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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 2022-23. 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 ₹ 2676.49 lakh (credit balance) and challans (head of account 8782-102-01) was ₹ 0.16 lakh (Debit balance) due to non-reconciliation/non-settlement of old items pertaining to the period prior to 2016-17.
- Outstanding balance amount under head MPSSA was ₹ (-) 350.35 lakh (credit balance) in 88 works Divisions and under head IAPWD was ₹ 2,476.49 lakh (debit balance) in 188 works Divisions as on 31<sup>st</sup> March, 2023.
- There was delay of more than 10 years in settlement of outstanding 1191 Inspection Reports containing 3104 paras.
- 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, Half-yearly Register of Stock etc. were not being maintained or not maintained properly which is, apart from violation of Codal provisions, fraught with the risk of misappropriation/pilferage/embezzlement.
- Public Works Advances amounting to ₹ 403.64 lakh were outstanding in 26 works Divisions. Balances remained unclaimed for more than three completed accounting years under PW Deposits amounting to ₹ 1,26,031.87 lakh in 88 works Divisions. Irrigation dues and betterment levy amounting to ₹ 9,962.99 lakh were outstanding in 90 works Divisions.

- It has been observed that irregularities were noticed in NITs, TS and in execution of contract and an expenditure of ₹ 2217.03 lakh was incurred on various works without sanction of estimates and without permission of the competent authority. Moreover, Works were not executed as per technical specification, and were commenced without execution of agreement or signature of Executive Engineer. Furthermore, significant cases of unauthorized/ avoidable/wasteful/irregular expenditure/blocking of funds, fictitious adjustments, non-recovery of mobilization advances and interest thereon, diversion of budget, over payment to contractors, lack of supervision and monitoring and refund of Security Deposits were also noticed.
- Unauthorized financial aid of ₹ 42,892.77 lakh was provided to contractors in 58 works divisions and fictitious adjustments amounting to ₹ 8,227.93 lakh in 6 works divisions were noticed.
- Penalties/compensation/liquidated damages of ₹ 36,479.80 lakh was not imposed on defaulter contractors/suppliers 75 works divisions.

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# 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 2022-23, 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 State 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 State 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 01.04.016. As per rules, these cheques issued by the divisions and those encashed in the treasuries, similarly challans remitted by various works 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 office of 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 works Divisions as on 31<sup>st</sup> March 2023 under PW remittance challans (head of account 8782-102-01) and PW cheques (head of account 8782-102-02) were as under :-

**COMPARISION OF OUTSTANDING BALANCES IN RESPECT OF  
VARIOUS REMITTANCE HEADS DURING YEAR 2021-22 TO 2022-23**

S.No	Heads	Amount outstanding (Rounded upto Rupees)		Clearance/ Addition	Percentage of clearance/ Addition
		Year 2021-22	Year 2022-23		
		Amount in ₹	Amount in ₹	Amount in ₹	Amount in ₹
1.	P.W. REMITTANCE (CHALLAN)	266586 (Dr.)	15774.74(Dr.)	250811.26	94.08%
2.	P.W. REMITTANCE (CHEQUE)	288605147 (Cr.)	267649190.06 (Cr.)	20955956.94	7.26%

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 amount 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 works 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 works Divisions (PWD-13, PHED-67 and WRD-8) under head MPSSA was ₹ (-) 350.35 lakh (Credit balance) as on 31<sup>st</sup> March, 2023. 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 ₹ 2,476.48 lakh (Debit balance) was lying outstanding in 188 works Divisions (PWD-62, PHED-87 and WRD-39) as of 31<sup>st</sup> March 2023 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 2021-22 and 2022-23 is also annexed below. A list of outstanding balances under MPSSA and IAPWD as on 31<sup>st</sup> March, 2023 are enclosed as Annexure 1(a) and 1(b) respectively.

### COMPARISION OF OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE/ SUSPENSE HEADS DURING THE YEAR 2021-22 AND 2022-23

SR. NO.	HEADS	Deptt.	AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)		Clearance/ Addition	Percentage of clearance/ Addition
			Year 2021-22	Year 2022-23		
			Amount in ₹	Amount in ₹	Amount in ₹	
1.	I.A.P.W.D.	PWD	122312305	122312305	Nil	Nil
		PHED	93197909	93197909	Nil	Nil
		WRD	78828603	78951465	122862	0.15%
		Unclassified	(-)46813162	(-)46813162	Nil	Nil
		<b>Total</b>	<b>247525655 (Dr.)</b>	<b>247648517(Dr.)</b>		
2.	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	PWD	(-)61910766	(-) 61910766	Nil	Nil
		PHED	(-)50557504	(-) 50557504	Nil	Nil
		WRD	(-)23681911	(-) 23681911	Nil	Nil
		<b>Total</b>	<b>(-)35035174(Cr.)</b>	<b>(-) 35035174 (Cr.)</b>	<b>Nil</b>	<b>Nil</b>



#### (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 17<sup>th</sup> 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 1<sup>st</sup> 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 03 PWD Divisions, 04 PHED Divisions and 04 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 03/2022 and 03/2023 is given below:-

S.N.	Name of Deptt.	Year 2021-22		Year 2022-23	
		No. of Divisions	Outstanding No. of Form-51 as on 03/2022	No. of Divisions	Outstanding No. of Form-51 as on 03/2023
1	PWD	4	15	3	9
2	PHED	4	23	4	26
3	WRD	4	30	4	23
	<b>Total</b>	<b>12</b>	<b>68</b>	<b>11</b>	<b>58</b>

#### (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 2022 to March 2023, validation of 43100 vouchers was done out of total 202793 vouchers and 7770 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'.

#### 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 office of the Pr. 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.

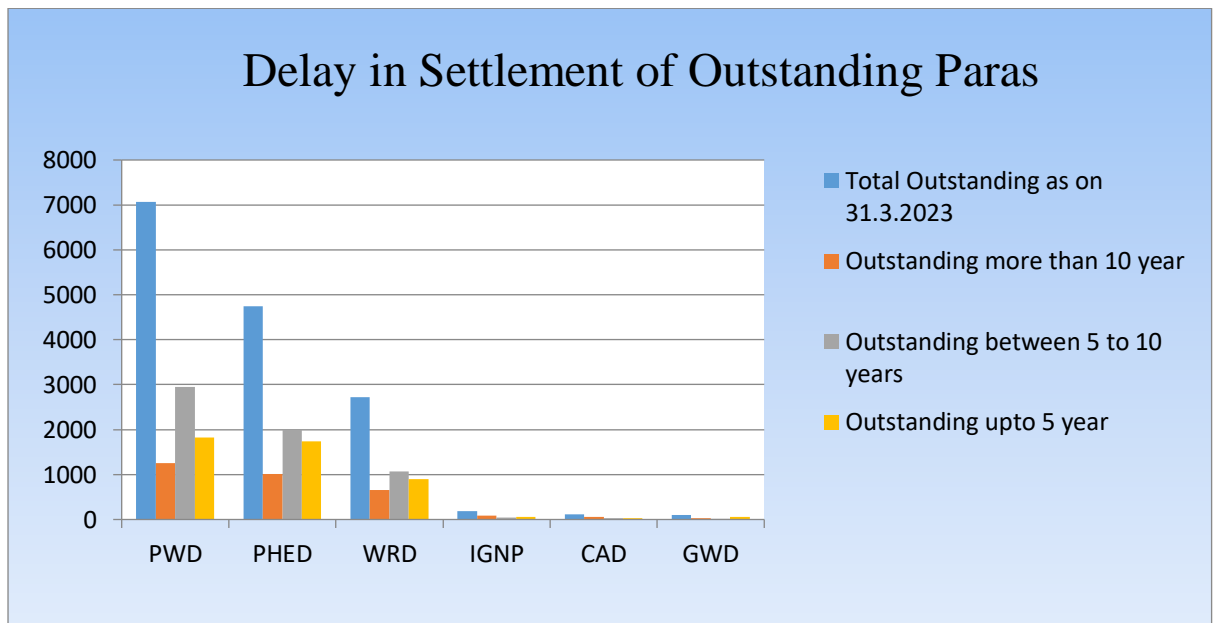
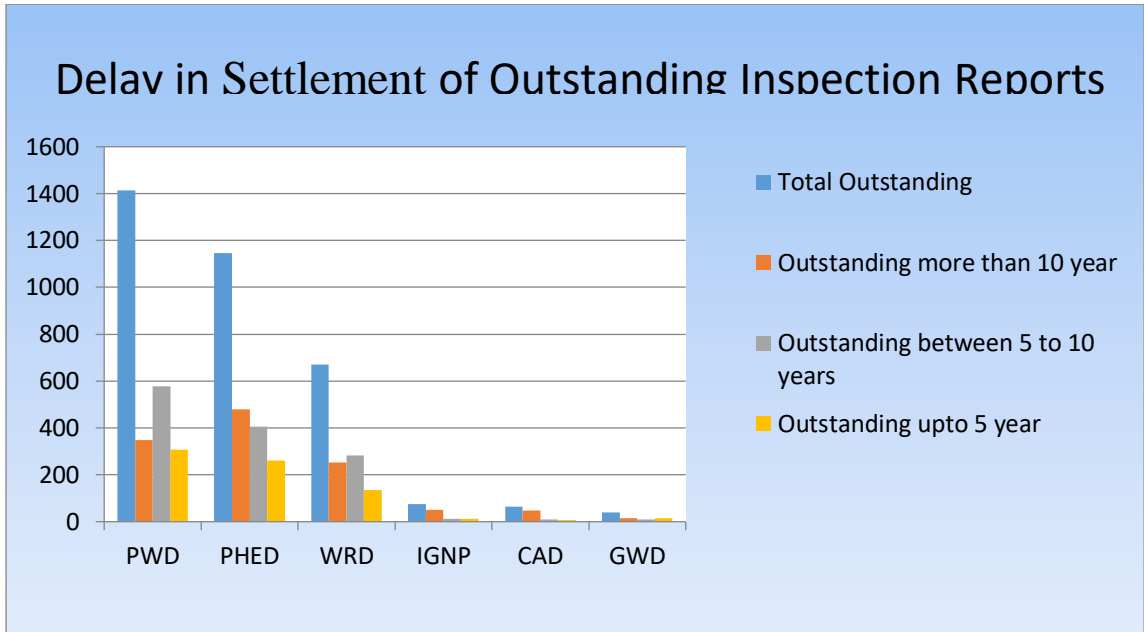
The details are discussed in the subsequent paragraphs.

### 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. The position/comparison of Inspection Reports and Paras (Six months old) outstanding as on 31.03.2022 and 31.3.2023 is given below:-

Sr. No	Name of department	Total outstanding as on 31.03.2022		Total outstanding as on 31.03.2023		Oldest Paras pending since
		Irs	Para	Irs	Para	
1.	PWD	1379	6947	1415	7070	1995-96
2.	PHED	1113	4602	1146	4749	1992-93
3.	WRD	668	2724	671	2718	1990-91
4.	IGNP	72	163	74	190	1990-91
5.	CAD	61	107	64	118	1991-92
6.	GWD	35	73	39	100	2005-06
	<b>Total</b>	<b>3328</b>	<b>14616</b>	<b>3409</b>	<b>14945</b>	

Replies to the Inspection Reports are required to be sent to the office of the Accountant General (Audit-II), Rajasthan, Jaipur 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 5.8.1962. There has been inordinate delay in furnishing reply to the inspection reports. However, in WRD, IGNP & CAD Divisions, during review, it was found that for 18 inspection reports issued during May, 2022 to March, 2023, compliance have been received for 10 inspection reports, out of them, 7 with a delay of 3 to 207 days (up to 30.06.2023) from prescribed date.



#### 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&AR, 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.

However, it was, 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 81 Divisions are detailed in Appendix 'B'.

### (B) Register of Works and Works Abstracts

The Register of Works 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 85 Divisions, Register of Works and Works Abstract had not been maintained. Thus, the purpose to maintain the register was defeated. The details of such 85 Divisions are shown in Appendix 'C'.

### (C) Contractor's Ledger

According to the provisions of Rule 502 of PWF&AR, contractor's ledger has to be maintained in Divisional Offices 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 effected.
- (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 75 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&AR, 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 80 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: -

1. Monthly Stock return in form 9 & 10 not submitted or submitted late.
2. Heavy amounts lying under storage were not adjusted at end of year.
3. Physical verification of store was 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 was 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.
16. Material at Site Register not maintained.

The details of 45 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**

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 is also to be maintained properly.

It was, however, noticed that these instructions were not being adhered to by the Divisions. The instances of 28 Divisions where these registers were not being maintained or not maintained properly are detailed in **Appendix 'G'**

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

In terms of Rule 183 of PWF&AR, an account should be maintained in Divisional Office for each sub division to record month by month the 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 30 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 Rs. 403.64 lakh in 26 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:

<b>Name of Department</b>	<b>No. of Divisions</b>	<b>Amount (₹ in lakh )</b>
PWD	15	41.80
PHED	09	357.08
WRD	-	-
IGNP	1	1.17
CAD	1	3.59
GWS	-	-
<b>TOTAL</b>	<b>26</b>	<b>403.64</b>

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 is necessary to depict a clear and true picture of the accounts. Otherwise, with passage of time, the chances of recovery may become remote.

### **(B) Register of PW Deposits**

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 88 Divisions involving ₹ 126031.87 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 31<sup>st</sup> March, 2023 were as under:

<b>Name of Department</b>	<b>No. of Divisions</b>	<b>Amount (₹ in lakh)</b>
PWD	44	62736.40
PHED	42	63205.70
WRD	-	-
IGNP	-	-
CAD	1	-
GWD	1	89.77
<b>TOTAL</b>	<b>88</b>	<b>126031.87</b>

Following irregularities were noticed in maintenance of P.W. Deposits 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.

### **(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 reviewed by the Division office.
- (iv) Registers were not maintained.

The Stock Purchase Register was not maintained properly in 25 Divisions which is given in **Appendix 'K'**.

#### **(D) Cash Settlement Suspense Account**

As per provisions contained in Appendix XII to the PWF&AR, 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 80 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&AR, each divisional officer is required to maintain a register of land and buildings under the administrative control of the divisions in the prescribed form. It was, however, noticed that in 64 Divisions the register was not maintained. The details are given in **Appendix 'M'**.

#### **8. 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.**

It was observed during local inspection of divisions that Audit Note and O.B. items are outstanding due to lack of compliance by the divisions. Irrigation dues and Water charges amounting to ₹ 9962.99 lakh were outstanding in 90 Divisions as detailed in **Appendix 'N'**. Effective steps were not taken to ensure expeditious recovery of outstanding dues in consultation with the Revenue Department.



## Part-II Specific Irregularities

### 9. **Blocking of Government money due to injudicious purchase and instances of blocking capital in the stores as surplus stores/unserviceable and lack of disposal of surplus/unserviceable articles**

Rule 138 of the PWF&AR 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 proper control on the purchases made. Consequently, a large quantity of material remained unutilised. This resulted in blocking of Government funds amounting to ₹ 11269.27 lakh in 20 Divisions as detailed in **Appendix 'O'**. It is further pointed out that there is also a risk of deterioration in quality of the unutilised material with the passage of time. Two Divisions with highest amount of objections have been highlighted in the **Appendix 'O'**.

### 11. **Irregular supply/Irregularities of work process**

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 ₹ 1184.01 lakh in 29 Divisions, were noticed are given in **Appendix 'P'**.

### 12. **Commencement of Works without Sanction/Estimates and permission of the competent authority and cases of irregularity in NIT, TS and in execution of contract.**

During review it was observed that:

- (i) An expenditure of ₹ 2217.03 lakh in 75 Divisions as detailed in **Appendix 'Q'** 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 highest amount of objections have been highlighted in the **Appendix 'Q'**.
- (ii) In 07 cases of 02 Divisions, 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 amounting to ₹ 1641.76 lakh as detailed in **Appendix Q (i)**.

- (iii) In 4 divisions, works of estimated cost of ₹ 2652.61 lakh were either not completed or not started as detailed in **Appendix-O (ii)**.
- (iv) In 4 divisions, there were instances of lack of submission of final bills in due time/irregular payment of monthly bills amounting to ₹ 45.80 lakh as shown in **Appendix-O (iii)**.

### **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 58 Divisions where recoveries amounting to ₹ 42892.77 lakh were not made in time are given in **Appendix 'R'**. Four divisions with highest amount of objections have been highlighted in the **Appendix 'R'**.

### **14. Fictitious adjustments**

It was noticed that material cost which was debited to some works during a financial year, had either been transferred to another work or taken into stock during the subsequent financial years. 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. In a few cases, the debit passed on to the work was in excess of requirements where expenditure was not related to work but was charged to work. Such fictitious adjustments adversely affect the budgeting of the State Government and inflate expenditure against a particular work. In 6 divisions, such fictitious adjustments were noticed during local inspection (amounting to Rs. 8227.93 lakh). Details are in **Appendix 'S'**.

### **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 some 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 'T'**. 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 in 80 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 'U'**.

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

As per the agreement of work/supplies, the contractor/supplier is required to complete the work in 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 ₹ 36479.80 lakh in 75 Divisions on defaulting contractors/ suppliers were not imposed. The details are given in **Appendix 'V'**. Four Divisions with highest amount of objections have been highlighted in the **Appendix 'V'**.

### **(D) Un-authorised/avoidable/wasteful/irregular/unfruitful expenditure/ blocking of funds**

During review it was observed that:

In 102 Divisions, unauthorised/avoidable/ wasteful/irregular expenditure etc. amounting to ₹ 640028.43 lakh was incurred. The details are given in **Appendix 'W'**. Four Divisions with highest amount of objections have been highlighted in the **Appendix 'W'**.

### **(E) Material Purchase Settlement Suspense Account (MPSSA)**

The credit and debit balances amounting to ₹ 60.85 lakh were outstanding in 57 divisions in MPSSA. Details are given in **Appendix 'X'**. These require early adjustment. Two Divisions with highest amount of objections have been highlighted in the **Appendix 'X'**.

(i) **Statement showing cases of lack of target achievements.**

The credit and debit balances amounting to ₹ 50186.00 lakh were outstanding in 17 divisions in Appendix-X(i).

(ii) **Statement showing cases of lack of supervision and monitoring by departmental officials.**

In 9 Divisions, Statement showing cases of lack of supervision and monitoring by departmental officials. Appendix-X(ii)

- (iii) Statement showing irregularities in submission and approval of time extension cases.

In 2 Divisions, Statement showing irregularities in submission and approval of time extension cases. Appendix-X(iii)

**(F) Loss to Government etc.**

Scrutiny of Inspection Reports revealed cases of loss to Government amounting to ₹ 6576.76 lakh in 9 divisions was shown. Details are given in **Appendix 'Y'**.

**(G) Lack of inspection/lack of internal audit/lack of revised administrative and financial sanction/lack of attaching photographs of work site with running bills/lack of calculation of traffic census as per rules.**

As per direction issued by the Govt. on dated 30-11-2010 that the inspection of running works is to be done by JEN/AEN/XEN/SE/ACE within the prescribed time period. It was observed during local inspection of divisions that in 69 divisions the JEN/AEN/XEN/SE/ACE did not inspected the running works within the prescribed time period. Some other irregularities like lack of internal audit, lack of revised administrative and financial sanction, lack of attaching photographs of work site with running bills, lack of calculation of traffic census as per rules etc. were also noticed. The Details are given in **Appendix 'Z-'**

**16. Manufacturing Accounts**

Rule 538 of PWF&AR provides that accounts of a manufacturer or manufacturing accounts had not remained open indefinitely. In 69 divisions, as detailed in **Appendix - 'Z-1'**, the balances were in the manufacturing accounts.

**17. Non recovery of Sales Tax/ Income Tax/ GST/ DMFT etc.**

Sales Tax, Income Tax, GST, DMFT, Pro-rata Charges, Supervision Charges etc. are required to be recovered from contractor through their supply bills or final bills of works. In 73 divisions of PWD, PHED, IGNP, WRD and GWD, sales tax and income taxes dues amounting to Rs. 14615.26 lakh were not recovered from contractors as detailed in **Appendix 'Z-2'**. Non recovery of these taxes resulted in losses to Govt.

**18. Non deduction of Stamp Duty**

It was observed that in 01 cases of one divisions stamp duty was not deducted from the contractors running bills amounting to ₹ 0.15 lakh as detailed in **Appendix Z-2 (i)**

**19. Non receipt of labour registration and insurance.**

During test checks it was observed that in 15 cases of 06 divisions labour registration and labour insurance was not received as detailed in **Appendix Z-2 (ii)**.

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**Annexure-I**  
**STATEMENT-1**

OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE/SUSPENSE/DEPOSIT HEADS AT THE END OF MARCH-2023

<b>S. NO.</b>	<b>HEADS</b>	<b>AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)</b>
1	P.W. REMITTANCE (CHALLAN)	15774.74 (Dr.)
2	P.W. REMITTANCE (CHEQUE)	267649190.06 (Cr.)
3	I.A.P.W.D.	247648517.43 (Dr.)
	<b>SUSPENSE HEADS</b>	
4	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	-35035174(Cr.)
5	CASH SETTLEMENT SUSPENSE ACCOUNT	NIL
6	CASH BALANCE	22379206.29(Dr.)
	<b>DEPOSITS HEADS</b>	
7	P.W. DEPOSITS	51393950576.42(Cr.)

