

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

Outstanding Inspection Reports and Paras as on: 30.06.2021

| Name of Department | Opening Balance as on 01.06.2021 | | Addition during the month | | Total | | Clearance during the month | | Closing Balance as on 30.06.2021 | |
|--|----------------------------------|--------------|---------------------------|------------|--------------------|--------------|----------------------------|-------------|----------------------------------|--------------|
| | Inspection Reports | Paras | Inspection Reports | Paras | Inspection Reports | Paras | Inspection Reports | Paras | Inspection Reports | Paras |
| AMG-I | | | | | | | | | | |
| WRD | 660 | 2698 | 2 | 18 | 662 | 2716 | - | - | 662 | 2716 |
| GWD | 35 | 77 | - | - | 35 | 77 | - | - | 35 | 77 |
| IGNP Jaisalmer | 27 | 72 | - | - | 27 | 72 | - | - | 27 | 72 |
| IGNP Bikaner | 45 | 92 | - | - | 45 | 92 | - | - | 45 | 92 |
| CAD Kota | 9 | 26 | - | - | 9 | 26 | - | - | 9 | 26 |
| CAD Bikaner, Jaisalmer | 50 | 83 | - | - | 50 | 83 | - | - | 50 | 83 |
| CAD Bisalpur | 7 | 8 | - | - | 7 | 8 | - | - | 7 | 8 |
| Rural development | 576 | 6085 | 1 | 14 | 577 | 6099 | 12 | 1422 | 565 | 4677 |
| Panchayati Raj | 2471 | 22174 | 4 | 47 | 2475 | 22221 | 79 | 836 | 2396 | 21385 |
| PSUs* | 38 | 225 | - | 2 | 38 | 227 | - | 4 | 38 | 223 |
| Abs | 49 | 601 | - | - | 49 | 601 | - | 6 | 49 | 595 |
| Animal Husbandary | 92 | 217 | 2 | 6 | 94 | 223 | 10 | 43 | 84 | 180 |
| Gopalan | 4 | 15 | - | - | 4 | 15 | - | - | 4 | 15 |
| Hortiuculture | 40 | 144 | 4 | 25 | 44 | 169 | - | - | 44 | 169 |
| Co-operative | 84 | 272 | 2 | 7 | 86 | 279 | - | 1 | 86 | 278 |
| Food & supply | 103 | 551 | 2 | 12 | 105 | 563 | - | - | 105 | 563 |
| Fishries | 1 | 11 | - | - | 1 | 11 | - | - | 1 | 11 |
| Agriculture (Ext) | 197 | 697 | 2 | 9 | 199 | 706 | 1 | 18 | 198 | 688 |
| Agriculture (marketing)* | 9 | 24 | - | 6 | 9 | 30 | - | - | 9 | 30 |
| Secreatry Agriculture and director (IMT) | 18 | 82 | - | - | 18 | 82 | - | - | 18 | 82 |
| Audit Certificate (Agriculture) | 13 | 97 | - | - | 13 | 97 | - | - | 13 | 97 |
| Total | 4528 | 34251 | 19 | 146 | 4547 | 34397 | 102 | 2330 | 4445 | 32067 |
| AMG-II | | | | | | | | | | |
| Archeo and Museum | 45 | 236 | 3 | 23 | 48 | 259 | - | 1 | 48 | 258 |
| Art & Culture | 54 | 206 | - | - | 54 | 206 | - | - | 54 | 206 |
| Home | 104 | 443 | 2 | 16 | 106 | 459 | 2 | 37 | 104 | 422 |
| law & Legal | 241 | 607 | - | - | 241 | 607 | 2 | 4 | 239 | 603 |
| Jail | 50 | 182 | - | - | 50 | 182 | - | - | 50 | 182 |
| Devasthan | 43 | 165 | - | - | 43 | 165 | - | 1 | 43 | 164 |
| Tourism | 20 | 75 | - | - | 20 | 75 | - | - | 20 | 75 |
| PSU | 37 | 206 | - | - | 37 | 206 | - | 2 | 37 | 204 |
| Minority Affairs | 26 | 224 | 5 | 72 | 31 | 296 | - | - | 31 | 296 |
| Social Justice & Empowerment | 235 | 1809 | 6 | 40 | 241 | 1849 | - | - | 241 | 1849 |
| Tribal Area Development | 75 | 448 | - | - | 75 | 448 | - | - | 75 | 448 |
| Women & Child Development | 584 | 3074 | 2 | 22 | 586 | 3096 | 1 | 4 | 585 | 3092 |
| Sanik Kalayan | 28 | 63 | - | - | 28 | 63 | - | - | 28 | 63 |
| Medical and Health | 1607 | 6902 | - | - | 1607 | 6902 | - | - | 1607 | 6902 |
| Medical Education | 168 | 1097 | - | - | 168 | 1097 | 2 | 19 | 166 | 1078 |
| Ayurveda | 132 | 497 | - | - | 132 | 497 | - | - | 132 | 497 |
| Total | 3449 | 16234 | 18 | 173 | 3467 | 16407 | 7 | 68 | 3460 | 16339 |

