4(5), 5(2), 6(4), B-7	2019 -20	-
18.	XEN PWD Division Kishangarh Ajmer City	PWD	1.90	5	2019-20	-
19.	SE. NH .Circle Jaipur	PWD	1.16	1(1)	2019-20	-
20.	PD PPP PWD Laxmangarh	PWD	243.70	1(2,3)	2014-20	-
21.	XEN PHED District Div. –I St Jaipur	PHED	2.04	5(3), 8(2)	2018-20	-

S. No.	Name of division	Deptt.	Outstanding balance (in Lakh)	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
22.	CE. (Special) Projects PHED Rajasthan Jaipur	PHED	700.42	2(1)	2019 -20	-
23.	XEN Project – Dn. I PHED, Jaipur	PHED	0	2(3)	2018-20	-
24.	XEN Project - Dn. II PHED, Jaipur	PHED	2.73	2(ii,iii)	2018-20	-
25.	SE. Project - I PHED, Jaipur	PHED	0	1(3)	2018-20	-
26.	XEN PHED North –III Jaipur	PHED	2.89	2(1,2), 3(2), 4(2), 6(3), 11	2018-20	-
27.	XEN City Dn . – III South Jaipur	PHED	0.33	4(2)	2018-20	-
28.	XEN PHED City Dn. –II South Jaipur	PHED	0.13	1(4)	2018-20	-
29.	XEN PHED City Dn. –III North Jaipur	PHED	2.14	2(1,2), 3(2), 4(2)	2018-20-	-
30.	XEN PHED City Dn.North –IV Jaipur	PHED	5.46	3(1)	2018-20	-
31.	XEN Distt , Dn. II Jaipur	PHED	0.13	3(5)	2018-20	-
32.	XEN Dn. III Jaipur	PHED	62.63	2, 3, 4, 8	2018-20	-
33.	XEN Dist. Dn. I Jaipur	PHED	1.02	5(3)	2018-20	-
34.	XEN PHED Kuchaman City Jaipur	PHED	111.19	1(iv)	2019-20	-
35.	XEN City Dn South Jaipur	PHED	0.13	1(iv)	2018-20	-
36.	Xen project .Dn. –I South Jaipur	PHED	5001.35	4, 5	2019-20	-
37.	C.E.(Urban NWR) JPR	PHED	0.72	5	2018-20	-
38.	XEN WRD Division, Swai Madhopur	WRD	0	1(10)	4/2019 to 3/2020	2
		WRD	0	2(3)	4/2019 to 3/2020	3
39.	XEN WRD Division-II Ajmer	WRD	0.51	8(1)	4/2016 to 3/2020	2
40.	XEN WRD Division- Jaipur	WRD	0.46	2(1)	4/2017 to 3/2020	1
	-do	WRD	0.55	3(1)	4/2017 to 3/2020	1
	-do-	WRD	0.15	4	4/2017 to 3/2020	2
41.	XEN WRD Division-Tonk	WRD	25.05	1(2)	4/2019 to 3/2020	3
42.	XEN WRD Division-Sikar	WRD	0.25	2(2)	4/2019 to 3/2020	2
43.	XEN WRD Division- III Baran	WRD	0.15	2(4)	4/2018 to 3/2019	2
	-do-	WRD	0.38	3(3)	4/2018 to 3/2019	2

S. No.	Name of division	Deptt.	Outstanding balance (in Lakh)	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
	-do-	WRD	37.66	5(2)	4/2018 to 3/2019	1
	-do-	WRD	0.68	7	4/2018 to 3/2019	2
44.	XEN WRD Division-Kota	WRD	7.98	1(6)	4/2019 to 3/2020	2
	-do-	WRD	6.39	1(2)	4/2019 to 3/2020	4
45.	XEN WRD Division-Alwar	WRD	1.28	1(6)	4/2019 to 3/2020	3
	-do-	WRD	2.92	3(1)	4/2019 to 3/2020	1
	-do-	WRD	0.30	3(2)	4/2019 to 3/2020	2
	-do-	WRD	7.52	4(2)	4/2019 to 3/2020	3
46.	XEN WRD Division-Bundi	WRD	4.80	4	4/2019 to 3/2020	3
	Total		6923.13			

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	20	932.79
PHED	17	5893.31
WRD	9	97.03
IGNP	-	-
CAD	-	-
Total	46	6923.13

Appendix-A2(i)

Statements showing cases of non-deduction of stamp duty

S.No.	Name of division	Deptt.	Para no. of Part-II-B	Amounting to ₹ (in Lakh)	Period of I.R.
1.	XEN WRD Division-III Baran	WRD	2(2)	0.15	4/2018 to 3/2019
	-do-	WRD	4(1)	0.15	4/2018 to 3/2019
2.	XEN WRD Division-Kota	WRD	5(2)	0.08	4/2019 to 3/2020
3.	XEN WRD Division-Swai Madhopur	WRD	3(3)	0.15	4/2019 to 3/2020
4.	XEN WRD Division-Bundi	WRD	2(4)	0.15	4/2019 to 3/2020
	Total			0.68	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	4	0.68
IGNP	-	-
CAD	-	-
Total	4	0.68

Appendix-A2(ii)

Lack of 1-labour insurance 2- labour Registration

Sr. No.	Name of division	Deptt.	Para no. of Part-II-B	Period of I.R.	Category
1	2	3	4	5	6
1.	XEN WRD Division-Swai Madhopur	WRD	1(7)	4/2019 to 3/2020	2
	-do-	WRD	3(5)	4/2019 to 3/2020	2
2.	XEN WRD Division-II Ajmer	WRD	3(4)	4/2016 to 3/2020	2
3.	XEN WRD Division-I Ajmer	WRD	1(4)	4/2017 to 3/2020	2
	-do-	WRD	2(4)	4/2017 to 3/2020	2
4.	XEN WRD Division-Jaipur	WRD	1(4)	4/2017 to 3/2020	2
	-do-	WRD	2(3)	4/2017 to 3/2020	2
	-do-	WRD	2(6)	4/2017 to 3/2020	1
	-do-	WRD	3(3)	4/2017 to 3/2020	2
	-do-	WRD	3(5)	4/2017 to 3/2020	1
5.	XEN WRD Division-Tonk	WRD	3(7)	4/2019 to 3/2020	2
	-do-	WRD	5(6)	4/2019 to 3/2020	2
6.	XEN WRD Division-Sikar	WRD	1(6)	4/2019 to 3/2020	1
	-do-	WRD	1(7)	4/2019 to 3/2020	2
7.	XEN WRD Canal Division-I Tonk	WRD	1(5)	4/2019 to 3/2020	2
	-do-	WRD	2(5)	4/2019 to 3/2020	2
8.	XEN WRD Division-III Baran	WRD	1(8)	4/2018 to 3/2019	1
	-do-	WRD	1(9)	4/2018 to 3/2019	2
	-do-	WRD	2(10)	4/2018 to 3/2019	2
	-do-	WRD	3(9)	4/2018 to 3/2019	2
	-do-	WRD	4(6)	4/2018 to 3/2019	2
9.	XEN WRD Division-Alwar	WRD	2(8), (10)	4/2019 to 3/2020	2,1
	-do-	WRD	4(4)	4/2019 to 3/2020	2
10.	XEN WRD Project Division- Bundi	WRD	1(6)	4/2019 to 3/2020	2
	-do-	WRD	2(2)	4/2019 to 3/2020	1
	-do-	WRD	3(2)	4/2019 to 3/2020	1

11.	XEN WRD Division-Bundi	WRD	2(7)	4/2019 to 3/2020	2
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ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	11	-
IGNP	-	-
CAD	-	-
Total	11	-

Appendix-A2(iii)

Statement showing cases of non-recoveries of Design & Drawing

S.	Name of division	Deptt.	Para no. of Part-II-B	Amounting to ₹ (in Lakh)	Period of I.R.
1	XEN WRD Division-III Baran	WRD	2(5)	2.09	4/2018 to 3/2019
	-do-	WRD	3(5)	0.62	4/2018 to 3/2020
	Total			2.71	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	1	2.71
IGNP	-	-
CAD	-	-
Total	1	2.71

Appendix-B

Statement showing names of divisions where defects were seen in maintenance of MAS Accounts.

Category of Defects:-

1. MAS Accounts were not maintained.
2. MAS Accounts were maintained for few work only.
3. Annual physical verification of MAS Accounts were not maintained.
4. Balance were not tallied with book balance.

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	7(3)	2019-20	1
2.	XEN PWD City Dn.-III, Jaipur	PWD	7(3)	2019-20	1
3.	XEN PWD Mechanical Dn-IInd,Jaipur	PWD	7(3)	2011-20	1
4.	XEN PWD Dn Jhunjhunu	PWD	7(3)	2019-20	1
5.	XEN PWD Elect.Dn., Jaipur	PWD	6(3)	2019-20	1
6.	XEN PWD Dn.- Bassi, Jaipur	PWD	10(3)	2019-20	1
7.	XEN PWD Dn -Neemkathana	PWD	11(2)	2019-20	1
8.	XEN PWD Dn Secretariat, Jaipur	PWD	4(3)	2013-20	1
9.	XEN PWD Dn Shahpura, Jaipur	PWD	10(3)	2019-20	1
10.	XEN PWD City Dn-I Jaipur	PWD	4(3)	2019-20	1
11.	XEN PWD Dn Phulera,Jaipur	PWD	6(3)	2019-20	1
12.	XEN PWD Construction Dn-Jaipur	PWD	7(3)	2017-20	1
13.	XEN PWD Dn. Sikar	PWD	9(3)	2019-20	1
14.	XEN PWD Dn TONK	PWD	10(3)	2019-20	1
15.	XEN PWD Distt. Dn Dausa	PWD	9(3)	2019-20	1
16.	XEN PWD Dn Phulera JAIPUR	PWD	6(3)	2019-20	1
17.	XEN PWD Dn Construction divisions Jaipur	PWD	8(3)	2019-20	1
18.	XEN PWD Distt. Ajmer City	PWD	10(3)	2019-20	1
19.	XEN PWD Dn Kishan garagh Ajmer	PWD	8(3)	2019-20	1
20.	XEN PWD Chaksu jaipur	PWD	10(3)	2019-20	1
21.	XEN PWD Dn- Sikandara Dausa	PWD	9(3)	2019-20	1
22.	XEN PWD Mechanical Dn.-I Jaipur	PWD	11(3)	2019-20	1
23.	XEN PWD Dn- II Jaipur	PWD	6(3)	2019-20	1
24.	XEN PWD Dn Electrical Dn.-II Jaipur	PWD	7(3)	2018-20	1
25.	XEN PWD Dn. Kekari Ajmer	PWD	12(3)	2019-20	1
26.	SE. PHED, Circle Dausa	PHED	1	2018-20	3
27.	Xen city Division I (North) jaipur	PHED	1(11)	2018-20	4
28.	Xen Dn. I Jaipur	PHED	1(v), 2(vi) Amount 9.78	2018-20	1
29.	Xen Project Dn. II JPR	PHED	1(viii)	2018-20	1
30.	S E (Material management) JPR	PHED	3	2019-20	3
31.	XEN WRD Isarda Project Division-Tonk	WRD	7(3)	7/2013 to 3/2020	1
32.	XEN WRD Division- Dausa	WRD	8(3)	4/2019 to	1

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
				3/2020	
33.	XEN WRD Division- Sikar	WRD	7(3)	4/2019 to 3/2020	1
34.	XEN WRD Division- Tonk	WRD	7(3)	4/2019 to 3/2020	1
35.	XEN WRD Division- Swai Madhopur	WRD	7(3)	4/2019 to 3/2020	1
36.	XEN WRD Division- I Ajmer	WRD	9(3)	4/2017 to 3/2020	1
37.	XEN WRD Division- II Ajmer	WRD	10(3)	4/2016 to 3/2020	1
38.	XEN WRD Division- Jaipur	WRD	10(4)	4/2017 to 3/2020	1
39.	XEN WRD Division-Kota	WRD	8(3)	4/2019 to 3/2020	1
40.	XEN WRD Division- Alwar	WRD	8(3)	4/2019 to 3/2020	1

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	25	-
PHED	5	-
WRD	10	-
IGNP	-	-
CAD	-	-
Total	40	-

Appendix-C

Statement showing names of divisions whose register of works and Works abstract were not maintained.

Category of defects:-

1. Works register were not maintained.
2. Works Abstract were not maintained.
3. Works register were not maintained properly.

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	7(4,5)	2019-20	1,2
2.	XEN PWD City Dn.-III, Jaipur	PWD	7(4,5)	2019-20	2,1
3.	XEN PWD Mechanical Dn- IInd, Jaipur	PWD	7(4,12)	2011-20	1,2
4.	XEN PWD Dn Jhunjhunu	PWD	7(4,5)	2019-20	2,1
5.	XEN PWD Elect.Dn., Jaipur	PWD	6(5)	2019-20	1
6.	XEN PWD Dn.- Bassi, Jaipur	PWD	10(4)	2019-20	1
7.	XEN PWD Dn -Neemkathana	PWD	11(4,3)	2019-20	2,1
8.	XEN PWD Dn Secretariat, Jaipur	PWD	4(5,4)	2013-20	2,1
9.	XEN PWD Dn Shahpura, Jaipur	PWD	10(4,11)	2019-20	2,1
10.	XEN PWD City Dn-I Jaipur	PWD	4(4,11)	2019-20	1,2
11.	XEN PWD Dn Phulera,Jaipur	PWD	6(4,5)	2019-20	2,1
12.	XEN PWD Construction Dn-Jaipur	PWD	7(4,5)	2018-20	2,1
13.	XEN PWD Dn. Sikar	PWD	9(4,5)	2019-20	1,2
14.	XEN PWD Dn. Tonk	PWD	9(4,5)	2019-20	1,2
15.	XEN PWD Dn. Dausa	PWD	9(4,5)	2019-20	1,2
16.	XEN PWD Dn Chaksu Jaipur	PWD	10(6,5)	2019-20	1,2
17.	XEN PWD Electricity Division Jaipur	PWD	7(3)	2019-20	1
18.	XEN PWD NH Dn - I Jaipur	PWD	7(3,4)	2019-20	1,2
19.	XEN PWD Constructions Division - Jaipur	PWD	7(4,5,12)	2019-20	1,2
20.	XEN PWD Division kuchaman City Nagaur	PWD	8(4,5,12)	2019-20	1,2
21.	XEN PWD Division Phulera Jaipur	PWD	6(4,5,12)	2019-20	1,2
22.	XEN PWD Shahpura Division Jaipur	PWD	12(4,5)	2019-20	1,2
23.	XEN PWD Division - II Jaipur	PWD	6(4,5)	2019-20	1,2
24.	XEN PWD Machnical Division II Jaipur	PWD	7(4,5,12)	2019-20	1,2
25.	XEN PWD Kekari Ajmer	PWD	12(4,5)	2019-20	1,2
26.	XEN PWD City Division Ajmer City	PWD	10(4)	2019-20	2
27.	XEN PWD Kishangarh Dn Ajmer	PWD	8(4,11)	2019-20	1,2
28.	XEN PWD Machnical Division II Jaipur	PWD	7(4,5,12)	2019-20	1,2

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
29.	XEN District Dn. - I PHED, Jaipur	PHED	14(4,5)	2018-20	1,2
30.	XEN Project - I PHED, Jaipur	PHED	5(4 ,5)	2018-20	1,2
31.	XEN Project - II PHED, Jaipur	PHED	7(4 ,5)	2018-20	1,2
32.	XEN PHED Div- I South Jaipur	PHED	9(4 ,5)	2018-20	1,2
33.	XEN PHED Kishangarh Ajmer	PHED	8(4 ,5)	2018-20	2,1
34.	XEN PHED North -III Jaipur	PHED	13(4 ,5)	2018-20	2,1
35.	XEN City Dn . – II South Jaipur	PHED	9(4 ,5)	2018-20	1,2
36.	XEN City Dn . – III South Jaipur	PHED	11(4 ,5)	2018-20	1,2
37.	XEN PHED City Dn. -I North Jaipur	PHED	10(4 ,5)	2018-20	2,1
38.	XEN PHED City Dn. North -II Jaipur	PHED	10(4 ,5)	2018-20	2,1
39.	XEN PHED City Dn. North -IV Jaipur	PHED	8(4 ,5)	2018-20	2,1
40.	Xen Project Dn. Duda	PHED	7(4,5)	2018-20	1,2
41.	Xen Dn. Makrana	PHED	6(4,5)	2018-20	1,2
42.	Xen Dn. Kuchamanciaty	PHED	5(4,5)	2018-20	1,2
43.	Xen Dist. Dn, I JPR	PHED	9(4,5)	2018-20	1,2
44.	Xen Distt. Dn. II JPR	PHED	5(4,5)	2018-20	1,2
45.	Xen circle Drilling JPR	PHED	5(4,5)	2018-20	1,2
46.	S E circle Dausa	PHED	5(4,5)	2018-20	1,2
47.	XEN WRD Isarda Project Division-Tonk	WRD	7(4)	7/2013 to 3/2020	2
48.	XEN WRD Division- Dausa	WRD	8(4),(5)	7/2019 to 3/2020	2
49.	XEN WRD Canal Division-I Bisalpur Tonk	WRD	6(4)	7/2019 to 3/2020	2
50.	XEN WRD Division- Tonk	WRD	7(4),(5)	7/2019 to 3/2020	1,2
51.	XEN WRD Division- Swai Madhopur	WRD	7(4),(5)	7/2019 to 3/2020	1,2
52.	XEN WRD Division- I Ajmer	WRD	7(4),(5)	7/2017 to 3/2020	1,2
53.	XEN WRD Division- II Ajmer	WRD	10(4),(5)	7/2016 to 3/2020	1,2
54.	XEN WRD Division- Jaipur	WRD	10(4),(5)	7/2017 to 3/2020	1,2
55.	XEN WRD Division-III Baran	WRD	9(3)	7/2018 to 3/2019	1,2
56.	XEN WRD Division- Kota	WRD	8(4)	7/2019 to 3/2020	1,2
57.	XEN WRD Division- Alwar	WRD	8(4),(5)	7/2019 to 3/2020	1,2
58.	XEN WRD Project Division- Bundi	WRD	8(4),(5)	7/2019 to 3/2020	1,2
59.	XEN WRD Division- Bundi	WRD	10(4),(5)	7/2019 to 3/2020	1,2

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	28	-
PHED	18	-
WRD	13	-
IGNP	-	-
CAD	-	-
Total	59	-

Appendix-D

Statement showing defects in maintenance of Contract ledger/Agreement Register.