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

<b>S.NO.</b>	<b>DIV. CODE</b>	<b>DIV. NAME</b>	<b>OUTSTANDING BALANCES</b>
1	IRR 024	IRR. DIV. JALORE	4987410
2	PWD 036	PWD. DIV. CHURU	1925985
3	PWD 224	PWD. DIV. CHITTORGARH (NAREGA)	9898914

**Annexure-1(a)**

outstanding balances under MPSSA as on 03/2023

S. No.	Division Code	Division Name	Amount in ₹
1	IRR026	IRR.DIV.AKLERA (OLD - CHHAPI PROJ. JHALAWAR)	-1218.18
2	IRR029	IRRIGATION DIV. KOTA	-18452.36
3	IRR032	IRRIGATION CHAMBAL PROJECT DIV. KOTA	1077192.72
4	IRR033	IRRIGATION R.P.S. & STORES DIV. RAWATBHATA	-1368706.59
5	IRR036	IRRIGATION DIV. SAWAI MADHOPUR	-61070.12
6	IRR037	IRRIGATION DIV. KARAUJI (PRE NAME IRRIGATION PANCH	-517582.95
7	IRR050	IRRIGATION DIV.1 ANOOP 'B' SHRIVIJAYNAGAR	-259630.00
8	IRR999	Unreconciled figures of irrigation department	-22532443.87
		<b>IRR</b>	<b>-23681911.35</b>
9	PHE001	CITY DN. I (P&D OLD) DN. AJMER	2191831.00
10	PHE002	CITY II (R&C OLD) DN. AJMER	101528.00
11	PHE003	DIST. RURAL DN. AJMER	3496844.00
12	PHE007	PHED DN. ALWAR	977101.00
13	PHE008	DRILLING DIV. ALWAR	241799.00
14	PHE010	PHED DN. BARAN	372836.43
15	PHE011	PHED CITY Dn. BARMER	1.00
16	PHE012	PHED DISTT. NORTH Dn. BARMER	92727.00
17	PHE014	PHED DIV. BALOTRA	94668.00
18	PHE015	PHED DN. BEAWAR	73372.00
19	PHE016	PHED DN. BHARATPUR	-83654.00
20	PHE017	PHED DN. DEEG	-962202.00
21	PHE019	PHED DIV. SHAHPURA	1114485.00
22	PHE024	PHED DIST.RURAL -2 DIV. BIKANER	376530.17
23	PHE026	PHED DIV. BUNDI	119980.00
24	PHE027	PHED DISTT.RURAL DN. CHITTORGARH	119001.00
25	PHE029	PHED DIV. CHURU	1154400.00
26	PHE030	PHED DIV. RATANGARH	1612467.04
27	PHE031	PHED DIV. SARDARSAHAR	322373.00
28	PHE032	PHED DIV. TARANAGAR	528037.00
29	PHE034	PHED DIV. DAUSA	9006132.00
30	PHE035	PHED DN. DHOLPUR	-2000000.00
31	PHE038	PHED DIV. NOHAR	90872.00
32	PHE040	CITY NORTH DIV. I JAIPUR (P&D)	-0.62
33	PHE041	CITY DN. I (SOUTH) I JAIPUR (P&D)	670081.00
34	PHE042	CITY DN. II (NORTH) JAIPUR (Revenue)	390883.00
35	PHE044	PHED DISTT. DIV -1 JAIPUR	731666.00
<b>S. No.</b>	<b>Division Code</b>	<b>Division Name</b>	<b>Amount in ₹</b>
36	PHE045	PHED DISTT. DIV. II JAIPUR	-569280.00
37	PHE046	PHED DRILING DIV. JAIPUR	191974.90
38	PHE047	PHED RIGEP DN. BARMER	368041.53
39	PHE048	PHED CITY DN. JAISALMER	231551.00

40	PHE050	PHED DIV. JALORE	-1.00
41	PHE051	PHED DIV. BHINMAL	-9.36
42	PHE052	PHED DIV. JHALAWAR	-29921.99
43	PHE055	PHED P&D-2 (CITY) DN. JODHPUR	-10557.00
44	PHE061	PHED DRILLING DN. JODHPUR	2930.90
45	PHE062	PHED RJLC-3 PHALODI	-35.00
46	PHE065	PHED CITY DN.-1 KOTA (P&D)	96500.00
47	PHE067	PHED RURAL DN. KOTA (DISTT)	951843.00
48	PHE069	PHED DIV. NAGOUR	6.00
49	PHE071	PHED DIV. MERATA CITY	1541979.00
50	PHE072	PHED DRILLING DN. NAGOUR	90.00
51	PHE073	PHED DIV. PALI	-109372.03
52	PHE076	PHED DIV. RAJSAMAND	489582.00
53	PHE077	PHED DIV. SAWAI MADHOPUR	1881630.00
54	PHE078	PHED DN. HINDAUN CITY	21793963.00
55	PHE079	PHED DIV. SIKAR	479539.00
56	PHE080	PHED DIV. NEEM KA THANA	10.00
57	PHE081	PHED DIV. SIROHI	165663.00
58	PHE084	CITY DN.II (R&C) UDAIPUR	259373.00
59	PHE090	PHED DN. FAALNA	-943556.00
60	PHE092	PHED DIV. ANOOPGARH	238645.00
61	PHE093	PHED DIV. KHETRI	8400.00
62	PHE097	PHED DN. RAMGANJMANDI	1306192.00
63	PHE103	PHED CITY DN. SHRI GANGANAGAR	358568.00
64	PHE105	PHED CONSTRUCTION DIV. KOTA	5680206.00
65	PHE107	PHED DN. RAJGARH ALWAR	1176717.00
66	PHE113	PHED DN. KAROLI	60.00
67	PHE127	PMC (O & M) Sardarshahar,	182449.00
68	PHE130	Kishangarh DN. ,Ajmer	-3000.00
69	PHE132	PHED DN. CHABRA	588662.00
70	PHE134	PHED DN. SUJANGARH	114854.00
71	PHE155	PHED DIV.NIMBAHERA (CHITTORGARH)	582313.00
72	PHE156	PHED City Dn.(N)-III, Jaipur	567400.00
73	PHE157	XEN PHED PROJ. DN. GANGAPUR CITY	655655.00
74	PHE159	PHED DN Mahuwa Dist. Dausa	2096604.00
75	PHE999	Unreconciled figures of PHED	-10621923.29
	<b>PHE</b>		<b>50557503.68</b>
76	PWD036	PWD DIVISION CHURU	0.71
77	PWD058	PWD ELECTRICAL DIVISION-1 JAIPUR	-0.36
78	PWD069	PWD DIVISION ALWAR-I	-0.10
79	PWD077	PWD DIVISION NAGOUR	6895756.61
<b>S. No.</b>	<b>Division Code</b>	<b>Division Name</b>	<b>Amount in ₹</b>
80	PWD091	PWD DIVISION HANUMANGARH (RE-NAMED OF PWD IGNP DIV	-0.09
81	PWD118	PWD DIV I BANSWARA	337600.62
82	PWD127	PWD DIV,BUNDI	1984622.60
83	PWD128	PWD DISTT. DIV -I ,BIKANER(PRIVIOUS NAME PWD	-19.50
84	PWD130	PWD DISTT.DIV.-II BIKANER(PRE NAME PWD DIV ,K	268048.90



85	PWD134	PWD DIV, DAUSA	882429.00
86	PWD149	PWD NHW DIV, KOTA	-0.29
87	PWD86 A	PWD DIVISION SIKAR	-0.17
88	PWD999	Unrerconciled figures of PWD	-72279204.16
	<b>PWD</b>		<b>-61910766.03</b>
	<b>TOTAL</b>		<b>-35035173.70</b>

**Annexure-1(b)**

**Outstanding balances under IAPWD as on 03/20223**

<b>S.No.</b>	<b>Division Code</b>	<b>Division Name</b>	<b>Outstanding Balance As on 31.3.2022 Amount (in ₹ )</b>
1	IRR001	IRRIGATION DIV.1 AJMER	84372.85
2	IRR003	IRRIGATION DIV. ALWAR	321963.00
3	IRR004	IRRIGATION DIV. BANSWARA	1736428.50
4	IRR006	IRRIGATION DIV. BHARATPUR	321467.20
5	IRR007	IRRIGATION DIV. DEEG (BHARATPUR)	83985.20
6	IRR008	IRRIGATION DIV. 1BARAN	0.00
7	IRR009	IRRIGATION BILAS PROJECT DIV. 2 BARAN	1150.00
8	IRR010	IRRIGATION DIV.-1 BHILWARA	1013446.05
9	IRR011	IRRIGATION DIV.-2 BHILWARA	155139.90
10	IRR012	CHIEF A.O ( FIN.adv). PRECHECK, IGNP, BIKANER	558185.00
11	IRR015	IRRIGATION DIV.-PRATAPGARH	2176549.05
12	IRR016	IRRIGATION DIV.-2 CHITTORGARH	1822.00
13	IRR025	IRRIGATION DIV. JHALAWAR	1220666.30
14	IRR026	IRR.DIV.AKLERA (OLD - CHHAPI PROJ. JHALAWAR)	1427505.00
15	IRR027	IRRIGATION DIV.1JODHPUR	1736519.35
16	IRR029	IRRIGATION DIV. KOTA	5981514.49
17	IRR030	IRRIGATION CAO, CAD, CHAMBAL PROJECT KOTA	5692999.53
18	IRR031	IRRIGATION QUALITY CONSTRUCTION DIV. KOTA	2891.00
19	IRR032	IRRIGATION CHAMBAL PROJECT DIV. KOTA	1777773.83
20	IRR033	IRRIGATION R.P.S. & STORES DIV. RAWATBHATA	4425057.20
21	IRR034	IRRIGATION DIV. PALI	86718.00
22	IRR035	IRRIGATION JAWAI CANAL DIV. SUMERPUR	519539.36
23	IRR037	IRRIGATION DIV. KARAU LI (PRE NAME IRRIGATION PANCH	2045208.25
24	IRR039	IRRIGATION DIV. SIROHI	247141.30
25	IRR040	IRRIGATION GANG CANAL NORTH DIV. SHRI GANGANAGAR	5192581.07
26	IRR042	XEN.WATER RESOURCES GANG NAHAR REGULATION DIV.GNG	1213170.91
27	IRR043	IRRIGATION SIDHMUKH PROJ.DIV. BHADHRA	0.00
28	IRR045	IRRIGATION DIV.1 HANUMANGARH	336462.05
29	IRR046	IRRIGATION DIV.2 HANUMANGARH	73576901.47
30	IRR047	REGULATION DN-I (FEEDER DIV.) HANUMANGARH	9243095.56
31	IRR052	IRRIGATION G.F.C. DIV. SURATGARH	244780.30
32	IRR058	IRRIGATION CONSTRUCTION DIV.3 BISALPUR (P&D) DEOLI	257478.69
33	IRR060	IRRIGATION CANAL DIV. 1 BISALPUR PROJECT TONK	253962.00
34	IRR068	IRRIGATION DIV. RAJSAMAND (RE-NAMED OF IRRIGATION	680144.00

35	IRR075	IRRIGATION MECHANICAL DIV. MAHI PROJECT BANSWARA	0.00
36	IRR13A	IRRIGATION,CAO,CAD,IGNP,BIKA NER(RENAME 5/2002)	23496.00
37	IRR146	LIFT MECH. DIV. IGNP BIKANER(A/C IRR012)	2501.00
38	IRR20A	IRRIGATION,SOM KAMALA AMBA,CANAL DIV.ASPUR ( DNG)	2016378.70
39	IRR044A	R S W R P DIVISION HANUMANGARH	-45830391.00
		<b>IRR TOTAL</b>	<b>78828603.11</b>
40	PHE001	CITY DN. I (P&D OLD) DN. AJMER	3700394.00
41	PHE002	CITY II (R&C OLD) DN. AJMER	372154.00
42	PHE003	DIST. RURAL DN. AJMER	3109100.00
43	PHE004	PROJ DN (BISALPUR DIV.1) KEKARI	481058.00
44	PHE005	(PROJ. DN.(BISALPUR DIV.2) AJMER	434592.00
45	PHE006	DRILLING DIV. AJMER	1050946
46	PHE007	PHED DN. ALWAR	454846.00
47	PHE008	DRILLING DIV. ALWAR	1043835.00
48	PHE010	PHED DN. BARAN	-827771.95
49	PHE011	PHED CITY Dn. BARMER	331054.00
50	PHE012	PHED DISTT. NORTH Dn. BARMER	143066.00
51	PHE013	PHED DISTT SOUTH DIV. BARMER	9498.00
52	PHE014	PHED DIV. BALOTRA	3309443.00
53	PHE015	PHED DN. BEAWAR	511728.00
54	PHE016	PHED DN. BHARATPUR	4292089.14
55	PHE017	PHED DN. DEEG	398787.00
56	PHE018	PHED DIV. BHILWARA	301649.40
57	PHE019	PHED DIV. SHAHPURA	735485.00
58	PHE020	PHED P&D-1 BIKANER	2571049.00
59	PHE021	PHED CITY DN.III (R&C) DN. BIKANER	2559.00
60	PHE022	PHED P&D-2 BIKANER	46086.00
61	PHE023	PHED DIST. RURAL.-1 BIKANER	823507.00
62	PHE024	PHED DIST.RURAL -2 DIV. BIKANER	594755.00
63	PHE026	PHED DIV. BUNDI	256078.00
64	PHE0027	PHED DISTT.RURAL DN. CHITTORGARH	1538520.05
65	PHE028	PHED DN. PRATAPGARH	5496775.00
66	PHE029	PHED DIV. CHURU	58435.00
67	PHE030	PHED DIV. RATANGARH	16289.00
68	PHE033	PHED DN. DUNGARPUR	587723.00
69	PHE034	PHED DIV. DAUSA	2681365.00
70	PHE035	PHED DN. DHOLPUR	1339522.00
71	PHE036	PHED DISTT. DN. SHRI GANGANAGAR	1229186.55
72	PHE037	PHED DIV. HANUMANGARH	46377.00
73	PHE038	PHED DIV. NOHAR	1060054.00
74	PHE039	PHED DN. SURATGARH	460860.00
75	PHE040	CITY NORTH DIV. I JAIPUR (P&D)	853593.00

76	PHE041	CITY DN. I (SOUTH) I JAIPUR	280754.00
77	PHE044	(P&D) PHED DISTT. DIV -1 JAIPUR	2865004.00
78	PHE045	PHED DISTT. DIV. II JAIPUR	2482712.00
79	PHE046	PHED DRILING DIV. JAIPUR	1344044.00
80	PHE048	PHED CITY DN. JAISALMER	1455345.00
81	PHE050	PHED DIV. JALORE	183292.30
82	PHE051	PHED DIV. BHINMAL	7068852.00
83	PHE052	PHED DIV. JHALAWAR	298298.00
84	PHE054	PHED P&D (CITY) DN.-1 JODHPUR	6190921.00
85	PHE055	PHED P&D-2 (CITY) DN. JODHPUR	0.00
86	PHE057	DISTT. DIV. PHALODI, JODHPUR	940588.00
87	PHE058	RURAL PHED DISTT.-2 JODHPUR	7839783.00
88	PHE059	PHED RJLC-1 JODHPUR	1464833.00
89	PHE060	PHED RJLC-2 DN. JODHPUR	2285.00
90	PHE061	PHED DRILLING DN. JODHPUR	428343.00
91	PHE062	PHED RJLC-3 PHALODI	62751.00
92	PHE063	PHED DISTT. DN.-1 JODHPUR	2571796.00
93	PHE064	PHED JLC-6 DIV. PHALODI	17609.00
94	PHE065	PHED CITY DN.-1 KOTA	359064.00
95	PHE066	(P&D) PHED CITY DN.-II KOTA	1390929.00
96	PHE067	(R&D) PHED RURAL DN. KOTA	1104356.55
97	PHE068	(DISTT) PHED DRILLING DIV. KOTA	39071.10
98	PHE069	PHED DIV. NAGAU	803851.00
99	PHE070	PHED DIV. DEEDWANA	304824.00
100	PHE071	PHED DIV. MERATA CITY	2163871.70
101	PHE072	PHED DRILLING DN. NAGAU	1195958.00
102	PHE073	PHED DIV. PALI	76048.00
103	PHE074	PHED DIV. SOJAT CITY	75190.00
104	PHE076	PHED DIV. RAJSAMAND	71326.00
105	PHE077	PHED DIV. SAWAI MADHOPUR	708821.50
106	PHE078	PHED DN. HINDAUN CITY	370556.00
107	PHE079	PHED DIV. SIKAR	34842.00
108	PHE080	PHED DIV. NEEM KA THANA	997704.00
109	PHE081	PHED DIV. SIROHI	160053.59
110	PHE082	PHED DIV. TONK	303098.00
111	PHE083	CITY DN. I DN. (P&D) UDAIPUR	7925456.00
112	PHE084	CITY DN.II (R&C) UDAIPUR	2060715.00
113	PHE085	DISTT. RURAL DIV. UDAIPUR	39641.00
114	PHE086	PHED DN. SALUMBER	780641.00
115	PHE087	PHED DRILLING DN. UDAIPUR	36537.00
116	PHE088	PHED CITY DIV. II (SOUTH) JAIPUR (REVENUE)	49639.00
117	PHE090	PHED DN. FAALNA	-39646.00
118	PHE091	PHED DN. BEHROR	1658420.00
119	PHE092	PHED DIV. ANOOPGARH	180403.00
120	PHE093	PHED DIV. KHETRI	281223.00
121	PHE094	PHED DN. MAKRANA	28766.00
122	PHE096	PHED CONSTRUCTION DIV. JODHPUR	696553.00

123	PHE097	PHED DN. RAMGANJMANDI	698052.00
124	PHE108	PHED DISTT. DIV. JHUNJHUNU	2619.00
125	PHE111	PHED DN.(PMC-7) SARDARSAHAR	15339.00
126	PHE117	F.A. & C.A.O. R.W.S. & S.M.B.	0.00
		<b>PHE TOTAL</b>	<b>93197908.93</b>
127	PWD010	PWD DIVISON-2 ALWAR	205331.15
128	PWD016	PWD DIVISION BARMER	1278452.00
129	PWD018	PWD DIVISION BALOTRA	-63878.70
130	PWD031	PWD MECHANICAL DIVISION BIKANER	31021.00
131	PWD032	PWD ELECTRICAL DIVISION BIKANER	74269.00
132	PWD036	PWD DIVISION CHURU	5031587.75
133	PWD045	PWD CITY DIVISION-1 JAIPUR	4931012.00
134	PWD046	PWD CITY DIVISION-2 JAIPUR	66299.00
135	PWD049	PWD DIV.BASSI,(RENAME PWD DISTT. DIV NORTH JAIPUR)	0.00
136	PWD050	PWD DIV. DUDU (RENAME PWD DISTT. DIV. SOUTH JAIPUR)	280558.00
137	PWD054	PWD MECHANICAL DIVISION-1 JAIPUR	1255360.57
138	PWD055	PWD MECHANICAL DIVISION-2 JAIPUR	3169773.00
139	PWD060	PWD B&R DISTT. DIVISION JALORE	226313.00
140	PWD062	PWD DIVISION JHUNJHUNU	0.00
141	PWD066	PWD DISTT. DIVISION-1 JODHPUR	5633490.00
142	PWD068	PWD ELECTRICAL DIVISION-I, JODHPUR	2314640.92
143	PWD070	PWD DISTT. DIVISION PHALODI	0.00
144	PWD071	PWD DISTT. DIVISION JHALAWAR	0.00
145	PWD072	PWD DISTT. DIVISION KOTA (RENAMED OF PWD DISTT.DI	2393017.00
146	PWD073	PWD CITY DIVISION KOTA	3127402.00
147	PWD076	PWD MECHANICAL DIVISION KOTA	292615.00
148	PWD077	PWD DIVISION NAGAU	7091246.30
149	PWD078	PWD DIVISION DEEDWANA	4079816.10
150	PWD079	PWD DIVISION PALI	0.00
151	PWD081	PWD DIVISION SOJAT CITY	214614.95
152	PWD084	PWD DIVISION KAROLI	0.00
153	PWD091	PWD DIVISION HANUMANGARH (RE-NAMED OF PWD IGNP DIV)	5894759.00
154	PWD094	PWD DIVISION TONK	1620482.00
155	PWD096	PWD CITY DIVISION-1 UDAIPUR	585666.00
156	PWD102	PWD MECHANICAL DIVISION UDAIPUR	652591.00
157	PWD103	PWD ELECTRICAL DIVISION UDAIPUR	0.00
158	PWD104	PWD DIVISION MERATA CITY	873723.00
159	PWD107	PWD ELECTRICAL DIVISION-2 JAIPUR	306460.00
160	PWD109	PWD R.L.A. PROJECT DIVISION4 JAIPUR	377889.00
161	PWD112	Xen PWD N.H.W. DIV BARAN (Renamed from Jhalawar)	-131187.00
162	PWD115	PWD CITY DIV ,AJMER	8720325.00
163	PWD116	PWD DISTT DIV, AJMER	12196301.00

164	PWD118	PWD DIV I BANSWARA	332616.00
165	PWD119	PWD DN. GHATOL PRE NAME PWD DIV II BANSWARA	0.00
166	PWD122	PWD DIV -I, BHARATPUR(PRE NAME PWD DIV , BHARATPUR	2599170.00
167	PWD127	PWD DIV,BUNDI	3346048.00
168	PWD128	PWD DISTT. DIV - I,BIKANER(PRIVIOUS NAME PWD	619575.00
169	PWD130	PWD DISTT.DIV.-II BIKANER(PRE NAME PWD DIV ,K	0.00
170	PWD134	PWD DIV, DAUSA	2225879.00
171	PWD135	PWD DIV,DHOLPUR	3606794.00
172	PWD137	PWD DIV, BARRI	4901387.00
173	PWD139	PWD CITY DIV III,JAIPUR	1848076.25
174	PWD140	PWD Dn. FATEHPUR PRENAME PWD DIV-II, SIKAR	1876900.00
175	PWD142	PWD NHW DIV, JAIPUR	0.00
176	PWD143	PWD CONSTR. DIV ,JAIPUR	1955828.00
177	PWD145	PWD CITY DIV, JODHPUR	4084552.00
178	PWD147	PWD DIV, RAJSAMAND	270064.50
179	PWD149	PWD NHW DIV, KOTA	8108810.00
180	PWD153	PWD DIV, NOHAR	0.00
181	PWD154	PWD DIV, SURATGARH	146673.00
182	PWD155	PWD DIV, SALUMBAR	467090.00
183	PWD156	PWD DN. KHERWARA (PWD DISTT. DN-I ,UDAIPUR12/2011)	4079295.00
184	PWD158	PWD DISTT. DIV.-II , UDAIPUR	116119.00
185	PWD33B	PWD DIV,RATANGARH(PRE NAME PWD NHW DIV,RATANGAR	82989.00
186	PWD37B	PWD DIVISION SARDARSHAHAR (Changed from March 2002	0.00
187	PWD86A	PWD DIVISION SIKAR	8716435.35
188	PWD87A	PWD DN. BHINMAL	198055.00
		<b>PWD TOTAL</b>	<b>122312305.14</b>
		DUMMY FIGURE FOR BROADSHEET	-46813161.75
		<b>TOTAL</b>	<b>247648517.43</b>

## Annexure -2

### Statement Showing Arrears in Reconciliation of FORM51

S.NO.	D.N. CODE	DIVISION NAME	FROM	TO	NO. OF FORM 51
1	PWD 116	PWD DISTT. DIV. AJMER	12/2015	03/2016	4
3	PWD 244	PWD SMS MED. COLL JAIPUR	-	03/2016	1
4	PWD 196	PWD DIV MALPURA	12/2015	03/2016	4
5	IRR 009	IRR DIV. CHHABRA	03/2015	03/2016	13
6	IRR 025	IRR DIV. JHALAWAR	02/2016	03/2016	2
7	IRR 184	KALI SINDH PROJ DIV. JHALAWAR	07/2015	03/2016	09
8	IRR 029	IRR. DIV. KOTA	02/2016	03/2016	2
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	CIY DIV III(SOUTH) JAIPUR	01/2016	03/2016	3
12	PHE 053	PHED DIV. JHUNJHUNU	02/2016	03/2016	2
		<b>TOTAL</b>			<b>58</b>

#### ABSTRACT

S.N.	NAME OF DEPTT.	NO. OF DIVISIONS	OUTSTANDING NO. OF FORM-51 AS ON 03/2023
1	PWD	3	09
2	PHED	4	26
3	WRD	4	23
4	IGNP	-	-
5	CAD	-	-
	<b>TOTAL</b>	<b>11</b>	<b>58</b>

## **Annexure-3**

Irregularity found during validation of Vouchers

Voucher Validation report 04/2022 to 03/2023

Month	Total No. of Voucher received from Treasuries	Total No. of Voucher provided by VLC/IM Server for Validation	No. of Voucher in which Validation done	Total No. of voucher in which irregularities found in	Percentage of Irregularities during month
4/2022	0	0	0	0	0
5/2022	0	0	0	0	0
6/2022	0	0	0	0	0
7/2022	18002	4975	4975	935	23.49
8/2022	18018	4975	4975	1087	23.81
9/2022	16359	4975	4975	954	21.60
10/2022	19518	4975	4975	908	15.65
11/2022	23151	4475	4475	809	15.61
12/2022	14508	4300	4300	698	13.14
01/2023	26707	4475	4475	855	19.49
02/2023	22880	4975	4975	747	13.98
03/2023	43650	4975	4975	777	16.58
<b>Total</b>	<b>202793</b>	<b>43100</b>	<b>43100</b>	<b>7770</b>	



**Appendix-A**

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

<b>S. No.</b>	<b>Name of division</b>	<b>Deptt</b>	<b>Outstandi ng balance (in Lakh)</b>	<b>Para no. of Part-II-A &amp; B</b>	<b>Period of I.R.</b>	<b>Category of defects</b>
<b>1</b>	<b>2</b>	<b>3</b>		<b>5</b>	<b>6</b>	<b>7</b>
-	-	-	-	-	-	-

**ABSTRACT**

<b>Name of Deptt.</b>	<b>No. of Units</b>	<b>Amount (in lakhs)</b>
PWD	-	-
PHED	-	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
<b>Total</b>	-	-

## Appendix-B

Statement showing names of the 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 works only
3. Annual physical verifications of MAS Accounts were not maintained
4. Balances were not tallied with book balances

	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. II, Arnod	PWD	-	6(3)	4/2019 to 3/22	1
2.	Xen PWD Div. Barmer	PWD	-	5(3)	4/2021 to 3/22	1
3.	Xen PWD Div. Beawer	PWD	-	6(3)	4/2021 to 3/22	1
4.	Xen PWD Div. Begu	PWD	-	6(3)	4/2021 to 3/22	1
5.	Xen PWD Div. I, Bharatpur	PWD	-	6(3)	4/2019 to 3/22	1
6.	Xen PWD Div. Bundi	PWD	-	8(4)	4/2019 to 3/22	1
7.	Xen PWD Div. Dausa	PWD	-	7(3)	4/2021 to 3/22	1
8.	Xen PWD Div. Deedwana	PWD	-	8(3)	4/2021 to 3/22	1
9.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(3)	4/2021 to 3/22	1
10.	Xen PWD Div. Jhalawar	PWD	-	8(3)	4/2021 to 3/22	1
11.	Xen PWD Div. Jhunjunu	PWD	-	7(3)	4/2020 to 3/22	1
12.	Xen PWD NWH Div. Jodhpur	PWD	-	5(3)	4/2016 to 3/22	1
13.	Xen PWD Div. Khetari	PWD	-	5(3)	4/2021 to 3/22	1
14.	Xen PWD City Div. Kota	PWD	-	7(3)	4/2018 to 3/22	1
15.	Xen PWD Div. Mandalgarh	PWD	-	6(3)	4/2019 to 3/22	1