| AMG-III | | | | | | | | | | |
|-------------------------------|--------------|--------------|-----------|------------|--------------|--------------|------------|-------------|--------------|--------------|
| Elementary Education | 497 | 1676 | 4 | 25 | 501 | 1701 | 11 | 45 | 490 | 1656 |
| Bhasha & Pustakalya | 30 | 80 | - | - | 30 | 80 | - | - | 30 | 80 |
| Sanskrit Education | 71 | 266 | 1 | 12 | 72 | 278 | - | - | 72 | 278 |
| Secondary Education | 531 | 2645 | - | - | 531 | 2645 | 37 | 178 | 494 | 2467 |
| Higher Education | 385 | 2066 | - | - | 385 | 2066 | 2 | 26 | 383 | 2040 |
| Technical Education | 117 | 586 | - | - | 117 | 586 | - | 2 | 117 | 584 |
| Personal | 26 | 94 | - | - | 26 | 94 | - | 1 | 26 | 93 |
| Election | 84 | 301 | - | - | 84 | 301 | - | - | 84 | 301 |
| Revenue | 225 | 824 | 2 | 14 | 227 | 838 | - | 1 | 227 | 837 |
| Information & Public Relation | 51 | 187 | 1 | 12 | 52 | 199 | - | - | 52 | 199 |
| Printing & Stationary | 12 | 49 | - | - | 12 | 49 | - | - | 12 | 49 |
| DMRD | 218 | 815 | 2 | 8 | 220 | 823 | 3 | 4 | 217 | 819 |
| Labour | 182 | 597 | 4 | 20 | 186 | 617 | - | 9 | 186 | 608 |
| GAD | 90 | 272 | - | - | 90 | 272 | - | - | 90 | 272 |
| Total | 2519 | 10458 | 14 | 91 | 2533 | 10549 | 53 | 266 | 2480 | 10283 |
| AMG-IV | | | | | | | | | | |
| Stamp and Registration | 1066 | 2691 | 2 | 6 | 1068 | 2697 | 1 | 30 | 1067 | 2667 |
| State Excise | 132 | 358 | 2 | 10 | 134 | 368 | - | 7 | 134 | 361 |
| RSGSM | 12 | 43 | - | - | 12 | 43 | - | - | 12 | 43 |
| RSBCL | 5 | 15 | - | - | 5 | 15 | - | - | 5 | 15 |
| SDRI | 4 | 12 | - | - | 4 | 12 | - | - | 4 | 12 |
| Commercial Tax | 448 | 1615 | 2 | 21 | 450 | 1636 | - | 14 | 450 | 1622 |
| Finance | 118 | 231 | - | - | 118 | 231 | 2 | 10 | 116 | 221 |
| Planning | 17 | 28 | - | - | 17 | 28 | 1 | 2 | 16 | 26 |
| Pension | 420 | 999 | 1 | 7 | 421 | 1006 | - | 4 | 421 | 1002 |
| RSPF & FSCL | 3 | 15 | - | - | 3 | 15 | - | - | 3 | 15 |
| Total | 2225 | 6007 | 7 | 44 | 2232 | 6051 | 4 | 67 | 2228 | 5984 |
| Grand Total | 12721 | 66950 | 58 | 454 | 12779 | 67404 | 166 | 2731 | 12613 | 64673 |

नोट:- * बकाया निरीक्षण प्रतिवेदनों के बकाया अनुच्छेदों के मिलन करने पर अन्तर के कारण (2+6=8) को प्राप्तियों में दर्शाया गया है।