1. Contractor's ledgers were not maintained.
2. Contractor's ledger were not maintained properly.
3. Agreement registers were not maintained /or not maintained properly.
4. Heavy amounts not adjusted

S. No.	Name of division	Deptt.	Para no. of Part-II- A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	7(6,10)	2019-20	3,2
2.	XEN PWD City Dn.-III, Jaipur	PWD	7(6)	2019-20	3
3.	XEN PWD Mechanical Dn-IInd,Jaipur	PWD	7(6,8)	2011-20	2,1
4.	XEN PWD Dn Jhunjhunu	PWD	7(6,14)	2019-20	2,1
5.	XEN PWD Elect.Dn., Jaipur	PWD	6(8,9)	2019-20	1,3
6.	XEN PWD Dn.- Bassi, Jaipur	PWD	10(8)	2019-20	1
7.	XEN PWD Dn -Neemkathana	PWD	11(5,16)	2019-20	1,3
8.	XEN PWD Dn Secretariat, Jaipur	PWD	4(6)	2013-20	3
9.	XEN PWD Dn Shahpura, Jaipur	PWD	10(15,7)	2019-20	1,3
10.	XEN PWD City Dn-I Jaipur	PWD	4(5,7)	2019-20	1,3
11.	XEN PWD Dn Phulera ,Jaipur	PWD	6(8)	2019-20	3
12.	XEN PWD Construction Dn-Jaipur	PWD	7(8)	2018-20	3
13.	XEN PWD Dn. Sikar	PWD	9(8)	2019-20	1
14.	XEN PWD Dn. Tonk	PWD	9(8)	2019-20	1
15.	XEN PWD Dn Dausa	PWD	9(8)	2019-20	1
16.	XEN PWD Dn Chaksu Jaipur	PWD	10(8)	2019-20	1
17.	XEN PWD Electricity Division -II Jaipur	PWD	7(9)	2019-20	1
18.	XEN PWD NH Dn - Ist, Jaipur	PWD	7(10)	2019-20	1
19.	XEN PWD Constructions Division - Jaipur	PWD	7(6)	2019-20	1
20.	XEN PWD Division kuchaman City Nagaur	PWD	7(6)	2019-20	1
21.	XEN PWD Dn Phulera Jaipur	PWD	6(6)	2019-20	1
22.	XEN PWD Constructions Division - Jaipur	PWD	7(6)	2019-20	1
23.	XEN PWD Division - II Jaipur	PWD	6(6)	2019-20	1
24.	XEN PWD Machnical Division - II Jaipur	PWD	7(6)	2011-20	1
25.	XEN PWD Shapura Division Jaipur	PWD	10(5)	2019-20	1
26.	XEN PWD Kekari Ajmer	PWD	12(8)	2019-20	1
27.	XEN PWD City Division Ajmer City	PWD	10(5)	2019-20	1
28.	XEN PWD Kishan garh, Dn Ajmer	PWD	8(5)	2019-20	1

S. No.	Name of division	Deptt.	Para no. of Part-II- A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
29.	XEN PHED District Div. -I St Jaipur	PHED	14(6,7)	2018-20	03,01
30.	XEN Project - I PHED, Jaipur	PHED	05(7)	2018-20	03
31.	XEN Project - II PHED, Jaipur	PHED	7(9,10)	2018-20	03,01
32.	XEN PHED Div- I South Jaipur	PHED	09(7,12)	2018-20	03,01
33.	XEN PHED Kishangarh Ajmer	PHED	08(9)	2018-20	01
34.	XEN PHED North -III Jaipur	PHED	13(12)	2018-20	01
35.	XEN City Dn . – II South Jaipur	PHED	09(6,7)	2018-20	03,01
36.	XEN City Dn . – III South Jaipur	PHED	11(6,7)	2018-20	03,01
37.	XEN PHED City Dn. -I North Jaipur	PHED	10(10)	2018-20	01
38.	XEN PHED City Dn.North -II Jaipur	PHED	10(9)	2018-20	01
39.	XEN PHED City Dn.North -IV Jaipur	PHED	8(9)	2018-20	01
40.	Xen Dn. MAKRANA	PHED	6(9,10)	2018-20	1,3
41.	Xen Dn. Kuchamancity	PHED	5(9,10)	2018-20	1,3
42.	Xen Drilling Dn. JPR	PHED	5(9,10)	2018-20	2,3
43.	Xen Dn. Dudu	PHED	7(9,10)	2018-20	2,3
44.	Xen Dist. Dn. III JPR	PHED	13(9,10)	2018-20	1,3
45.	XEN WRD Isarda Project Division- Tonk	WRD	7(6)	7/2013 to 3/2020	1
46.	XEN WRD Division- Dausa	WRD	8(10)	4/2019 to 3/2020	1
47.	XEN WRD Canal Division-I Bisalpur Tonk	WRD	6(13)	4/2019 to 3/2020	1
48.	XEN WRD Division- Tonk	WRD	7(10)	4/2019 to 3/2020	1
49.	XEN WRD Division- I Ajmer	WRD	9(10)	4/2017 to 3/2020	1
50.	XEN WRD Division- II Ajmer	WRD	10(10)	4/2016 to 3/2020	1
51.	XEN WRD Division- Jaipur	WRD	10(9)	4/2017 to 3/2020	1
52.	XEN WRD Division-III Baran	WRD	9(5)	4/2018 to 3/2019	1
53.	XEN WRD Division- Kota	WRD	8(5)	4/2019 to 3/2020	1
54.	XEN WRD Division-Alwar	WRD	8(8)	4/2019 to 3/2020	1
55.	XEN WRD Poject Division- Bundi	WRD	8(10)	4/2019 to 3/2020	1
56.	XEN WRD Division-III Bundi	WRD	10(10)	4/2019 to 3/2020	1

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	28	-
PHED	16	-
WRD	12	-
IGNP	-	-
CAD	-	-
Total	56	-

Appendix-E

Statement showing defects in maintenance of Tool and Plant accounts.

1. Tools and Plants accounts were not maintained.
2. Tools and Plant accounts were not maintained properly.

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	7(2)	2019-20	1
2.	XEN PWD City Dn.-III, Jaipur	PWD	7(2)	2019-20	1
3.	XEN PWD Mechanical Dn-IInd,Jaipur	PWD	7(2)	2011-20	1
4.	XEN PWD Dn Jhunjhunu	PWD	7(2)	2019-20	1
5.	XEN PWD Elect.Dn., Jaipur	PWD	6(2)	2019-20	1
6.	XEN PWD Dn.- Bassi, Jaipur	PWD	10(2)	2019-20	1
7.	XEN PWD Dn -Neemkathana	PWD	11(8)	2019-20	1
8.	XEN PWD Dn Secretariat, Jaipur	PWD	4(2)	2013-20	1
9.	XEN PWD Dn Shahpura, Jaipur	PWD	10(2)	2019-20	1
10.	XEN PWD City Dn-I Jaipur	PWD	4(2)	2019-20	1
11.	XEN PWD Dn Phulera,Jaipur	PWD	6(2)	2019-20	1
12.	XEN PWD Construction Dn-Jaipur	PWD	7(2)	2018-20	1
13.	XEN PWD Dn. Sikar	PWD	9(2)	2019-20	1
14.	XEN PWD Dn. TONK	PWD	9(2)	2019-20	1
15.	XEN PWD Dn. Dausa	PWD	9(2)	2019-20	1
16.	XEN PWD Dn Phulera Jaipur	PWD	6(2)	2019-20	1
17.	XEN PWD Dn Chaksu Jaipur	PWD	10(2)	2019-20	1
18.	XEN PWD Electricity Division -II Jaipur	PWD	7(2)	2019-20	1
19.	XEN PWD NH Dn - I Jaipur	PWD	7(2)	2019-20	1
20.	XEN PWD Constructions Division - Jaipur	PWD	7(2)	2019-20	1
21.	XEN PWD Division kuchaman City Nagaur	PWD	7(2)	2019-20	1
22.	XEN PWD Division - II Jaipur	PWD	6(2)	2019-20	1
23.	XEN PWD Machnical Division - II Jaipur	PWD	7(2)	2011-20	1
24.	XEN PWD City Dn. Ajmer	PWD	10(2)	2019-20	1
25.	XEN PWD Dn Kishangarh Ajmer	PWD	8(2)	2019-20	1
26.	XEN PWD Kekari Dn. Ajmer	PWD	12(2)	2019-20	1
27.	XEN PWD Dn. Shapura jaipur	PWD	10(2)	2019-20	1
28.	XEN District Dn. - I PHED, Jaipur	PHED	14(2)	2018-20	1
29.	XEN Project - I PHED, Jaipur	PHED	05(2)	2018-20	1
30.	XEN Project - II PHED, Jaipur	PHED	07(2)	2018-20	1
31.	XEN PHED Div- I South Jaipur	PHED	9(2)	2018-20	1
32.	XEN PHED Kishangarh Ajmer	PHED	8(2)	2018-20	1

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
33.	XEN PHED North -III Jaipur	PHED	13(2)	2018-20	1
34.	XEN City Dn . – II South Jaipur	PHED	9(2)	2018-20	2
35.	XEN City Dn . – III South Jaipur	PHED	11(2)	2018-20	1
36.	XEN PHED City Dn. -I North Jaipur	PHED	10(2)	2018-20	1
37.	XEN PHED City Dn.North -II Jaipur	PHED	10(2)	2018-20	1
38.	XEN PHED City Dn.North -IV Jaipur	PHED	8(2)	2018-20	1
39.	XEN PHED Distt Rural Dn-III . Dudu (Jaipur)	PHED	7(2)	2018-20	1
40.	XEN PHED PMC Dn. Makrana Nagaur	PHED	6(2)	2018-20	1
41.	XEN PHED Project Kuchaman City	PHED	5(2)	2018-20	1
42.	XEN Dist. Dn. II	PHED	10(2)	2018-20	1
43.	XEN Drilling Dn. JPR	PHED	8(2)	2018-20	1
44.	XEN WRD Isarda Project Division-Tonk	WRD	7(2)	7/2013 to 3/2020	1
45.	XEN WRD Division- Dausa	WRD	8(2)	4/2019 to 3/2020	1
46.	XEN WRD Division- Sikar	WRD	7(2)	4/2019 to 3/2020	1
47.	XEN WRD Canal Division-I Bisalpur Tonk	WRD	6(2)	4/2019 to 3/2020	1
48.	XEN WRD Division- Tonk	WRD	7(2)	4/2019 to 3/2020	1
49.	XEN WRD Division- Swaimadhopur	WRD	7(2)	4/2019 to 3/2020	1
50.	XEN WRD Division- I Ajmer	WRD	9(2)	4/2017 to 3/2020	1
51.	XEN WRD Division- II Ajmer	WRD	10(2)	4/2016 to 3/2020	1
52.	XEN WRD Division- Jaipur	WRD	10(2)	4/2017 to 3/2020	1
53.	XEN WRD Division-III Baran	WRD	9(9)	4/2018 to 3/2019	1
54.	XEN WRD Division- Alwar	WRD	8(2)	4/2019 to 3/2020	1
55.	XEN WRD Poject Division- Bundi	WRD	8(2)	4/2019 to 3/2020	1

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	27	-
PHED	16	-
WRD	12	-
IGNP	-	-
CAD	-	-
Total	55	-

Appendix-F

Statement showing names of divisions where irregularities were noticed in maintenance of Store and Stock Accounts.

Categories of defects:-

1. Monthly Stock return in form 9 & 10 not submitted or submitted late.
2. Heavy amounts laying under storage were not adjusted at end of year.
3. Physical verification of store were not done.
4. Value a/c of receipts issues of balances of stock not maintained.
5. RSL not sanctioned or stock held in excess.
6. Issue rate were not fixed or revised.
7. Shortage/excess found were not adjusted properly.
8. Delay in information at Sub-Division level stock A/c in Division Account.
9. Issues items not returned to stock by the incumbent.
10. Lack of utilization of pipes lying in stock.
11. Lack of receipt of old excavated pipes in the stock.
12. Lack of inspection of material.
13. Purchase in excess of requirement.
14. Lack of maintenance of Register of use of CID joints.
15. Lack of proper storage and maintenance of pipes.

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	-	7(1)	2019-20	1
2.	XEN PWD City Dn.-III, Jaipur	PWD	-	7(1)	2019-20	1
3.	XEN PWD Mechanical Dn-IIInd, Jaipur	PWD	-	7(1)	2011-20	1
4.	XEN PWD Dn Jhunjhunu	PWD	-	7(1)	2019-20	1
5.	XEN PWD Elect.Dn., Jaipur	PWD	-	6(1)	2019-20	1
6.	XEN PWD Dist. Dn.- Bassi, Jaipur	PWD	-	10(1)	2019-20	1
7.	XEN PWD Dn -Neemkathana	PWD	-	11(1)	2019-20	1
8.	XEN PWD Dn Secretariat, Jaipur	PWD	-	4(1)	2013-20	1
9.	XEN PWD Dn Shahpura, Jaipur	PWD	-	10(1)	2019-20	1
10.	XEN PWD City Dn-I Jaipur	PWD	-	4(1)	2019-20	1
11.	XEN PWD Dn Phulera, Jaipur	PWD	-	6(1)	2019-20	1
12.	XEN PWD Construction Dn-Jaipur	PWD	-	7(1)	2018-20	1
13.	XEN PWD Dn. Sikar	PWD	-	9(1)	2019-20	1
14.	XEN PWD Dn Tonk	PWD	-	9(1)	2019-20	1
15.	XEN PWD Dausa	PWD	-	9(1)	2019-20	1
16.	XEN PWD Dn Sikandara Dausa	PWD	-	4(2)	2019-20	1
17.	XEN PWD Dn Phulera Jaipur	PWD	-	6 (1)	2019-20	1

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
18.	XEN PWD City Dn. Ajmer	PWD	-	10 -1(I,II)	2019-20	6,3
19.	XEN PWD Dn Kishangarh, Ajmer	PWD	-	8 -1(I,I)	2019-20	6,3
20.	XEN PWD Shahpura Jaipur	PWD	-	10(1)	2019-20	
21.	XEN PWD Dn- Kekari, Ajmer	PWD		12(2)	2019-20	
22.	XEN PWD Dn Chaksu Jaipur	PWD	1.90	1(3,9), 5(8)	2019-20	3,3,3
23.	XEN PWD Electricity Division -II Jaipur	PWD	-	7(1)	2019-20	
24.	XEN PWD NH Dn - I Jaipur	PWD	-	7(1)	2019-20	
25.	XEN PWD Constructions Division - Jaipur	PWD	-	7(1)	2019-20	3,8
26.	XEN PWD Division Kuchaman City Nagaur	PWD	-	-	-	-
27.	XEN PWD Division – II, Jaipur	PWD	-	6(3)	2019-20	
28.	XEN PWD Machnical Division - II, Jaipur	PWD	-	-	2011-20	
29.	XEN PHED Div- I Jaipur	PHED	0	14(1)(i,iv)	2018 -20	1,3
30.	XEN Project - I PHED, jaipur	PHED	0	5 -1(i)	2018 -20	1
31.	XEN PHED Div- I South Jaipur	PHED	10.58	9(1)(i,iii,iv)	2018 -20	1,5,4
32.	XEN PHED Kishangarh Ajmer	PHED	10.99	8 -1(i)	2018 -20	2
33.	XEN PHED North -III Jaipur	PHED	21.92	1(4), 2(3), 3(3), 5(4,6), 6(6,7), 13(1)(i,iv)	2018 -20	3,11,2
34.	XEN City Dn . – II South Jaipur	PHED	53.24	3(4,5), 9-(1)(i,iv)	2018 -20	12,1,3,4
35.	XEN City Dn . – III South Jaipur	PHED	5.56	11-(1)(i,iv)	2018-20	1,3
36.	XEN PHED City Dn. -I North Jaipur	PHED	23.97	10(1)	2018-20	4
37.	XEN PHED City Dn. North -IV Jaipur	PHED	132.60	1(5), 2(5), 8(1)	2018 -20	12,2,7
38.	XEN Dn. Dudu	PHED	0	7(1)	2018 -20	4
39.	XEN Dn. Makrana	PHED	0	6(1)	2018 -20	4
40.	XEN Dn. Kuchamancity	PHED	0	5(1)	2018 -20	4
41.	XEN Drilling JPR	PHED	0	5(1)	2018 -20	4
42.	XEN PHED City Dn. -II North Jaipur	PHED	2.63	10(1)	2018 -20	3
43.	XEN WRD Isarda Project Division- Tonk	WRD	-	7(1)	7/2013 to 3/2020	1
44.	XEN WRD Division- Dausa	WRD	-	8(1)	4/2019 to 3/2020	1,3
45.	XEN WRD Division- Sikar	WRD	-	7(1)	4/2019 to 3/2020	1,3
46.	XEN WRD Division-Tonk	WRD	-	7(1)	4/2019 to 3/2020	1
47.	XEN WRD Division- Swaimadhapur	WRD	-	7(1)	4/2019 to 3/2020	1

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
48.	XEN WRD Division- I Ajmer	WRD	-	9(1)	4/2017 to 3/2020	1
49.	XEN WRD Division- II Ajmer	WRD	-	10(1)	4/2016 to 3/2020	1
50.	XEN WRD Division- Jaipur	WRD	-	10(1)	4/2017 to 3/2020	3
51.	XEN WRD Division-III Baran	WRD	-	9(1)	4/2018 to 3/2019	1,3
52.	XEN WRD Division- Kota	WRD	-	8(1)	4/2019 to 3/2020	3
53.	XEN WRD Poject Division- Bundi	WRD	-	8(1)	4/2019 to 3/2020	1
54.	XEN WRD Division- Bundi	WRD	-	10(1)	4/2019 to 3/2020	1
Total			263.39			

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	28	1.90
PHED	14	261.49
WRD	12	-
IGNP	-	-
CAD	-	-
Total	54	263.39

Appendix-G

Statement showing names of divisions where check measurement register not maintained.