16.	Xen PWD Div. Mangrol	PWD	-	8(3)	4/2019 to 3/22	1
17.	Xen PWD Div. Nawalgarh	PWD	-	7(3)	4/2021 to 3/22	1
18.	Xen PWD Div. Neem ka Thana	PWD	-	9(2)	4/2021 to 3/22	1
19.	Xen PWD Div. Nimbahera	PWD	-	7(3)	4/2019 to 3/22	1
20.	Xen PWD Div. Nokha (Bikaner)	PWD	-	9(ga)	4/2017 to 3/22	1
21.	Xen PWD Div. Pali	PWD	-	5(3)	4/2021 to 3/22	1
22.	Xen PWD Div. Parbatsar (Nagaur)	PWD	-	8(3)	4/2021 to 3/22	1
23.	Xen PWD Div. Phalodi	PWD	-	5(3)	4/2019 to 3/22	1
24.	Xen PWD Div. Phulera	PWD	-	4(3)	4/2021 to 3/22	1
25.	Xen PWD Div. Rajakhera	PWD	-	7(3)	4/2021 to 3/22	1
26.	Xen PWD Div. Rajgarh	PWD	-	6(3)	4/2019 to 3/22	1
27.	Xen PWD Div. Sagwara	PWD	-	8(ga)	4/2021 to 3/22	1
28.	Xen PWD Div. Salumbar	PWD	-	7(3)	4/2021 to 3/22	1
29.	Xen PWD Div. Sapotara	PWD	-	4(3)	4/2021 to 3/22	1
30.	Xen PWD Div. Shahpura (Jaipur)	PWD	-	7(3)	4/2020 to 3/22	1
31.	Xen PWD Div. I, Sikar	PWD	-	9(3)	4/2021 to 3/22	1
32.	Xen PWD Div. Sri Ganganagar	PWD	-	8(3)	4/2019 to 3/22	1
33.	Xen PWD Div. Aligarh	PWD	-	7(3)	4/2018 to 3/22	1
34.	XEN, PHED, Div. Sikar	PHED	-	7(9)	4/21 to 3/2022	2
35.	XEN, PHED, Project Div. Jawaja	PHED	-	6(6)	4/21 to 3/2022	2
36.	XEN PHED Disstt. Rural Div. II Jaipur	PHED	-	9(6)	4/21 to 3/2022	2
37.	XEN PHED Project Div. Tonk	PHED	-	7(6)	4/18 to 3/2022	2
38.	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	-	6(6)	4/21 to 3/2022	2

39	XEN PHED Project Div. Gangapur, Bhilwara	PHED	-	5(6)	4/21 to 3/2022	2
40	XEN PHED Div. Deeg, Bharatpur	PHED	-	9(6)	4/17 to 3/2022	2
41	XEN PHED Disstt. Div. South, Barmer	PHED	-	6(6)	4/21 to 3/2022	2
42	XEN PHED Div. Baytu, Barmer	PHED	-	6(6)	4/17 to 3/2022	2
43	XEN PHED Div.- Kishangarh, Ajmer	PHED	-	7(6)	4/21 to 3/2022	2
44	XEN PHED Div. Sirohi	PHED	-	5(6)	4/17 to 3/2022	2
45	XEN PHED Div. Hanumangarh	PHED	-	7(6)	4/21 to 3/2022	2
46	XEN PHED Distt. Div. Rural I, Jaipur	PHED	-	18(8)	4/21 to 3/2022	2
47	XEN PHED Distt. Div. II Rural Bikaner	PHED	-	7(6)	4/19to 3/2022	2
48	XEN PHED Project Div. II Jaipur	PHED	-	4(6)	4/20 to 3/2022	2
49	XEN PHED Project Div. II (North) Jaipur	PHED	-	5(6)	4/21 to 3/2022	2
50	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	-	3(6)	4/21 to 3/2022	2
51	XEN PHED Disstt. Div. II .- Jodhpur	PHED	-	13(9)	4/21 to 3/2022	2
52	XEN PHED CDBP Project Div. I Bharatpur	PHED	-	6(6)	4/21 to 3/2022	2
53	XEN PHED Div. Churu	PHED	-	7(6)	4/21 to 3/2022	2
54	XEN PHED Div. Dausa	PHED	-	9(6)	4/20 to 3/2022	2
55	XEN PHED Div. Dungarpur	PHED	-	10(6)	4/14 to 3/2022	2
56	XEN PHED PMC Div. Deedwana	PHED	-	5(6)	4/21 to 3/2022	2
57	XEN PHED Div. Jalore	PHED	-	9(6)	4/16to 3/2022	2
58	XEN PHED Project Dn.-I Jaisalmer	PHED	-	2(6)	F.A to 3/2022	2

59	XEN PHED Project Dn.- Dhorimanna	PHED	-	5(6)	4/21 to 3/2022	2
60	XEN PHED Project Dn.-I Sanchoe (Jalore)	PHED	-	4(6)	4/16to 3/2022	2
61	XEN PHED PMC Div. Makrana	PHED	-	5(6)	4/21 to 3/2022	2
62	XEN PHED Project Dn. Jalore	PHED	-	5(6)	4/14 to 3/2022	2
63	XEN PHED Dist. Dn.-III, Jodhpur	PHED	-	9(9)	4/21 to 3/2022	2
64	XEN PHED Project Dn. I Barmer	PHED	-	5(6)	4/21 to 3/2022	2
65	XEN PHED Dn. Shahapura, Jaipur	PHED	-	10(11)	4/18 to 3/2022	2
66	XEN PHED Project Dn. I, Bansawara	PHED	-	5(6)	4/21 to 3/2022	2
67	XEN PHED Project Dn. II, Bansawara	PHED	-	4(6)	4/21 to 3/2022	2
68	XEN PHED Project Dn. II, Sanchoe, Jalore	PHED	-	4(6)	F.A to 3/2022	2
69	XEN PHED Project Dn. I, Pali	PHED	-	6(6)	4/21 to 3/2022	2
70	XEN PHED Dn. Meratacity, Nagaur	PHED	-	6(6)	4/21 to 3/2022	2
71	XEN PHED Project Dn. II, Udaipur	PHED	-	5(6)	4/21 to 3/2022	2
72	XEN PHED Project Dn. I(South), Jaipur	PHED	-	5(6)	4/20 to 3/2022	2
73	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(6)	4/21 to 3/2022	2
74	XEN PHED Project Dn. II, Bharatpur	PHED	-	4(6)	4/21 to 3/2022	2
75	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	-	5(6)	4/17 to 3/2022	2
76	XEN PHED Project Dn. Mandal	PHED	-	11(6)	4/21 to 3/2022	2
77	XEN RMC –I CAD Kota	CAD	-	6(5)	4/18-3/22	1

78	XEN, Kolayat lift division, Bikaner, IGNP	IGNP	-	6(3)	4/19-3/22	1
79	XEN, WRD Parwan Project, Baran-II	WRD	-	3(5)	4/19-3/22	1
80	XEN, WRD Parwan Project, Jhalawar	WRD	-	4(5)	4/19-3/22	1
81	XEN, WRD DN.II, Dholpur	WRD	-	5(3)	4/19-3/22	1

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	33	-
PHED	43	-
WRD	3	-
IGNP	1	-
CAD	1	-
GWD	-	-
Total	81	-

### Appendix-C

Statement showing names of the Divisions, whose Register of works and Works Abstract were not maintained.

Category of defects: -

1. Works Registers were not maintained
2. Works Abstracts were not maintained

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. II, Arnod	PWD	-	6(4,5)	4/2019 to 3/22	2,1
2.	Xen PWD Disstt. Div.I, Banswara	PWD	-	7(4,5)	4/2021 to 3/22	1,2
3.	Xen PWD Div. Barmer	PWD	-	5(4,5)	4/2021 to 3/22	2,1
4.	Xen PWD Div. Begu	PWD	-	6(4,5)	4/2021 to 3/22	2,1
5.	Xen PWD Div. I, Bharatpur	PWD	-	6(4)	4/2019 to 3/22	2
6.	Xen PWD Div. Bundi	PWD	-	8(5,6)	4/2019 to 3/22	1,2
7.	Xen PWD Div. Dausa	PWD	-	7(4)	4/2021 to 3/22	2
8.	Xen PWD Div. Deedwana	PWD	-	8(4,5)	4/2021 to 3/22	2,1
9.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(4,5)	4/2021 to 3/22	2,1
10.	Xen PWD NCRPB, Alwar	PWD	-	3(7,8)	4/2021 to 3/22	2,1
11.	Xen PWD Div. Jhalawar	PWD	-	8(4,5)	4/2021 to 3/22	2,1
12.	Xen PWD Div. Jhunjunu	PWD	-	7(4,5)	4/2020 to 3/22	2,1
13.	Xen PWD NWH Div. Jodhpur	PWD	-	5(4)	4/2016 to 3/22	2
14.	Xen PWD Div. Khetari	PWD	-	5(4)	4/2021 to 3/22	2
15.	Xen PWD City Div. Kota	PWD	-	7(4)	4/2018 to 3/22	2

16.	Xen PWD Div. Mandalgarh	PWD	-	6(5,6)	4/2019 to 3/22	1,2
17.	Xen PWD Div. Mangrol	PWD	-	8(4,5)	4/2019 to 3/22	2,1
18.	Xen PWD Div. Nawalgarh	PWD	-	7(4)	4/2021 to 3/22	2
19.	Xen PWD Div. Nimbahera	PWD	-	7(4,5)	4/2019 to 3/22	2,1
20.	Xen PWD Div. Nokha (Bikaner)	PWD	-	9(gha,na)	4/2017 to 3/22	2,1
21.	Xen PWD Div. Pali	PWD	-	5(4,11)	4/2021 to 3/22	2,1
22.	Xen PWD Div. Parbatsar (Nagaur)	PWD	-	8(4,5)	4/2021 to 3/22	1,2
23.	Xen PWD Div. Phalodi	PWD	-	5(4)	4/2019 to 3/22	2
24.	Xen PWD Div. Phulera	PWD	-	4(4,5)	4/2021 to 3/22	2,1
25.	Xen PWD Div. Rajakhera	PWD	-	7(4,11)	4/2021 to 3/22	2,1
26.	Xen PWD Div. Rajgarh	PWD	-	6(4)	4/2019 to 3/22	2
27.	Xen PWD Div. Ratangarh	PWD	-	7(4,5)	4/2019 to 3/22	2,1
28.	Xen PWD Div. Sagwara	PWD	-	8(gha,na)	4/2021 to 3/22	2,1
29.	Xen PWD Div. Salumbar	PWD	-	7(4,5)		2,1
30.	Xen PWD Div. Sapotara	PWD	-	4(4,11)	4/2021 to 3/22	2,1
31.	Xen PWD Div. Shahpura (Jaipur)	PWD	-	7(4,11)	4/2020 to 3/22	2,1
32.	Xen PWD Div. I, Sikar	PWD	-	9(4,5)	4/2021 to 3/22	2,1
33.	Xen PWD Div. Sri Ganganagar	PWD	-	8(4,5)	4/2019 to 3/22	2,1
34.	Xen PWD Div. Aligarh	PWD	-	7(4)	4/2018 to 3/22	2
35.	Xen PWD Div. Tonk	PWD	-	7(4)	4/2020 to 3/22	2
36.	XEN, PHED, Div. Sikar	PHED	-	7(4,5)	4/21 to 3/2022	2,1
37.	XEN, PHED, Project Div. Jawaja	PHED	-	6(4)	4/21 to 3/2022	2
38.	XEN PHED Disstt. Rural Div. II Jaipur	PHED	-	9(4,5)	4/21 to 3/2022	1,2



39	XEN PHED Project Div. Tonk	PHED	-	7(4,5)	4/18 to 3/2022	1,2
40	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	-	6(4,5)	4/21 to 3/2022	2,1
41	XEN PHED Project Div. Gangapur, Bhilwara	PHED	-	5(4,5)	4/21 to 3/2022	2,1
42	XEN PHED Div. Deeg, Bharatpur	PHED	-	9(4,5)	4/17 to 3/2022	2,1
43	XEN PHED Disstt. Div. South, Barmer	PHED	-	6(4,5)	4/21 to 3/2022	1,2
44	XEN PHED Div. Baytu, Barmer	PHED	-	10(4,5)	4/17 to 3/2022	1,2
45	XEN PHED Div. Sirohi	PHED	-	5(4,5)	4/17 to 3/2022	1,2
46	XEN PHED Div. Hanumangarh	PHED	-	7(4,5)	4/21 to 3/2022	2,1
47	XEN PHED Distt. Div. I Rural Jaipur	PHED	-	18(4,5)	4/21 to 3/2022	1.2
48	XEN PHED Distt. Div. II Rural Bikaner	PHED	-	7(4,5)	4/19to 3/2022	2,1
49	XEN PHED Project Div. II Jaipur	PHED	-	4(4,5)	4/20 to 3/2022	1,2
50	XEN PHED Project Div. II (North) Jaipur	PHED	-	5(4,5)	4/21 to 3/2022	1,2
51	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	-	3(4,5)	4/21 to 3/2022	2,1
52	XEN PHED Disstt. Div. II .- Jodhpur	PHED	-	13(4,5)	4/21 to 3/2022	1,2
53	XEN PHED CDBP Project Div. I Bharatpur	PHED	-	6(4,5)	4/21 to 3/2022	2,1
54	XEN PHED Div. Churu	PHED	-	7(4,5)	4/21 to 3/2022	2,1
55	XEN PHED Div. Dausa	PHED	-	9(4,5)	4/20 to 3/2022	1,2
56	XEN PHED Div. Dungarpur	PHED	-	10(4,5)	4/14 to 3/2022	1,2
57	XEN PHED PMC Div. Deedwana	PHED	-	5(4,5)	4/21 to 3/2022	1,2
58	XEN PHED Div. Jalore	PHED	-	9(4,5)	4/16to 3/2022	2,1

59	XEN PHED Project Dn.-I Jaisalmer	PHED	-	2(4,5)	F.A to 3/2022	1,2
60	XEN PHED Project Dn.- Dhorimanna	PHED	-	5(4,5)	4/21 to 3/2022	2,1
61	XEN PHED Project Dn.-I Sanchoe (Jalore)	PHED	-	4(4,5)	4/16to 3/2022	1,2
62	XEN PHED PMC Div. Makrana	PHED	-	5(4,5)	4/21 to 3/2022	2,1
63	XEN PHED Project Dn. Jalore	PHED	-	5(4,5)	4/14 to 3/2022	1,2
64	XEN PHED Dist. Dn.-III, Jodhpur	PHED	-	9(4,5)	4/21 to 3/2022	2,1
65	XEN PHED Project Dn. I Barmer	PHED	-	5(5)	4/21 to 3/2022	1
66	XEN PHED Dn. Shahapura, Jaipur	PHED	-	10(6,7)	4/18 to 3/2022	2,1
67	XEN PHED Project Dn. I, Bansawara	PHED	-	5(4,5)	4/21 to 3/2022	1,2
68	XEN PHED Project Dn. II, Bansawara	PHED	-	4(4,5)	4/21 to 3/2022	1,2
69	XEN PHED Project Dn. II, Sanchoe, Jalore	PHED	-	4(4,5)	F.A to 3/2022	1,2
70	XEN PHED Project Dn. I, Pali	PHED	-	6(4,5)	4/21 to 3/2022	1,2
71	XEN PHED Dn. Meratacity, Nagaur	PHED	-	6(4,5)	4/21 to 3/2022	2,1
72	XEN PHED Project Dn. II, Udaipur	PHED	-	5(4,5)	4/21 to 3/2022	1,2
73	XEN PHED Project Dn. I(South), Jaipur	PHED	-	5(4,5)	4/20 to 3/2022	2,1
74	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(4,5)	4/21 to 3/2022	2,1
75	XEN PHED Project Dn. II, Bharatpur	PHED	-	4(4,5)	4/21 to 3/2022	2,1
76	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	-	5(4,5)	4/17 to 3/2022	2,1

77	XEN PHED Project Dn. Mandal	PHED	-	9(6,7)	4/21 to 3/2022	2,1
78	XEN, kolayat lift Division, Bikaner IGNP IGNP	IGNP	-	6(4)	4/19- 3/22	2
79	XEN, kolayat lift Division, Bikaner IGNP IGNP	IGNP	-	6(5)	4/19- 3/22	3
80	XEN, WRD Parwan Project, Baran-II	WRD	-	3(3)	4/19- 3/22	1
81	XEN, WRD Parwan Project, Baran-II	WRD	-	3(4)	4/19- 3/22	2
82	XEN, Parwan Project, Jhalawar	WRD	-	4(3)	4/19- 3/22	
83	XEN, Parwan Project, Jhalawar	WRD	-	4(4)	4/19- 3/22	
84	XEN, WRD Dn-II, Dholpur	WRD	-	5(4)	4/19- 3/22	1
85	XEN, WRD Dn-II, Dholpur	WRD	-	5(5)	4/19- 3/22	2

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	35	-
PHED	42	-
WRD	6	-
IGNP	2	-
CAD	-	-
GWD	-	-
Total	85	-

## Appendix-D

Statement showing defects in maintenance of Contractor Ledger/ Agreement Register

Category of defects:-

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

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. II, Arnod	PWD	-	6(6,13)	4/2019 to 3/22	4,2
2.	Xen PWD Disstt. Div.I, Banswara	PWD	-	7(9)	4/2021 to 3/22	1
3.	Xen PWD Div. Barmer	PWD	-	5(6)	4/2021 to 3/22	4
4.	Xen PWD Div. Beawer	PWD	-	6(8)	4/2021 to 3/22	1
5.	Xen PWD Div. Begu	PWD	-	6(6,13)	4/2021 to 3/22	4,1
6.	Xen PWD Div. I, Bharatpur	PWD	-	6(5)	4/2019 to 3/22	1
7.	Xen PWD Div. Bundi	PWD	-	8(8)	4/2019 to 3/22	1
8.	Xen PWD Div. Dausa	PWD	-	7(5,7)	4/2021 to 3/22	1,4
9.	Xen PWD Div. Deedwana	PWD	-	8(6,8)	4/2021 to 3/22	4,1
10.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(5)	4/2021 to 3/22	1
11.	Xen PWD Div. Jhalawar	PWD	-	8(8)	4/2021 to 3/22	1
12.	Xen PWD Div. Jhunjunu	PWD	-	7(12)	4/2020 to 3/22	1
13.	Xen PWD NWH Div. Jodhpur	PWD	-	5(5,7)	4/2016 to 3/22	1,4
14.	Xen PWD Div. Khetari	PWD	-	5(5)	4/2021 to 3/22	1
15.	Project Dir. PPP PWD Kota	PWD	-	4(7)	4/2021 to 3/22	4

16.	Project Dir. PPP-II PWD Laxmangarh	PWD	-	5(7)	4/2021 to 3/22	4
17.	Xen PWD Div. Mandalgarh	PWD	-	6(7,9)	4/2019 to 3/22	4,1
18.	Xen PWD Div. Mangrol	PWD	-	8(6,13)	4/2019 to 3/22	4,1
19.	Xen PWD Div. Nawalgarh	PWD	-	7(12)	4/2021 to 3/22	1
20.	Xen PWD Div. Nimbahera	PWD	-	7(6,13)	4/2019 to 3/22	4,1
21.	Xen PWD Div. Nokha (Bikaner)	PWD	-	9(da)	4/2017 to 3/22	1
22.	Xen PWD Div. Pali	PWD	-	5(5,7)	4/2021 to 3/22	1,4
23.	Xen PWD Div. Parbatsar (Nagaur)	PWD	-	8(6,8)	4/2021 to 3/22	4,1
24.	Xen PWD Div. Phalodi	PWD	-	5(7)	4/2019 to 3/22	1
25.	Xen PWD Div. Phulera	PWD	-	4(12)	4/2021 to 3/22	1
26.	Xen PWD Div. Rajakhera	PWD	-	7(5)	4/2021 to 3/22	1
27.	Xen PWD Div. Ratangarh	PWD	-	7(13)	4/2019 to 3/22	1
28.	Xen PWD Div. Salumbar	PWD	-	7(6,13)	4/2021 to 3/22	4,1
29.	Xen PWD Div. Sapotara	PWD	-	4(5)	4/2021 to 3/22	1
30.	Xen PWD Div. Shahpura (Jaipur)	PWD	-	7(5)	4/2020 to 3/22	1
31.	Xen PWD Div. I, Sikar	PWD	-	9(12)	4/2021 to 3/22	1
32.	Xen PWD Div. Sri Ganganagar	PWD	-	8(8)	4/2019 to 3/22	1
33	XEN, PHED, Div. Sikar	PHED	-	7(7,12)	4/21 to 3/2022	2,4
34	XEN, PHED, Project Div. Jawaja	PHED	-	6(9,10)	4/21 to 3/2022	4,1
35	XEN PHED Disst. Rural Div. II Jaipur	PHED	-	9(9)	4/21 to 3/2022	1
36	XEN PHED Project Div. Tonk	PHED	-	7(9)	4/18 to 3/2022	1

37	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	-	6(8,9)	4/21 to 3/2022	4,1
38	XEN PHED Project Div. Gangapur, Bhilwara	PHED	-	5(8,9)	4/21 to 3/2022	4,1
39	XEN PHED Div. Deeg, Bharatpur	PHED	-	9(9)	4/17 to 3/2022	1
40	XEN PHED Disstt. Div. South, Barmer	PHED	-	6(9)	4/21 to 3/2022	1
41	XEN PHED Div. Baytu, Barmer	PHED	-	10(9)	4/17 to 3/2022	1
42	XEN PHED Div. Sirohi	PHED	-	5(9)	4/17 to 3/2022	1
43	XEN PHED Div. Hanumangarh	PHED	-	7(9)	4/21 to 3/2022	1
44	XEN PHED Distt. Div. I Rural Jaipur	PHED	-	18(6,7)	4/21 to 3/2022	4,1
45	XEN PHED Distt. Div. II Rural Bikaner	PHED	-	7(9)	4/19to 3/2022	1
46	XEN PHED Project Div. II Jaipur	PHED		4(9,10)	4/20 to 3/2022	4,1
47	XEN PHED Project Div. II (North) Jaipur	PHED	-	5(9)	4/21 to 3/2022	1
48	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	-	3(9,10)	4/21 to 3/2022	4,1
49	XEN PHED Disstt. Div. II .- Jodhpur	PHED	-	13(12)	4/21 to 3/2022	1
50	XEN PHED CDBP Project Div. I Bharatpur	PHED	-	6(9)	4/21 to 3/2022	1
51	XEN PHED Div. Churu	PHED	-	7(9)	4/21 to 3/2022	1
52	XEN PHED Div. Dausa	PHED	-	9(9)	4/20 to 3/2022	1
53	XEN PHED Div. Dungarpur	PHED	-	10(9)	4/14 to 3/2022	1
54	XEN PHED PMC Div. Deedwana	PHED	-	5(9)	4/21 to 3/2022	1

55	XEN PHED Div. Jalore	PHED	-	9(9)	4/16to 3/2022	1
56	XEN PHED Project Dn.-I Jaisalmer	PHED	-	2(9)	F.A to 3/2022	1
57	XEN PHED Project Dn.- Dhorimanna	PHED	-	7(8,9)	4/21 to 3/2022	4,1
58	XEN PHED Project Dn.-I Sanchore (Jalore)	PHED	-	4(9)	4/16to 3/2022	1
59	XEN PHED PMC Div. Makrana	PHED	-	5(9,10)	4/21 to 3/2022	4,1
60	XEN PHED Project Dn. Jalore	PHED	-	5(8,9)	4/14 to 3/2022	4,1
61	XEN PHED Project Dn. I Barmer	PHED	-	5(8,9)	4/21 to 3/2022	4,1
62	XEN PHED Dn. Shahapura, Jaipur	PHED	-	10(9)	4/18 to 3/2022	4
63	XEN PHED Project Dn. I, Bansawara	PHED	-	5(9)	4/21 to 3/2022	1
64	XEN PHED Project Dn. II, Bansawara	PHED	-	4(10)	4/21 to 3/2022	1
65	XEN PHED Project Dn. II, Sanchore, Jalore	PHED	-	4(9)	F.A to 3/2022	1
66	XEN PHED Project Dn. I, Pali	PHED	-	6(9)	4/21 to 3/2022	1
67	XEN PHED Dn. Meratacity, Nagaur	PHED	-	6(10)	4/21 to 3/2022	4
68	XEN PHED Project Dn. II, Udaipur	PHED	-	5(9)	4/21 to 3/2022	1
69	XEN PHED Project Dn. I(South), Jaipur	PHED	-	5(9)	4/20 to 3/2022	1
70	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(10)	4/21 to 3/2022	1
71	XEN PHED Project Dn. II, Bharatpur	PHED	-	4(9,10)	4/21 to 3/2022	4,1

