

## AMG-I Group

| <b>Outstanding Inspection Reports and Paras as on 30.11.2025</b> |                                           |             |              |                 |             |                  |             |             |              |
|------------------------------------------------------------------|-------------------------------------------|-------------|--------------|-----------------|-------------|------------------|-------------|-------------|--------------|
| <b>S.NO.</b>                                                     | <b>Name of Department</b>                 | <b>OB</b>   |              | <b>Addition</b> |             | <b>Clearance</b> |             | <b>CB</b>   |              |
|                                                                  |                                           | <b>IR</b>   | <b>PARA</b>  | <b>IR</b>       | <b>PARA</b> | <b>IR</b>        | <b>PARA</b> | <b>IR</b>   | <b>PARA</b>  |
| 1                                                                | Rural Development                         | 609         | 3721         | 1               | 6           | 0                | 0           | 610         | 3727         |
| 2                                                                | Panchayati Raj                            | 2499        | 15216        | 0               | 0           | 0                | 0           | 2499        | 15216        |
| 3                                                                | <b>Total</b>                              | <b>3108</b> | <b>18937</b> | <b>1</b>        | <b>6</b>    | <b>0</b>         | <b>0</b>    | <b>3109</b> | <b>18943</b> |
| 4                                                                | Urban Local Bodies                        | 1012        | 8571         | 1               | 14          | 0                | 1           | 1013        | 8584         |
| 5                                                                | UIT &ADA                                  | 86          | 598          | 0               | 0           | 0                | 0           | 86          | 598          |
| 6                                                                | Town Planning                             | 12          | 34           | 0               | 0           | 0                | 0           | 12          | 34           |
| 7                                                                | Rajasthan Housing Board & JDA             | 6           | 132          | 0               | 0           | 0                | 0           | 6           | 132          |
| 8                                                                | UDH                                       | 12          | 39           | 0               | 0           | 0                | 0           | 12          | 39           |
| 9                                                                | RUIDP                                     | 9           | 81           | 0               | 0           | 0                | 0           | 9           | 81           |
| 10                                                               | Colonisation                              | 13          | 32           | 0               | 0           | 0                | 0           | 13          | 32           |
| 11                                                               | RUDSICO                                   | 17          | 188          | 0               | 0           | 0                | 0           | 17          | 188          |
| 12                                                               | Udaipur/Kota/Jaipur/Ajmer Smart City Ltd. | 17          | 161          | 0               | 0           | 0                | 0           | 17          | 161          |
| 13                                                               | Jaipur Metro Rail Corporation Ltd.        | 8           | 45           | 0               | 0           | 0                | 0           | 8           | 45           |
| 14                                                               | City transport service Ltd                | 16          | 76           | 0               | 0           | 0                | 0           | 16          | 76           |
| 15                                                               | RERA                                      | 3           | 18           | 0               | 0           | 0                | 0           | 3           | 18           |
|                                                                  | <b>Total</b>                              | <b>1211</b> | <b>9975</b>  | <b>1</b>        | <b>14</b>   | <b>0</b>         | <b>1</b>    | <b>1212</b> | <b>9988</b>  |
|                                                                  | <b>Grand Total</b>                        | <b>4319</b> | <b>28912</b> | <b>2</b>        | <b>20</b>   | <b>0</b>         | <b>1</b>    | <b>4321</b> | <b>28931</b> |

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

**AMG-II Group**

**Outstanding Inspection Reports and Paras as on- 30.11.2025**

| Name of Department           | Opening Balance as on 01.11.2025 |              | Addition during the month |            | Total              |              | Clearance during the month |           | Closing Balance as on 30.11.2025 |              |
|------------------------------|----------------------------------|--------------|---------------------------|------------|--------------------|--------------|----------------------------|-----------|----------------------------------|--------------|
|                              | Inspection Reports               | Paras        | Inspection Reports        | Paras      | Inspection Reports | Paras        | Inspection Reports         | Paras     | Inspection Reports               | Paras        |
| Home                         | 70                               | 284          | 0                         | 0          | 70                 | 284          | 1                          | 8         | 69                               | 276          |
| Law & Legal                  | 132                              | 279          | 0                         | 0          | 132                | 279          | 0                          | 0         | 132                              | 279          |
| Jail                         | 19                               | 34           | 0                         | 0          | 19                 | 34           | 1                          | 2         | 18                               | 32           |
| PSU                          | 11                               | 102          | 0                         | 0          | 11                 | 102          | 0                          | 0         | 11                               | 102          |
| Minority Affairs             | 34                               | 271          | 0                         | 0          | 34                 | 271          | 0                          | 0         | 34                               | 271          |
| Social Justice & Empowerment | 270                              | 2004         | 2                         | 22         | 272                | 2026         | 0                          | 3         | 272                              | 2023         |
| Tribal Area Development      | 93                               | 596          | 2                         | 33         | 95                 | 629          | 0                          | 9         | 95                               | 620          |
| Women & Child Development    | 585                              | 2772         | 0                         | 0          | 585                | 2772         | 0                          | 2         | 585                              | 2770         |
| Sanik Kalayan                | 18                               | 43           | 0                         | 0          | 18                 | 43           | 0                          | 0         | 18                               | 43           |
| Medical and Health           | 1457                             | 6070         | 4                         | 40         | 1461               | 6110         | 0                          | 6         | 1461                             | 6104         |
| Medical Education            | 202                              | 1639         | 1                         | 15         | 203                | 1654         | 0                          | 0         | 203                              | 1654         |
| Ayurveda                     | 64                               | 183          | 0                         | 0          | 64                 | 183          | 0                          | 3         | 64                               | 180          |
| <b>Total</b>                 | <b>2955</b>                      | <b>14277</b> | <b>9</b>                  | <b>110</b> | <b>2964</b>        | <b>14387</b> | <b>2</b>                   | <b>33</b> | <b>2962</b>                      | <b>14354</b> |