1. Check Measurement register were not maintained.
2. Check Measurement register were not maintained properly.
3. Hindrance Register not maintained /or not maintained properly.
4. Measurement book not maintained properly/in defective manner.

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	7(15)	2019-20	2
2.	XEN PWD City Dn.-III, Jaipur	PWD	7(7)	2019-20	1
3.	XEN PWD Mechanical Dn-IIInd,Jaipur	PWD	7(13)	2011-20	1
4.	XEN PWD Dn Jhunjhunu	PWD	7(8)	2019-20	1
5.	XEN PWD Elect.Dn., Jaipur	PWD	6(10)	2019-20	2
6.	XEN PWD Dn.- Bassi, Jaipur	PWD	10(7)	2019-20	1
7.	XEN PWD Dn Secretariat, Jaipur	PWD	4(12)	2013-20	1
8.	XEN PWD City Dn-I Jaipur	PWD	4(16)	2019-20	1
9.	XEN PWD Dn Phulera, Jaipur	PWD	4(16)	2019-20	1
10.	XEN PWD Construction Dn-Jaipur	PWD	7(13)	2018-20	1
11.	XEN PWD Dn Sikar	PWD	9(14)	2019-20	1
12.	XEN PWD Dn Tonk	PWD	9(14)	2019-20	1
13.	XEN PWD Dn Dausa	PWD	2(12,13, 14,15)	2019-20	1,3
14.	XEN PWD Dn Sikandara Dausa	PWD	4(6)	2010-20	1
15.	XEN PWD Constructions Division - Jaipur	PWD	2(5)	2018-20	2
16.	XEN PWD Division Kekari	PWD	1(7,6,7)	2019 -20	1,3
17.	XEN PWD Electricity Division -II Jaipur	PWD	7(10)	2019-20	1
18.	XEN PWD Constructions Division - Jaipur	PWD	7(13)	2019-20	1
19.	XEN PWD Division Kuchaman City Nagaur	PWD	8(13)	2019-20	1
20.	XEN PWD Division - II Jaipur	PWD	6(13)	2019-20	1
21.	XEN PWD Dn Phulera Jaipur	PWD	6(13)	2019-20	1
22.	XEN PWD Dn- Chaksu Jaipur	PWD	2(3 B)	2019-20	3
23.	ACE PWD Zone, Ajmer	PWD	1(4)	2018-20	3
24.	XEN PHED District Div. -Ist Jaipur	PHED	2(6)	2018-20	3
25.	XEN Project - I PHED, Jaipur	PHED	5(6)	2018-20	1
26.	XEN Project - II PHED, Jaipur	PHED	1(6), 7(12)	2018-20	1
27.	XEN PHED Div- I South Jaipur	PHED	9(6)	2018-20	1
28.	XEN PHED Kishangarh Ajmer	PHED	8(11)	2018-20	1
29.	XEN PHED North -III Jaipur	PHED	1(7), 5(2), 6(5)	2018-20	3
30.	XEN City Dn . - II South Jaipur	PHED	4(3)	2018-20	3
31.	XEN City Dn . - III South Jaipur	PHED	5(2), 6(5)	2018-20	3,3
32.	XEN PHED City Dn. -I North Jaipur	PHED	1(5), 10(12)	2018-20	1,4

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
33.	XEN PHED City Dn.North -II Jaipur	PHED	2(4), 4(3), 10(12)	2018-20	2,3,1
34.	XEN PHED City Dn.North -IV Jaipur	PHED	1(6), 2(8), 3(3)	2018-20	3
35.	XEN Dn. Dudu	PHED	7(12)	2018-20	1
36.	XEN Dn. Makrana	PHED	6(12)	2018-20	1
37.	XEN Dn. Kuchamancity	PHED	5(12)	2018-20	1
38.	XEN Drilling JPR	PHED	2(11)	2018-20	1
39.	XEN Dn. III JPR	PHED	1(III), 5(II), 6(V)	2018-20	1,3
40.	XEN Dist. Dn. I JPR	PHED	2(VI), 5(V), 6(V)	2018-20	1,3
41.	XEN WRD Division- Swaimadhopur	WRD	2(1-B)	4/2019 to 3/2020	1
	-do-	WRD	7(12)	4/2019 to 3/2020	1
42.	XEN WRD Division- Sikar	WRD	1(8)	4/2019 to 3/2020	3
43.	XEN WRD Canal Division-I Bisalpur Tonk	WRD	2(7)	4/2019 to 3/2020	3
	-do-	WRD	6(12)	4/2019 to 3/2020	1
44.	XEN WRD Isarda Project Division-Tonk	WRD	7(11)	7/2013 to 3/2020	1
45.	XEN WRD Division- Tonk	WRD	7(12)	4/2019 to 3/2020	1
46.	XEN WRD Division-III Baran	WRD	1(7)	4/2018 to 3/2019	3
	-do-	WRD	5(4)	4/2018 to 3/2019	3
	-do-	WRD	9(13)	4/2018 to 3/2019	1
47.	XEN WRD Division- Kota	WRD	1(8)	4/2019 to 3/2020	3
	-do-	WRD	2(1-B)	4/2019 to 3/2020	3
	-do-	WRD	2(4)	4/2019 to 3/2020	2

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	23	-
PHED	17	-
WRD	7	-
IGNP	-	-
CAD	-	-
Total	47	-

Appendix - H

Statement showing names of the Divisions where half yearly Register were not maintained or maintained in defective manner in Form 12/12A

Category of defects:-

1. Half yearly Registers were not maintained.
2. Half yearly Registers were not maintained properly.
3. Form 11 was not received from Sub Divisions.

Sr. No.	Name of Division	Deptt.	Amount (in lakhs)	Para No. of Part – II - A & B	Period of IR	Category of defects
1	2	3	4	5	6	7
1.	XEN PWD City Dn. Ajmer	PWD	-	10-1(iii)	2019-20	3
2.	XEN PWD Dn Kishangarh Ajmer	PWD	-	8-1(iii)	2019-20	3
3.	XEN PHED Div.- I Jaipur	PHED	-	14-1(i)	2018-20	1
4.	XEN PHED Div.- II South Jaipur	PHED	-	9-1(i)	2018-20	1
5.	XEN PHED Project Div.- I Jaipur	PHED	-	5-1(i)	2018-20	1
6.	XEN PHED North Div.- II Jaipur	PHED	-	13-1(i)	2018-20	1
7.	XEN PHED South Div.- II Jaipur	PHED	-	9-1(i)	2018-20	1
8.	XEN PHED South Div.- III Jaipur	PHED	-	11-1(i)	2018-20	1
9.	XEN WRD Isarda Project Division- Tonk	WRD	-	7(1)	7/2013 to 3/2020	1,3
10.	XEN WRD Division- Dausa	WRD	-	8(1)	4/2019 to 3/2020	1,3
11.	XEN WRD Division- Sikar	WRD	-	7(1)	4/2019 to 3/2020	1,3
12.	XEN WRD Division-Tonk	WRD	-	7(1)	4/2019 to 3/2020	1,3
13.	XEN WRD Division- Swaimadhopur	WRD	-	7(1)	4/2019 to 3/2020	1,3
14.	XEN WRD Division- I Ajmer	WRD	-	9(1)	4/2017 to 3/2020	1,3
15.	XEN WRD Division- II Ajmer	WRD	-	10(1)	4/2016 to 3/2020	1,3
16.	XEN WRD Division- III Baran	WRD	-	9(1)	4/2018 to 3/2019	1,3
17.	XEN WRD Division-Kota	WRD	-	8(1)	4/2019 to 3/2020	1,3
18.	XEN WRD Project Division- Bundi	WRD	-	8(1)	4/2019 to 3/2020	1,3
19.	XEN WRD Division-Bundi	WRD	-	10(1)	4/2019 to 3/2020	1,3

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	2	-
PHED	6	-
WRD	11	-
IGNP	-	-
CAD	-	-
Total	19	-

Appendix-I

Statement showing balance under Misc. PW Advance

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.
1	2	3	4	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	0	7(7)	2019-20
2.	XEN PWD City Dn.-III, Jaipur	PWD	3.94	7(11)	2019-20
3.	XEN PWD Mechanical Dn-IIInd,Jaipur	PWD	0	7(15)	2011-20
4.	XEN PWD Dn Jhunjhunu	PWD	0	7(16)	2019-20
5.	XEN PWD Elect.Dn., Jaipur	PWD	0	7(4)	2019-20
6.	XEN PWD Dist. Dn.- Bassi, Jaipur	PWD	7.95	10(14)	2019-20
7.	XEN PWD Dn -Neemkathana	PWD	0	11(9)	2019-20
8.	XEN PWD Dn Secretariat, Jaipur	PWD	0	4(7)	2013-20
9.	XEN PWD Dn Shahpura, Jaipur	PWD	0	10(14)	2019-20
10.	XEN PWD City Dn-I Jaipur	PWD	0	4(14)	2019-20
11.	XEN PWD Construction DnJaipur	PWD	0.33	7(16)	2018-20
12.	XEN PWD Dn. Sikar	PWD	0	9(7)	2019-20
13.	XEN PWD Dn Dausa	PWD	109 .00	9(7), 5	2019-20
14.	XEN PWD Dn. Chakshu	PWD	0	10(4)	2019-20
15.	XEN PWD Dn Electricity -II Jaipur	PWD	0	7(4)	2019-20
16.	XEN PWD Construction Dn Jaipur	PWD	0.33	7(16)	2019-20
17.	XEN PWD Dn. Kuchaman City Nagpur	PWD	0	8(16)	2019-20
18.	XEN PWD Dn- Phulera Jaipur	PWD	0	6(16)	2019-20
19.	XEN PWD Dn II Jaipur	PWD	0	6(16)	2019-20
20.	XEN PWD Dn-Mechanical -II Jaipur	PWD	0	7(9)	2019-20
21.	XEN PWD City Dn. Ajmer	PWD	0	10(15)	2019-20
22.	XEN PWD Dn. Kekari	PWD	0	12(07)	2019-20
23.	XEN District Dn. - I PHED, jaipur	PHED	0.22	14(12)	2018-20
24.	XEN Project - I PHED, jaipur	PHED	0	05(9)	2018-20
25.	XEN Project - II PHED, jaipur	PHED	0	07(7)	2018-20
26.	XEN PHED Div- I South Jaipur	PHED	0.85	9(10)	2018-20
27.	XEN PHED Kishangarh Ajmer	PHED	13.63	8(7)	2018-20
28.	XEN PHED North -III Jaipur	PHED	0.12	13(10)	2018-20
29.	XEN City Dn . – II South Jaipur	PHED	5.00	9(12)	2018-20
30.	XEN City Dn . – III South Jaipur	PHED	0	11(12)	2018-20
31.	XEN PHED City Dn. -I North Jaipur	PHED	0.43	10(7)	2018-20
32.	XEN PHED City Dn.North -II Jaipur	PHED	2.83	10(7)	2018-20
33.	XEN PHED City Dn.North -IV Jaipur	PHED	0	8(2)	2018-20
34.	XEN Dn. Dudu	PHED	0	7(7)	2018-20
35.	XEN Dn. Makrana	PHED	0	6(7)	2018-20
36.	XEN Dn. Kuchamancity	PHED	0	6(6)	2018-20
37.	XEN Drilling JPR	PHED	2.31	5(6)	2018-20

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.
1	2	3	4	5	6
38.	XEN WRD Division- I Ajmer	WRD	3.10	9(7)	4/2017 to 3/2020
39.	XEN WRD Division- Jaipur	WRD	2.91	10(7)	4/2017 to 3/2020
40.	XEN WRD Division- III Baran	WRD	0	9(10)	4/2018 to 3/2019
41.	XEN WRD Division- Bundi	WRD	6.31	10(7)	4/2019 to 3/2020

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	22	121.55
PHED	15	25.39
WRD	4	12.32
IGNP	-	-
CAD	-	-
Total	41	159.26

Appendix-J

Statement defects noticed in Register of PW Deposits

Categories of defects

1. More than 3 years old deposits were not in lapsed deposits.
2. Minus balance appeared.
3. Opening balance were not attested.
4. Registers were not maintained up-to date.

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II- A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	785.58	7(8)	2019-20	1
2.	XEN PWD City Dn.-III, Jaipur	PWD	973.93	7(15)	2019-20	1
3.	XEN PWD Mechanical Dn- IInd,Jaipur	PWD	1.99	7(7)	2011-20	1
4.	XEN PWD Dn Jhunjhunu	PWD	1629.74	7(16)	2019-20	1
5.	XEN PWD Elect.Dn., Jaipur	PWD	421.22	6(12)	2019-20	1
6.	XEN PWD Dist.Dn.- Bassi, Jaipur	PWD	2192.28	10(16)	2019-20	1
7.	XEN PWD Dn -Neemkathana	PWD	1844.79	11(10)	2019-20	1
8.	XEN PWD Dn Secretariat, Jaipur	PWD	206.69	4(15)	2013-20	1
9.	XEN PWD Dn Shahpura, Jaipur	PWD	93.56	10(6)	2019-20	1
10.	XEN PWD City Dn-I Jaipur	PWD	687.37	4(6)	2019-20	1
11.	XEN PWD Dn Phulera, Jaipur	PWD	907.81	6(7)	2019-20	1
12.	XEN PWD Construction Dn-Jaipur	PWD	498.58	7(7)	2018-20	1
13.	XEN PWD Dn. Sikar	PWD	0	9(10)	2019-20	1
14.	XEN PWD Dn Tonk	PWD	0	9(10)	2019-20	1
15.	XEN PWD Dn Dausa	PWD	0	9(10)	2019-20	1
16.	XEN PWD Dn. II -Jaipur	PWD	14892.46	6(7)	2019-20	1
17.	XEN PWD Dn- Phulera Jaipur	PWD	0	6(7)	2019-20	1
18.	XEN PWD Construction Dn Jaipur	PWD	0.33	7(7)	2019-20	1
19.	XEN PWD City Dn. Ajmer	PWD	2015.37	10(06)	2019-20	1
20.	XEN PWD Dn Kishangarh Ajmer	PWD	602.77	8(06)	2019-20	1
21.	XEN PWD Dn. Shapura Jaipur	PWD	935.56	10(06)	2019-20	1
22.	XEN PWD Dn- Kekari Ajmer	PWD	284.52	12(15)	2019-20	1
23.	XEN PWD Dn. Chakshu	PWD	814.68	12(15)	2019-20	1
24.	XEN PWD Dn-Mechnical -II Jaipur	PWD	1.99	7(7)	2019-20	1
25.	XEN PWD Dn Electricity -II Jaipur	PWD	0	7(12)	2019-20	1
26.	XEN PWD NRH Dn -I Jaipur	PWD	0	7(8)	2019-20	1
27.	XEN PWD Kuchaman City Dn - Nagaur	PWD	339.13	8(7)	2019-20	1
28.	XEN District Dn. - I PHED, jaipur	PHED	131.28	14 (13)	2018-20	1
29.	XEN Project - I PHED, jaipur	PHED	559.80	05 (11)	2018-20	1
30.	XEN Project - II PHED, jaipur	PHED	370.74	07(7)	2018-20	1
31.	XEN PHED Div- I South Jaipur	PHED	1816.37	9 (11)	2018-20	1
32.	XEN PHED Kishangarh Ajmer	PHED	2208.00	8 (15)	2018-20	1
33.	XEN PHED North -III Jaipur	PHED	458.97	13(11)	2018-20	1

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II- A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
34.	XEN City Dn . – II South Jaipur	PHED	1099.13	9 (13)	2018-20	1
35.	XEN City Dn . – III South Jaipur	PHED	942.01	11 (12)	2018-20	1
36.	XEN PHED City Dn. -I North Jaipur	PHED	60.98	10 (7)	2018-20	1
37.	XEN PHED City Dn.North -II Jaipur	PHED	381.20	10 (7)	2018-20	1
38.	XEN PHED City Dn.North -IV Jaipur	PHED	791.26	8 (2)	2018-20	1
39.	XEN Makrana	PHED	110.56	6(18)	2018-20	1
40.	XEN K.City	PHED	64.39	5(8)	2018-20	1
41.	XEN Dist. Dn. II JPR	PHED	109.91	5(8)	2018-20	1
42.	XEN Dist. Dn. III JPR	PHED	204.69	13(8)	2018-20	1
43.	XEN Drilling JPR	PHED	63.21	5(8)	2018-20	1
44.	XEN Dn. II JPR	PHED	181.65	10(8)	2018-20	1
45.	XEN Dudu	PHED	494.34	7(8)	2018-20	1
46.	XEN WRD Isarda Project Division-Tonk	WRD	489.71	7(10)	7/2013 to 3/2020	1
47.	XEN WRD Division- Dausa	WRD	291.92	8(8)	4/2019 to 3/2020	1
48.	XEN WRD Canal Division-I Bisalpur Tonk	WRD	188.39	6(18)	4/2019 to 3/2020	1
49.	XEN WRD Division- Tonk	WRD	566.75	7(8)	4/2019 to 3/2020	1
50.	XEN WRD Division- Swaimadhampur	WRD	666.92	7(8)	4/2019 to 3/2020	1
51.	XEN WRD Division- I Ajmer	WRD	203.65	9(8)	4/2017 to 3/2020	1
52.	XEN WRD Division- II Ajmer	WRD	1298.70	10(8)	4/2016 to 3/2020	1
53.	XEN WRD Division- Jaipur	WRD	426.83	10(10)	4/2017 to 3/2020	1
54.	XEN WRD Division-III Baran	WRD	358.48	8(9)	4/2018 to 3/2019	1
55.	XEN WRD Division- Kota	WRD	702.50	8(6)	4/2019 to 3/2020	1
56.	XEN WRD Division- Alwar	WRD	237.29	8(10)	4/2019 to 3/2020	1
57.	XEN WRD Poject Division- Bundi	WRD	1969.15	8(7)	4/2019 to 3/2020	1
58.	EE, Water Resource Department Division- Bundi	WRD	836.49	10(8)	4/2019 to 3/2020	1

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	27	30130.35
PHED	18	10048.49
WRD	13	8236.78
IGNP	-	-
CAD	-	-
Total	58	48415.62

Appendix-K

**Statement showing names of division were balance of Stock Purchased Register
(Purchase) lying pending for adjustment and defective maintenance of Register**

Categories of defects

1. Posting were not updated.
2. Balance carried forward were not attested.
3. Register were not received by Division office.
4. Registers were not maintained up-to date.