72	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	-	5(9,10)	4/17 to 3/2022	4,1
73	XEN PHED Project Dn. Mandal	PHED	-	9(9,13)	4/21 to 3/2022	4,1
74	XEN RMC-I CAD, KOTA	CAD	-	6(12)	4/18- 3/22	1
75	XEN, NCP DIV.I, SANCHORE	WRD	-	2(6)	4/19- 3/22	3

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	32	-
PHED	41	-
WRD	1	-
IGNP	-	-
CAD	1	-
GWD	-	-
Total	75	-



## Appendix-E

Statement showing defects in maintenance of Tools and Plant Accounts

Category of defects: -

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

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. II, Arnod	PWD	-	6(2)	4/2019 to 3/22	1
2.	Xen PWD Disstt. Div.I, Banswara	PWD	-	7(2)	4/2021 to 3/22	1
3.	Xen PWD Div. Barmer	PWD	-	5(2)	4/2021 to 3/22	1
4.	Xen PWD Div. Beawer	PWD	-	6(2)	4/2021 to 3/22	1
5.	Xen PWD Div. Begu	PWD	-	5(2)	4/2021 to 3/22	1
6.	Xen PWD Div. I, Bharatpur	PWD	-	6(2)	4/2019 to 3/22	1
7.	Xen PWD Div. Bundi	PWD	-	8(3)	4/2019 to 3/22	1
8.	Xen PWD Div. Dausa	PWD	-	7(2)	4/2021 to 3/22	1
9.	Xen PWD Div. Deedwana	PWD	-	8(3)	4/2021 to 3/22	1
10.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(2)	4/2021 to 3/22	1
11.	Xen PWD NCRPB, Alwar	PWD	-	3(5)	4/2021 to 3/22	1
12.	Xen PWD Div. Jhalawar	PWD	-	8(2)	4/2021 to 3/22	1
13.	Xen PWD Div. Jhunjunu	PWD	-	7(2)	4/2020 to 3/22	1
14.	Xen PWD NWH Div. Jodhpur	PWD	-	5(2)	4/2016 to 3/22	1
15.	Xen PWD Div. Khetari	PWD	-	5(2)	4/2021 to 3/22	2
16.	Xen PWD Div. Mandalgarh	PWD	-	6(2)	4/2019 to 3/22	1

17.	Xen PWD Div. Mangrol	PWD	-	8(2)	4/2019 to 3/22	1
18.	Xen PWD Div. Neem ka Thana	PWD	-	9(5)	4/2021 to 3/22	1
19.	Xen PWD Div. Nimbahera	PWD	-	7(2)	4/2019 to 3/22	1
20.	Xen PWD Div. Pali	PWD	-	5(2)	4/2021 to 3/22	1
21.	Xen PWD Div. Parbatsar (Nagaur)	PWD	-	8(2)	4/2021 to 3/22	1
22.	Xen PWD Div. Phalodi	PWD	-	5(2)	4/2019 to 3/22	1
23.	Xen PWD Div. Phulera	PWD	-	4(2)	4/2021 to 3/22	1
24.	Xen PWD Div. Rajakhera	PWD	-	7(2)	4/2021 to 3/22	1
25.	Xen PWD Div. Rajgarh	PWD	-	6(2)	4/2019 to 3/22	1
26.	Xen PWD Div. Ratangarh	PWD	-	7(2)	4/2019 to 3/22	1
27.	Xen PWD Div. Sagwara	PWD	-	8(kha)	4/2021 to 3/22	1
28.	Xen PWD Div. Salumbar	PWD	-	7(2)	4/2021 to 3/22	1
29.	Xen PWD Div. Sapotara	PWD	-	4(2)	4/2021 to 3/22	1
30.	Xen PWD Div. I, Sikar	PWD	-	9(2)	4/2021 to 3/22	1
31.	Xen PWD Div. Sri Ganganagar	PWD	-	8(2)	4/2019 to 3/22	1
32.	Xen PWD Div. Tonk	PWD	-	7(2)	4/2020 to 3/22	1
33	XEN, PHED, Div. Sikar	PHED	-	7(2)	4/21 to 3/2022	1
34	XEN, PHED, Project Div. Jawaja	PHED	-	6(2)	4/21 to 3/2022	1
35	XEN PHED Disstt. Rural Div. II Jaipur	PHED	-	9(2)	4/21 to 3/2022	1
36	XEN PHED Project Div. Tonk	PHED	-	7(2)	4/18 to 3/2022	1
37	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	-	6(2)	4/21 to 3/2022	1

38	XEN PHED Project Div. Gangapur, Bhilwara	PHED	-	5(2)	4/21 to 3/2022	1
39	XEN PHED Div. Deeg, Bharatpur	PHED	-	9(2)	4/17 to 3/2022	1
40	XEN PHED Disstt. Div. South, Barmer	PHED	-	6(2)	4/21 to 3/2022	1
41	XEN PHED Div. Baytu, Barmer	PHED	-	10(2)	4/17 to 3/2022	1
42	XEN PHED Div.- Kishangarh, Ajmer	PHED	-	7(2)	4/21 to 3/2022	1
43	XEN PHED Div. Sirohi	PHED	-	5(2)	4/17 to 3/2022	1
44	XEN PHED Div. Hanumangarh	PHED	-	7(2)	4/21 to 3/2022	1
45	XEN PHED Distt. Div. I Rural Jaipur	PHED	-	18(2)	4/21 to 3/2022	1
46	XEN PHED Distt. Div. II Rural Bikaner	PHED	-	7(2)	4/19to 3/2022	1
47	XEN PHED Project Div. II Jaipur	PHED	-	4(2)	4/20 to 3/2022	1
48	XEN PHED Project Div. II (North) Jaipur	PHED	-	5(2)	4/21 to 3/2022	1
49	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	-	3(2)	4/21 to 3/2022	1
50	XEN PHED Disstt. Div. II .- Jodhpur	PHED	-	13(2)	4/21 to 3/2022	1
51	XEN PHED CDBP Project Div. I Bharatpur	PHED	-	6(2)	4/21 to 3/2022	1
52	XEN PHED Div. Churu	PHED	-	7(2)	4/21 to 3/2022	1
53	XEN PHED Div. Dausa	PHED	-	9(2)	4/20 to 3/2022	1
54	XEN PHED Div. Dungarpur	PHED	-	10(2)	4/14 to 3/2022	1
55	XEN PHED PMC Div. Deedwana	PHED	-	5(2)	4/21 to 3/2022	1
56	XEN PHED Div. Jalore	PHED	-	9(2)	4/16to 3/2022	1

57	XEN PHED Project Dn.-I Jaisalmer	PHED	-	2(2)	F.A to 3/2022	1
58	XEN PHED Project Dn.- Dhorimanna	PHED	-	5(2)	4/21 to 3/2022	1
59	XEN PHED Project Dn.-I Sanchoe (Jalore)	PHED	-	4(2)	4/16to 3/2022	1
60	XEN PHED PMC Div. Makrana	PHED	-	5(2)	4/21 to 3/2022	1
61	XEN PHED Project Dn. Jalore	PHED	-	5(2)	4/14 to 3/2022	1
62	XEN PHED Dist. Dn.-III, Jodhpur	PHED	-	9(2)	4/21 to 3/2022	1
63	XEN PHED Project Dn. I Barmer	PHED	-	5(2)	4/21 to 3/2022	1
64	XEN PHED Dn. Shahapura, Jaipur	PHED	-	10(2)	4/18 to 3/2022	1
65	XEN PHED Project Dn. I, Bansawara	PHED	-	5(2)	4/21 to 3/2022	1
66	XEN PHED Project Dn. II, Bansawara	PHED	-	4(2)	4/21 to 3/2022	1
67	XEN PHED Project Dn. II, Sanchoe, Jalore	PHED	-	4(2)	F.A to 3/2022	1
68	XEN PHED Project Dn. I, Pali	PHED	-	6(2)	4/21 to 3/2022	1
69	XEN PHED Dn. Meratacity, Nagaur	PHED	-	6(2)	4/21 to 3/2022	1
70	XEN PHED Project Dn. II, Udaipur	PHED	-	5(2)	4/21 to 3/2022	1
71	XEN PHED Project Dn. I(South), Jaipur	PHED	-	5(2)	4/20 to 3/2022	1
72	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(2)	4/21 to 3/2022	1
73	XEN PHED Project Dn. II, Bharatpur	PHED	-	4(2)	4/21 to 3/2022	1
74	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	-	5(2)	4/17 to 3/2022	1

75	XEN PHED Project Dn. Mandal	PHED	-	9(4)	4/21 to 3/2022	1
76	XEN RMC-I, CAD Kota	CAD	-	6(2)	4/18-3/22	1
77	XEN, Kolayat lift division, Bikaner, IGNP	IGNP	-	6(2)	4/19-3/22	1
78	XEN Parwn Project, Baran-II	WRD	-	3(2)	4/19-3/22	1
79	XEN, WRD Dn.II, Dholpur	WRD	-	5(2)	4/19-3/22	1
80	XEN Parwan Project,Jhalawar	WRD	-	4(2)	4/19-3/22	1

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	32	-
PHED	43	-
WRD	3	-
IGNP	1	-
CAD	1	-
GWD	-	-
Total	80	-

## Appendix-F

Statement showing names of the Divisions, where irregularities were noticed in maintenance of Store & Stock Accounts.

Category of defects: -

1. Monthly Stock return in Form 9&10 not submitted or submitted late
2. Heavy amounts lying under storage were not adjusted at the end of year
3. Physical verifications of Store was 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 rates 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 A/cs
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 maintenace of Register of use of CID joints
15. Lack of proper storage and maintenance of pipes

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	Xen PWD Div. II, Arnod	PWD	-	6(1)	4/2019 to 3/22	1,3,5
2	Xen PWD Distt. Div.I, Banswara	PWD	-	7(1)	4/2021 to 3/22	1,3
3	Xen PWD Div. Barmer	PWD	-	5(1)	4/2021 to 3/22	1
4	Xen PWD Div. Begu	PWD	-	6(1)	4/2021 to 3/22	1,3,5
5	Xen PWD Div. I, Bharatpur	PWD	-	6(1)	4/2019 to 3/22	5
6	Xen PWD Div. Bundi	PWD	-	8(1)	4/2019 to 3/22	1,3
7	Xen PWD Div. Chittorgarh	PWD	-	6(1)	4/2021 to 3/22	1
8	Xen PWD Div. Dausa	PWD	-	7(1)	4/2021 to 3/22	3,5

9	Xen PWD Div. Degana (Nagaur)	PWD	-	5(1)	4/2021 to 3/22	5
10	Xen PWD NCRPB, Alwar	PWD	-	3(1)	4/2021 to 3/22	1,3,5
11	Xen PWD NWH Div. Jodhpur	PWD	-	5(1)	4/2016 to 3/22	5
12	Xen PWD Div. Khetari	PWD	-	5(1)	4/2021 to 3/22	5
13	Xen PWD City Div. Kota	PWD	-	7(1)	4/2018 to 3/22	7
14	Xen PWD Div. Mandalgarh	PWD	-	6(1)	4/2019 to 3/22	1
15	Xen PWD Div. Mangrol	PWD		8(1)	4/2019 to 3/22	1,3,5
16	Xen PWD Div. Neem ka Thana	PWD		9(1)	4/2021 to 3/22	1
17	Xen PWD Div. Nimbahera	PWD		7(1)	4/2019 to 3/22	1,3,5
18	Xen PWD Div. Nokha (Bikaner)	PWD		9(1)	4/2017 to 3/22	1
19	Xen PWD Div. Pali	PWD		5(1)	4/2021 to 3/22	3,5
20	Xen PWD Div. Phalodi	PWD		5(1)	4/2019 to 3/22	1,5
21	Xen PWD Div. Phulera	PWD		4(1)	4/2021 to 3/22	5
22	Xen PWD Div. Rajakhera	PWD		7(1)	4/2021 to 3/22	5
23	Xen PWD Div. Rajgarh	PWD		6(1)	4/2019 to 3/22	1
24	Xen PWD Div. Ratangarh	PWD		7(1)	4/2019 to 3/22	1,3
25	Xen PWD Div. Sagwara	PWD		8(क)	4/2021 to 3/22	1
26	Xen PWD Div. Salumbar	PWD		7(1)	4/2021 to 3/22	1,3,5
27	Xen PWD Div. Sapotara	PWD		4(1)	4/2021 to 3/22	3,5
28	Xen PWD Div. Sri Ganganagar	PWD		8(1)	4/2019 to 3/22	1,3
29	XEN, PHED, Div. Sikar	PHED	-	7(1)	4/21 to 3/2022	3
30	XEN PHED Div. Deeg, Bharatpur	PHED	48.51	9(1)	4/17 to 3/2022	2
31	XEN PHED Div. Hanumangarh	PHED	48.27	7(1)	4/21 to 3/2022	2

32	XEN PHED Distt. Div. I Rural Jaipur	PHED	-	18(1)	4/21 to 3/2022	1,3
33	XEN PHED Distt. Div. II Rural Bikaner	PHED	165.42	7(1)	4/19to 3/2022	2
34	XEN PHED Project Div. II Jaipur	PHED	-	4(1)	4/20 to 3/2022	4
35	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	-	3(1)	4/21 to 3/2022	4
36	XEN PHED Disstt. Div. II .- Jodhpur	PHED	45.71	13(1)	4/21 to 3/2022	5
37	XEN PHED Div. Churu	PHED	77.6	7(1)	4/21 to 3/2022	2
38	XEN PHED Dist. Dn.-III, Jodhpur	PHED	-	9(1)	4/21 to 3/2022	3,5
39	XEN PHED Dn. Shahpura, Jaipur	PHED	51.69	10(3)	4/18 to 3/2022	2
40	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(1)	4/21 to 3/2022	1,3
41	XEN RMC-I CAD, Kota	CAD	-	6(1)A	4/18-3/22	
42	XEN RMC-I CAD, Kota	CAD	-	6(1)C	4/18-3/22	
43	XEN, Kolayat lift division, Bikaner, IGNP	IGNP	-	6(1)	4/19-3/22	
44	XEN Parwan Project, Jhalawr	WRD	-	4(1)	4/19-3/22	
45	CE, IGNP, Bikaner	IGNP	5279.03	2	4/21-3/22	

### **ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	28	-
PHED	12	437.2
WRD	1	-
IGNP	2	5279.03
CAD	2	-
GWD	-	-
Total	45	5716.23



### Appendix-G

Statement showing names of the Divisions, where Check measurement Register not maintained.  
Category of defects: -

1. Check measurement Registers were not maintained
2. Check measurement Registers 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.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN PWD DIV NIMBAHERA	PWD	-	1(8) PART IIB	04/2019 TO 3/22	3
2	XEN PWD DIV CHITTORGARH	PWD	-	1(3) PART IIB	04/2021 TO 3/22	3
3	XEN PWD DIV-2 ARNOD	PWD	-	1(11) PART IIB	04/2019 TO 3/22	3
4	XEN PWD DIV-2 ARNOD	PWD	-	2(6) PART IIB	04/2019 TO 3/22	3
5	XEN PWD DIV Shri Ganganagar	PWD	-	1(5) PART IIB	04/2019 TO 3/22	3
6	XEN PWD DIV PALI	PWD	-	1(6) PART IIB	04/2021 TO 3/22	3
7	XEN PWD Mangrol	PWD	-	1 (8),2 (2) PART IIB	04/2019 to 3/22	3
8	XEN PWD Beawer	PWD	-	1 (6) PART IIB	04/2021 to 3/22	3
9	XEN PWD PHALODI (JODHPUR)	PWD	-	4(4) PART II B	04/2019 TO 3/22	3
10	XEN PHED Project Div. Jawaja	PHED	0	3(v)	04/21 to 03/22	3
11	XEN PHED Dist. Rural Div.II Jaipur	PHED	0	6(v)	04/21 to 03/22	3

12	XEN PHED Dist. Div. South, Barmer	PHED	0	2(vii)	04/21 to 03/22	3
13	XEN PHED Div. Kishangarh, Ajmer	PHED	0	2(v)	04/21 to 03/22	3
14	XEN PHED Div. Hanumangarh	PHED	0	2(iv), 3(v), 4(ii), 5(iv)	04/21 to 03/22	3
15	XEN PHED Dist. Div.-I Rural Jaipur	PHED	0	11(ii)	04/21 to 03/22	3
16	XEN PHED Div. Churu	PHED	0	1(vi)	04/21 to 03/22	3
17	XEN PHED Div. Dungarpur	PHED	0	1(x), 2(vii), 3(vii), 4(viii), 5(v), 6(viii)	04/14 to 03/22	3
18	XEN PHED Project Div.-I, Banswara	PHED	0	2(iii)	04/21 to 03/22	3
19	XEN PHED Div.-Merta City, Nagaur	PHED	0	1(vii), 2(vii)	04/21 to 03/22	3
20	XEN PHED Project Div.-II, Bharatpur	PHED	0	1(v), 2(vii)	04/21 to 03/22	3
21	XEN PHED Project Div.Karaul, HQ Todabhim	PHED	0	1(4)	04/17 to 03/22	3
22	XEN PHED Project Div.Mandal (Bhilwara)	PHED	0	1(4)	04/21 to 03/22	3
23	XEN RMC-I CAD, Kota	CAD		6(11)	4/18-3/22	
24	XEN Kolayat lift division, Bikaner, IGNP	IGNP		1(7)	4/19-3/22	
25	XEN Kolayat lift division, Bikaner, IGNP	IGNP		1(10)	4/19-3/22	

26	PD (PMU), RWSRPD, Hanumangarh	WRD		2(B)	4/21-3/22	
27	XEN, WRD Dn.II, Dholpur	WRD		1(7)	4/19-3/22	
28	XEN, WRD Dn.II, Dholpur	WRD		1(8)	4/19-3/22	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	9	-
PHED	13	-
WRD	3	-
IGNP	2	-
CAD	1	-
GWD	-	-
Total	28	-

### 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.

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	Xen PWD Div. II, Arnod	PWD	-	6(1-अ)	4/2019 to 3/22	1
2	Xen PWD Div. Barmer	PWD	-	5(1-ii)	4/2021 to 3/22	1
3	Xen PWD Div. Begu	PWD	-	6(1-अ)	4/2021 to 3/22	1
4	Xen PWD Div. I, Bharatpur	PWD	-	6(1-ii)	4/2019 to 3/22	1
5	Xen PWD Div. Bundi	PWD	-	6(1-ख)	4/2019 to 3/22	1
6	Xen PWD Div. Dausa	PWD	-	7(1-iii)	4/2021 to 3/22	1
7	Xen PWD Div. Degana (Nagaur)	PWD	-	5(1-ii)	4/2021 to 3/22	1
8	Xen PWD NCRPB, Alwar	PWD	-	3(1-ii)	4/2021 to 3/22	1
9	Xen PWD NWH Div. Jodhpur	PWD	-	5(1-ii)	4/2016 to 3/22	1
10	Xen PWD Div. Khetari	PWD	-	5(1-ii)	4/2021 to 3/22	1
11	Xen PWD Div. Mangrol	PWD	-	8(1-अ)	4/2019 to 3/22	1
12	Xen PWD Div. Neem ka Thana	PWD	-	9(1-ख)	4/2021 to 3/22	1

13	Xen PWD Div. Nimbahera	PWD	-	7(1- अ)	4/2019 to 3/22	1
14	Xen PWD Div. Nokha (Bikaner)	PWD	-	9(1- क)	4/2017 to 3/22	1
15	Xen PWD Div. Pali	PWD	-	5(1- iii)	4/2021 to 3/22	1
16	Xen PWD Div. Phalodi	PWD	-	5(1-ii)	4/2019 to 3/22	1
17	Xen PWD Div. Phulera	PWD	-	4(1-ii)	4/2021 to 3/22	1
18	Xen PWD Div. Rajakhera	PWD	-	7(1-ii)	4/2021 to 3/22	1
19	Xen PWD Div. Ratangarh	PWD	-	7(1-ii)	4/2019 to 3/22	1
20	Xen PWD Div. Salumbar	PWD	-	7(1- अ)	4/2021 to 3/22	1
21	Xen PWD Div. Sapotara	PWD	-	4(1- iii)	4/2021 to 3/22	1
22	Xen PWD Div. Sri Ganganagar	PWD	-	8(1- ख)	4/2019 to 3/22	1
23	XEN, PHED, Div. Sikar	PHED	-	7(1)	4/21 to 3/2022	1
24	XEN PHED Distt. Div. I Rural Jaipur	PHED	-	18(1- ii)	4/21 to 3/2022	1
25	XEN PHED Disstt. Div. II .- Jodhpur	PHED	-	13(2)	4/21 to 3/2022	1
26	XEN PHED Dist. Dn.-III, Jodhpur	PHED	-	9(2)	4/21 to 3/2022	1
27	XEN PHED Dn. Shahpura, Jaipur	PHED	-	10(1)	4/18 to 3/2022	1
28	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(1- ii)	4/21 to 3/2022	1
29	XEN PHED Project Dn. Mandal	PHED	-	9(1)	4/21 to 3/2022	1
30	XEN RMC-I CAD, Kota	CAD	-	6(1)B	4/18- 3/22	1

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	22	-
PHED	7	-
WRD	-	-
IGNP	-	-
CAD	1	-
GWD	-	-
Total	30	-

## Appendix-I

Statement showing balances under Misc. PW Advances

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. Beawer	PWD	3.1	6(13)	4/2021 to 3/22	
2.	Xen PWD Div. I, Bharatpur	PWD	-	6(14)	4/2019 to 3/22	
3.	Xen PWD Div. Bundi	PWD	2.16	8(15)	4/2019 to 3/22	
4.	Xen PWD Div. Dausa	PWD	-	7(14)	4/2021 to 3/22	
5.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(14)	4/2021 to 3/22	
6.	Xen PWD NWH Div. Jodhpur	PWD	-	5(14)	4/2016 to 3/22	-
7.	Xen PWD Div. Khetari	PWD	2.94	5(14)	4/2021 to 3/22	
8.	Xen PWD Div. Mandalgarh	PWD	-	6(4)	4/2019 to 3/22	
9.	Xen PWD Div. Nokha (Bikaner)	PWD	-	6(4)	4/2017 to 3/22	
10.	Xen PWD Div. Pali	PWD	-	5(14)	4/2021 to 3/22	
11.	Xen PWD Div. Rajakhera	PWD	-	7(14)	4/2021 to 3/22	
12.	Xen PWD Div. Ratangarh	PWD	9.03	7(14)	4/2019 to 3/22	
13.	Xen PWD Div. Sapotara	PWD	-	4(14)	4/2021 to 3/22	
14.	Xen PWD Div. I, Sikar	PWD	5.44	9(10)	4/2021 to 3/22	
15.	Xen PWD Div. Sri Ganganagar	PWD	19.13	8(7)	4/2019 to 3/22	
16	XEN PHED Disstt. Rural Div. II Jaipur	PHED	241.16	9(9)	4/21 to 3/2022	
17	XEN PHED Project Div. Gangapur, Bhilwara	PHED	5	5(7)	4/21 to 3/2022	
18	XEN PHED Div.- Kishangarh, Ajmer	PHED	13.63	7(7)	4/21 to 3/2022	

19	XEN PHED Distt. Div. I Rural Jaipur	PHED	0.22	18(12)	4/21 to 3/2022	
20	XEN PHED Distt. Div. II Rural Bikaner	PHED	14.72	7(8)	4/19to 3/2022	
21	XEN PHED Div. Churu	PHED	31.07	7(8)	4/21 to 3/2022	
22	XEN PHED Dist. Dn.-III, Jodhpur	PHED	37.1	9(10)	4/21 to 3/2022	
23	XEN PHED Dn. Meratacity, Nagaur	PHED	14.16	6(7)	4/21 to 3/2022	
24	XEN PHED Project Dn. II(South), Jaipur	PHED	0.02	11(7)	4/21 to 3/2022	
25	XEN RMC-I Kota	CAD	3.59	6(16)	4/18-3/22	
26	XEN Kolayat lift division, Bikaner, IGNP	IGNP	1.17	6(7)	4/19-3/22	

### **ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	15	41.8
PHED	9	357.08
WRD	-	-
IGNP	1	1.17
CAD	1	3.59
GWD	-	-
Total	26	403.64



## Appendix-J

Statement showing defects noticed in Register of PW Deposits

Category of defects: -

1. More than three years old deposits were not transferred to lapsed deposits
2. Minus balances were appearing
3. Opening balances were not attested
4. Registers were not maintained up-to-date