हस्ताक्षर शाखाधिकारी

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

**Outstanding Inspection Reports and Paras as on: 30.11.2025**

| Name of Department            | Opening     |             | Addition |          | Total       |             | Clearance |           | Closing Balance |             |
|-------------------------------|-------------|-------------|----------|----------|-------------|-------------|-----------|-----------|-----------------|-------------|
|                               | IR          | Paras       | IR       | Paras    | IR          | Paras       | IR        | Paras     | IR              | Paras       |
| <b>AMG-III</b>                |             |             |          |          |             |             |           |           |                 |             |
| Elementary Education          | 394         | 1057        | 0        | 0        | 394         | 1057        | 0         | 0         | 394             | 1057        |
| Bhasha & Pustakalya           | 18          | 39          | 0        | 0        | 18          | 39          | 0         | 0         | 18              | 39          |
| Sanskrit Education            | 66          | 216         | 0        | 0        | 66          | 216         | 0         | 0         | 66              | 216         |
| Secondary Education           | 304         | 1601        | 0        | 0        | 304         | 1601        | 1         | 12        | 303             | 1589        |
| Higher Education              | 338         | 1658        | 0        | 0        | 338         | 1658        | 3         | 12        | 335             | 1646        |
| Technical Education           | 105         | 360         | 0        | 0        | 105         | 360         | 1         | 3         | 104             | 357         |
| Personnel                     | 21          | 44          | 0        | 0        | 21          | 44          | 0         | 0         | 21              | 44          |
| Election                      | 85          | 258         | 0        | 0        | 85          | 258         | 0         | 3         | 85              | 255         |
| Revenue                       | 259         | 834         | 0        | 0        | 259         | 834         | 2         | 8         | 257             | 826         |
| Information & Public Relation | 51          | 200         | 0        | 0        | 51          | 200         | 0         | 0         | 51              | 200         |
| Printing & Stationary*        | 7           | 12          | 1        | 2        | 8           | 14          | 0         | 0         | 8               | 14          |
| DMRD                          | 230         | 775         | 1        | 3        | 231         | 778         | 0         | 4         | 231             | 774         |
| Labour                        | 107         | 352         | 0        | 0        | 107         | 352         | 0         | 1         | 107             | 351         |
| Commercial(RSLDC/BO CW)       | 14          | 120         | 0        | 0        | 14          | 120         | 0         | 0         | 14              | 120         |
| GAD                           | 73          | 200         | 0        | 0        | 73          | 200         | 2         | 10        | 71              | 190         |
| State Book Board Dep.         | 1           | 31          | 0        | 0        | 1           | 31          | 0         | 0         | 1               | 31          |
| <b>Total</b>                  | <b>2073</b> | <b>7757</b> | <b>2</b> | <b>5</b> | <b>2075</b> | <b>7762</b> | <b>9</b>  | <b>53</b> | <b>2066</b>     | <b>7709</b> |

**AAO-AMG-III**

|       | Annexure               |                 |             |          |           |             |             | Position as on |           | 30.11.2025      |             |
|-------|------------------------|-----------------|-------------|----------|-----------|-------------|-------------|----------------|-----------|-----------------|-------------|
| S.No. | Name of Department     | Opening Balance |             | Addition |           | Total       |             | Clearance      |           | Closing Balance |             |
|       |                        | IRs             | Paras       | IRs      | Paras     | IRs         | Paras       | IRs            | Paras     | IRs             | Paras       |
| 1     | Stamp and Registration | 1075            | 2776        | 3        | 19        | 1078        | 2795        | 0              | 2         | 1078            | 2793        |
| 2     | State Excise           | 143             | 470         | 1        | 8         | 144         | 478         | 3              | 9         | 141             | 469         |
| 3     | RSGSM                  | 17              | 67          | 0        | 0         | 17          | 67          | 0              | 0         | 17              | 67          |
| 4     | RSBCL                  | 6               | 18          | 0        | 0         | 6           | 18          | 0              | 0         | 6               | 18          |
| 5     | SDRI                   | 4               | 12          | 0        | 0         | 4           | 12          | 0              | 0         | 4               | 12          |
| 6     | Commercial Tax         | 478             | 1512        | 0        | 0         | 478         | 1512        | 2              | 7         | 476             | 1505        |
| 7     | Finance                | 77              | 132         | 0        | 0         | 77          | 132         | 0              | 0         | 77              | 132         |
| 8     | Planning               | 2               | 2           | 0        | 0         | 2           | 2           | 0              | 0         | 2               | 2           |
| 9     | Pension                | 393             | 1123        | 0        | 0         | 393         | 1123        | 0              | 1         | 393             | 1122        |
| 10    | RSPF & FSCL            | 6               | 14          | 0        | 0         | 6           | 14          | 0              | 0         | 6               | 14          |
| 11    | SPFM                   | 3               | 9           | 0        | 0         | 3           | 9           | 0              | 0         | 3               | 9           |
| 12    | RFSDL                  | 1               | 2           | 0        | 0         | 1           | 2           | 0              | 0         | 1               | 2           |
|       | <b>Total</b>           | <b>2205</b>     | <b>6137</b> | <b>4</b> | <b>27</b> | <b>2209</b> | <b>6164</b> | <b>5</b>       | <b>19</b> | <b>2204</b>     | <b>6145</b> |

AAO/Finance-I