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II- A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	Xen PHED Dn. III Jaipur	PHED	NIL	2(VI), 3(VI)	2018-20	4

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	01	-
WRD	-	-
IGNP	-	-
CAD	-	-
Total	01	-

Appendix-L

Statement showing amount of cash settlement suspense account.

Categories of defects

1. O- Originating.
2. R- Responding.

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	E.E Project Dn. II JPR	PHED	-	7(14)	2018-20	-
2.	E.E Project Dn. I JPR	PHED	-	5(14)	2018-20	-
3.	E.E City Dn. II (N) JPR	PHED	-	5(14)	2018-20	-
4.	E.E Dist. Dn. II JPR	PHED	-	10(14)	2018-20	-
5.	E.E Dn. II (N) JPR	PHED	-	9(14)	2018-20	-
6.	E.E Project Dn. III Dudu	PHED	-	7(14)	2018-20	-
7.	E.E Project Dn. Makrana	PHED	-	6(14)	2018-20	-
8.	E.E Project Dn. Kuchamancity	PHED	-	5(14)	2018-20	-
9.	E.E Dist. Dn, I JPR	PHED	-	9(14)	2018-20	-
10.	E.E Dist. Dn. II JPR	PHED	-	13(14)	2018-20	-
11.	E.E Dist. Dn. III JPR	PHED	-	8(14)	2018-20	-
12.	E.E Kishangarh	PHED	-	7(14)	2018-20	-
13.	E.E Project Dn. I JPR	PHED	-	7(14)	2018-20	-
14.	E.E Drilling JPR	PHED	-	5(14)	2018-20	-
15.	E.E City Dn. I (S)	PHED	-	9(14)	2018-20	-

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	15	-
WRD	-	-
IGNP	-	-
CAD	-	-
Total	15	-

Appendix-M

Statement showing names of division where defected were noticed in maintenance of Register of Land and Building.

Categories of defects

1. Register was not maintained.
2. Register were not maintained properly.

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	7(14)	2019-20	1
2.	XEN PWD City Dn.-III, Jaipur	PWD	7(8)	2019-20	1
3.	XEN PWD Mechanical Dn-IIInd, Jaipur	PWD	7(15)	2011-20	1
4.	XEN PWD Dn Jhunjhunu	PWD	7(17)	2019-20	1
5.	XEN PWD Elect. Dn., Jaipur	PWD	6(11)	2019-20	1
6.	XEN PWD Dn.- Bassi, Jaipur	PWD	10(13)	2019-20	1
7.	XEN PWD Dn -Neemkathana	PWD	11(6)	2019-20	1
8.	XEN PWD Dn Secretariat, Jaipur	PWD	10(13)	2019-20	1
9.	XEN PWD City Dn-I Jaipur	PWD	4(13)	2019-20	1
10.	XEN PWD Dn Phulera, Jaipur	PWD	8(15)	2019-20	1
11.	XEN PWD Construction Dn-Jaipur	PWD	7(15)	2018-20	1
12.	XEN PWD Dn. Sikar	PWD	9(13)	2019-20	1
13.	XEN PWD Dn. Tonk	PWD	9(13)	2019-20	1
14.	XEN PWD Dn. Dausa	PWD	9(2)	2019-20	1
15.	XEN PWD Dn Phulera Jaipur	PWD	6 (15)	2019-20	1
16.	XEN PWD Dn Chaksu Jaipur	PWD	10(14)	2019-20	1
17.	XEN PWD Electricity Division -II ,Jaipur	PWD	7 (11)	2019-20	1
18.	XEN PWD NH Dn - I Jaipur	PWD	7 (14)	2019-20	1
19.	XEN PWD Constructions Division, Jaipur	PWD	7 (15)	2019-20	1
20.	XEN PWD Division kuchaman City Nagaur	PWD	8 (15)	2019-20	1
21.	XEN PWD Division - II Jaipur	PWD	-	2019-20	1
22.	XEN PWD Machnical Division-II, Jaipur	PWD	7 (15)	2011-20	1
23.	XEN PWD City Dn. Ajmer	PWD	10(13)	2019-20	1
24.	XEN PWD Dn Kishangarh Ajmer	PWD	8(13)	2019-20	1
25.	XEN PWD Kekari Dn. Ajmer	PWD	-	2019-20	
26.	XEN PWD Dn. Shapura jaipur	PWD	10(13)	2019-20	1
27.	XEN District Dn. - I PHED, jaipur	PHED	14 (11)	2018-20	1
28.	XEN Project - I PHED, Jaipur	PHED	05 (8)	2018-20	1
29.	XEN Project - II PHED, Jaipur	PHED	07(14)	2018-20	1
30.	XEN PHED Div- I South Jaipur	PHED	9 (8)	2018-20	1
31.	XEN PHED Kishangarh Ajmer	PHED	8 (13)	2018-20	1

S. No.	Name of division	Deptt.	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6
32.	XEN PHED North -III Jaipur	PHED	13(13)	2018-20	1
33.	XEN City Dn . – II South Jaipur	PHED	9 (11)	2018-20	2
34.	XEN City Dn . – III South Jaipur	PHED	11 (11)	2018-20	1
35.	XEN PHED City Dn. -I North Jaipur	PHED	10 (14)	2018-20	1
36.	XEN PHED City Dn.North -II Jaipur	PHED	10 (14)	2018-20	1
37.	XEN PHED City Dn.North -IV Jaipur	PHED	8 (12)	2018-20	1
38.	XEN Dudu	PHED	9(13)	2018-20	1
39.	XEN Makrana	PHED	7(13)	2018-20	1
40.	XEN K.City	PHED	6(13)	2018-20	1
41.	XEN Drilling Dn. JPR	PHED	5(13)	2018-20	1
42.	XEN WRD Canal Division-I Bisalpur Tonk	WRD	6(10)	4/2019 to 3/2020	1
43.	XEN WRD Division- Tonk	WRD	7(14)	4/2019 to 3/2020	1
44.	XEN WRD Division-I Ajmer	WRD	9(14)	4/2017 to 3/2020	1
45.	XEN WRD Division-II Ajmer	WRD	10(14)	4/2016 to 3/2020	1
46.	XEN WRD Division- Jaipur	WRD	10(14)	4/2017 to 3/2020	1
47.	XEN WRD Division-III Baran	WRD	9(7)	4/2018 to 3/2019	1
48.	XEN WRD Division- Kota	WRD	8(13)	4/2019 to 3/2020	1
49.	XEN WRD Division- Alwar	WRD	8(14)	4/2019 to 3/2020	1
50.	XEN WRD Project Division- Bundi	WRD	8(14)	4/2019 to 3/2020	1
51.	XEN WRD Division-Bundi	WRD	10(14)	4/2019 to 3/2020	1

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	26	-
PHED	15	-
WRD	10	-
IGNP	-	-
CAD	-	-
Total	51	-

Appendix-N

Statement showing Heavy outstanding an account of rent of Govt. building

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5	6
1.	XEN PWD City Dn. Ajmer	PWD	92.91	4	2019-20
Total			92.91		

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	01	92.91
PHED	-	-
WRD	-	-
IGNP	-	-
CAD	-	-
Total	01	92.91

Appendix-O

Statement showing outstanding 1- Irrigation dues, 2- Water charges, 3- Betterment levy & drilling dues, 4- Royalty, 5- O.B. Item, 6- Audit Notes, 7- Power Factor Surcharge, 8- lack of replacement of old meters etc.

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of Defects
1	2	3	4	5	6	7
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	0	7(12,13)	2019-20	-
2.	XEN PWD City Dn.-III, Jaipur	PWD	0	7(9,10)	2019-20	-
3.	XEN PWD Mechanical Dn-IIInd, Jaipur	PWD	31.70	7(14)	2011-20	-
4.	XEN PWD Dn Jhunjhunu	PWD	0	7(11,12)	2019-20	-
5.	XEN PWD Elect.Dn., Jaipur	PWD	0	6(8)	2019-20	-
6.	XEN PWD Dn.- Bassi, Jaipur	PWD	0	10(12)	2019-20	-
7.	XEN PWD Dn -Neemkathana	PWD	14.93	15(13)	2019-20	-
8.	XEN PWD Dn Secretariat, Jaipur	PWD	0	4(13,14)	2013-20	-
9.	XEN PWD Dn Shahpura, Jaipur	PWD	37.71	10(12)	2019-20	-
10.	XEN PWD City Dn-I Jaipur	PWD	0	4(12)	2019-20	-
11.	XEN PWD Dn Phulera, Jaipur	PWD	50.05	4(14)	2019-20	-
12.	XEN PWD Construction Dn-Jaipur	PWD	22.10	7(14)	2018-20	-
13.	SE.PWD Mechanical Circle, Jaipur	PWD	17.80	1	2011-20	-
14.	XEN PWD Dn Sikar	PWD	363.82	9(16,15)	2019-20	-
15.	XEN PWD Dn Tonk	PWD	0	9(16,15)	2019-20	-
16.	XEN PWD Dn Dausa	PWD	363.82	9(16,15)	2019-20	-
17.	XEN PWD Dn- Jhunjhunu	PWD	1.36	1(4), 2(3)	2019-20	-
18.	XEN PWD Dn Chaksu Jaipur	PWD	17.72	10(12,13)	2019-20	-
19.	XEN PWD NH Dn - I Jaipur	PWD	0	7(12,13)	2019-20	-
20.	XEN PWD Constr. Division - Jaipur	PWD	22.09	7 (14,15)	2019-20	-
21.	XEN PWD Div. kuchaman City Nagaur	PWD	22.09	7 (14,15)	2019-20	-
22.	XEN PWD Division - II Jaipur	PWD	30.00	6(14,15)	2019-20	-
23.	XEN PWD Machnical Div.-II Jaipur	PWD	31.70	7(14)	2019-20	-
24.	XEN PWD Division - Phulera Jaipur	PWD	50.04	7 (14)	2019-20	-
25.	XEN PWD Dn Kishangarh Ajmer	PWD	0	8(12)	2019-20	-
26.	XEN PWD Kekari Dn. Ajmer	PWD	31.70	7(14)	2019-20	-
27.	XEN PWD Dn. Shapura jaipur	PWD	37.72	10(12)	2019-20	-
28.	XEN PHED District Div. -I St Jaipur	PHED	0.92	2(5), 4(2)	2018-20	-
29.	XEN Project - II PHED, jaipur	PHED	2.73	2(2)	2018-20	-
30.	XEN PHED Div- I South Jaipur	PHED	1347.46	7	2018-20	-
31.	XEN PHED Kishangarh Ajmer	PHED	251.74	6 (1)	2018-20-	-
32.	XEN PHED North -III Jaipur	PHED	620.41	8(A), 9	2018-20	-
33.	XEN City Dn – II, South Jaipur	PHED	2451.89 AN-06	1(4,6), 3(3) 7(1), 9(14)	2018-20	-

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of Defects
1	2	3	4	5	6	7
34.	XEN City Dn . – III South Jaipur	PHED	909.91 AN-03	3(1), 5(2) 9(1), 11(14)	2018-20	-
35.	XEN PHED City Dn. -I North Jaipur	PHED	311.26	2(6), 5(1), 8(b)	2018-20	-
36.	XEN PHED City Dn. North -II Jaipur	PHED	311.26 AN-02	8, 10(15)	2018-20	-
37.	XEN PHED City Dn. North -IV Jaipur	PHED	1280.27 AN-02	5(1), 8(14)	2018-20	-
38.	Xen Drilling JPR	PHED	2285.05	2(iii)	2018-20	-
39.	Addl. C E (Region)II JPR	PHED	4202.04	4	2018-20	-
40.	Addl. C E (Drilling) JPR	PHED	168.0	3, 5	2018-20	-
41.	XEN PHED Project Dn. Dudu	PHED	AN-04	7(15)	2018-20	-
42.	XEN PHED Dn. Makrana	PHED	AN-15	6(15)	2018-20	-
43.	XEN PHED Dn. Kchamancity	PHED	AN-3	5(15)	2018-20	-
44.	XEN PHED Dlst Dn. -II , Jaipur	PHED	AN-6	5(15)	2018-20	-
45.	XEN PHED Drilling Dn. Jaipur	PHED	AN-2	6(15)	2018-20	-
46.	XEN WRD Canal Division-I Tonk	WRD	40.54	4	4/2019 to 3/2020	1
47.	XEN WRD Division-Kota	WRD	23.12	6	4/2019 to 3/2020	1
48.	XEN WRD Division-Bundi	WRD	36.44	6	4/2019 to 3/2020	2

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	27	1146.35
PHED	18	14142.94
WRD	3	100.10
IGNP	-	-
CAD	-	-
Total	48	15389.39

Appendix - P

Instances of blocking of capital in the stores as surplus stores/unserviceable

Sr. No.	Name of Division	Deptt.	Amount (in lakhs)	Para No. of Part – II - A & B	Period of IR
1	2	3		4	5
1.	SE.PWD Mechanical Circle Jaipur	PWD	0	2, 3, 4	2011-20
2.	XEN PWD Dn. Sikar	PWD	1.84	6	2019-20
3.	XEN PWD Dn. Tonk	PWD	0.18	5	2019-20
4.	XEN PWD Machanical Division II Jaipur	PWD	9.47	1(2) 5	2011-20
5.	XEN PWD City Division Ajmer	PWD	0.21	7	2019-20
6.	XEN PWD Mechanical Division-I Jaipur	PWD	0.58	6	2018-20
7.	RWSSMB PHED Jaipur	PHED	2.09	7	2019-20
8.	Chief Chemists Jaipur	PHED	2.23	8	2018-20
9.	XEN PHED District Div. -Ist Jaipur	PHED	56.57	12	2018-20
10.	XEN PHED North -III Jaipur	PHED	6.46	8(A)	2018-20
11.	XEN PHED South -III Jaipur	PHED	18.54	8	2018-20
12.	XEN PHED North -I Jaipur	PHED	0	7	2018-20
13.	Xen Distt. Dn. II JPR	PHED	17.89	8	2018-20
14.	Xen city Dn.II JPR	PHED	155.56	7	2018-20

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	6	12.28
PHED	8	259.34
WRD	-	-
IGNP	-	-
CAD	-	-
Total	14	271.62

Appendix-Q

Statement showing cases of irregular supply/irregularities of work process.

Categories of defects

1. Avoid notice inviting tenders.
2. Financial power was exceeded.
3. Below specification work, non- submission of bill vouchers of supply and works/supply without prior permission/testing.
4. Work completion certificated not issued.
5. Non removal of defects during DLP.