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. II, Arnod	PWD	679.09	6(16)	4/2019 to 3/22	1
2.	Xen PWD Disstt. Div.I, Banswara	PWD	1127.84	7(16)	4/2021 to 3/22	1
3.	Xen PWD Div. Barmer	PWD	1646.31	5(16)	4/2021 to 3/22	1
4.	Xen PWD Div. Beawer	PWD	634.36	6(17)	4/2021 to 3/22	1
5.	Xen PWD Div. Begu	PWD	2723.02	6(16)	4/2021 to 3/22	1
6.	Xen PWD Div. I, Bharatpur	PWD	1161.97	6(6)	4/2019 to 3/22	1
7.	Xen PWD Div. Bundi	PWD	1286.61	8(17)	4/2019 to 3/22	1
8.	Xen PWD Div. Chittorgarh	PWD	2469.48	6(10)	4/2021 to 3/22	1
9.	Xen PWD Div. Dausa	PWD	1045.55	7(6)	4/2021 to 3/22	1
10.	Xen PWD Div. Deedwana	PWD	1062.36	8(15)	4/2021 to 3/22	1
11.	Xen PWD Div. Degana (Nagaur)	PWD	558.88	5(6)	4/2021 to 3/22	1
12.	Xen PWD NCRPB, Alwar	PWD	1337.82	3(11)	4/2021 to 3/22	1
13.	Project Dir. PPP-I PWD Jaipur	PWD	2906.99	5(6)	4/2020 to 3/22	1
14.	Xen PWD Div. Jhalawar	PWD	2410.01	8(17)	4/2021 to 3/22	1
15.	Xen PWD Div. Jhunjunu	PWD	1476.51	7(11)	4/2020 to 3/22	1

16.	Project Dir. PPP PWD Jodhpur	PWD	1042.96	5(6)	4/2021 to 3/22	1
17.	Xen PWD NWH Div. Jodhpur	PWD	0.19	5(6)	4/2016 to 3/22	1
18.	Xen PWD Div. Khetari	PWD	1100.68	5(6)	4/2021 to 3/22	1
19.	Project Dir. PPP PWD Kota	PWD	125.17	4(6)	4/2021 to 3/22	1
20.	Xen PWD City Div. Kota	PWD	1070.2	7(11)	4/2018 to 3/22	1
21.	Project Dir. PPP- II PWD Laxmangarh	PWD	616.66	5(6)	4/2021 to 3/22	1
22.	Xen PWD Div. Mandalgarh	PWD	1816.79	6(12)	4/2019 to 3/22	1
23.	Xen PWD Div. Mangrol	PWD	4665.8	8(16)	4/2019 to 3/22	1
24.	Xen PWD Div. Nawalgarh	PWD	1209.15	7(11)	4/2021 to 3/22	1
25.	Xen PWD Div. Neem ka Thana	PWD	1723.82	9(7)	4/2021 to 3/22	1
26.	Xen PWD Div. Nimbahera	PWD	2789.72	7(16)	4/2019 to 3/22	1
27.	Xen PWD Div. Nokha (Bikaner)	PWD	2279.86	9(tha)	4/2017 to 3/22	1
28.	Xen PWD Div. Pali	PWD	2292.02	5(6)	4/2021 to 3/22	1
29.	Xen PWD Div. Parbatsar (Nagaur)	PWD	1035.77	8(14)	4/2021 to 3/22	1
30.	Xen PWD Div. Phalodi	PWD	698.94	5(8)	4/2019 to 3/22	1
31.	Xen PWD Div. Phulera	PWD	748.15	4(11)	4/2021 to 3/22	1
32.	Xen PWD Div. Rajakhera	PWD	459.1	7(6)	4/2021 to 3/22	1
33.	Xen PWD Div. Rajgarh	PWD	787.92	6(6)	4/2019 to 3/22	1
34.	Xen PWD Div. Ratangarh	PWD	624.08	7(15)	4/2019 to 3/22	1
35.	Xen PWD Div. Sagwara	PWD	779.27	8(15)	4/2021 to 3/22	1
36.	Xen PWD Div. Salumbar	PWD	941.82	7(16)	4/2021 to 3/22	1
37.	Xen PWD Div. Sapotara	PWD	1622.58	4(6)	4/2021 to 3/22	1

38.	Xen PWD Div. Shahpura (Jaipur)	PWD	803.5	7(6)	4/2020 to 3/22	1
39.	Xen PWD Div. Sikandara	PWD	1078.18	8(15)	4/2020 to 3/22	1
40.	Xen PWD Div. I, Sikar	PWD	932.78	9(11)	4/2021 to 3/22	1
41.	Xen PWD Div. Sri Ganganagar	PWD	2493.99	8(6)	4/2019 to 3/22	1
42.	Xen PWD Div. Aligarh	PWD	1140.3	7(11)	4/2018 to 3/22	1
43.	Xen PWD Div. Tonk	PWD	2678.79	7(11)	4/2020 to 3/22	1
44.	Project Dir. PPP PWD Jalore	PWD	2647.41	5(6)	4/2021 to 3/22	1
45	XEN, PHED, Div. Sikar	PHED	871.2	7(11)	4/21 to 3/2022	1
46	XEN, PHED, Project Div. Jawaja	PHED	516.33	6(8)	4/21 to 3/2022	1
47	XEN PHED Disstt. Rural Div. II Jaipur	PHED	1175.94	9(16)	4/21 to 3/2022	1
48	XEN PHED Project Div. Tonk	PHED	1434	7(16)	4/18 to 3/2022	1
49	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	1030.48	6(15)	4/21 to 3/2022	1
50	XEN PHED Project Div. Gangapur, Bhilwara	PHED	1242.6	5(15)	4/21 to 3/2022	1
51	XEN PHED Div. Deeg, Bharatpur	PHED	634.35	9(16)	4/17 to 3/2022	1
52	XEN PHED Disstt. Div. South, Barmer	PHED	552.17	6(16)	4/21 to 3/2022	1
53	XEN PHED Div. Baytu, Barmer	PHED	431.64	10(16)	4/17 to 3/2022	1
54	XEN PHED Div.- Kishangarh, Ajmer	PHED	2685.83	7(15)	4/21 to 3/2022	1
55	XEN PHED Div. Sirohi	PHED	712.51	5(16)	4/17 to 3/2022	1
56	XEN PHED Div. Hanumangarh	PHED	499.29	7(16)	4/21 to 3/2022	1
57	XEN PHED Distt. Div. I Rural Jaipur	PHED	12491.32	18(13)	4/21 to 3/2022	1

58	XEN PHED Distt. Div. II Rural Bikaner	PHED	1087.22	7(16)	4/19to 3/2022	1
59	XEN PHED Project Div. II Jaipur	PHED	398.44	4(8)	4/20 to 3/2022	1
60	XEN PHED Project Div. II (North) Jaipur	PHED	2926.98	5(16)	4/21 to 3/2022	1
61	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	14.91	3(8)	4/21 to 3/2022	1
62	XEN PHED Disstt. Div. II .- Jodhpur	PHED	1092.3	13(11)	4/21 to 3/2022	1
63	XEN PHED CDBP Project Div. I Bharatpur	PHED	4408.45	6(17)	4/21 to 3/2022	1
64	XEN PHED Div. Churu	PHED	378.01	7(16)	4/21 to 3/2022	1
65	XEN PHED Div. Dausa	PHED	1914.66	9(17)	4/20 to 3/2022	1
66	XEN PHED Div. Dungarpur	PHED	525.42	10(16)	4/14 to 3/2022	1
67	XEN PHED PMC Div. Deedwana	PHED	962.63	5(16)	4/21 to 3/2022	1
68	XEN PHED Div. Jalore	PHED	673.03	9(15)	4/16to 3/2022	1
69	XEN PHED Project Dn.-I Jaisalmer	PHED	1135.83	2(17)	F.A to 3/2022	1
70	XEN PHED Project Dn.-Dhorimanna	PHED	2820.43	5(15)	4/21 to 3/2022	1
71	XEN PHED Project Dn.-I Sanchore (Jalore)	PHED	1623.76	4(16)	4/16to 3/2022	1
72	XEN PHED PMC Div. Makrana	PHED	0.82	5(8)	4/21 to 3/2022	1
73	XEN PHED Project Dn. Jalore	PHED	1400.38	5(15)	4/14 to 3/2022	1
74	XEN PHED Dist. Dn.-III, Jodhpur	PHED	960.52	9(11)	4/21 to 3/2022	1
75	XEN PHED Project Dn. I Barmer	PHED	3899.3	5(15)	4/21 to 3/2022	1
76	XEN PHED Dn. Shahapura, Jaipur	PHED	442.67	10(12)	4/18 to 3/2022	1

77	XEN PHED Project Dn. I, Bansawara	PHED	1137.25	5(16)	4/21 to 3/2022	1
78	XEN PHED Project Dn. II, Sanchoe, Jalore	PHED	944.93	4(16)	F.A to 3/2022	1
79	XEN PHED Project Dn. I, Pali	PHED	2542.5	6(13)	4/21 to 3/2022	1
80	XEN PHED Dn. Meratacity, Nagaur	PHED	596.25	6(8)	4/21 to 3/2022	1
81	XEN PHED Project Dn. II, Udaipur	PHED	781.03	5(13)	4/21 to 3/2022	1
82	XEN PHED Project Dn. I(South), Jaipur	PHED	938.64	5(15)	4/20 to 3/2022	1
83	XEN PHED Project Dn. II(South), Jaipur	PHED	1239.18	11(8)	4/21 to 3/2022	1
84	XEN PHED Project Dn. II, Bharatpur	PHED	943.61	4(8)	4/21 to 3/2022	1
85	XEN PHED Project Dn. Karauli (HQ. Todabheem)	PHED	2696.22	5(8)	4/17 to 3/2022	1
86	XEN PHED Project Dn. Mandal	PHED	442.67	9(12)	4/21 to 3/2022	1
87	XEN RMC-I CAD Kota	CAD	-	6(17)	4/18-3/22	
88	SE (C.S.) GWD, Jodhpur	GWD	89.77	5	4/18-3/22	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	44	62736.4
PHED	42	63205.7
WRD	-	-
IGNP	-	-
CAD	1	-
GWD	1	89.77
Total	88	126031.87

### Appendix-K

Statement showing names of Divisions where balances of Stock purchased Register (Purchase) lying pending for adjustment and defective maintenance of Register.

Category of defects: -

1. Postings were not updated
2. Balances carried forward were not attested
3. Registers were not reviewed by Divisional office
4. Registers were not maintained

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	Xen PWD Disstt. Div.I, Banswara	PWD	-	7(10)	4/2021 to 3/22	4
2	Xen PWD Div. Phalodi	PWD	-	5(15)	4/2019 to 3/22	4
3	Xen PWD Div. Sri Ganganagar	PWD	-	8(11)	4/2019 to 3/22	4
4	XEN PHED Disstt. Rural Div. II Jaipur	PHED	-	9(10)	4/21 to 3/2022	4
5	XEN PHED Project Div. Tonk	PHED	-	7(10)	4/18 to 3/2022	4
6	XEN PHED Div. Deeg, Bharatpur	PHED	-	9(10)	4/17 to 3/2022	4
7	XEN PHED Disstt. Div. South, Barmer	PHED	-	6(10)	4/21 to 3/2022	4
8	XEN PHED Div. Baytu, Barmer	PHED	-	10(10)	4/17 to 3/2022	4
9	XEN PHED Div. Sirohi	PHED	-	5(10)	4/17 to 3/2022	4
10	XEN PHED Div. Hanumangarh	PHED	-	7(8)	4/21 to 3/2022	4
11	XEN PHED Distt. Div. I Rural Jaipur	PHED	-	18(9)	4/21 to 3/2022	4
12	XEN PHED Distt. Div. II Rural Bikaner	PHED	-	7(10)	4/19to 3/2022	4
13	XEN PHED Project Div. II (North) Jaipur	PHED	-	5(10)	4/21 to 3/2022	4

14	XEN PHED CDBP Project Div. I Bharatpur	PHED	-	6(10)	4/21 to 3/2022	4
15	XEN PHED Div. Churu	PHED	-	7(10)	4/21 to 3/2022	4
16	XEN PHED Div. Dausa	PHED	-	9(10)	4/20 to 3/2022	4
17	XEN PHED Div. Dungarpur	PHED	-	10(8)	4/14 to 3/2022	4
18	XEN PHED PMC Div. Deedwana	PHED	-	5(10)	4/21 to 3/2022	4
19	XEN PHED Project Dn.-I Jaisalmer	PHED	-	2(10)	F.A to 3/2022	4
20	XEN PHED Project Dn.-I Sanchoe (Jalore)	PHED	-	4(10)	4/16to 3/2022	4
21	XEN PHED Project Dn. I, Bansawara	PHED	-	5(10)	4/21 to 3/2022	4
22	XEN PHED Project Dn. II, Bansawara	PHED	-	4(11)	4/21 to 3/2022	4
23	XEN PHED Project Dn. II, Sanchoe, Jalore	PHED	-	4(10)	F.A to 3/2022	4
24	XEN PHED Project Dn. I, Pali	PHED	-	6(10)	4/21 to 3/2022	4
25	XEN PHED Project Dn. II, Udaipur	PHED	-	5(10)	4/21 to 3/2022	4

### **ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	3	-
PHED	22	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	25	-

## Appendix-L

Statement showing amount of cash settlement suspense account.

Category of defects: -

1. O - Origination
2. R - Responding
3. N – Not Maintained

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. II, Arnod	PWD	-	6(7)	4/2019 to 3/22	1
2.	Xen PWD Disstt. Div.I, Banswara	PWD	-	7(11)	4/2021 to 3/22	1
3.	Xen PWD Div. Barmer	PWD	-	5(7)	4/2021 to 3/22	1
4.	Xen PWD Div. Beawer	PWD	-	6(9)	4/2021 to 3/22	1
5.	Xen PWD Div. Begu	PWD	-	6(7)	4/2021 to 3/22	1
6.	Xen PWD Div. I, Bharatpur	PWD	-	6(10)	4/2019 to 3/22	3
7.	Xen PWD Div. Bundi	PWD	-	8(12)	4/2019 to 3/22	3
8.	Xen PWD Div. Chittorgarh	PWD	-	6(11)	4/2021 to 3/22	1
9.	Xen PWD Div. Dausa	PWD	-	7(10)	4/2021 to 3/22	3
10.	Xen PWD Div. Deedwana	PWD	-	8(11)	4/2021 to 3/22	1
11.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(10)	4/2021 to 3/22	1
12.	Xen PWD NCRPB, Alwar	PWD	-	3(15)	4/2021 to 3/22	3
13.	Xen PWD Div. Jhalawar	PWD	-	8(9)	4/2021 to 3/22	1
14.	Xen PWD Div. Jhunjunu	PWD	-	7(14)	4/2020 to 3/22	3
15.	Xen PWD NWH Div. Jodhpur	PWD	-	5(10)	4/2016 to 3/22	3
16.	Xen PWD Div. Khetari	PWD	-	5(10)	4/2021 to 3/22	3



17.	Xen PWD City Div. Kota	PWD	-	7(14)	4/2018 to 3/22	1
18.	Xen PWD Div. Mandalgarh	PWD	-	6(14)	4/2019 to 3/22	1
19.	Xen PWD Div. Mangrol	PWD	-	8(7)	4/2019 to 3/22	1
20.	Xen PWD Div. Nawalgarh	PWD	-	7(14)	4/2021 to 3/22	1
21.	Xen PWD Div. Neem ka Thana	PWD	-	9(9)	4/2021 to 3/22	1
22.	Xen PWD Div. Nimbahera	PWD	-	7(7)	4/2019 to 3/22	1
23.	Xen PWD Div. Nokha (Bikaner)	PWD	-	9(ta)	4/2017 to 3/22	1
24.	Xen PWD Div. Pali	PWD	-	5(10)	4/2021 to 3/22	3
25.	Xen PWD Div. Parbatsar (Nagaur)	PWD	-	8(11)	4/2021 to 3/22	1
26.	Xen PWD Div. Phalodi	PWD	-	5(13)	4/2019 to 3/22	1
27.	Xen PWD Div. Phulera	PWD	-	4(14)	4/2021 to 3/22	1
28.	Xen PWD Div. Rajakhera	PWD	-	7(10)	4/2021 to 3/22	1
29.	Xen PWD Div. Rajgarh	PWD	-	6(10)	4/2019 to 3/22	1
30.	Xen PWD Div. Ratangarh	PWD	-	7(7)	4/2019 to 3/22	1
31.	Xen PWD Div. Sagwara	PWD	-	8(dha)	4/2021 to 3/22	1
32.	Xen PWD Div. Salumbar	PWD	-	7(7)	4/2021 to 3/22	1
33.	Xen PWD Div. Sapotara	PWD	-	4(10)	4/2021 to 3/22	1
34.	Xen PWD Div. Shahpura (Jaipur)	PWD	-	7(10)	4/2020 to 3/22	1
35.	Xen PWD Div. Sikandara	PWD	-	8(11)	4/2020 to 3/22	1
36.	Xen PWD Div. I, Sikar	PWD	-	9(14)	4/2021 to 3/22	1
37.	Xen PWD Div. Sri Ganganagar	PWD	-	8(13)	4/2019 to 3/22	1
38.	Xen PWD Div. Aligarh	PWD	-	7(14)	4/2018 to 3/22	1
39.	Project Dir. PPP PWD Jalore	PWD	-	7(14)	4/2021 to 3/22	1

40	XEN, PHED, Div. Sikar	PHED	0	7(14)	4/21 to 3/2022	1
41	XEN, PHED, Project Div. Jawaja	PHED	0	6(13)	4/21 to 3/2022	1
42	XEN PHED Disstt. Rural Div. II Jaipur	PHED	0	9(11)	4/21 to 3/2022	1
43	XEN PHED Project Div. Tonk	PHED	0	7(11)	4/18 to 3/2022	1
44	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	0	6(12)	4/21 to 3/2022	1
45	XEN PHED Project Div. Gangapur, Bhilwara	PHED	0	5(12)	4/21 to 3/2022	3
46	XEN PHED Div. Deeg, Bharatpur	PHED	0	9(11)	4/17 to 3/2022	3
47	XEN PHED Disstt. Div. South, Barmer	PHED	0	6(11)	4/21 to 3/2022	3
48	XEN PHED Div. Baytu, Barmer	PHED	0	10(11)	4/17 to 3/2022	3
49	XEN PHED Div.- Kishangarh, Ajmer	PHED	0	7(12)	4/21 to 3/2022	1
50	XEN PHED Div. Sirohi	PHED	0	5(11)	4/17 to 3/2022	3
51	XEN PHED Div. Hanumangarh	PHED	0	7(12)	4/21 to 3/2022	1
52	XEN PHED Distt. Div. I Rural Jaipur	PHED	0	18(16)	4/21 to 3/2022	1
53	XEN PHED Distt. Div. II Rural Bikaner	PHED	0	7(11)	4/19to 3/2022	1
54	XEN PHED Project Div. II Jaipur	PHED	0	4(13)	4/20 to 3/2022	3
55	XEN PHED Project Div. II (North) Jaipur	PHED	0	5(11)	4/21 to 3/2022	1
56	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	0	3(13)	4/21 to 3/2022	3
57	XEN PHED Disstt. Div. II .- Jodhpur	PHED	0	13(14)	4/21 to 3/2022	1
58	XEN PHED CDBP Project Div. I Bharatpur	PHED	0	6(12)	4/21 to 3/2022	1

59	XEN PHED Div. Churu	PHED	0	7(11)	4/21 to 3/2022	1
60	XEN PHED Div. Dausa	PHED	0	9(12)	4/20 to 3/2022	1
61	XEN PHED Div. Dungarpur	PHED	0	10(12)	4/14 to 3/2022	1
62	XEN PHED PMC Div. Deedwana	PHED	0	5(11)	4/21 to 3/2022	3
63	XEN PHED Div. Jalore	PHED	0	9(12)	4/16to 3/2022	1
64	XEN PHED Project Dn.-I Jaisalmer	PHED	0	2(12)	F.A to 3/2022	1
65	XEN PHED Project Dn.-Dhorimanna	PHED	0	5(12)	4/21 to 3/2022	1
66	XEN PHED Project Dn.-I Sanchore (Jalore)	PHED	0	4(11)	4/16to 3/2022	3
67	XEN PHED PMC Div. Makrana	PHED	0	5(13)	4/21 to 3/2022	1
68	XEN PHED Project Dn. Jalore	PHED	0	5(12)	4/14 to 3/2022	1
69	XEN PHED Dist. Dn.-III, Jodhpur	PHED	0	9(13)	4/21 to 3/2022	1
70	XEN PHED Project Dn. I Barmer	PHED	0	5(12)	4/21 to 3/2022	1
71	XEN PHED Project Dn. I, Bansawara	PHED	0	5(11)	4/21 to 3/2022	3
72	XEN PHED Project Dn. II, Bansawara	PHED	0	4(12)	4/21 to 3/2022	1
73	XEN PHED Project Dn. II, Sanchore, Jalore	PHED	0	4(11)	F.A to 3/2022	3
74	XEN PHED Project Dn. I, Pali	PHED	0	6(12)	4/21 to 3/2022	1
75	XEN PHED Dn. Meratacity, Nagaur	PHED	0	6(13)	4/21 to 3/2022	1
76	XEN PHED Project Dn. II, Udaipur	PHED	0	5(11)	4/21 to 3/2022	1
77	XEN PHED Project Dn. I(South), Jaipur	PHED	0	5(12)	4/20 to 3/2022	1

78	XEN PHED Project Dn. II(South), Jaipur	PHED	0	11(13)	4/21 to 3/2022	3
79	XEN PHED Project Dn. II, Bharatpur	PHED	0	4(13)	4/21 to 3/2022	1
80	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	0	5(11)	4/17 to 3/2022	1

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	39	-
PHED	41	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	80	-

### Appendix-M

Statement showing name of Divisions where defects were noticed in maintenance of Register of Land & Building

Category of defects: -

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

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. I, Bharatpur	PWD	-	6(13)	4/2019 to 3/22	2
2.	Xen PWD Div. Bundi	PWD	-	8(10)	4/2019 to 3/22	1
3.	Xen PWD Div. Dausa	PWD	-	7(13)	4/2021 to 3/22	2
4.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(12)	4/2021 to 3/22	2
5.	Xen PWD Div. Jhunjunu	PWD	-	7(9)	4/2020 to 3/22	1
6.	Xen PWD NWH Div. Jodhpur	PWD	-	5(13)	4/2016 to 3/22	2
7.	Xen PWD Div. Khetari	PWD	-	5(13)	4/2021 to 3/22	1
8.	Xen PWD Div. Mandalgarh	PWD	-	6(11)	4/2019 to 3/22	1
9.	Xen PWD Div. Nawalgarh	PWD	-	7(9)	4/2021 to 3/22	1
10.	Xen PWD Div. Neem ka Thana	PWD	-	9(3)	4/2021 to 3/22	1
11.	Xen PWD Div. Nokha (Bikaner)	PWD	-	9(7)	4/2017 to 3/22	1
12.	Xen PWD Div. Pali	PWD	-	5(13)	4/2021 to 3/22	2
13.	Xen PWD Div. Phulera	PWD	-	4(8)	4/2021 to 3/22	1
14.	Xen PWD Div. Rajakhera	PWD	-	7(13)	4/2021 to 3/22	2
15.	Xen PWD Div. Ratangarh	PWD	-	7(16)	4/2019 to 3/22	1
16.	Xen PWD Div. Sagwara	PWD	-	8(8)	4/2021 to 3/22	1

17.	Xen PWD Div. Sapotara	PWD	-	4(13)	4/2021 to 3/22	1
18.	Xen PWD Div. Sikandara	PWD	-	8(16)	4/2020 to 3/22	1
19.	Xen PWD Div. Sri Ganganagar	PWD	-	8(10)	4/2019 to 3/22	1
20	XEN, PHED, Div. Sikar	PHED	-	7(8)	4/21 to 3/2022	1
21	XEN, PHED, Project Div. Jawaja	PHED	-	6(14)	4/21 to 3/2022	1
22	XEN PHED Disstt. Rural Div. II Jaipur	PHED	-	9(7)	4/21 to 3/2022	1
23	XEN PHED Project Div. Tonk	PHED	-	7(7)	4/18 to 3/2022	1
24	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	-	6(13)	4/21 to 3/2022	1
25	XEN PHED Project Div. Gangapur, Bhilwara	PHED	-	5(13)	4/21 to 3/2022	1
26	XEN PHED Div. Deeg, Bharatpur	PHED	-	9(7)	4/17 to 3/2022	1
27	XEN PHED Disstt. Div. South, Barmer	PHED	-	6(7)	4/21 to 3/2022	1
28	XEN PHED Div. Baytu, Barmer	PHED	-	10(7)	4/17 to 3/2022	1
29	XEN PHED Div. Sirohi	PHED	-	5(7)	4/17 to 3/2022	1
30	XEN PHED Div. Hanumangarh	PHED	-	7(13)	4/21 to 3/2022	1
31	XEN PHED Distt. Div. I Rural Jaipur	PHED	-	18(11)	4/21 to 3/2022	1
32	XEN PHED Distt. Div. II Rural Bikaner	PHED	-	7(7)	4/19to 3/2022	1
33	XEN PHED Project Div. II Jaipur	PHED	-	4(14)	4/20 to 3/2022	1
34	XEN PHED Project Div. II (North) Jaipur	PHED	-	5(7)	4/21 to 3/2022	1