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	XEN PWD Dn. Jhnujhunu	PWD	201.36	1(5,6)	2019-20	3
2.	XEN PWD Dn. Sikar	PWD	11.29	1(6)	2019-20	3
3.	XEN PWD Dn- Tonk	PWD	0	1(9)	2019-20	4
4.	XEN PWD Dn- Dausa	PWD	42.46	2(3,10)	2019-20	3,4
5.	XEN PWD City Dn I Jaipur	PWD	0	2(4)	2019-20	3
6.	XEN PWD Kishangarh Dn. Alwar	PWD	0	2(4)	2019-20	3
7.	XEN PWD Dn- Ajmer city	PWD	22.96	5	2019-20	1
8.	XEN PWD Elect. Dn II Jaipur	PWD	0.71	4(1)	2019-20	3
9.	XEN PWD Dn _I JAIPUR	PWD	0	3(3)	2019-20	4
10.	XEN PWD Kuchaman City Nagur	PWD	48.55	1(7), 2(4), 4(2)	2019-20	4,3,3
11.	SE PWD Elect. Dn II Jaipur	PWD	0	2(1)	2011-20	1
12.	XEN PWD Dn- Shapura Jaipur	PWD	0	1(8)	2019-20	3
13.	XEN PWD Dn- Chaksu Jaipur	PWD	2.00	3(6)	2019-20	3
14.	XEN PWD Phulera Jaipur	PWD	0	2(9)	2019-20	4
15.	PD PPP PWD Laxmangarh	PWD	0	1(6)	2014-20	4
16.	XEN PWD Electric Div-Ist, Jaipur	PWD	5.18	1(1), 2(1)	2019-20	4,3
17.	XEN PHED District Div. -I St Jaipur	PHED	-	7(2)	2018-20	4
18.	XEN PHED North -III Jaipur	PHED	-	1(8), 2(7) 4(7), 5(7)	2018-20	1
19.	XEN PHED South -II Jaipur	PHED	-	4(1), 5(4)	2018-20	1,4
20.	XEN PHED South -III Jaipur	PHED	-	5(1)	2018-20	1
21.	XEN PHED City Dn. North - II Jaipur	PHED	-	5(1), 1(7)	2018-20	1,3
22.	XEN PHED Project Div. -II Jaipur	PHED	-	2(6)	2018-20	4
23.	S E (Material management) JPR	PHED	-	2, 3, 4	2018-20	3
24.	S E Project circle JPR	PHED	-	1	2018-20	3
25.	Addl. C E (Region I) JPR	PHED	-	1, 3	2018-20	3

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
26.	S E Circle I(N) JPR	PHED	-	3(iii)	1918-20	3
27.	Secretary (RWSSMB)	PHED	-	2, 3	2018-20	3
28.	Xen Distt. Rural Dn.III Dudu	PHED	-	1(x), 3(iii, iv)	2018-20	3,4
29.	Xen(investigation) JPR	PHED	-	1	2018-20	3
30.	Xen city Dn.II JPR	PHED	-	5(ii, iv)	2018-20	3,4
31.	XEN WRD Swai Madhopur	WRD		1(5)	4/2019 to 3/2020	4
	-do-	WRD		3(4)	4/2019 to 3/2020	4
32.	EE, Water Resource Department-II Ajmer	WRD		2(5)	4/2016 to 3/2020	4
33.	EE, Water Resource Department-Dausa	WRD		3(1)	4/2019 to 3/2020	4
34.	EE, Water Resource Department-Sikar	WRD		1(10)	4/2019 to 3/2020	4

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	16	334.51
PHED	14	-
WRD	4	-
IGNP	-	-
CAD	-	-
Total	34	334.51

Appendix-R

Statement showing the cases of commencement without sanctioned/estimates & scheme drawing, without competent sanction, irregularity in NIT, TS and in execution of contract.

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.
1	2	3	4	5	6
1.	SE PWD Circle - Rural , jaipur	PWD	408.14	1(1)(PII-A)1(1), 2(5), 3(1), 4(1,2), 5(1,6)	2018-20
2.	Xen, City Div.III, Jaipur	PWD	490.73	1(1,2,4)	2019-20
3.	XEN PWD Dn Neemkathana	PWD	125.59	1(2), 3(5)	2019-20
4.	SE PWD Circle - Dausa	PWD	9.22	1(1,4), 2(1), 3(1), 4(1), 5	2018-20
5.	XEN PWD Electric Div. Secreted, Jaipur	PWD	247.00	1(8)	2013-20
6.	Xen, Dist. Div. Shahpura, Jaipur	PWD	14.70	1(6,7), 3(1), 8	2019-20
7.	SE .NH. Circle PWD Dn- Jaipur	PWD	0	1(2)	2019-20
8.	SE.PWD Electricity Circle PWD Dn. Jaipur	PWD	0	2, 3, 4	2012-20
9.	SE.PWD City Circle PWD Dn. Jaipur	PWD	0	4	2019-20
10.	XEN PWD Dn. Sikar	PWD	0	1(5,9), 2(2), 5	2019-20
11.	XEN PWD Dn. Tonk	PWD	0.43	1(5,6,8,13), 2(3,4)	2019-20
12.	XEN PWD Dn. Dausa	PWD	201.00	2(6,8,9), 7	2019-20
13.	XEN PWD Dn. Sikandara Dausa	PWD	191.01	1(4,5,7), 3(2,6), 4(5), 5(1), 6(7), 7(5)	2010-20
14.	XEN PWD Constructions Division - Jaipur		2215.67	1 (2b,2a,4,5), 2(1), 3(1), 4(5)	2018-20
15.	XEN PWD Electricity Division- Jaipur	PWD	90.37	1(1), 2(3)	2018-20
16.	XEN PWD Division Shahpura- Jaipur	PWD	0	1(2), 3(1,4), 5(1,2), 8	2019-20
17.	XEN PWD Division Jhunjhunu		83.86	1(1,2 (1),1(3), 2(2,4, 5,6,7), 3(3,4), 5(5)	2019-20
18.	XEN PWD NH Dn -I Jaipur	PWD	0	1(2), (1,2,5,7), 6(1,2)	2019 -20
19.	XEN PWD Division Kekari	PWD	33.97	1(1,2,12), 2(5), 3(3,6), 4(1,2), 6(3)	2019-20
20.	XEN PWD Division Ajmer City	PWD	0	1(1), 2(7b,9), 3(4)	2019-20
21.	XEN PWD Division Kishangarh Ajmer	PWD	0	II-A 1(क), 2(1), 4(1,2)	2019-20
22.	XEN PWD Division Phulera jaipur	PWD	100.02	1(3), 2(1,4), 3(1)	2019-20
23.	XEN PWD Division Chaksu jaipur	PWD	44.58	II-A-1(1), II-B-1(8), 2(3c,8,9), 3(3,4,5,7,8,9), 4(4,5,6,7), 6(1,6,7,11,12,13)	2019-20

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.
1	2	3	4	5	6
24.	ACE PWD Zone, Ajmer	PWD	0	4(1), 5(1,2), 6(1,2), 7(1,2)	2018-20
25.	XEN PWD Electric Div-Ist, Jaipur	PWD	3.52	1(2), 2(2,3,5)	2019-20
26.	XEN PHED District Div. -I St Jaipur	PHED	10.59	1(8), 2(3,7), 6(1,2,3)	2018-20
27.	XEN Project - I PHED, Jaipur	PHED	0	1(i,iii)	2018-20
28.	SE. Project circle PHED, Jaipur	PHED	0	1(1,2,4), 3(1,2)	2018-20
29.	SE. PHED, Circle Dausa	PHED	2.11	2	2018-20
30.	XEN PHED Kishangarh Ajmer	PHED	0	3(6)	2019-20
31.	XEN PHED Dn. III North Jaipur	PHED	35.12	1(1), 4(1), 5(1)	2018 -20
32.	XEN City Dn . – II South Jaipur	PHED	801.38	1(1,2,15), 3(1), 4(1), 5(3)	2018 -20
33.	XEN City Dn . – III South Jaipur	PHED	0	1(6), 3(3), 4(4,5), 9(2)	2018-20
34.	XEN City Dn . – I North Jaipur	PHED	0	1(4,5,7), 2(1,2), 4(2)	2018-20
35.	XEN City Dn . – II North Jaipur	PHED	0	2(1), 4(1), 5(1,7), 7	2018-20
36.	XEN City Dn . – IV North Jaipur	PHED	0	1(1), 2(1), 3(2)	2018-20
37.	Xen PHED PMC Dn. Makrana Naguar	PHED	4244.10	1(iv,v), 2(ii)	2019-20
38.	S E (Material management) PHED Circle JPR	PHED	409.20	6(i,ii)	2019-20
39.	Xen (Material management)	PHED	405.38	6	2018-20
40.	Xen PHED Project Dn.Kuchamancity	PHED	0	1(vi)	2019-20
41.	Xen PHED Dist. Dn.II JPR	PHED	68.68	2(i,ii)	2018-20
42.	Addl. C E PHED (Region - I) JPR	PHED	84.20	1, 2, 3, 6, 7	2018-20
43.	C E PHED (Chemist SL L.)JP	PHED	0	3, 4	2018-20
44.	S E PHED Distt Rural JPR	PHED	0	5	2018-20
45.	ACE PHED Drilling Regin JPR	PHED	39.11	1	2018-20
46.	Xen PHED Bisslpur Dn. I jaipur	PHED	0	1(i)	2018-20
47.	S E PHED Project (City Circle) JPR	PHED	0	5	2011-20
48.	S E PHED(City Circle) North JPR	PHED	0	2	2018-20
49.	XEN project Dn. -II (North) Jaipur	PHED	0	1(2,3,4)	2015-20
50.	ACE PHED Regin - II, JPR	PHED	84.26	1, 2, 3, 4, 6	2018-20
51.	Sec. RWSSMB	PHED	0	4	2019-20

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	25	4259.81
PHED	26	6184.13
WRD	-	-
IGNP	-	-
CAD	-	-
Total	51	10443.94

Appendix-R(i)

Statement showing cases of work was not done as per technical specification or equipment, material was not used as per specification or as per condition of agreement or as per guidelines.

S. No.	Name of division	Deptt.	Outstanding amount (in Lakh)	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5	6
1.	EE, Water Resource Department Project Division-Bundi	WRD	0	1(4)	4/2019 to 3/2020
2.	XEN WRD Bundi	WRD	0	2(3)	4/2019 to 3/2020
3.	XEN WRD Kota	WRD	0	2(2)	4/2019 to 3/2020
4.	EE, Water Resource Department-I Ajmer	WRD	0	1(1)	4/2017 to 3/2020
	-do-	WRD	0	1(5)	4/2017 to 3/2020
	-do-	WRD	3.69	2(1)	4/2017 to 3/2020
	-do-	WRD	0	2(2)	4/2017 to 3/2020

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	4	3.69
IGNP	-	-
CAD	-	-
Total	04	3.69

Appendix-R(ii)

Statement showing cases of work not completed or started

S.No.	Name of division	Deptt.	Outstanding amount (in Lakh)	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5	6
1	XEN WRD Division- Bundi	WRD	-	2(2)	4/2019 to 3/2020
Total			-	1	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	01	-
IGNP	-	-
CAD	-	-
Total	01	-

Appendix-R(iii)

Statement showing cases of Administrative/financial sanction in contravention of technical sanction and TS issued in excess

S.No.	Name of division	Deptt.	Outstanding amount (in Lakh)	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5	6
1	XEN WRD Division-II Ajmer	WRD	121.13	3(2)	4/2016 to 3/2020
	-do-	WRD	83.57	4(2)	4/2016 to 3/2020
Total			204.70	2	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	01	204.70
IGNP	-	-
CAD	-	-
Total	01	204.70

Appendix-R(iv)

Statement showing cases of irregular payment of monthly bills

S.No.	Name of division	Deptt.	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5
1	XEN WRD Division- Swai Madhopur	WRD	1(6)	4/2019 to 3/2020

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	1	-
IGNP	-	-
CAD	-	-
Total	1	-

Appendix-R(v)

Statement showing cases of 1- irregularities in NIT and 2- lack of revised A&F

S.No.	Name of division	Deptt.	Amounting to ₹ (in Lakh)	Para no. of Part-II-B	Period of I.R.	Category
1	2	3	4	5	6	7
1	XEN WRD Division- II Ajmer	WRD	0	2(4)	4/2016 to 3/2020	1
2	XEN WRD Division- Kota	WRD	161.76	3(1)	4/2019 to 3/2020	1
3	XEN WRD Project Division- Bundi	WRD	1159.84	1(2), (3)	4/2019 to 3/2020	2
4	XEN WRD Canal Division-I Tonk	WRD	35.57	2(4)	4/2019 to 3/2020	2
5	XEN WRD Division-I Ajmer	WRD	65.00	1(6)	4/2017 to 3/2020	2
	-do-	WRD	4.37	2(3)	4/2017 to 3/2020	2
	Total		1426.54			

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	5	1426.54
IGNP	-	-
CAD	-	-
Total	5	1426.54

Appendix-S

Statement showing instances of unauthorized financial aid/ undue benefit to contractors/ non- recovery of Mob. Advance/ Bank guarantee, undue refund of SD

1. Vehicles not provided as per contract condition, laboratory was not established, engineers was not deputed, not fully covered insurance period etc.
2. acceptance of higher rate of work
3. undue payment to contractor

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	SE PWD Circle - Rural, jaipur	PWD	46.85	1(6,7), 3(6,7), 4(3), 5(2,4)	2018-20	-
2.	XEN PWD City Dn.III, Jaipur	PWD	181.56	1(11,12a,b,13,14), 2(1,3,)	2019-20	-
3.	XEN PWD Dn JhunJhunu	PWD	324.23	2(5,6,7), 3(4,5), 4(3), 5(1,3,4,5,6,7)	2019-20	-
4.	XEN PWD Dist.Dn Bassi	PWD	3155.50	1(2,3,4,5,6,8,12,13), 2(3,4), 3(4,5,6), 4(2,5,6), 5(3,4,8,9,13), 6(2,3,6,7,8)	2019-20	-
5.	XEN PWD Dn Neemkathana	PWD	2848.79	1(5,8,9,10,11), 2(1,2), 3(1,3,4,6,7), 4(2,3,5,7), 5(4), 6(3,5,7,8)	2019 -20	-
6.	SE PWD Circle - Dousa	PWD	105.00	1(2,3), 2(2,4,7), 3(2,4,5), 4(2,3,4,5,7)	2018-20	-
7.	XEN PWD Electric Div. Secreted, Jaipur	PWD	0	1(1,2,3,4,5,7), 2(1,2,3,4,5,6,7,8)	2013-20	-
8.	Xen, Dist. Div. Shahpura, Jaipur	PWD	20.29	1(2,3,4,5,8,9,10), 3(4), 5(1,2,5,8,9), 6(1,3,5), 7	2019-20	-
9.	XEN PWD Dn. Sikar	PWD	0.81	2(1)	2019-20	-
10.	XEN PWD Dn Tonk	PWD	0	1(14)	2019-20	-

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
11.	XEN PWD Dn Sikandara Dausa	PWD	12.56	5(8)		-
12.	XEN PWD Constructions Division - Jaipur	PWD	12.99	3(2), 4(2)	2018-20	-
13.	XEN PWD Electricity Division -II Jaipur	PWD	20.90	3(4)	2018-20	-
14.	XEN PWD Dn. Sahapura, jaipur	PWD	2.29	1(10), 7	2019-20	-
15.	XEN PWD Dn Jhunjhunu	PWD	25.49	5(3)	2019-20	-
16.	XEN PWD NH Dn -I Jaipur	PWD	659.30	1(1)	2019 -20	-
17.	XEN PWD Division Kekari	PWD	12.39	1(14), 2(3), 5(1), 6(2), 9	2019 -20	-
18.	XEN PWD City Division Ajmer	PWD	21.00	3(1)	2019 -20	-
19.	XEN PWD Kishan garagh Division Ajmer	PWD	0	4(4)	2019 -20	-
20.	XEN PWD (SI& QC),Jaipur	PWD-	0	1	2013-20	-
21.	XEN PWD kuchaman City Nagpur	PWD	5.12	4(1)	2019 -20	-
22.	XEN PWD DN -I jaipur	PWD	33.35	1(2), 1(2A(3)) 1(2B(2)), 3(2), 4(2)	2019 -20	-
23.	XEN PWD Dn Chaksu jaipur	PWD	0	6(10)	2019 -20	-
24.	SE PWD Mechanical circle jaipur	PWD	17.80	1	2011-20	-
25.	PD PPP PWD Sikar Rajasthan	PWD	292.99	II-A-1 (3)	2019 -20	-
26.	XEN PWD City Dn I Jaipur	PWD	31.47	2(2,5,7)		-
27.	ACE PWD Zone,Ajmer	PWD	204.13	2(1,2,3,4)	2018-20	-
28.	PD PPP PWD Laxmangarh	PWD	97.38	1(1)	2014-20	-
29.	XEN PWD Electric Div-Ist, Jaipur	PWD	10.73	1(1,4), 2(4)	2019-20	-
30.	XEN PHED District Div. -I St Jaipur	PHED	73.85	1(3,4,5,10), 2(2,8,9), 3 5(2,7), 6(6), 9(ii)	2018-20	-

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
31.	XEN PHED Div.- Kishangarah Ajmer	PHED	35.53	1(4,5,7,8,9,10) 2(1,2), 3(iv, v, vii, ix)	2019-20	-
32.	XEN PHED South Div. -III Jaipur	PHED	10.08	1(ii, iv, vi), 2(3,4,5), 3(1,3,4,5), 4(3,4,5), 5(3,4,5), 6(3,4,6,7,8,9), 7	2018-20	-
33.	XEN PHED North Div. -I Jaipur	PHED	0.63	3	2018-20	-
34.	SE. PHED proj. Circle City Jaipur	PHED	0	1, 2, 3, 4, 5	2011-20	-
35.	Xen Dn.I(S) JPR	PHED	0	2(2,3)	2018-20	-
36.	Xen Dn.II (S) JPR	PHED	14.10	1(xii, xiv), 2(2,4,5,6), 3(2) 5(5)	2018-20	-
37.	Xen Kuchaman city	PHED	0	1(viii)	2018-20	-
38.	Xen PHED (PMC) Makrana	PHED	412.94	1IIA, 1(vi, vii), 2(iv)	2018-20	-
39.	Xen PHED Distt rural dn -III Dudu	PHED	8.92	1(5,6), 2(1,2,3,4,5,6), 3(1,2), 4 (1,2,3,4)	2018-20	-
40.	Xen PHED Dn.-II(N) JPR	PHED	21.65	1(1,2,3,5,7,), 2(2,3,5,), 3(1,3,4), 4(4), 5(3,4), 6(4)	2018-20	-
41.	Xen Drilling JPR	PHED	23.01	2(1,2), 3(1)	2018-20	-
42.	Xen Distt. Dn II JPR	PHED	1.89	1(5,6,7), 2(3,4), 3(2,4), 4, 5(2,5)	2018-20	-
43.	C E (Chimist lab) JPR	PHED	0	3, 4	2018-20	-
44.	C E (Admn.) JPR	PHED	6.52	2(i, ii, iii)	2019-20	-
45.	Addl C E (RegionII)JP	PHED	0	5	2018-20	-
46.	S E Circle Dausa	PHED	0	4(i, ii)	2018-20	-
47.	Xen Bisalpur proj.I JP	PHED	0	1(ii, iii, iv, v), 2(1,2)	2018-20	-
48.	S E Circle I(N)JPR	PHED	0.61	5, 4	2018-20	-
49.	Xen Project Dn.I	PHED	16.52	1(ii, iv, v)	2018-20	-
50.	Xen PHED Project Dn.II (N)	PHED	0	1(v), 2(ii)	2018-20	-
51.	Xen Dn. II JPR	PHED	0	1, 2, 3, 4, 5	2018-20	-
52.	S E Project circle cityJ	PHED	167.0	4	2015-20	-
53.	S E Rural Distt.Dn.	PHED	0	4, 6	2018-20	-
54.	Xen project Dn.II JPR	PHED	0	1(i, v, vii), 2(i)	2018-20	-

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
55.	S E Project JPR	PHED	0	5	2018-20	-
56.	FA& CAO RWSSMB	PHED	0.14	5	2019-20	-
57.	XEN WRD Division Swai Madhopur	WRD	39.92	1(2)	4/2019 to 3/2020	3
	-do-	WRD	0.82	1(3)	4/2019 to 3/2020	3
	-do-	WRD	1.99	3(1)	4/2019 to 3/2020	3
	-do-	WRD	7.99	3(2)	4/2019 to 3/2020	3
	-do-	WRD	0.21	4(1)	4/2019 to 3/2020	3
58.	XEN WRD Division- II Ajmer	WRD	0	3(5)	4/2016 to 3/2020	1
59.	XEN WRD Division-I Ajmer	WRD	0	1(2)	4/2017 to 3/2020	1
60.	XEN WRD Division- Jaipur	WRD	0	1(5)	4/2017 to 3/2020	1
	-do-		0	3(4)	4/2017 to 3/2020	1
61.	XEN WRD Division- Tonk	WRD	15.54	2(1)	4/2019 to 3/2020	3
	-do-		26.68	4(1)	4/2019 to 3/2020	2
62.	XEN, Water Resource Department, Division-Sikar	WRD	0	1(5)	4/2019 to 3/2020	1
63.	XEN WRD Canal Division-I Tonk	WRD	0	1(6)	4/2019 to 3/2020	1
	-do-	WRD	0	2(6)	4/2019 to 3/2020	1
64.	XEN, Water Resource Department, Isarda Project Division-Tonk	WRD	156.60	2(4)	7/2013 to 3/2020	3
	-do-	WRD	3825.83	2(5)	7/2013 to 3/2020	3
65.	XEN, Water Resource Department, Division-III Baran	WRD	0	1(6)	4/2018 to 3/2019	1
	-do-	WRD	0	2(8)	4/2018 to 3/2019	1
	-do-	WRD	9.75	3(2)	4/2018 to 3/2019	3
	-do-	WRD	0	5(3)	4/2018 to 3/2019	1
	-do-	WRD	0	5(5)	4/2018 to 3/2019	1
66.	XEN, Water Resource Department, Division- Kota	WRD	60.01	1(1)	4/2019 to 3/2020	3
	-do-	WRD	0	1(7)	4/2019 to 3/2020	1

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
67.	XEN, Water Resource Department, Project Division-Bundi	WRD	28.86	2(1 A)	4/2019 to 3/2020	3
	-do-	WRD	27.00	3(1)	4/2019 to 3/2020	3
68.	XEN, Water Resource Department, Division-Bundi	WRD	1161.48	1	4/2019 to 3/2020	3
	-do-	WRD	0	2(6)	4/2019 to 3/2020	1
Total			14298.99			

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	29	8142.92
PHED	27	793.39
WRD	12	5362.68
IGNP	-	-
CAD	-	-
Total	68	14298.99

Appendix-T

Statement showing fictitious adjustment

Categories of defects

1. Material transferred to other work.
2. Material not shifted from stores.
3. Material issued to works was in excess of requirement.
4. Without budget expenditure of work charges to miscellaneous PW Advance.
5. Expenditure not related to work but charges to work.
6. Double payment

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	XEN PWD Dn. Sikar	PWD	-	9(3)	2019-20	05
2.	XEN PWD Dn. DAUSA	PWD	-	9(3)	2019-20	05
3.	XEN PWD Dn. Chaksu Jaipur	PWD	6.61	5(4)	2019-20	05
4.	XEN PHED Div- I South Jaipur	PHED	0	6(2)	2018 -20	05
5.	XEN PHED Div- Kishangarah Ajmer	PHED	1.78	4(3)	2019 -20	05
6.	XEN PHED Div- III South Jaipur	PHED	51.09	1(3)	2018 -20	05
7.	XEN PHED Div- I North Jaipur	PHED	1.77	1(9), 2(4)	2018 -20	02 05
8.	XEN PHED Div- II North Jaipur	PHED	1.77	2(2), 5(6)	2018 -20	02
9.	Xen Dudu	PHED	13.08	1(iv)	2018-20	5
10.	Xen Drilling JPR	PHED	1.34	1(vi)	2018-20	5
11.	Xen Project Dn.II JPR	PHED	21.97	2(iii)	2018-20	6
12.	XEN WRD Project Division- Bundi	WRD	9.80	1(5)	4/2019 to 3/2020	5
13.	XEN WRD Division-Swai Madhopur	WRD	765.95	2(2)	4/2019 to 3/2020	5
Total			875.16			

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	3	6.61
PHED	8	92.80
WRD	2	775.75
IGNP	-	-
CAD	-	-
Total	13	875.16

Appendix-U

Statement showing cases of non-production of records/information to Audit Party

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.
1	2	3	4	5	6
1.	XEN PWD Dn Neemkathana	PWD	0	3(8,9)	2019-20
2.	SE .NH. Circle PWD Dn Jaipur	PWD	0	1(3)	2019-20
3.	XEN PWD Dn Sikandara Dausa	PWD	0	3(4), 4(4)	
4.	XEN PWD Dn- JHnujhnu	PWD	0	5(6,7)	2019-20
5.	XEN PWD Division Kekari	PWD	0	1(11), 3(7), 4(3)	2019-20
6.	XEN PWD City Division Ajmer	PWD	20.22	1(4,6), 2(1,2,3,4,8), 3(5)	2019-20
7.	XEN PWD Kishan garagh Division Ajmer	PWD	91.78	2(3), 4(6)	2019 -20
8.	XEN PWD city Dn- Jaipur	PWD	108.55	2(8)	2019 -20
9.	PD PPP PWD Laxmangarh	PWD	14.00	2	2014-20
10.	Chief Chemists PHED Rajasthan Jaipur	PHED	27.11	06	2018 -20
11.	XEN PHED, Distt. Div-I jaipur	PHED	22.07	1(4)	2018 -20
12.	CE. (Special) Projects PHED Rajasthan Jaipur	PHED		1(1,2)	2019-20
13.	SE. PHED, Circle Dausa	PHED		7(B)	2019-20
14.	XEN PHED Dn. III North Jaipur	PHED		2(6), 3(4,6), 4(4,6)	2018 -20
15.	XEN PHED Proj. Div II Jaipur	PHED		1(2)	2018 -20
16.	XEN PHED Dn. III South Jaipur	PHED	106.58	3(2)	2018 -20
17.	XEN PHED Dn. II North Jaipur	PHED		5(5), 6(2,3,4)	2018 -20
18.	Addl.CE Region I JPR	PHED		7, 9	2018 -20
19.	Addl.C E drilling JPR	PHED		6	2018 -20
20.	C E (Urban NRW)JPR	PHED		6	2019 -20
21.	XEN WRD Division- Jaipur	WRD		2(5)	4/2017 to 3/2020
	-do-	WRD		7	4/2017 to 3/2020
22.	XEN WRD Division- Dausa	WRD		5(2), (3)	4/2019 to 3/2020
23.	XEN, Water Resource Department, Division- Sikar	WRD		2(5)	4/2019 to 3/2020
	-do-	WRD		2(9)	4/2019 to 3/2020
Total			390.31		

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	09	234.55
PHED	11	155.76
WRD	03	-
IGNP	-	-
CAD	-	-
Total	23	390.31

Appendix-V

Statement showing non-reconciliation (monthly) with treasury (form-51)

S. No.	Name of division	Deptt .	Amount in Lakhs		Para no. of Part-II-A & B	Period of I.R.
			Challans	Cheques		
1	2	3	I	II	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	0.39	13.38	7(18)	2019-20
2.	XEN PWD City Dn.-III, Jaipur	PWD	0	0	7(16)	2019-20
3.	XEN PWD Mechanical Dn-IIInd ,Jaipur	PWD	8.55	0.78	7(17)	2011-20
4.	XEN PWD Dn Jhunjhunu	PWD	3.70	124.92	7(18)	2019-20
5.	XEN PWD Elect.Dn., Jaipur	PWD	(-) 6.72	(-)1.40	6(16)	2019-20
6.	XEN PWD Dist. Dn.-Bassi,Jaipur	PWD	0	0	10(17)	2019-20
7.	XEN PWD Dn -Neemkathana	PWD	21.28	(-) 0.75	11(15)	2019-20
8.	XEN PWD Dn Secretariat, Jaipur	PWD	0	0	10(15)	2019-20
9.	XEN PWD City Dn-I Jaipur	PWD	0	0	4(15)	2019-20
10.	XEN PWD Dn Phulera,Jaipur	PWD	0	(-)5.70	6(17)	2019-20
11.	XEN PWD Construction Dn-Jaipur	PWD	47.50	6.17	7(17)	2018-20
12.	XEN PWD Dn. Sikar	PWD	6.99	80.44	9(17)	2019-20
13.	XEN PWD Dn TONK	PWD	179.25	98.94	9(17)	2019-20
14.	XEN PWD Distt. Dn Dausa	PWD	6.99	80.44	9(17)	2019-20
15.	XEN PWD Dn Phulera JAIPUR	PWD	0	(-)5.70	6(17)	2019-20
16.	XEN PWD Dn Construction divisions jaipur	PWD	47.50	6.17	7(17)	2018-20
17.	XEN PWD Distt. Ajmer City	PWD	134.93	8.14	10(14)	2019-20
18.	XEN PWD Dn Kishan garagh Ajmer	PWD	0	0	08	2018-20
19.	XEN PWD Chaksu jaipur	PWD	00	0	10(16)	2019-20
20.	XEN PWD Dn- Sikandara Dausa	PWD	12.84	18.76	9(17)	2019-20
21.	XEN PWD Mechanical Dn.-I Jaipur	PWD	1.05	0.20	11(17)	2019-20
22.	XEN PWD Dn- II Jaipur	PWD	612.61	0	6(17)	2019-20
23.	XEN PWD Dn Electrical Dn.-II jaipur	PWD	11.83	5.33	7(16)	2018-20
24.	XEN District Dn. - I PHED, jaipur	PHED	30.43	12.39	14(19)	2018-20
25.	XEN Project - I PHED, jaipur	PHED	-4.28	-35.88	05(13)	2018-20
26.	XEN Project - II PHED, jaipur	PHED	8.44	.005	07(16)	2018-20
27.	XEN PHED Div- I South Jaipur	PHED	-204.35	16.25	9(16)	2018-20
28.	XEN PHED Kishangarh Ajmer	PHED	-1.95	5.86	8(16)	2018-20
29.	XEN PHED North -III Jaipur	PHED	16.81	1.50	13(16)	2018-20
30.	XEN City Dn . - II South Jaipur	PHED	-15.25	-6.70	11(19)	2018-20
31.	XEN City Dn . - III South Jaipur	PHED	24.66	247.76	11(19)	2018-20
32.	XEN PHED City Dn. -I North Jaipur	PHED	7.16	-95.23	10(16)	2018-20
33.	XEN PHED City Dn.North -II Jaipur	PHED	102.91	6.85	10(16)	2018-20

S. No.	Name of division	Deptt .	Amount in Lakhs		Para no. of Part-II-A & B	Period of I.R.
			Challans	Cheques		
1	2	3	I	II	5	6
34.	XEN PHED City Dn.North -IV Jaipur	PHED	-	-	8(16)	2018-20
35.	XEN PHED Distt Div -II (south) jaipur	PHED	-6.70	-15.25	5(16)	2018-20
36.	XEN PHED city Dn. I (North) Jaipur	PHED				
37.	XEN Project - III PHED, (Dudu) jaipur	PHED	0.42	1.72	7(16)	2018-20
38.	XEN Project (PMC) PHED Makrana, Naguar	PHED	0	0		
39.	XEN District Dn. - II PHED, jaipur	PHED	329.34	-57.99	10(16)	2018-20
40.	XEN WRD Division-I Ajmer	WRD	-	2.32	7	4/2017 to 3/2020
41.	XEN WRD Division- Dausa	WRD	-1.11	12.43	8(16)	4/2019 to 3/2020
42.	XEN WRD Division- Sikar	WRD	-0.03	-6.72	7(13)	4/2019 to 3/2020
43.	XEN WRD Canal Division- I Bisalpur, Tonk	WRD	-0.82	5.25	6(19)	4/2019 to 3/2020
44.	XEN WRD Division- Tonk	WRD	-2.58	7.45	7(16)	4/2019 to 3/2020
45.	XEN WRD Division- Swai Madhopur	WRD	-0.03	4.24	7(16)	4/2019 to 3/2020
46.	XEN WRD Division-I Ajmer	WRD	-13.09	12.58	9(16)	4/2017 to 3/2020
47.	XEN WRD Division- II Ajmer	WRD	2.08	4.71	10(16)	4/2016 to 3/2020
48.	XEN WRD Division- Jaipur	WRD	7.81	22.25	10(19)	4/2017 to 3/2020
49.	XEN WRD Division- Kota	WRD	-3.95	21.79	8(15)	4/2019 to 3/2020
50.	XEN WRD Division- Alwar	WRD	0.61	4.48	8(19)	4/2019 to 3/2020
51.	XEN WRD Division- Bundi	WRD	-1.71	-7.64	10(16)	4/2019 to 3/2020
Total			1363.51	594.54		

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)	
		Challans	Cheques
PWD	23	1088.69	430.12
PHED	16	287.64	81.28
WRD	12	-12.82	83.14
IGNP	-	-	-
CAD	-	-	-
Total	51	1363.51	594.54

Appendix-W

Statement showing Non-imposition of penalty/Compensation/Liquidated damages etc. and recovery of L.D. not credited to the Revenue Head/ B/G amount not Forfeited

Categories of defects

1. Penalty
2. Compensation
3. Liquidated damages

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
1.	SE PWD Circle - Rural, jaipur	PWD	19.74	6	2018-20	-
2.	XEN PWD Dn JhunJhunu	PWD	38.38	5(2)	2019-20	-
3.	XEN PWD Dist. Dn Bassi	PWD	418.34	1(2,3), 2अ(1,2), 2ब(1), 4(2), 6(1,5)	2019-20	-
4.	XEN PWD Dn Neemkathana	PWD	89.63	1(3), 7(1)	2019 -20	-
5.	SE PWD Circle - Dousa	PWD	1.76	4(6)	2018-20	-
6.	Xen, Dist. Div. Shahpura, Jaipur	PWD	78.39	1(1), 3(3), 5(3), 6(2)	2018-19	-
7.	SE.PWD City Circle PWD Dn.Jaipur	PWD	3.42	1, 3	2019-20	-
8.	XEN PWD Shapura Dn. Jaipur	PWD	198.18	1(1), 3(3), 5(3), 6(2)	2019-20	-
9.	XEN PWD Dn. Sikar	PWD	11.34	3	2019-20	-
10.	XEN PWD Dn. Tonk	PWD	188.32	2(1), 3, 4, 5	2019-20	-
11.	XEN PWD Dn. Dausa	PWD	31.02	3	2019-20	-
12.	XEN PWD Dn. Kekri Ajmer	PWD	79.68	1(4), 3(5), 4(5), 7	2019-20	-
13.	XEN PWD City Dn. I Jaipur	PWD	13.99	2(11)		-
14.	XEN PWD Dn. Kishan garah Ajmer	PWD	3.35	2(2)		-
15.	XEN PWD Dn. Ajmer City	PWD	48.03	1(5), 2(6), 3(3)		-
16.	XEN PWD Construction City Dn. Jaipur	PWD	53.78	1(1), 4(1)	2019-20	-
17.	XEN PWD Electricity City Dn.II, Jaipur	PWD	9.84	1(3), 3(2), 5		-
18.	XEN PWD Dn. Chaksu Jaipur	PWD	33.74	2(3a), 6(4), 8		-
19.	PD PPP PWD Jaipur Rajasthan	PWD	39.45	3	2018-20	-
20.	PD PPP PWD Sikar Rajasthan	PWD	0.33	4 (1)	2018-20	-
21.	ACE PWD Zone,Ajmer	PWD	10.36	3	2018-20	-