35	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	-	3(14)	4/21 to 3/2022	1
36	XEN PHED Disstt. Div. II .- Jodhpur	PHED	-	13(8)	4/21 to 3/2022	1
37	XEN PHED CDBP Project Div. I Bharatpur	PHED	-	6(7)	4/21 to 3/2022	1
38	XEN PHED Div. Churu	PHED	-	7(7)	4/21 to 3/2022	1
39	XEN PHED Div. Dausa	PHED	-	9(7)	4/20 to 3/2022	1
40	XEN PHED Div. Dungarpur	PHED	-	10(14)	4/14 to 3/2022	1
41	XEN PHED PMC Div. Deedwana	PHED	-	5(7)	4/21 to 3/2022	1
42	XEN PHED Div. Jalore	PHED	-	9(13)	4/16to 3/2022	1
43	XEN PHED Project Dn.-I Jaisalmer	PHED	-	2(7)	F.A to 3/2022	1
44	XEN PHED Project Dn.- Dhorimanna	PHED	-	5(13)	4/21 to 3/2022	1
45	XEN PHED Project Dn.-I Sanchoe (Jalore)	PHED	-	4(7)	4/16to 3/2022	1
46	XEN PHED PMC Div. Makrana	PHED	-	5(14)	4/21 to 3/2022	1
47	XEN PHED Project Dn. Jalore	PHED	-	5(13)	4/14 to 3/2022	1
48	XEN PHED Dist. Dn.-III, Jodhpur	PHED	-	9(8)	4/21 to 3/2022	1
49	XEN PHED Project Dn. I Barmer	PHED	-	5(13)	4/21 to 3/2022	1
50	XEN PHED Dn. Shahapura, Jaipur	PHED	-	10(10)	4/18 to 3/2022	1
51	XEN PHED Project Dn. I, Bansawara	PHED	-	5(7)	4/21 to 3/2022	1
52	XEN PHED Project Dn. II, Bansawara	PHED	-	4(8)	4/21 to 3/2022	1
53	XEN PHED Project Dn. II, Sanchoe, Jalore	PHED	-	4(7)	F.A to 3/2022	1

54	XEN PHED Project Dn. I, Pali	PHED	-	6(7)	4/21 to 3/2022	1
55	XEN PHED Dn. Meratacity, Nagaur	PHED	-	6(14)	4/21 to 3/2022	1
56	XEN PHED Project Dn. II, Udaipur	PHED	-	5(7)	4/21 to 3/2022	1
57	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(14)	4/21 to 3/2022	1
58	XEN PHED Project Dn. II, Bharatpur	PHED	-	4(14)	4/21 to 3/2022	1
59	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	-	5(14)	4/17 to 3/2022	1
60	XEN PHED Project Dn. Mandal	PHED	-	9(10)	4/21 to 3/2022	1
61	XEN RMC-I, Kota	CAD	-	6(9)	4/18-3/22	
62	XEN Kolayat lift division, Bikaner, IGNP	IGNP	-	6(14)	4/19-3/22	
63	XEN, WRD Parwan Project, Baran-II	WRD	-	3(9)	4/19-3/22	
64	XEN, WRD Parwan Project, Jhalawar	WRD	-	4(9)	4/19-3/22	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	19	-
PHED	41	-
WRD	2	-
IGNP	1	-
CAD	1	-
GWD	-	-
Total	64	-



### Appendix-N

Statement showing outstanding irrigation dues, Water Charges betterment levy & drilling dues / Power Factor Surcharge/lack of replacement of old meters, OB Items and Audit Notes etc.

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. II, Arnod	PWD	-	6(11,12)	4/2019 to 3/22	
2.	Xen PWD Disstt. Div.I, Banswara	PWD	-	7(14,15)	4/2021 to 3/22	
3.	Xen PWD Div. Barmer	PWD	-	5(11,12)	4/2021 to 3/22	
4.	Xen PWD Div. Beawer	PWD	-	6(15,16)	4/2021 to 3/22	
5.	Xen PWD Div. Begu	PWD	-	6(11,12)	4/2021 to 3/22	
6.	Xen PWD Div. I, Bharatpur	PWD	-	6(12)	4/2019 to 3/22	
7.	Xen PWD Div. Bundi	PWD	-	8(13,14)	4/2019 to 3/22	
8.	Xen PWD Div. Chittorgarh	PWD	-	6(15,16)	4/2021 to 3/22	
9.	Xen PWD Div. Dausa	PWD	-	7(12)	4/2021 to 3/22	
10.	Xen PWD Div. Deedwana	PWD	-	8(13,14)	4/2021 to 3/22	
11.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(12)	4/2021 to 3/22	
12.	Xen PWD NCRPB, Alwar	PWD	-	3(13,14)	4/2021 to 3/22	
13.	Project Dir. PPP-I PWD Jaipur	PWD	-	5(11)	4/2020 to 3/22	
14.	Xen PWD Div. Jhalawar	PWD	-	8(15,16)	4/2021 to 3/22	
15.	Xen PWD Div. Jhunjunu	PWD	-	7(13,14)	4/2020 to 3/22	-
16.	Project Dir. PPP PWD Jodhour	PWD	-	5(11)	4/2021 to 3/22	
17.	Xen PWD Div. Khetari	PWD	-	5(12)	4/2021 to 3/22	

18.	Project Dir. PPP PWD Kota	PWD	-	4(11)	4/2021 to 3/22	
19.	Xen PWD City Div. Kota	PWD	-	7(13)	4/2018 to 3/22	
20.	Xen PWD Div. Mandalgarh	PWD	-	6(8)	4/2019 to 3/22	
21.	Xen PWD Div. Mangrol	PWD	-	8(11,12)	4/2019 to 3/22	
22.	Xen PWD Div. Nawalgarh	PWD	-	7(13)	4/2021 to 3/22	
23.	Xen PWD Div. Neem ka Thana	PWD	-	9( 10,11)	4/2021 to 3/22	
24.	Xen PWD Div. Nimbahera	PWD	-	7(11,12)	4/2019 to 3/22	
25.	Xen PWD Div. Nokha (Bikaner)	PWD	-	9(8,9)	4/2017 to 3/22	
26.	Xen PWD Div. Pali	PWD	-	5(12)	4/2021 to 3/22	
27.	Xen PWD Div. Parbatsar (Nagaur)	PWD	-	8(13)	4/2021 to 3/22	
28.	Xen PWD Div. Phalodi	PWD	-	5(12)	4/2019 to 3/22	
29.	Xen PWD Div. Phulera	PWD	-	4(13)	4/2021 to 3/22	
30.	Xen PWD Div. Rajakhera	PWD	-	7(12)	4/2021 to 3/22	
31.	Xen PWD Div. Rajgarh	PWD	-	6(12)	4/2019 to 3/22	
32.	Xen PWD Div. Ratangarh	PWD	-	7(11,12)	4/2019 to 3/22	
33.	Xen PWD Div. Sagwara	PWD	-	8(9,10)	4/2021 to 3/22	
34.	Xen PWD Div. Salumbar	PWD	-	7(11,12)	4/2021 to 3/22	
35.	Xen PWD Div. Sapotara	PWD	-	4(12)	4/2021 to 3/22	
36.	Xen PWD Div. Shahpura (Jaipur)	PWD	-	7(12)	4/2020 to 3/22	
37.	Xen PWD Div. Sikandara	PWD	-	8(13,14)	4/2020 to 3/22	
38.	Xen PWD Div. I, Sikar	PWD	-	9(13)	4/2021 to 3/22	
39.	Xen PWD Div. Sri Ganganagar	PWD	-	8(15)	4/2019 to 3/22	

40.	Xen PWD Div. Aligarh	PWD	-	7(13)	4/2018 to 3/22	
41.	Xen PWD Div. Tonk	PWD	-	7(13)	4/2020 to 3/22	
42.	Project Dir. PPP PWD Jalore	PWD	-	5(11)	4/2021 to 3/22	
43	Secretary, RWSSMB, Jaipur	PHED	-	6(3)	4/21 to 3/2022	
44	XEN, PHED, Div. Sikar	PHED	-	7(13)	4/21 to 3/2022	
45	XEN PHED Disstt. Rural Div. II Jaipur	PHED	-	9(14,15)	4/21 to 3/2022	
46	XEN PHED Project Div. Tonk	PHED	-	7(15)	4/18 to 3/2022	
47	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	-	6(14)	4/21 to 3/2022	
48	XEN PHED Project Div. Gangapur, Bhilwara	PHED	-	5(14)	4/21 to 3/2022	
49	XEN PHED Div. Deeg, Bharatpur	PHED	-	9(14,15)	4/17 to 3/2022	
50	XEN PHED Disstt. Div. South, Barmer	PHED	-	6(14,15)	4/21 to 3/2022	
51	XEN PHED Div. Baytu, Barmer	PHED	-	10(14,15)	4/17 to 3/2022	
52	XEN PHED Div.- Kishangarh, Ajmer	PHED	-	7(14)	4/21 to 3/2022	
53	XEN PHED Div. Sirohi	PHED	-	5(14,15)	4/17 to 3/2022	
54	XEN PHED Div. Hanumangarh	PHED	-	7(15)	4/21 to 3/2022	
55	XEN PHED Distt. Div. I Rural Jaipur	PHED	-	18(14,15)	4/21 to 3/2022	
56	XEN PHED Distt. Div. II Rural Bikaner	PHED	-	7(14,15)	4/19to 3/2022	

57	XEN PHED Project Div. II Jaipur	PHED	-	4(15)	4/20 to 3/2022	
58	XEN PHED Project Div. II (North) Jaipur	PHED	-	5(14,15)	4/21 to 3/2022	
59	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	-	3(15)	4/21 to 3/2022	
60	XEN PHED Disstt. Div. II .- Jodhpur	PHED	-	13(13)	4/21 to 3/2022	
61	XEN PHED CDBP Project Div. I Bharatpur	PHED	-	6(16)	4/21 to 3/2022	
62	XEN PHED Div. Churu	PHED	-	7(14,15)	4/21 to 3/2022	
63	XEN PHED Div. Dausa	PHED	-	9(15,16)	4/20 to 3/2022	
64	XEN PHED Div. Dungarpur	PHED	-	10(15)	4/14 to 3/2022	
65	XEN PHED PMC Div. Deedwana	PHED	-	5(15)	4/21 to 3/2022	
66	XEN PHED Div. Jalore	PHED	-	9(14)	4/16to 3/2022	
67	XEN PHED Project Dn.- Dhorimanna	PHED	-	5(14)	4/21 to 3/2022	
68	XEN PHED Project Dn.-I Sanchore (Jalore)	PHED	-	4(15)	4/16to 3/2022	
69	XEN PHED PMC Div. Makrana	PHED	-	5(16)	4/21 to 3/2022	
70	XEN PHED Project Dn. Jalore	PHED	-	5(14)	4/14 to 3/2022	
71	XEN PHED Project Dn. I Barmer	PHED	-	5(14)	4/21 to 3/2022	
72	XEN PHED Project Dn. I, Bansawara	PHED	-	5(14,15)	4/21 to 3/2022	
73	XEN PHED Project Dn. II, Bansawara	PHED	-	4(15,16)	4/21 to 3/2022	

74	XEN PHED Project Dn. II, Sanchore, Jalore	PHED	-	4(14,15)	F.A to 3/2022	
75	XEN PHED Dn. Meratacity, Nagaur	PHED	-	6(15,16)	4/21 to 3/2022	
76	XEN PHED Project Dn. I(South), Jaipur	PHED	-	5(14)	4/20 to 3/2022	
77	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(15)	4/21 to 3/2022	
78	XEN PHED Project Dn. II, Bharatpur	PHED	-	4(15,16)	4/21 to 3/2022	
79	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	-	5(15,16)	4/17 to 3/2022	
80	CE (West) CAD, BIKANER	CAD	511.23	1	4/21- 3/22	
81	CE GWD, JODHPUR	GWD	3542.91	1	4/21- 3/22	
82	CE GWD, JODHPUR	GWD	-	2	4/21- 3/22	
83	XEN RMC-I CAD, KOTA	CAD	323.00	4(i)	4/18- 3/22	
84	XEN RMC-I CAD, KOTA	CAD	-	6(13)	4/18- 3/22	
85	XEN RMC-I CAD, KOTA	CAD	-	6(14)	4/18- 3/22	
86	XEN KOLAYAT LIFT DIVISION, BIKANER IGNP	IGNP	-	6(15)	4/19- 3/22	
87	XEN GWD JODHPUR	GWD	941.00	4	4/18- 3/22	
88	XEN PARWAN PROJECT, JHALAWAR	WRD	-	4(12)	4/19- 3/22	
89	XEN PARWAN PROJECT, JHALAWAR	WRD	-	4(13)	4/19- 3/22	

90	CE, IGNP, BIKANER	IGNP	4644.85	1(A)	4/21- 3/22	
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**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	42	-
PHED	37	-
WRD	2	
IGNP	2	4644.85
CAD	4	834.23
GWD	3	4483.91
Total	90	9962.99

### Appendix-O

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

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	XEN, PHED, Div. Sikar	PHED	0	1(vi)	04/18 to 03/22	
2.	XEN PHED Project Div. Jawaja	PHED	1.95	2(ii), 3(iii), 4(iii)	04/21 to 03/22	
3.	XEN PHED Dist. Rural Div.-II, Jaipur	PHED	0	1(v,vii,viii,ix),3(vii), 6(iv)	04/21 to 03/22	
4.	XEN PHED Project Div. Tonk	PHED	0	2(ii)	04/18 to 03/22	
5.	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	329	3	04/21 to 03/22	
6.	XEN PHED Div.- Kishangarh, Ajmer	PHED	1.23	2(ii)	04/21 to 03/22	
7.	XEN PHED Project Div.-II, North Jaipur	PHED	0	1(vii,viii), 2(iii,iv)	04/21 to 03/22	
8.	XEN PHED Dist. Div.-II Jodhpur	PHED	0.65	1(v), 3(vii), 4(vi), 6(iii)	04/21 to 03/22	
9.	<b>XEN PHED CDBP Project Div.-I Bharatpur</b>	<b>PHED</b>	<b>9272</b>	<b>3(iii)</b>	<b>04/21 to 03/22</b>	
10.	XEN PHED Div. Churu	PHED	306.24	1(viii), 2(ii)	04/21 to 03/22	
11.	<b>XEN PHED Div. Dausa</b>	<b>PHED</b>	<b>556</b>	<b>3(i), 4(iii)</b>	<b>04/20 to 03/22</b>	
12.	XEN PHED Distt. Div-III, Jodhpur	PHED	281.46	3 (ख -i), 5(i)	04/21 to 03/22	

13.	XEN PHED Project Div.-I, Barmer	PHED	0	1(i), 2(ii)	04/21 to 03/22	
14.	XEN PHED Shahpura, Jaipur	PHED	248.63	4	04/18 to 03/22	
15.	XEN PHED Project Div.-I, Banswara	PHED	12.85	2(ii), 4	04/21 to 03/22	
16.	XEN PHED Project Div.-I, Pali	PHED	32.08	1(iv,v), 3(iv)	04/21 to 03/22	
17.	XEN PHED Project Div.-II, Udaipur	PHED	0	1(iv)	04/21 to 03/22	
18.	XEN PHED Project Div.-I (South), Jaipur	PHED	212	1(i,ii)	04/20 to 03/22	
19.	XEN PHED City Div.-II (South), Jaipur	PHED	2.45	7	04/21 to 03/22	
20	CE WRD JAIPUR	WRD	12.73	7	04/21 to 03/22	

### **ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	19	11256.54
WRD	1	12.73
IGNP	-	-
CAD	-	-
GWD	-	-
Total	20	11269.27



### Appendix-P

Statement showing cases of irregular supply orders.

Category of defects: -

1. Avoided Notice inviting tenders
2. Financial powers were exceeded
3. Below specification work/ Not supply of Material
4. Work completion certificate/ Work not complete
5. Financial bid not opened in time

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	Xen PWD division Shahpura	PWD	83.45	1(4) PART IIB	04/2020 TO 3/22	3
2	XEN PWD division Rajgarh (Alwar)	PWD	34.99	3(4) PART IIB	04/2019 TO 3/22	3
3	Xen PWD division Aligarh	PWD	149.74	1(7) PART IIB	04/2018 TO 3/22	3
4	Xen PWD division Tonk	PWD	171.54	1(3)PART IIB	04/2020 TO 3/22	3
5	Xen PWD division Bharatpur	PWD	-	1(10) PART IIB	04/2019 TO 3/22	3
6	XEN PWD City Division Kota	PWD	38.19	1(7),2(2,3),4(4) PART IIB	04/2018 to 3/22	3
7	XEN PWD DN.I SIKAR	PWD	349.96	1(7),2(2),5(3) PART II B	04/21 TO 3/22	3
8	XEN PWD Div Banswara	PWD	169.52	1(4),2(6), Part IIB	04/21 TO 03/22	3
9	XEN PWD Division Bundi	PWD	-	2(1) PART IIB	04/2019 to 3/22	3
10	XEN PWD Dn.khetri (jhunjhunu)	PWD	7.45	1 (5) PART IIB	04/2021 to 3/22	3
11	XEN PWD DIV RATANGARH	PWD	-	1(3) PART IIB	04/2019 TO 3/22	3

12	XEN PWD DIV CHITTORGARH	PWD	-	1(7) PART IIB	04/2021 TO 3/22	3
13	XEN PWD Division Neem Ka Thana, (Sikar)	PWD	-	1(8) PART IIB	04/2021 to 3/22	3
14	P.D. PPP, PWD Jodhpur	PWD	-	2(3) Part II B	04/2021 to 3/22	4
15	XEN, PHED, Div. Sikar	PHED	0	2(vi)	04/18 to 03/22	4
16	XEN PHED Div. Deeg, Bharatpur	PHED	0	4(v)	04/17 to 03/22	4
17	XEN PHED Div. Baytu, Barmer	PHED	0	4(v),6(i),8(iii)	04/17 to 03/22	4
18	XEN PHED Dist. Div.-II Jodhpur	PHED	0	3(iv)	04/21 to 03/22	4
19	XEN PHED Div. Jalore	PHED	0	1(iv)	04/16 to 03/22	4
20	XEN PHED City Div.-II (South), Jaipur	PHED	0	2(iv)	04/21 to 03/22	4
21	XEN PHED Project Div.-II, Jaipur	PHED	0	1(iv)	04/20 to 03/22	3
22	XEN PHED Div. Dausa	PHED	0	1(ix)	04/20 to 03/22	3
23	XEN PHED Distt. Div.-III, Jodhpur	PHED	0	6	04/21 to 03/22	3
24	XEN PHED Project Div.-I, Barmer	PHED	0	1(iii),2(iv)	04/21 to 03/22	3
25	XEN PHED Div. Sirohi	PHED	0	1(vi)	04/17 to 03/22	3
26	XEN,WRD, Dn.III, Baran	WRD	178.60	1(8)	4/19- 3/22	3
27	XEN,WRD, Dn.III, Baran	WRD	-	5(5)	4/19- 3/22	3
28	XEN,WRD Parwan Project, Baran II	WRD	-	2(4)	4/19- 3/22	-

29	Project Director, Second Dam Rehabilitation and Improvement Project, Jaipur	WRD	0.61	2	4/20- 3/22	3
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**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	14	1004.80
PHED	11	-
WRD	4	179.21
IGNP	-	-
CAD	-	-
GWD	-	-
Total	29	1184.01

### Appendix-Q

Statement showing the cases of commencement without sanctioned/estimates & scheme drawing without competent sanction irregularities in NIT TS and in execution of contract. Works not completed and works not started, NO Time extension.

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN PWD DIV RATANGARH	PWD	-	1(1),3(5),4(3),5(1) PART IIB	04/2019 TO 3/22	
2	XEN PWD DIV BEGU	PWD	-	2(5) PART IIB	04/2019 TO 3/22	
3	XEN PWD DIV Slumber	PWD	-	1(1),5 PART IIB	04/2021 TO 3/22	
4	Xen PWD division phulera	PWD	-	1(4) PART IIB	04/2021 TO 3/22	
5	XEN PWD DIVISION Dausa	PWD	-	1(1,7),2(5),3(1,5),4(A-i) PART IIB	04/2021 TO 3/22	
6	Xen PWD division Bharatpur	PWD	-	2(7) PART IIB	04/2019 TO 3/22	
7	XEN PWD Mangrol	PWD	-	1 (7),2 (3) PART IIB	04/2019 to 3/22	
8	XEN PWD Beawer	PWD	-	4 (4) PART IIB	04/2021 to 3/22	
9	P.D.PPP.PWD, Jodhpur	PWD	-	2(1) PART II B	04/2021 TO 3/22	
10	XEN PWD DN-I, BARMER	PWD	-	1(1) PART II B	04/21 TO 03/22	
11	XEN PWD DIV Shri Ganganagar	PWD	-	2(2) PART IIB	04/2019 TO 3/22	
12	XEN PWD DIV PALI	PWD	-	1(4) PART IIB	04/2021 TO 3/22	
13	XEN PWD division Shahpura	PWD	-	2(1),3(1) PART IIB	04/2021 TO 3/22	
14	XEN PWD division Rajgarh (Alwar)	PWD	-	3(1) PART IIB	04/2019 TO 3/22	
15	Xen PWD division Tonk	PWD	-	2(4)PART IIB	04/2020 TO 3/22	
16	XEN PWD City Division Kota	PWD	-	1(1),3(1),4(1) PART IIB	04/2018 to 3/22	
17	XEN PWD Division Neem Ka Thana, (Sikar)	PWD	-	4(1) PART IIB	04/2021 to 3/22	

18	XEN PWD Division Bundi	PWD	-	1(1) PART IIB	04/2019 to 3/22	
19	XEN PWD Jhunjhunu	PWD	-	1(1,4),3(1,5) PART IIB	04/2020 to 3/21	
20	XEN PWD, DIVISION- I,SIKAR	PWD	-	1(3),5(5)PART II B	04/21 TO 3/22	
21	XEN PWD DIV NIMBAHERA	PWD	-	1(7) PART IIB	04/2019 TO 3/22	
22	Xen PWD division Aligarh	PWD	-	2(5) PART IIB	04/2018 TO 3/22	
23	Xen PWD division Didwana (Nagur)	PWD	-	2(2) PART IIB	04/2021 TO 3/22	
24	XEN PWD Division Bundi	PWD	-	1(4) PART IIB	04/2019 to 3/22	
25	XEN PWD Mangrol	PWD	-	2 (7) PART IIB	04/2019 to 3/22	
26	XEN PWD Dn.khetri (jhunjhunu)	PWD	-	1 (7) PART IIB	04/2021 to 3/22	
27	XEN, PWD DN. RAJAKHERA	PWD	-	5(1) PART IIB	04/2021 to 3/22	
28	Secretary RWSSM Board, Jaipur	PHED	0	1, 2(i,ii)	04/21 to 03/22	
29	XEN, PHED, Div. Sikar	PHED	0	1(i,ii,iii,v), 2(i,ii,iii,vii,xii), 3(iii)	04/18 to 03/22	
30	XEN PHED Project Div. Jawaja	PHED	0	2(iii),3(ii,vi),4(i,ii)	04/21 to 03/22	
31	XEN PHED Dist. Rural Div.-II Jaipur	PHED	0	1(i),2(ii),3	04/21 to 03/22	
32	XEN PHED Project Div. Tonk	PHED	0	1(iv),2(iii,viii)	04/18 to 03/22	
33	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	25.66	1(i,v,xiii),2(i,ii,iii)	04/21 to 03/22	
34	XEN PHED Project Div. Gangapur, Bhilwara	PHED	0	3(v)	04/21 to 03/22	
35	XEN PHED Div. Deeg, Bharatpur	PHED	1.8	2(i,iii,vi),3(ii,viii)	04/17 to 03/22	
36	XEN PHED Dist. Div. South, Barmer	PHED	0	1(i,iv,x), 2(vi)	04/21 to 03/22	

37	XEN PHED Div. Baytu, Barmer	PHED	0.54	1(i,iii,iv,v),6(viii),8(i,ii)	04/17 to 03/22	
38	XEN PHED Div. Kishangarh, Ajmer	PHED	0	3(i,ii,iii,v,vi),4(i,ii,iii,v,vi,viii)	04/21 to 03/22	
39	XEN PHED Div. Hanumangarh	PHED	0	1(v,vi),3(iv),4(v),5(iii)	04/21 to 03/22	
40	XEN PHED Dist. Div.-I Rural Jaipur	PHED	0	8,9(iii,vi),10(iii),11(iii),14,15	04/21 to 03/22	
41	XEN PHED Dist. Div.-II Rural Bikaner	PHED	0	1(iii),2(iii),3(i)	04/19 to 03/22	
42	XEN PHED Project Div.-II, Jaipur	PHED	0	1(i),2(ii)	04/20 to 03/22	
43	XEN PHED Project Div. Jayal, Nagaur	PHED	223.45	2(ii)	04/21 to 03/22	
44	XEN PHED Dist. Div.-II Jodhpur	PHED	141.41	1(i,ii,iv,vi,viii),2(iv,v),3(viii)	04/21 to 03/22	
45	XEN PHED CDBP Project Div.-I Bharatpur	PHED	0	1(vii),2(viii)	04/21 to 03/22	
46	XEN PHED Div. Churu	PHED	0	1(x)	04/21 to 03/22	
47	XEN PHED Div. Dungarpur	PHED	0	3(v),4(ii,iii),5(ii),6(ix)	04/14 to 03/22	
48	XEN PHED PMC Div. Deedwana	PHED	0	1(iv),2(iii,viii)	04/21 to 03/22	
49	XEN PHED Div. Jalore	PHED	0	2(ii),3(i,iii),6,7	04/16 to 03/22	
50	XEN PHED Project Div. Dhorimanna	PHED	0	1(v)	04/21 to 03/22	
51	XEN PHED PMC Div. Makrana, Nagaur	PHED	258	1(ii),2(ii)	04/21 to 03/22	
52	XEN PHED Project Div. Jalore	PHED	0	1(i),2(iii),3(i,iii)	04/14 to 03/22	
53	XEN PHED Distt. Div.-III, Jodhpur	PHED	18.12	1(vi,vii),4	04/21 to 03/22	
54	XEN PHED Project Div.-I, Barmer	PHED	0	1(iv,v),2(iii)	04/21 to 03/22	
55	XEN PHED Div. Shahpura, Jaipur	PHED	0	1(v,ix)	04/18 to 03/22	

56	XEN PHED Project Div.-I, Banswara	PHED	0	1(iv)	04/21 to 03/22	
57	<b>XEN PHED Project Div.-II, Banswara</b>	<b>PHED</b>	<b>617.8</b>	<b>3</b>	<b>04/21 to 03/22</b>	
58	XEN PHED Project Div.-II Sanchoe, Jalore	PHED	0	2(viii)	F.A. to 03/22	
59	XEN PHED Div. Shahpura, Jaipur	PHED	0	1(v,ix)	04/18 to 03/22	
60	XEN PHED Div. Sirohi	PHED	0	1(ii,iii,iv,x),2(i,iii- b,v,vi)	04/17 to 03/22	
61	XEN PHED Div.- Merta City, Nagaur	PHED	0	1(iii,viii), 2(ii,viii), 3(i,v)	04/21 to 03/22	
62	<b>XEN PHED Project Div.-II Udaipur</b>	<b>PHED</b>	<b>390</b>	<b>1(v,viii,ix)</b>	<b>04/21 to 03/22</b>	
63	XEN PHED Project Div.-I (South), Jaipur	PHED	0	1(iii,v), 3(i,v)	04/20 to 03/22	
64	<b>XEN PHED City Div.-II (South), Jaipur</b>	<b>PHED</b>	<b>332</b>	<b>4, 5(iv), 9</b>	<b>04/21 to 03/22</b>	
65	XEN PHED Project Div.-II, Bharatpur	PHED	0	1(iv,vi,vii), 2(iii)	04/21 to 03/22	
66	XEN PHED Div. Dausa	PHED	0	1(iii)	04/20 to 03/22	
67	XEN KOLAYAT LIFT DIVISION BIKANER IGNP	IGNP	-	1(3)	4/19- 3/22	
68	XEN KOLAYAT LIFT DIVISION BIKANER IGNP	IGNP	-	2	4/19- 3/22	
69	XEN GWD JODHPUR	GWD	193.25	1	4/18- 3/22	
70	XEN WRD DN.III BARAN	WRD	-	3(5)	4/19- 3/22	
71	XEN PARWAN PROJECT BARAN- II	WRD	-	2(7)	4/19- 3/22	
72	SE (C.S.) GWD JODHPUR	GWD	15	4	4/18- 3/22	
73	SE RWSLIP JAIPUR	WRD	-	3	4/21- 3/22	
74	XEN NCP DN.I SANCHORE	WRD	-	2(3)	4/19- 3/22	
75	XEN NCP DN.I SANCHORE	WRD	-	4(2)	4/19- 3/22	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	27	-
PHED	39	2008.78
WRD	5	-
IGNP	2	-
CAD	-	-
GWD	2	208.25
Total	75	2217.03



### Appendix-Q(i)

Statement showing cases of work 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, EXP

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN, RMC-I CAD, Kota	CAD	-	1(D)	4/18-3/22	
2	XEN, WRD, Dn.III, Baran	WRD	13.40	1(6)	4/19-3/22	
3	XEN, WRD, Dn.III, Baran	WRD	-	1(12)	4/19-3/22	
4	XEN, WRD, Dn.III, Baran	WRD	191.71	3(2)	4/19-3/22	
5	XEN, WRD, Dn.III, Baran	WRD	138.65	5(2)	4/19-3/22	
6	XEN, WRD Parwan Project, Baran-II	WRD	1298.00	1	4/19-3/22	
7	XEN, WRD Parwan Project, Baran-II	WRD	-	2(10)	4/19-3/22	

### ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	6	1641.76
IGNP	-	-
CAD	1	-
GWD	-	-
Total	7	1641.76

### Appendix-Q(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 - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	CE (West) CAD, Bikaner	CAD	1957.38	2	4/21-3/22	
2	CE CAD, Jaipur	WRD	273.92	4(2)	4/21-3/22	
3	CE WRD, Jaipur	WRD	421.31	4(3)	4/21-3/22	
4	XEN, NCP Div.I Sanchore	WRD	-	2(7)	4/19-3/22	

### ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	3	695.23
IGNP	-	-
CAD	1	1957.38
GWD	-	-
Total	4	2652.61

### Appendix-Q(iii)

Statement showing cases of irregular payment of monthly/final bill.

1. Short payment of amount of work

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	CE WRD, Jaipur	WRD	29.51	2	4/21-3/22	
2	XEN WRD, Dn.III, Baran	WRD	15.89	1(1)	4/19-3/22	
3	XEN WRD, Dn.III, Baran	WRD	0.40	1(3)	4/19-3/22	
4	XEN Parwan Project, Jhalawar	WRD	-	2(4)	4/19-3/22	

### ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	4	45.80
IGNP	-	-
CAD	-	-
GWD	-	-
Total	4	45.80

### Appendix-R

Statement showing instances of unauthorized financial aid/undue benefit to contractors non recovery of mobilization advances/ Bank gurantee/undue refund of Security Deposit

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN PWD DIV-I, BARMER	PWD	12.77	1(3)	04/21 to 03/22	
2	XEN PWD DIV NOKHA	PWD	1.33	6 PART II B	04/2017 TO 3/22	
3	XEN PWD DIV Begu	PWD	236.99	1(1),2(1) PART II B	04/2019 TO 3/22	
4	XEN PWD DIV NIMBAHERA	PWD	54.19	2(3),3(3) PART IIB	04/2019 TO 3/22	
5	XEN PWD division Rajgarh (Alwar)	PWD	224.1	1(3,4) PART IIB	04/2019 TO 3/22	
6	Xen PWD division Aligarh, Tonk	PWD	20.24	3(1) PART IIB	04/2018 TO 3/22	
7	Xen PWD division Mandalgarh (Bhilwara)	PWD	122.42	1(2) PART IIB	04/2019 TO 3/22	
8	Xen PWD division Bharatpur	PWD	168.43	1(2,3) PART IIB	04/2019 TO 3/22	
9	XEN PWD Division Nawalgarh, (Jhunjhunu)	PWD	223.17	1(6),3 (2) PART IIB	04/2021 to 3/22	
10	XEN PWD Mangrol	PWD	61.65	2 (6) PART IIB	04/2019 to 3/22	
11	XEN, PWD DN. RAJAKHERA	PWD	228.01	1 (8) PART IIB	04/2021 to 3/22	
12	XEN PWD DIV-2 ARNOD	PWD	123	1(4) PART IIB	04/2019 TO 3/22	
13	Xen PWD division Tonk	PWD	0	2(1)PART IIB	04/2020 TO 3/22	
14	Xen PWD Sapotra	PWD	609.85	1(4) PART IIB	04/2021 TO 3/22	
15	XEN PWD DN.I SIKAR	PWD	0	1(2)PART II B	04/2021-03/22	
16	XEN, PHED, Div. Sikar	PHED	0	3(iv)	04/18 to 03/22	

17	XEN PHED Dist. Rural Div.- II Jaipur	PHED	0	6(iii)	04/21 to 03/22	
18	XEN PHED Project Div. Tonk	PHED	0	1(ix),2(i)	04/18 to 03/22	
19	XEN PHED Dist. Div. South, Barmer	PHED	8.48	2(ii)	04/21 to 03/22	
20	XEN PHED Div. Baytu, Barmer	PHED	11.67	2(ii)	04/17 to 03/22	
21	XEN PHED Dist. Div.-I Rural Jaipur	PHED	28.34	9(ii),10(ii)	04/21 to 03/22	
22	XEN PHED Div. Dungarpur	PHED	15.3	2(ii),5(i)	04/14 to 03/22	
23	XEN PHED Div. Shahpura, Jaipur	PHED	11.74	1(iii)	04/18 to 03/22	
24	XEN PHED Div. Sirohi	PHED	325	2(iii-a)	04/17 to 03/22	
25	XEN PHED Div.- Merta City, Nagaur	PHED	0	1(ii)	04/21 to 03/22	
26	XEN PHED City Div.-II (South), Jaipur	PHED	0.32	5(ii)	04/21 to 03/22	
27	XEN PHED Project Div.-I, Pali	PHED	149	3(ii)	04/21 to 03/22	
28	<b>XEN PHED Project Div.-II, Udaipur</b>	<b>PHED</b>	<b>1772</b>	<b>2</b>	<b>04/21 to 03/22</b>	
29	CE, WRD, Jaipur	WRD	386.00	1	4/21-3/22	
30	CE, WRD, Jaipur	WRD	52.54	5	4/21-3/22	
31	XEN, RMC-I CAD, Kota	CAD	161.30	3	4/21-3/22	
32	XEN, RMC-I CAD, Kota	CAD	10.00	5(1)	4/21-3/22	
33	XEN, Kolayat lift Division, Bikaner IGNP	IGNP	37.30	1(11)	4/19-3/22	
34	XEN, Kolayat lift Division, Bikaner, IGNP	IGNP	9.86	4(1)	4/19-3/22	
35	XEN, Kolayat lift Division, Bikaner, IGNP	IGNP	0.60	4(2)	4/19-3/22	
36	XEN GWD, Jodhpur	GWD	2.80	2	4/18-3/22	

37	XEN WRD, Dn.III, Baran	WRD	15.89	1(2)	4/19-3/22	
38	XEN WRD, Dn.III, Baran	WRD	9.85	1(4)	4/19-3/22	
39	XEN WRD, Dn.III, Baran	WRD	11.34	1(5)	4/19-3/22	
40	XEN WRD, Dn.III, Baran	WRD	-	1(15)	4/19-3/22	
41	XEN WRD, Dn.III, Baran	WRD	-	3(7)	4/19-3/22	
42	XEN WRD, Dn.III, Baran	WRD	23.93	5(3)	4/19-3/22	
<b>43</b>	<b>XEN WRD, Parwan Project, Baran-II</b>	<b>WRD</b>	<b>25483.00</b>	<b>2(2)</b>	<b>4/19-3/22</b>	
44	XEN WRD, Parwan Project, Baran-II	WRD	-	2(8)	4/19-3/22	
45	ACE, NHP, Jaipur	WRD	-	1(9)	4/21-3/22	
46	XEN WRD, Parwan Project, Jhalawr	WRD	335.00	1(2)	4/19-3/22	
47	XEN WRD, Parwan Project, Jhalawr	WRD	-	1(5)	4/19-3/22	
48	XEN WRD, Parwan Project, Jhalawr	WRD	191.00	1(6)	4/19-3/22	
<b>49</b>	<b>XEN WRD, Parwan Project, Jhalawr</b>	<b>WRD</b>	<b>5568.00</b>	<b>2(2)</b>	<b>4/19-3/22</b>	
50	XEN WRD, Parwan Project, Jhalawr	WRD	-	2(6)	4/19-3/22	
51	XEN, WRD Dn.II, Dholpur	WRD	11.50	1(1)	4/19-3/22	
<b>52</b>	<b>XEN, WRD Dn.II, Dholpur</b>	<b>WRD</b>	<b>6172.00</b>	<b>1(3-I,ii,iii)</b>	<b>4/19-3/22</b>	
53	XEN, WRD Dn.II, Dholpur	WRD	-	1(6)	4/19-3/22	
54	XEN, WRD Dn.II, Dholpur	WRD	0.60	2(2)	4/19-3/22	
55	XEN, WRD Dn.II, Dholpur	WRD	1.20	2(5)	4/19-3/22	
56	XEN, WRD Dn.II, Dholpur	WRD	1.06	3	4/19-3/22	
57	CE, IGNP, Bikaner	IGNP	-	3	4/21-3/22	
58	CE, IGNP, Bikaner	IGNP	-	4	4/21-3/22	

### **ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	15	2086.15
PHED	13	2321.85
WRD	22	38262.91
IGNP	5	47.76
CAD	2	171.30
GWD	1	2.80
Total	58	42892.77

## Appendix-S

Statement showing fictitious adjustment.

Category of defects: -

1. Material transferred to other works
2. Material not shifted from Stores
3. Material issued to works was in excess of requirement
4. Without budget expenditure of works charged to Misc. PW Advances
5. Expenditure not related to works but charged to works
6. Expenditure not charged to concerned head and charged to different head
7. Material purchased at higher rate
8. Value of hard rock useful material not recovered
9. Double payment
10. Non-utilization of grant

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN PHED Dist. Div.-I Rural Jaipur	PHED	5.86	7	04/21 to 03/22	5
2	XEN PHED Div. Churu	PHED	88.45	1(ix)	04/21 to 03/22	5
3	XEN PHED Div. Jalore	PHED	37.87	1(i)	04/16 to 03/22	5
4	XEN PHED Project Div. Dhorimanna	PHED	8.75	3	04/21 to 03/22	5
5	XEN PHED Project Div.-I (South), Jaipur	PHED	1202	1(vi)	04/20 to 03/22	5
6	PD ATAL BHOO-JAL YOJANA	GWD	6885	1	4/21-3/22	

### ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	5	1342.93
WRD		
IGNP		
CAD		
GWD	1	6885.00
Total	6	8227.93



### Appendix-T

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

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN PWD DIV BANSWARA	PWD	-	2(4) Part IIB	4/2021 to 3/22	
2	XEN PWD DIV NOKHA	PWD	-	7(5) PART II B	04/2017 TO 3/22	
3	XEN PWD DIV CHITTORGARH	PWD	-	1(9) PART IIB	04/2021 TO 3/22	
4	XEN PWD DIV-2 ARNOD	PWD	-	1(12),2(8) PART IIB	04/2019 TO 3/22	
5	XEN PWD DIV SAGWARA	PWD	-	1(2) PART IIB	04/2021 TO 3/22	
6	Xen PWD division Didwana (Nagur)	PWD	-	2(4) PART IIB	04/2021 TO 3/22	
7	Xen PWD division Degana	PWD	-	1(5) PART IIB	04/2021 TO 3/22	
8	Xen PWD Sapotra	PWD	-	1(8) PART IIB	04/2021 TO 3/22	
9	XEN PWD Mangrol	PWD	-	1 (6),2 (5) PART IIB	04/2019 to 3/22	
10	XEN PWD Beawer	PWD	-	1 (3) PART IIB	04/2021 to 3/22	
11	XEN PWD Dn.khetri (jhunjhunu)	PWD	-	1 (1,3) PART IIB	04/2021 to 3/22	
12	XEN PWD Beawer	PWD	-	1 (5) PART IIB	04/2021 to 3/22	
13	XEN PWD DIVISION Shahpura	PWD	-	5 PART IIB	04/2021 TO 3/22	
14	XEN, PHED Div.- Sikar	PHED	0	1(iv)	04/18 to 03/22	
15	XEN PHED Project Div.- Jawaja	PHED	0	4(iv)	04/21 to 03/22	
16	XEN PHED Dist. Rural Div.-II Jaipur	PHED	0	1(ii,vi), 2(iv,v), 3(iv, viii)	04/21 to 03/22	
17	XEN PHED Project Div.- Gangapur, Bhilwara	PHED	0	3(iv ,vi)	04/21 to 03/22	
18	XEN PHED Div. Deeg, Bharatpur	PHED	0	2(iv), 3(i,vii)	04/17 to 03/22	
19	XEN PHED Dist. Div. South, Barmer	PHED	0	1(iii,vi), 2(v,viii)	04/21 to 03/22	

20	XEN PHED Div. Baytu, Barmer	PHED	0	1(ii), 6(vi), 8(vii,viii)	04/17 to 03/22	
21	XEN PHED Div. Hanumangarh	PHED	0	2(iii)	04/21 to 03/22	
22	XEN PHED Dist. Div.-I Rural Jaipur	PHED	0	9(x)	04/21 to 03/22	
23	XEN PHED Project Div.-II, Jaipur	PHED	525	1(iii)	04/20 to 03/22	
24	XEN PHED Dist. Div.-II Jodhpur	PHED	0	5, 6(vii), 9	04/21 to 03/22	
25	XEN PHED Div. Dausa	PHED	0	1(vii,viii,x), 2(iii),7	04/20 to 03/22	
26	XEN PHED Div. Dungarpur	PHED	0	1(i,vii), 2(viii), 3(iii), 6(iii,vi,x), 11(v)	04/14 to 03/22	
27	XEN PHED Project Div.-I, Jalore	PHED	0	2(i), 3(v)	04/14 to 03/22	
28	XEN PHED Distt. Div.-III, Jodhpur	PHED	0	1(9), 3 (अ-iii, ब- ii ,iii)	04/21 to 03/22	
29	XEN PHED Project Div.-II, Banswara	PHED	5.02	1(i, iii)	04/21 to 03/22	
30	XEN PHED Div. Sirohi	PHED	0	1(v),2(vii)	04/17 to 03/22	
31	XEN PHED Div.- Merta City, Nagaur	PHED	0	3(iii,iv,vi)	04/21 to 03/22	
32	XEN PHED Project Div.-I (South), Jaipur	PHED	0	2(ii)	04/20 to 03/22	
33	XEN PHED City Div.-II (South), Jaipur	PHED	0	10	04/21 to 03/22	
34	XEN PHED Div. Kishangarh, Ajmer	PHED	0	2(vi)	04/21 to 03/22	
35	XEN PHED Project Div.-II, North Jaipur	PHED	0	1(iv)	04/21 to 03/22	
36	XEN PHED Project Div.-I, Barmer	PHED	0	1(vii)	04/21 to 03/22	
37	XEN PHED Project Div.Karauli, HQ Todabhim	PHED	0	2(4)	04/17 to 03/22	
38	CE, GWD JODHPUR	GWD	-	5	4/21-3/22	
39	XEN RMC-I CAD KOTA	CAD	-	2(g)	4/18-3/22	
40	XEN WRD DN. III, BARAN	WRD	-	3(6)	4/19-3/22	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	13	-
PHED	24	530.02
WRD	1	-
IGNP	-	-
CAD	1	-
GWD	1	-
Total	40	530.02

### Appendix-U

Statement showing non reconciliation (Monthly) with Treasury (Form 51)

Sr. No.	Name of Division	Deptt.	Outstanding Amount (in lakh)		Para No. of Part –II -A & B	Period of IR	Category of Defects
			Cheque	Challan			
1	2	3	4	5	6	7	
1.	Xen PWD Div. II, Arnod	PWD	0.13	1.74	6(18)	4/2019 to 3/22	
2.	Xen PWD Disstt. Div.I, Banswara	PWD	-15.01	-12.3	7(18)	4/2021 to 3/22	
3.	Xen PWD Div. Barmer	PWD	2.04	115.47	5(18)	4/2021 to 3/22	
4.	Xen PWD Div. Begu	PWD	0	0	6(18)	4/2021 to 3/22	IFMS
5.	Xen PWD Div. I, Bharatpur	PWD	52.27	10.41	6(16)	4/2019 to 3/22	
6.	Xen PWD Div. Bundi	PWD	4.07	0.59	8(17)	4/2019 to 3/22	
7.	Xen PWD Div. Chittorgarh	PWD	29.21	23.54	6(17)	4/2021 to 3/22	
8.	Xen PWD Div. Deedwana	PWD	27.96	137.79	8(17)	4/2021 to 3/22	
9.	Xen PWD Div. Degana (Nagaur)	PWD	0	0	5(16)	4/2021 to 3/22	IFMS
10.	Xen PWD NCRPB, Alwar	PWD	0	0	3(16)	4/2021 to 3/22	IFMS
11.	Xen PWD Div. Jhalawar	PWD	0	0	8(18)	4/2021 to 3/22	IFMS
12.	Xen PWD Div. Jhunjunu	PWD	0	0	7(16)	4/2020 to 3/22	IFMS
13.	Project Dir. PPP PWD Kota	PWD	0	0	4(15)	4/2021 to 3/22	IFMS
14.	Xen PWD City Div. Kota	PWD	0	0	7(16)	4/2018 to 3/22	IFMS
15.	Xen PWD Div. Mandalgarh	PWD	0.47	0	6(16)	4/2019 to 3/22	
16.	Xen PWD Div. Mangrol	PWD	0.01	1.15	8(18)	4/2019 to 3/22	
17.	Xen PWD Div. Nawalgarh	PWD	0	0	7(16)	4/2021 to 3/22	IFMS
18.	Xen PWD Div. Neem ka Thana	PWD	21.28	-0.76	9(12)	4/2021 to 3/22	

19.	Xen PWD Div. Nimbahera	PWD	0	0	7(18)	4/2019 to 3/22	IFMS
20.	Xen PWD Div. Nokha (Bikaner)	PWD	8.76	-0.7	9(16)	4/2017 to 3/22	
21.	Xen PWD Div. Phalodi	PWD	1.43	7.74	5(16)	4/2019 to 3/22	
22.	Xen PWD Div. Phulera	PWD	-5.7	0	4(16)	4/2021 to 3/22	
23.	Xen PWD Div. Rajakhhera	PWD	84.73	0	7(16)	4/2021 to 3/22	
24.	Xen PWD Div. Rajgarh	PWD	0	0	6(18)	4/2019 to 3/22	IFMS
25.	Xen PWD Div. Ratangarh	PWD	0	0	7(17)	4/2019 to 3/22	IFMS
26.	Xen PWD Div. Sagwara	PWD	4.96	-3.59	8(16)	4/2021 to 3/22	
27.	Xen PWD Div. Salumbar	PWD	0	0	7(18)	4/2021 to 3/22	IFMS
28.	Xen PWD Div. Shahpura (Jaipur)	PWD	0	0	7(18)	4/2020 to 3/22	IFMS
29.	Xen PWD Div. Sikandara	PWD	18.76	12.84	8(17)	4/2020 to 3/22	
30.	Xen PWD Div. I, Sikar	PWD	0	0	9(16)	4/2021 to 3/22	IFMS
31.	Xen PWD Div. Sri Ganganagar	PWD	-0.3	1.01	8(17)	4/2019 to 3/22	
32.	Xen PWD Div. Aligarh	PWD	0	0	7(16)	4/2018 to 3/22	IFMS
33.	Xen PWD Div. Tonk	PWD	0	0	7(16)	4/2020 to 3/22	IFMS
34	XEN, PHED, Div. Sikar	PHED	8.93	-4.58	7(16)	4/21 to 3/2022	
35	XEN, PHED, Project Div. Jawaja	PHED	0	0	6(16)	4/21 to 3/2022	WAM
36	XEN PHED Disstt. Rural Div. II Jaipur	PHED	-58	329.34	9(18)	4/21 to 3/2022	
37	XEN PHED Project Div. Tonk	PHED	0	0	7(17)	4/18 to 3/2022	WAM
38	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	0	0	6(16)	4/21 to 3/2022	WAM