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
22.	XEN PWD Electric Div-Ist, Jaipur	PWD	28.06	1(3), 3(2)	2019-20	-
23.	SE. PHED, Circle Dausa	PHED	3.99	1	2018-20	-
24.	XEN Project - II PHED, jaipur	PHED	0.27	4	2018-20	-
25.	XEN PHED, Dn. Kishangarah Ajmer	PHED	162.90	1(1), 3(1)	2019-20	-
26.	XEN PHED, Dn. III South Jaipur	PHED	20.08	2(1), 4(1), 6(1)	2018-20	-
27.	XEN PHED, City Dn. I South Jaipur	PHED	28.95-	2(1)	2018-20	-
28.	Xen CE Spl.project	PHED	742.0	2(i)	2018-20	-
29.	Xen project dn.I JPR	PHED	3.25	1(i)	2018-20	-
30.	Xen Project Dn. II (N) JPR	PHED	373.90	1(i), 2(i)	2015-20	-
31.	Xen Distt. Dn. II JPR	PHED	10.0	1(ii), 3(i), 5(i)	2018-20	-
32.	XE Dudu	PHED	233.78	1(i)	2018-20	-
33.	Xen Makrana	PHED	1192.0	1(iii), 2(iii)	2018-20	-
34.	Xen Distt. Dn. I JPR	PHED	74.72	1(i), 2(i), 5(i), 7(i)	2018-20	-
35.	S E Circle I(N) JPR	PHED	4.18	3(i)	2018-20	-
36.	Xen city Dn.III (s) JPR	PHED	26.63	2(i), 3(i)	2018-20	-
37.	Xen city Dn.III (North) JPR	PHED	9.34	6(1)	2018-20	-
38.	XEN PHED, City Dn,-II South jaipur	PHED	29.15	1(5), 2(1), 4(2)	2018-20	-
39.	XEN PHED, Dn,-II (N) jaipur	PHED	4.91	4(2),	2018-20	-
40.	XEN Project - Dn. I (S) PHED, jaipur	PHED	0	1(1)	2018-20	-
41.	XEN WRD Division- Swai Madhopur	WRD	43.44	1(1)	4/2019 to 3/2020	1
	-do-	WRD	136.83	2(1)	4/2019 to 3/2020	1
42.	XEN WRD Division-II Ajmer	WRD	1.79	5(1)	4/2016 to 3/2020	1
	-do-	WRD	2.92	6	4/2016 to 3/2020	1
43.	XEN WRD Division-I Ajmer	WRD	7.02	3(A)	4/2017 to 3/2020	1
	-do-	WRD	1.11	4	4/2017 to 3/2020	1
44.	XEN WRD Division- Dausa	WRD	0.87	2(1)	4/2019 to 3/2020	1
	-do-	WRD	0.21	5(1)	4/2019 to 3/2020	1
45.	XEN WRD Division- Tonk	WRD	31.56	1(1)	4/2019 to 3/2020	1
	-do-	WRD	4.90	3(1)	4/2019 to 3/2020	1
	-do-	WRD	26.99	5(1)	4/2019 to 3/2020	1

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-A & B	Period of I.R.	Category of defects
1	2	3	4	5	6	7
46.	XEN WRD Division- Sikar	WRD	3.04	1(2)	4/2019 to 3/2020	1
47.	XEN WRD Canal Division- I, Tonk	WRD	0.59	1(3)	4/2019 to 3/2020	1
	-do-	WRD	1.35	2(1), (2)	4/2019 to 3/2020	1
48.	EE, Water Resource Isarda Project Division- Tonk	WRD	1.36	2(3)	4/2019 to 3/2020	1
49.	XEN WRD Division- III Baran	WRD	29.20	1(1)	4/2018 to 3/2019	1
	-do-	WRD	1.09	5(1)	4/2018 to 3/2019	1
50.	XEN WRD Division- Kota	WRD	226.24	2(1)	4/2018 to 3/2019	1
	-do-	WRD	3.99	5(1)	4/2018 to 3/2019	1
51.	XEN, Water Resource Department, Division- Alwar	WRD	4.47	1(1), (2)	4/2019 to 3/2020	1,1
	-do-	WRD	32.51	2(1)	4/2019 to 3/2020	1
	-do-	WRD	3.20	4(1)	4/2019 to 3/2020	1
52.	EE, Water Resource Department Project Division-Bundi	WRD	1.36	2(1)	4/2019 to 3/2020	3
	-do-	WRD	7.34	5	4/2019 to 3/2020	1
53.	EE, Water Resource Department Division-Bundi	WRD	24.73	5(1)	4/2019 to 3/2020	1
Total						

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	22	1399.13
PHED	18	2920.05
WRD	13	598.11
IGNP	-	-
CAD	-	-
Total	53	4917.29

Appendix-X

Statement showing cases of 1. Unauthorized 2. Avoidable 3. Irregular 4. Wasteful 5. Overpayment 6. Blocking of fund 7. Unfruitful expenditure

S. No.	Name of division	Deptt .	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of Defects
1	2	3	4	5	6	7
1.	SE PWD Circle - Rural, Jaipur	PWD	240.41	1(PII +A), 1(2,3,5), 2(1,4), 3(2,3,5), 4(5,6)	2018-20	-
2.	ACE PPP PWD JAIPUR	PWD	0	1, 2	2019-20	-
3.	XEN PWD City Dn-III Jaipur	PWD	181.96	1(3,5,6,7,8,9,10,13,), 2(2), 3(1,)	2019-20	-
4.	Xen Mechanical Dn. II Jaipur	PWD	701.52	1(1,2,3), 2, 4(1)	2011-20	-
5.	XEN PWD Dn JhunJhunu	PWD	399.16	2P+IIA, P+IIB 1(2i,ii), 2(1,6), 3(1,2), 4(1,2)	2019-20	-
6.	XEN PWD Dist.Dn Bassi	PWD	34.33	1(7), 5(1,5,6,7), 6(4)	2019-20	-
7.	XEN PWD Dn Neem Ka Thana	PWD	770.46	IIB-1(1,3,4,6,7), 4(1,4,6), 5(1,2,)	2019-20	-
8.	SE PWD Circle - Dousa	PWD	196.86	1(5,6), 2(5,6), 3(3), 6	2018-20	-
9.	XEN PWD Electric Div. Secreted, Jaipur	PWD	0	1(6)	2013-20	-
10.	SE.NH. Circle PWD, Jaipur	PWD	0	2	2019-20	-
11.	SE.PWD Electricity Circle Jaipur	PWD.	0	1, 5	2004-20	-
12.	SE.PWD City Circle PWD Jaipur	PWD	5182.77	5, 6	2019-20	-
13.	SE.PWD City Circle Mechanical Jaipur	-	0	-	2011-20	-
14.	XEN PWD Dn. Chaksu Jaipur	PWD	385.17	II-A- 1, II-B-1 (1,2,4, 5,6,7,8), 2(1,4,5,6), 3(1,2,11), 4(1,2,3), 5(1,2,3,5), 6(2,3,11), 7(1)	2019-20	-
15.	XEN PWD Dn. Sikar	PWD	969.69	1(1,2,3,4,7,8), 2(3), 4, 7	2019-20	-
16.	XEN PWD Dn. TONK	PWD	114.44	1(1,2,3,7,10), 2(5,6), 4, 6, 7	2019-20	-
17.	XEN PWD Dn. Dausa	PWD	299.32	1, 2(1,2,4,5,7,14,15,16,4, 6	2019-20	-
18.	XEN PWD Dn. Sikandra Dausa	PWD	273.42	1(1,3,6,8,9,10,11,12,13,14), 2(3,5), 3(1,7,8), 4(1,8), 5(3,4,6,7), 6(1,2,5,8), 7(1,3,4,6)	2010-20	-

S. No.	Name of division	Deptt .	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of Defects
1	2	3	4	5	6	7
19.	XEN PWD Dn Phulera Jaipur	PWD	398.52	1(1,2,3,4,5), 2(2,3,5,6,8), 3(2,3), 4	2019-20	-
20.	XEN PWD Constructions Division - Jaipur	PWD	461.03	1(3), 2(2,3,4), 3(3), 4(3,4), 5	2018-20	-
21.	XEN PWD Electricity Division II, Jaipur	PWD	91.23	1(2,4), 2(1,2,4,5), 3(1,3), 3(3), 4(2,3), 6(1,2)	2018-20	-
22.	XEN PWD Dn. kuchamanCity, Nagaur	PWD	361.74	1(1,2,3,5,6), 2(2,6,7), 4(3,4)	2019-20	-
23.	XEN PWD Mechanical Division Jaipur	PWD	767.72	1(1,3), 2, 3, 4	2011-20	-
24.	XEN PWD Shapura Division, Jaipur	PWD	711.89	IIA-1, II-B-1(4,5,6,7, 9), 2, 3(2), 4, 5(4,5,6,7,8,9), 6(1,3,4,5)	2019-20	-
25.	XEN PWD City Division - I, Jaipur	PWD	78.35	2(6,12,14,15,16)	2019-20	-
26.	PD PPP PWD Jaipur	PWD	1172.13	1(1,4,5), 2	2019-20	-
27.	PD PPP PWD Sikar	PWD	2864.78	II-A-1(4), II-B-1(1,3, 6,7), 2(1,3), 3(1,2), 4(3)	2019-20	-
28.	XEN PWD Division (SI&CO),Jaipur	PWD	0	2, 3	2013-20	-
29.	XEN PWD Mechanical Division I, Jaipur	PWD	16.07	1, 2, 5, 7	2018-20	-
30.	XEN PWD Division - II Jaipur	PWD	378.60	1(5,6,8), 2 अ (5), 2(6,7), 2 ब (4), 3(1), 4(5), 5	2019-20	-
31.	XEN PWD NH Dn -Ist, Jaipur	PWD	408.26	1(4), 2(3,4,6), 3, 4, 5(1)	2019-20	-
32.	XEN PWD Kekari Ajmer	PWD	1790.99	1(3,5,6,8,9,10,13,15,1 6,17), 2(1,2,4), 3(1,2,4), 4(4,6,7), 6(5), 7, 8, 10	2019-20	-
33.	XEN PWD City Division Ajmer City	PWD	493.06	1(7), 2(5,7d,10), 3(2,5), 6, 8	2019_20	-
34.	XEN PWD Kishangarh Dn . Ajmer	PWD	511.12	II-A-1(क.ग) II-B-1(1), 2(1,3,4,5, 6, 7), 3(1,2), 4(1,2,3,5,7), 6	2019-20	-
35.	SE.NH. Circle PWD Dn. Jaipur	PWD	0	2	2019-20	-
36.	XEN PWD Electric Div- Ist, Jaipur	PWD	392.72	1(5), 2(6), 3(1,3), 4	2019-20	-
37.	ACE PWD Zone, Ajmer	PWD	90.35	1(1,2,3), 4(2), 8, 9	2018-20	-

S. No.	Name of division	Deptt .	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of Defects
1	2	3	4	5	6	7
38.	PD PPP PWD Laxmangarh	PWD	7048.55	IIA 2, IIB1(4,5)	2014-20	-
39.	RWSSMB PHED Jaipur	PHED	464.10	1, 2(1), 6,	2019 -20	-
40.	Chief Chemists PHED Rajasthan Jaipur	PHED	30.31	1, 2, 5		-
41.	XEN PHED District Div. -I St Jaipur	PHED	1988.14	1(2,3), 1(5) 1(v,vi,vii,ix,x), 2(ii,iv,viii,ix), 3(1)(ii), 3(2), 4(1)(iii, iv), 5(4) (iv,v,vi,vii), 6(1,iv,v, vii)), 7(3), 8(1), 9(1,2,3), 10,11(1,2,3,4)	2018-20	-
42.	CE. (Special) Projects PHED Rajasthan Jaipur	PHED	343116	4, 5	2018-20	-
43.	Chief Enginner (Admin) Rajasthan Jaipur	PHED	1.18	1, 2(4)	2018-20	-
44.	Chief Enginner (Urban) Rajasthan Jaipur	PHED	884.10	1, 2, 3, 4	2018-20	-
45.	XEN Investigation PHED Div- Jaipur	PHED	235.79	1, 2, 3, 4	2018-20	-
46.	XEN Project - I PHED, Jaipur	PHED	195.55	1(6), 3	2018-20	-
47.	XEN Project - II PHED, Jaipur	PHED	56.44	1(3,4), 6	2018-20	-
48.	XEN PHED Div- I South Jaipur	PHED	1538.17	3, 4, 5, 6, 8	2018-20	-
49.	XEN PHED Distt Rural Dn . III, Dadu Jaipur		0	1(3,7)	2018-20	-
50.	XEN PHED Distt. II, Noth Jaipur	PHED	29.38	1(6), 3(2), 5(2), 6(1,2,5)	2018-20	-
51.	SE. PHED, Circle Dausa	PHED	7.64	3, 6	2018-20	-
52.	XEN PHED Kishangarh Ajmer	PHED	658.47	1(2,3), 2(1), 4, 5	2018-20	-
53.	XEN PHED North -III Jaipur	PHED	295.77	1(3,5), 6(2), 11, 12	2018-20	-
54.	XEN City Dn . – II South Jaipur	PHED	536.10	1(3,6,7,8,9,10,11,13), 2(3), 3(3,4,6), 5(1), 6	2018-20	-
55.	XEN City Dn . – III South Jaipur	PHED	76.10	1(2,4,5,7), 2(2,3), 4(3), 5(3), 7(1), 9(3,4)	2018-20	-
56.	XEN PHED City Dn. -I North Jaipur	PHED	13.51	1(3,6,8,10,12), 2(3), 4(3), 6(1,5), 7(1)	2018-20	-
57.	XEN PHED City Dn.North -II Jaipur	PHED	4.70	1(,3,4), 2(5), 3(2,3,4) 4(5), 5(2,4,6), 6(1,5), 7(1)	2018-20	-

S. No.	Name of division	Deptt .	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of Defects
1	2	3	4	5	6	7
58.	XEN PHED City Dn.North -IV Jaipur	PHED	518.34	1(2,3,4,7,8), 2(2,4,6,7,9), 3(4,5), 5(2), 6	2018-20	-
59.	XEN PHED Distt Dn. -I Hasanpura Jaipur	PHED	139.52	1(2,6), 2(4), 3(1,2,3), 5(4), 6(4), 7(3), 9(1), 10	2018-20	-
60.	Xen distt. Dn.I(S) JPR	PHED	190.71	3, 4, 5, 6, 8	2018-20	-
61.	Xen Kuchamancity	PHED	1774.75	1(1,2,5)	2018-20	-
62.	Xen Dudu	PHED	0	1(vii)	2018-20	-
63.	Xen Makrana	PHED	53.55	1(i,ii), 2(i), 4	2018-20	-
64.	Xen Distt. Dn II JPR	PHED	29.38	1(vi), 3(ii,iii), 4(i), 5(i,ii), 7(ii), 8(i,ii), 9	2018-20	-
65.	Xen drilling Dn. JPR	PHED	255.66	1(vi), 3(ii, iii), 4(1), 5(1,2), 7(2), 8(1,2), 9	2018-20	-
66.	Xen Project Dn. II(N) JPR	PHED	58.95	3, 4, 1(iii)	2018-20	-
67.	Xen Distt. Dn. II JPR	PHED	89.81	1(i), 6, 9	2018-20	-
68.	Xen Project Dn I(S) JPR	PHED	78.70	1(ii,iii), 2(i)	2018-20	-
69.	FA&CAO Water Resources JPR	PHED	2.25	1, 4	2018-20	-
70.	C E (HQ)	PHED	0	1	2018-20	-
71.	S E Project JPR	PHED	36609	2	2018-20	-
72.	S E Rural circle JPR	PHED	32.26	2, 3, 7	2018-20	-
73.	ACE Region – I Jaipur	PHED	58.65	2, 5, 6		-
74.	C E (NRW) JPR	PHED	884.10	1	2018-20	-
75.	S E (Material management) JPR	PHED	86.04	1, 6(iii)	2018-20	-
76.	S E Circle (N) JPR	PHED	118.56	1, 3(2)	2018-20	-
77.	XEN PHED Bslpur Project Dn.-I	PHED	195.55	1(6), 2(3), 3	2018-20	-
78.	XEN WRD Division Swai Madhopur	WRD	39.93	2(5)	4/2019 to 3/2020	3
	-do-	WRD	244.21	2(4)	4/2019 to 3/2020	3
79.	XEN WRD Division- II Ajmer	WRD	2.90	4(1)	4/2016 to 3/2020	3
80.	XEN WRD Division- Jaipur	WRD	5.44	2(7)	4/2017 to 3/2020	3
	-do-	WRD	18.56	3(6)	4/2017 to 3/2020	3

S. No.	Name of division	Deptt .	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Category of Defects
1	2	3	4	5	6	7
81.	XEN WRD Division- Dausa	WRD	41.40	1	4/2019 to 3/2020	2
	-do-	WRD	15.39	3(2)	4/2019 to 3/2020	3
	-do-	WRD	17.62	4	4/2019 to 3/2020	3
82.	XEN, Water Resource Department, Division-Tonk	WRD	16.86	3(4)	4/2019 to 3/2020	3
	-do-	WRD	7.25	4(3)	4/2019 to 3/2020	3
	-do-	WRD	14.95	5(4)	4/2019 to 3/2020	3
83.	XEN WRD Canal Division-I Tonk	WRD	4.87	3	4/2019 to 3/2020	4
84.	XEN, Water Resource Department, Isarda Project Division-Tonk	WRD	96.28	2(1)	7/2013 to 3/2020	3
85.	XEN, Water Resource Department, Division-III Baran	WRD	3.78	1(2)	4/2018 to 3/2019	3
	-do-	WRD	56.33	1(5)	4/2018 to 3/2019	3
	-do-	WRD	74.03	2(6)	4/2018 to 3/2019	3
	-do-	WRD	191.92	3(6)	4/2018 to 3/2019	3
	-do-	WRD	35.72	4(4)	4/2018 to 3/2019	3
86.	XEN, Water Resource Department, Division- Kota	WRD	4124.73	Part-II(A) 1(2)	4/2019 to 3/2020	6
	-do-	WRD	2.55	2(5)	4/2019 to 3/2020	3

S. No.	Name of division	Deptt .	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.	Categor y of Defects
1	2	3	4	5	6	7
87.	XEN, Water Resource Department, Division-Alwar	WRD	14.27	1(3)	4/2019 to 3/2020	7
	-do-	WRD	14.28	2(2)	4/2019 to 3/2020	3
	-do-	WRD	14.00	2(3)	4/2019 to 3/2020	3
	-do-	WRD	8.46	4(5)	4/2019 to 3/2020	3
88.	XEN, Water Resource Department, Project Division-Bundi	WRD	34.97	1(1)	4/2019 to 3/2020	5
89.	XEN, Water Resource Department, Division-Sikar	WRD	13.23	1(3)	4/2019 to 3/2020	3
	-do-	WRD	2.53	2(4)	4/2019 to 3/2020	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	38	27786.62
PHED	39	391307.23
WRD	12	5116.46
IGNP	-	-
CAD	-	-
Total	89	424210.31

Appendix-X(i)

Statement showing cases of work order being issued without land acquisition

S.No.	Name of division	Deptt.	Para no. of Part-II-B	Amounting to ₹ (in Lakh)	Period of I.R.
1	2	3	4	5	6
1.	XEN WRD Isarda Project Division-Tonk	WRD	2(2)	0	7/2013 to 3/2020
	-do-	WRD	4(1)	12.22	7/2013 to 3/2020
2.	XEN WRD Division-III, Baran	WRD	4(3)	0	4/2018 to 3/2019
3.	XEN WRD Division- Kota	WRD	1(4)	0	4/2019 to 3/2020
	-do-	WRD	1(1) Part-II A	23392.00	4/2019 to 3/2020
4.	XEN WRD Canal Division-Bundi	WRD	4	15.10	4/2019 to 3/2020
5.	XEN WRD Division- Bundi	WRD	2(1)	738.30	4/2019 to 3/2020
	Total			24157.62	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	5	24157.62
IGNP	-	-
CAD	-	-
Total	5	24157.62

Appendix-X(ii)

Statement showing cases of overpayment to contractor

S.No.	Name of division	Deptt.	Para no. of Part-II-B	Amounting to ₹ (in Lakh)	Period of I.R.
1	2	3	4	5	6
1.	XEN WRD Division- Swai Madhopur	WRD	3(1)	1.99	4/2019 to 3/2020
2.	XEN WRD Division-II Ajmer	WRD	1	19.87	4/2016 to 3/2020
	-do-	WRD	2(1)	0.12	4/2016 to 3/2020
	-do-	WRD	7	0.56	4/2016 to 3/2020
3.	XEN WRD Division- Dausa	WRD	3(4)	0.15	4/2019 to 3/2020
4.	XEN WRD Division- Kota	WRD	3(2)	0.15	4/2019 to 3/2020
	-do-	WRD	4	1.26	4/2019 to 3/2020
	Total			24.10	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	4	24.10
IGNP	-	-
CAD	-	-
Total	4	24.10

Appendix-X(iii)

Statement showing cases of lack of target achievements

Sr. No.	Name of division	Deptt.	Para no. of Part-II-B	Amounting to ₹ (in Lakh)	Period of I.R.
1	2	3	4	5	6
1	XEN WRD Division- I Ajmer	WRD	6	0	4/2017 to 3/2020
2	XEN WRD Division- Jaipur	WRD	6	78.62	4/2017 to 3/2020
3	XEN WRD Division- Sikar	WRD	5	69.46	4/2019 to 3/2020
	Total			148.08	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	3	148.08
IGNP	-	-
CAD	-	-
Total	3	148.08

Appendix-X(iv)

Statement showing cases of Lack of supervision and Monitoring by departmental officials

Sr. No.	Name of division	Deptt.	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5
1.	XEN WRD Division-I Ajmer	WRD	1(1)	4/2017 to 3/2020
2.	XEN WRD Division- Jaipur	WRD	2(2)	4/2017 to 3/2020
	-do-	WRD	3(2)	4/2017 to 3/2020
3.	XEN WRD Division- Sikar	WRD	1(4)	4/2019 to 3/2020
4.	XEN WRD Division-III Baran	WRD	1(10)	4/2018 to 3/2019
	-do-	WRD	2(9)	4/2018 to 3/2019
	-do-	WRD	3(8)	4/2018 to 3/2019
	-do-	WRD	4(5)	4/2018 to 3/2019
	-do-	WRD	5(8)	4/2018 to 3/2019

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	4	-
IGNP	-	-
CAD	-	-
Total	4	-

Appendix-X(v)

Statement showing cases of refund of security deposit and bank guarantee before completion of defect liability period

Sr. No.	Name of division	Deptt.	Para no. of Part-II-B	Amounting to ₹ (in Lakh)	Period of I.R.
1	2	3	4	5	6
1	XEN WRD Division-Swai Madhopur	WRD	4(2)	7.25	4/2019 to 4/2020
2	XEN WRD Division-II, Ajmer	WRD	3(3)	59.00	4/2016 to 3/2020
3	XEN WRD Division-Alwar	WRD	2(6)	19.34	4/2019 to 3/2020
	Total			85.59	

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	3	85.59
IGNP	-	-
CAD	-	-
Total	3	85.59

Appendix-X(vi)

Statement showing of irregularities in submission and approval of time extension cases

S.No.	Name of division	Deptt.	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5
1.	XEN WRD Division-Swai Madhopur	WRD	1(4)	4/2019 to 3/2020
2.	XEN WRD Division-I, Ajmer	WRD	3(B)	4/2017 to 3/2020
3.	XEN WRD Division-Jaipur	WRD	1(3)	4/2017 to 3/2020
	-do-	WRD	5	4/2017 to 3/2020
4.	XEN WRD Division-Dausa	WRD	2(2)	4/2019 to 3/2020
5.	XEN WRD Division-Sikar	WRD	1(9)	4/2019 to 3/2020
	-do-	WRD	2(8)	4/2019 to 3/2020
6.	XEN WRD Division-Alwar	WRD	5(1)	4/2019 to 3/2020
7.	XEN WRD Canal Division-Bundi	WRD	2(3)	4/2019 to 3/2020
	-do-	WRD	3(3)	4/2019 to 3/2020
8.	XEN WRD Division-Bundi	WRD	2(5)	4/2019 to 3/2020
	-do-	WRD	5(2)	4/2019 to 3/2020

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	-	-
PHED	-	-
WRD	8	-
IGNP	-	-
CAD	-	-
Total	8	-

Appendix-Y

**Statement showing balances under liquidated damages etc. material purchase settlement
suspense all stock balance (MPSSA)**

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5	6
1.	XEN PWD NH Dn.-Ist, Jaipur	PWD	-	7(9,16)	2019-20
2.	XEN PWD City Dn.-III, Jaipur	PWD	-	7(13)	2019-20
3.	XEN PWD Mechanical Dn-IInd,Jaipur	PWD	-	7(10,11)	2011-20
4.	XEN PWD Dn Jhunjhunu	PWD	-	7(10,7)	2019-20
5.	XEN PWD Elect.Dn., Jaipur	PWD	-	6(14)	2019-20
6.	XEN PWD Dist. Dn.- Bassi, Jaipur	PWD	-	10(9,10)	2019-20
7.	XEN PWD Dn -Neemkathana	PWD	-	11(11,12)	2019-20
8.	XEN PWD Dn Secretariat, Jaipur	PWD	-	4(10,11)	2013-20
9.	XEN PWD Dn Shahpura, Jaipur	PWD	-	10(9,10)	2019-20
10.	XEN PWD City Dn-I Jaipur	PWD	-	4(9)	2019-20
11.	XEN PWD Dn Phulera,Jaipur	PWD	-	6(10)	2019-20
12.	XEN PWD Construction Dn-Jaipur	PWD	-	7(10,11)	2018-20
13.	XEN PHED Div -I South jaipur	PHED	7.22	9(15)	2018-20
14.	XEN PHED Distt Div -II jaipur	PHED	2.56	10(11)	2018-20
15.	XEN PHED Distt Div -III (north) jaipur	PHED	5.67	13(15)	2018-20

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	12	-
PHED	3	15.45
WRD	-	-
IGNP	-	-
CAD	-	-
Total	15	15.45

Appendix-Z

Statement showing the cases of loss to government

S. No.	Name of division	Deptt.	Amount in Lakhs	Para no. of Part-II-B	Period of I.R.
1	2	3	4	5	6
1.	XEN PWD City Dn.III, Jaipur	PWD	0	5	2019-20
2.	XEN PWD Division Ajmer City	PWD	25.91	1(3), 2(8)	2019-20
3.	PD. PPP. Sikar Rajasthan	PWD	589.90	II-A-1(2), 4(2)	2019-20
4.	XEN PWD Division Kishangarah Ajmer	PWD	66.41	II-A-1(1)	2019-20
5.	PD PPP PWD Laxmangarh, Sikar	PWD	518.85	IIA 1	2014-20
6.	EE Project Dn. II JPR	PHED	38.92	2(IV,V)	2018-20
7.	EE (S) City Dn. II JPR	PHED	0	7	2018-20
8.	EE Dn. Makrana	PHED	0	3	2019-20
9.	EE Dn. II (N) JPR	PHED	0	4(V)	2018-20
10.	EE Drilling Dn. JPR	PHED	1.66	1(I,II,III,V)	2018-20
11.	EE Project Dn. JPR	PHED	0.56	3(IV), 4(II), 7(I)(III)	2018-20
12.	Chef Chemist (Stable Lab) JPR	PHED	0	3,6	2018-20
13.	SE Project JPR	PHED	1.58	7	2018-20
14.	SEV(Rural) Dist. Dn. JPR	PHED	0	3	2018-20
15.	CE (Urban, NWR)	PHED	0	8	2019-20
16.	FA & CAO JPR	PHED	0	3, 2	2019-20
17.	Sachiv (RWSSMB) JPR	PHED	0	2, 3	2019-20
18.	CE (Spl.Project)	PHED	0	5	2019-20

19.	CE (Admin) JPR	PHED	0	2(II)	2019-20
20.	Addl. (Region-I) JPR	PHED	0	3	2018-20
21.	Addl. CE (Drilling) JPR	PHED	0	7	2018-20
22.	Addl. CE (Project)	PHED	583.36	4	2018-20
23.	SE Project Circle (City) JPR	PHED	0	1	2015-20
24.	SE Circle-I (N) JPR	PHED	0	4	2018-20

ABSTRACT

Name of Deptt.	No. of Units	Amount (in lakhs)
PWD	05	1201.07
PHED	19	626.08
WRD	-	-
IGNP	-	-
CAD	-	-
Total	24	1827.15

SUMMARY OF ABSTRACTS

Annual Review on Works Divisions for the Year 2020-21

Annexure-2

Sr. No.	Name Of Department	No. of Units	Outstanding No. of Form-51 as on 03/2021
1	PWD	8	27
2	PHED	4	23
3	WRD	5	33
4	IGNP	-	-
5	CAD	-	-
	Total	17	83

Appendix-A-1

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	12	-
2	PHED	12	-
3	WRD	9	61.45
4	IGNP	-	-
5	CAD	-	-
	Total	33	61.45

Appendix-A-2

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	20	932.79
2	PHED	17	5893.31
3	WRD	9	97.03
4	IGNP	-	-
5	CAD	-	-
	Total	46	6923.13

Appendix-A2(i)

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	4	0.68
4	IGNP	-	-
5	CAD	-	-
	Total	4	0.68

Appendix-A2(ii)

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	11	-
4	IGNP	-	-
5	CAD	-	-
	Total	11	-

Appendix-A2(iii)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	1	2.71
4	IGNP	-	-
5	CAD	-	-
	Total	1	2.71
Appendix-B			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	25	-
2	PHED	5	-
3	WRD	10	-
4	IGNP	-	-
5	CAD	-	-
	Total	40	-
Appendix-C			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	28	-
2	PHED	18	-
3	WRD	13	-
4	IGNP	-	-
5	CAD	-	-
	Total	59	-
Appendix-D			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	28	-
2	PHED	16	-
3	WRD	12	-
4	IGNP	-	-
5	CAD	-	-
	Total	56	-
Appendix-E			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	27	-
2	PHED	16	-
3	WRD	12	-
4	IGNP	-	-
5	CAD	-	-
	Total	55	-
Appendix-F			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	28	1.90
2	PHED	14	261.49
3	WRD	12	-
4	IGNP	-	-
5	CAD	-	-
	Total	54	263.39

Appendix-G			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	23	-
2	PHED	17	-
3	WRD	7	-
4	IGNP	-	-
5	CAD	-	-
	Total	47	-
Appendix-H			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	2	-
2	PHED	6	-
3	WRD	11	-
4	IGNP	-	-
5	CAD	-	-
	Total	19	-
Appendix-I			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	22	121.55
2	PHED	15	25.39
3	WRD	4	12.32
4	IGNP	-	-
5	CAD	-	-
	Total	41	159.26
Appendix-J			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	27	30130.35
2	PHED	18	10048.49
3	WRD	13	8236.78
4	IGNP	-	-
5	CAD	-	-
	Total	58	48415.62
Appendix-K			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	01	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
	Total	01	-
Appendix-L			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	15	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
	Total	15	-

Appendix-M			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	26	-
2	PHED	15	-
3	WRD	10	-
4	IGNP	-	-
5	CAD	-	-
	Total	51	-
Appendix-N			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	01	92.91
2	PHED	-	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
	Total	01	92.91
Appendix-O			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	27	1146.35
2	PHED	18	14142.94
3	WRD	3	100.10
4	IGNP	-	-
5	CAD	-	-
	Total	48	15389.39
Appendix-P			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	6	12.28
2	PHED	8	259.34
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
	Total	14	271.62
Appendix-Q			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	16	334.51
2	PHED	14	-
3	WRD	4	-
4	IGNP	-	-
5	CAD	-	-
	Total	34	334.51
Appendix-R			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	25	4259.81
2	PHED	26	6184.13
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
	Total	51	10443.94

Appendix-R(i)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	04	3.69
4	IGNP	-	-
5	CAD	-	-
	Total	04	3.69
Appendix-R(ii)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	01	-
4	IGNP	-	-
5	CAD	-	-
	Total	01	-
Appendix-R(iii)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	01	204.70
4	IGNP	-	-
5	CAD	-	-
	Total	01	204.70
Appendix-R(iv)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	1	-
4	IGNP	-	-
5	CAD	-	-
	Total	1	-
Appendix-R(v)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	5	1426.54
4	IGNP	-	-
5	CAD	-	-
	Total	5	1426.54
Appendix-S			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	29	8142.92
2	PHED	27	793.39
3	WRD	12	5362.68
4	IGNP	-	-
5	CAD	-	-
	Total	68	14298.99

Appendix-T				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	3	6.61	
2	PHED	8	92.80	
3	WRD	2	775.75	
4	IGNP	-	-	
5	CAD	-	-	
	Total	13	875.16	
Appendix-U				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	09	234.55	
2	PHED	11	155.76	
3	WRD	03	-	
4	IGNP	-	-	
5	CAD	-	-	
	Total	23	390.31	
Appendix-V				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
			Challans	Cheques
1	PWD	23	1088.69	430.12
2	PHED	16	287.64	81.28
3	WRD	12	-12.82	83.14
4	IGNP	-	-	-
5	CAD	-	-	-
	Total	51	1363.51	594.54
Appendix-W				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	22	1399.13	
2	PHED	18	2920.05	
3	WRD	13	598.11	
4	IGNP	-	-	
5	CAD	-	-	
	Total	53	4917.29	
Appendix-X				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	38	27786.62	
2	PHED	39	391307.23	
3	WRD	12	5116.46	
4	IGNP	-	-	
5	CAD	-	-	
	Total	89	424210.31	
Appendix-X(i)				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	-	-	
2	PHED	-	-	
3	WRD	5	24157.62	
4	IGNP	-	-	
5	CAD	-	-	
	Total	5	24157.62	

Appendix-X(ii)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	4	24.10
4	IGNP	-	-
5	CAD	-	-
	Total	4	24.10
Appendix-X(iii)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	3	148.08
4	IGNP	-	-
5	CAD	-	-
	Total	3	148.08
Appendix-X(iv)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	4	-
4	IGNP	-	-
5	CAD	-	-
	Total	4	-
Appendix-X(v)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	3	85.59
4	IGNP	-	-
5	CAD	-	-
	Total	3	85.59
Appendix-X(vi)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	8	-
4	IGNP	-	-
5	CAD	-	-
	Total	8	-
Appendix-Y			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	12	-
2	PHED	3	15.45
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
	Total	15	15.45

Appendix-Z			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	05	1201.07
2	PHED	19	626.08
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
	Total	24	1827.15