39	XEN PHED Project Div. Gangapur, Bhilwara	PHED	0	0	5(16)	4/21 to 3/2022	WAM
40	XEN PHED Div. Deeg, Bharatpur	PHED	0	0	9(17)	4/17 to 3/2022	WAM
41	XEN PHED Disstt. Div. South, Barmer	PHED	9.9	15.94	6(17)	4/21 to 3/2022	
42	XEN PHED Div. Baytu, Barmer	PHED	0	0	10(17)	4/17 to 3/2022	WAM
43	XEN PHED Div.- Kishangarh, Ajmer	PHED	2.48	-6.39	7(16)	4/21 to 3/2022	
44	XEN PHED Div. Sirohi	PHED	0	0	5(17)	4/17 to 3/2022	WAM
45	XEN PHED Div. Hanumangarh	PHED	904.68	187.03	7(17)	4/21 to 3/2022	
46	XEN PHED Distt. Div. I Rural Jaipur	PHED	12.39	30.43	18(18)	4/21 to 3/2022	
47	XEN PHED Distt. Div. II Rural Bikaner	PHED	162.45	-13.37	7(18)	4/19to 3/2022	
48	XEN PHED Project Div. II Jaipur	PHED	0.01	-8.44	4(16)	4/20 to 3/2022	
49	XEN PHED Project Div. II (North) Jaipur	PHED	0	0	5(18)	4/21 to 3/2022	WAM
50	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	0	0	3 (16)	4/21 to 3/2022	WAM
51	XEN PHED Disstt. Div. II .- Jodhpur	PHED	41.04	-73.61	13(16)	4/21 to 3/2022	
52	XEN PHED CDBP Project Div. I Bharatpur	PHED	0	0	6(18)	4/21 to 3/2022	WAM
53	XEN PHED Div. Churu	PHED	-88.82	-31.41	7(19)	4/21 to 3/2022	
54	XEN PHED Div. Dausa	PHED	0	0	9(18)	4/20 to 3/2022	WAM
55	XEN PHED Div. Dungarpur	PHED	1.7	8.48	10(17)	4/14 to 3/2022	
56	XEN PHED PMC Div. Deedwana	PHED	0	0	5(17)	4/21 to 3/2022	WAM
57	XEN PHED Div. Jalore	PHED	1.26	5.77	9(16)	4/16to 3/2022	

58	XEN PHED Project Dn.-I Jaisalmer	PHED	0	0	2(18)	F.A to 3/2022	WAM
59	XEN PHED Project Dn.- Dhorimanna	PHED	0	0	5(16)	4/21 to 3/2022	WAM
60	XEN PHED Project Dn.-I Sanchore (Jalore)	PHED	0	0	4(17)	4/16to 3/2022	WAM
61	XEN PHED PMC Div. Makrana	PHED	0	0	5(17)	4/21 to 3/2022	WAM
62	XEN PHED Project Dn. Jalore	PHED	0	0	5(16)	4/14 to 3/2022	WAM
63	XEN PHED Dist. Dn.-III, Jodhpur	PHED	3.37	81.64	9(15)	4/21 to 3/2022	
64	XEN PHED Project Dn. I Barmer	PHED	0	0	5(16)	4/21 to 3/2022	WAM
65	XEN PHED Dn. Shahapura, Jaipur	PHED	0	0	10(14)	4/18 to 3/2022	WAM
66	XEN PHED Project Dn. I, Bansawara	PHED	0	0	5(17)	4/21 to 3/2022	WAM
67	XEN PHED Project Dn. II, Bansawara	PHED	0	0	4(17)	4/21 to 3/2022	WAM
68	XEN PHED Project Dn. II, Sanchore, Jalore	PHED	0	0	4(17)	F.A to 3/2022	WAM
69	XEN PHED Project Dn. I, Pali	PHED	0	0	6(14)	4/21 to 3/2022	WAM
70	XEN PHED Dn. Meratacity, Nagaur	PHED	0	0	6(17)	4/21 to 3/2022	WAM
71	XEN PHED Project Dn. II, Udaipur	PHED	0	0	5(14)	4/21 to 3/2022	WAM
72	XEN PHED Project Dn. I(South), Jaipur	PHED	0	0	5(16)	4/20 to 3/2022	WAM
73	XEN PHED Project Dn. II(South), Jaipur	PHED	-6.7	-15.25	11(16)	4/21 to 3/2022	
74	XEN PHED Project Dn. II, Bharatpur	PHED	0	0	4(17)	4/21 to 3/2022	WAM
75	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	0	0	5(17)	4/17 to 3/2022	WAM

76	XEN PHED Project Dn. Mandal	PHED	0	0	9(14)	4/21 to 3/2022	WAM
77	PD,ATAL BOO- JAL YOJANA	GWD	8.36	-	3	4/21 to 3/2022	
78	XEN RMC-I,CAD, KOTA	CAD	70.66	-	1( E )	4/18-3/22	
79	XEN, KOLAYAT LIFT DIVISION, BIKANER IGNP	IGNP	20.14	-	1 (4)	4/19- 3/22	
80	XEN, KOLAYAT LIFT DIVISION, BIKANER, IGNP	IGNP	-	-	6 (16)	4/19- 3/22	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)	
		Cheque	challan
PWD	33	235.07	294.93
PHED	43	994.69	505.58
WRD	-	-	-
IGNP	2	-	20.14
CAD	1	-	70.66
GWD	1	-	8.36
Total	80	1229.76	899.67



### Appendix-V

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.

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN PWD division Nokha	PWD	52.01	1(1),2(1),5(A,B) PART II B	04/17 To 03/22	
2	XEN PWD DIV RATANGARH	PWD	48.9	3(3,4),5(2) PART IIB	04/2019 TO 3/22	
3	XEN PWD DIV BEGU	PWD	202.52	2(3),4 PART IIB	04/2019 TO 3/22	
4	XEN PWD DIV NIMBAHERA	PWD	78.27	5 PART IIB	04/2019 TO 3/22	
5	XEN PWD DIV CHITTORGARH	PWD	111.17	1(2) PART IIB	04/2021 TO 3/22	
6	XEN PWD DIV-2 ARNOD	PWD	375.4	1(2),2(3),4(a-1,b-1) PART IIB	04/2019 TO 3/22	
7	XEN PWD DIV Shri Ganganagar	PWD	254.04	1(5)(A) PART IIB	04/2019 TO 3/22	
8	XEN PWD DIV PALI	PWD	52.48	1(2) PART IIB	04/2021 TO 3/22	
9	Xen PWD division phulera	PWD	24.46	1(3) PART IIB	04/2021 TO 3/22	
10	XEN PWD division Rajgarh (Alwar)	PWD	144.33	1(2),3(2) PART IIB	04/2019 TO 3/22	
11	Xen PWD division Aligarh, Tonk	PWD	230.01	1(1),2(2),3(7) PART IIB	04/2018 TO 3/22	
12	Xen PWD division Mandalgarh (Bhilwara)	PWD	227.97	1(8),2(1) PART IIB	04/2019 TO 3/22	
13	Xen PWD division Bharatpur	PWD	466.07	1(5),2(3),3(1,2) PART IIB	04/2019 TO 3/22	
14	Xen PWD Sapotra	PWD	8.99	2 PART IIB	04/2021 TO 3/22	
15	XEN PWD City Division Kota	PWD	224.7	1(3),2(1),3(5),4(2) PART IIB	04/2018 to 3/22	
16	XEN PWD Division Neem Ka Thana, (Sikar)	PWD	94.81	1(1),3(1) PART IIB	04/2021 to 3/22	
17	XEN PWD Division Nawalgarh, (Jhunjhunu)	PWD	216.89	1(4) PART IIB	04/2021 to 3/22	
18	XEN PWD Division Bundi	PWD	254.04	1(7) PART IIB	04/2019 to 3/22	

19	XEN PWD Mangrol	PWD	146.19	1 (2),2 (4) PART IIB	04/2019 to 3/22	
20	XEN PWD Jhalawar	PWD	156.97	1 (2),4 PART IIB	04/2021 to 3/22	
21	XEN PWD Jhunjhunu	PWD	9.18	2 (1) PART IIB	04/2020 to 3/21	
22	XEN PWD PHALODI (JODHPUR)	PWD	91.32	1(6),3,4(3) PART II B	04/19 TO 3/22	
23	XEN PWD Division-I, Sikar	PWD	83.18	1(1) PART II B	4/21 to 3/22	
24	XEN, PWD DN. RAJAKHERA	PWD	360.05	1 (6),4 PART IIB	04/2021 to 3/22	
25	XEN PWD Beawer	PWD	36.47	3 (1),4 (3) PART IIB	04/2021 to 3/22	
26	XEN, PHED Div. Sikar	PHED	3	3(i)	04/18 to 03/22	
27	XEN PHED Project Div. Jawaja	PHED	834	1, 2(i), 3(i)	04/21 to 03/22	
28	XEN PHED Dist. Rural Div.II Jaipur	PHED	65.46	2(i), 3(i), 4, 6(i)	04/21 to 03/22	
29	XEN PHED Project Div. Tonk	PHED	144.78	1(i)	04/18 to 03/22	
30	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	507.5	1(ii,iii)	04/21 to 03/22	
31	XEN PHED Project Div. Gangapur, Bhilwara	PHED	1964	1(i)	04/21 to 03/22	
32	XEN PHED Div. Deeg, Bharatpur	PHED	21.79	2(ii), 3(iii), 5	04/17 to 03/22	
33	XEN PHED Dist. Div. South, Barmer	PHED	79.64	1(ii), 2(i)	04/21 to 03/22	
34	XEN PHED Div. Baytu, Barmer	PHED	14.69	2(i), 3(i), 5(i)	04/17 to 03/22	
35	XEN PHED Div. Kishangarh, Ajmer	PHED	15	1(iv), 2(i)	04/21 to 03/22	
36	XEN PHED Div. Hanumangarh	PHED	22.69	1(i), 2(i), 3(ii), 4(i), 5(i)	04/21 to 03/22	
37	XEN PHED Dist. Div.-I Rural Jaipur	PHED	3.87	9(i), 10(i), 11(i)	04/21 to 03/22	
38	XEN PHED Dist. Div.-II Rural Bikaner	PHED	13.73	2(i), 4(i)	04/19 to 03/22	
39	XEN PHED Project Div.-II, North Jaipur	PHED	1502.2	1(i), 2(i), 3(i)	04/21 to 03/22	
40	XEN PHED Dist. Div.-II Jodhpur	PHED	35.62	1(iii), 3(ii), 4(i), 7	04/21 to 03/22	
41	XEN PHED CDBP Project Div.-I Bharatpur	PHED	1245	1(i)	04/21 to 03/22	

42	XEN PHED Div. Churu	PHED	139.35	1(i), 2(iii), 3	04/21 to 03/22	
43	XEN PHED Div. Dausa	PHED	7.27	1(iv)	04/20 to 03/22	
44	XEN PHED Div. Dungarpur	PHED	20.86	2(i), 3(ii), 4(i), 6(ii)	04/14 to 03/22	
45	XEN PHED PMC Div. Deedwana	PHED	2261	2(vii)	04/21 to 03/22	
46	XEN PHED Project Div.-I, Jaisalmer	PHED	14	1(iii)	F.A. to 03/22	
47	XEN PHED Project Div. Dhorimanna	PHED	1501	1(ii)	04/21 to 03/22	
48	XEN PHED Project Div.-I Sanchore, Jalore	PHED	344	1(i, ix)	04/16 to 03/22	
49	XEN PHED PMC Div. Makrana, Nagaur	PHED	3622	1(iii), 2(iii)	04/21 to 03/22	
50	XEN PHED Distt. Div.-III, Jodhpur	PHED	10.81	2(iii), 5(ii)	04/21 to 03/22	
51	XEN PHED Project Div.-I, Barmer	PHED	634	1(ii)	04/21 to 03/22	
52	XEN PHED Project Div.-I, Banswara	PHED	498	1(i)	04/21 to 03/22	
53	XEN PHED Project Div.-II, Sanchore, Jalore	PHED	1295	1(ii), 2(i)	F.A. to 03/22	
54	XEN PHED Project Div.-I, Pali	PHED	1023	1(iii)	04/21 to 03/22	
55	XEN PHED Div. Sirohi	PHED	43.28	1(i), 2(ii)	04/17 to 03/22	
56	XEN PHED Div.- Merta City, Nagaur	PHED	70.42	1(i), 2(i), 4(i)	04/21 to 03/22	
57	XEN PHED Project Div.-I (South), Jaipur	PHED	196	3(ii)	04/20 to 03/22	
58	XEN PHED Project Div. Karaul, HQ Todabhim	PHED	1709.3	1(2), 2(1), 3(1)	04/17 to 03/22	
59	XEN PHED Project Div. Mandal (Bhilwara)	PHED	1372.6	1(1,6), 2(1-अ,ब,स, 2-अ,ब,स)	04/21 to 03/22	
60	XEN RMC-1 CAD KOTA	CAD	1525.52	1	4/18-3/22	
61	XEN, RMC-1, CAD, KOTA	CAD	748.03	2(A)	4/18-3/22	

62	XEN KOLAYAT LIFT DIVISION BIKANER IGNP	IGNP	1937.00	1(1)	4/19-3/22	
63	ACE, NHP, JAIPUR	WRD	136.88	1(10)	4/21-3/22	
64	PD(PMU), RWSRPD, HANUMANGARH	WRD	-	1	4/21-3/22	
65	PD(PMU), RWSRPD, HANUMANGARH	WRD	-	4	4/21-3/22	
66	PD(PMU), RWSRPD, HANUMANGARH	WRD	-	3	4/21-3/22	
67	XEN PARWAN PROJECT, JHALAWAR	WRD	583.00	1(1)	4/19-3/22	
68	SE (C.S.), GWD, JODHPUR	GWD	0.65	2	4/18-3/22	
69	SE RWSLIP ,JAIPUR	WRD	-	2	4/21-3/22	
70	SE RWSLIP ,JAIPUR	WRD	11.29	4	4/21-3/22	
71	XEN WRD DN.II,DHOLPUR	WRD	6330.52	1(2-i)	4/19-3/22	
72	XEN WRD DN.II,DHOLPUR	WRD	11.87	1(2-ii)	4/19-3/22	
73	XEN WRD DN.II,DHOLPUR	WRD	7.45	1(1)	4/19-3/22	
74	XEN NCP DIV.I, SANCHORE	WRD	1.05	2(1)	4/19-3/22	
75	XEN NCP DIV.I, SANCHORE	WRD	1.29	5(A,B)	4/19-3/22	

### **ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	25	3950.42
PHED	34	21234.83
WRD	12	7083.35
IGNP	1	1937.00
CAD	2	2273.55
GWD	1	0.65
Total	75	36479.80

### Appendix-W

Statement showing cases of unauthorized/avoidable/irregular/wasteful/ unfruitful expenditure /blocking of fund.

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN PWD DIV BANSWARA	PWD	171.92	1(1,5),4,5Part IIB	4/2021 TO 3/2022	
2	XEN PWD DIV NOKHA	PWD	112.44	4,7 PART II B	04/2017 TO 3/22	
3	XEN PWD DIV RATANGARH	PWD	161.23	2(1,2,3,4,5),3(1),4(4,5) PART IIB	04/2019 TO 3/22	
4	XEN PWD DIV BEGU	PWD	153.53	1(2) PART IIB	04/2019 TO 3/22	
5	XEN PWD DIV NIMBAHERA	PWD	3825	1(1,2,3,5),2(1,2,4),3(1,6) PART IIB	04/2019 TO 3/22	
6	XEN PWD DIV CHITTORGARH	PWD	43.45	1(4) ,4 PART IIB	04/2021 TO 3/22	
7	XEN PWD DIV-2 ARNOD	PWD	75.17	1 PART IIA , 2(5) PART IIB	04/2019 TO 3/22	
8	XEN PWD DIV SAGWARA	PWD	5917.17	1(1,3),2,3,5(1,2),6 PART IIB	04/2021 TO 3/22	
9	XEN PWD DIV Shri Ganganagar	PWD	899.25	1(1,3,4),2(1),3(2),4(1),6 PART IIB	04/2019 TO 3/22	
10	XEN PWD NH DIV JODHPUR	PWD	5.68	1(5) , 2(2,4) PART IIB	04/2016 TO 3/22	
11	XEN PWD Distt DIV PALI	PWD	53.01	1(1),3 PART IIB	04/2021 TO 3/22	
12	XEN PWD DIVISION NCRPB ALWAR	PWD	2954.12	2 PART IIA,1(2) PART IIB	04/2021 TO 3/22	
13	XEN PWD DIVISION Shahpura	PWD	834.28	1(1,2,3),2(2,4,5),3(2,3) PART IIB	04/2021 TO 3/22	
14	XEN PWD DIVISION Dausa	PWD	457.72	1(2,3,5),2(2,3),3(3,4) PART IIB	04/2021 TO 3/22	
15	XEN PWD DIVISION Sikendara (Dausa)	PWD	76.33	1(1,2) PART IIB	04/2020 TO 3/22	

16	XEN PWD division Rajgarh (Alwar)	PWD	410.62	1(1,6),2(2),3(3),4(1,2,3) PART IIB	04/2019 TO 3/22	
17	Xen PWD division Aligarh, (Tonk)	PWD	185.8	1(6),2(3),3(4,6), 4(1,3),5 PART IIB	04/2018 TO 3/22	
18	Xen PWD division Didwana (Nagur)	PWD	117.01	1(1,4),3(4,5),4(3,4),6 PART IIB	04/2021 TO 3/22	
19	Xen PWD division Tonk	PWD	246.32	1PART IIA,1(4),2(2),3(1,4,5,6),5 PART IIB	04/2020 TO 3/22	
20	Xen PWD division Mandalgarh (Bhilwara)	PWD	23.31	1(4),3(1) PART IIB	04/2019 TO 3/22	
21	Xen PWD division Bharatpur	PWD	784	2 PART IIA,1(1,4,7),2(2),3(3) PART IIB	04/2019 TO 3/22	
22	Xen PWD division parbatsar	PWD	16.99	1(3,4),3(2),6 PART IIB	04/2021 TO 3/22	
23	Xen PWD Sapotra	PWD	102.56	1(1) PART IIB	04/2021 TO 3/22	
24	XEN PWD City Division Kota	PWD	133.56	1(2,5),3(3,4),4(3) PART IIB	04/2018 to 3/22	
25	XEN PWD Division Neem Ka Thana, (Sikar)	PWD	403.31	1(2,7,9),2(1,2,3,5,6,7,8),5,6,7(4) PART IIB	04/2021 to 3/22	
26	XEN PWD Division Nawalgarh, (Jhunjhunu)	PWD	517.43	1(1,5), 2(अ-1,अ-3,ब),3(अ-1,अ-3,अ-4,ब-1,ब-2),4(1,2) PART IIB	04/2021 to 3/22	
27	XEN PWD Division Bundi	PWD	52.78	1(2,3,6),3(1,2,3,4),4,5 PART IIB	04/2019 to 3/22	
28	XEN PWD Mangrol	PWD	2205.26	1 (1 - अ, ब),1(3),3 (1,2), 5(2),6 PART IIB	04/2019 to 3/22	
29	XEN PWD Beawer	PWD	943	2,3(3) PART IIB	04/2021 to 3/22	
30	XEN PWD Jhalawar	PWD	2078.65	1(3),2(1),3 PART IIB	04/2021 to 3/22	
31	XEN PWD Jhunjhunu	PWD	2533.97	1 (2,5,8),2(2,3,5,6),3(1,2) PART IIB	04/2021 to 3/22	

32	XEN PWD DN.I SIKAR	PWD	255.11	1(6,9),4(3),5(2) PART II B	04/21 TO 3/22	
33	Xen PWD division phulera	PWD	33.66	1(2,5) PART IIB	04/21 TO 3/22	
34	Xen PWD division Degana	PWD	59.04	1(2) PART IIB	04/2021 TO 3/22	
35	XEN PWD Dn.khetri (jhunjhunu)	PWD	397.7	1 (4) PART IIB	04/2021 to 3/22	
36	XEN, PWD DN. RAJAKHERA	PWD	32.4	1 (2),5(4) PART IIB	04/2021 to 3/22	
37	XEN PWD DIV Salumber	PWD	591.45	1(a) PART IIA	04/2021 TO 3/22	
38	Secretary RWSSM Board, Jaipur	PHED	89.13	3	04/21 to 03/22	
39	XEN PHED Project Div. Jawaja, Ajmer	PHED	0	3(iv)	04/21 to 03/22	
40	XEN PHED Dist. Rural Div.II Jaipur	PHED	65.48	2(ii), 3(ii), 6(vii)	04/21 to 03/22	
41	XEN PHED Project Div. Tonk	PHED	21.4	1(viii),5	04/18 to 03/22	
42	XEN PHED Project Div.Mandalgarh, Bhilwara	PHED	1115.64	1(vi,viii,ix,x,xi), 2(iv), 4	04/21 to 03/22	
43	XEN PHED Project Div. Gangapur, Bhilwara	PHED	3116.85	1 II A, 1(ii,iii), 3(i)	04/21 to 03/22	
44	XEN PHED Div. Deeg, Bharatpur	PHED	8.34	4(ii,iii,iv), 8(ii)	04/17 to 03/22	
45	XEN PHED Dist. Div. South, Barmer	PHED	0.15	2(iii)	04/21 to 03/22	
46	XEN PHED Div. Kishangarh, Ajmer	PHED	4.08	1(i)	04/21 to 03/22	
47	XEN PHED Div. Hanumangarh	PHED	15.46	1(ii,iv), 2(ii), 3(i)	04/21 to 03/22	
48	XEN PHED Dist. Div.-I Rural Jaipur	PHED	18567.1	1 II A, 1,2(A), 4, 6, 9(v),12,13,16	04/21 to 03/22	
49	XEN PHED Dist. Div.-II Rural Bikaner	PHED	50.04	1(i,iv), 2(ii,iv)	04/19 to 03/22	
50	XEN PHED Project Div.-II, Jaipur	PHED	2587	1,2 II अ	04/20 to 03/22	
51	XEN PHED Project Div.-II, North Jaipur	PHED	7.84	1(vi)	04/21 to 03/22	
52	XEN PHED Project Div-II, PMC, Jayal, Nagaur	PHED	8862.41	1 II अ, 1, 2(I, iv)	04/21 to 03/22	

53	XEN PHED Dist. Div.-II Jodhpur	PHED	813.09	2(i,ii,iii), 3(i,v), 4(ii,iii,iv,v), 6(i,iv,viii)	04/21 to 03/22	
54	XEN PHED CDBP Project Div.-I Bharatpur	PHED	2303.69	1(iii-B,iv,ix), 2(i), 3(ii), 4	04/21 to 03/22	
55	XEN PHED Div. Churu	PHED	361.52	1(ii, iii), 2(i)	04/21 to 03/22	
56	XEN PHED Div. Dausa	PHED	63.09	1(i,ii), 2(i), 3(ii), 4(i), 5	04/20 to 03/22	
57	XEN PHED Div. Dungarpur	PHED	14.81	3(i)	04/14 to 03/22	
58	XEN PHED PMC Div. Deedwana	PHED	66655.4	1, 2 II अ, 1,2(i,ii,iii,iv,v,vi), 3(ii)	04/21 to 03/22	
59	XEN PHED Div. Jalore	PHED	331.01	1(ii), 2(i), 3(ii,v)	04/16 to 03/22	
60	XEN PHED Project Div.-I, Jaisalmer	PHED	1257.31	1, 2 II अ, 1(i,iv)	F.A. to 03/22	
61	XEN PHED Project Div. Dhorimanna	PHED	6.95	1(i),2	04/21 to 03/22	
62	XEN PHED Project Div.-I, Sanchore, Jalore	PHED	6415	1(iii,iv,vi,vii,viii,x)	04/16 to 03/22	
63	XEN PHED PMC Div. Makrana, Nagaur	PHED	30143.7	1, 2 II अ, 1(iv), 2(iv)	04/21 to 03/22	
64	XEN PHED Project Div.-I Jalore	PHED	4826.13	1 II अ, 3(ii)	04/14 to 03/22	
65	XEN PHED Distt. Div.-III, Jodhpur	PHED	119.84	1(i,iii,iv,v), 2(i,ii), 3(a-i,ii,b-iv)	04/21 to 03/22	
66	XEN PHED Project Div.-I, Barmer	PHED	67.2	2(i), 3, 4	04/21 to 03/22	
67	XEN PHED Shahpura, Jaipur	PHED	47.48	1(vii,viii,x), 2(i,ii)	04/18 to 03/22	
68	XEN PHED Project Div.-I, Banswara	PHED	4.04	3(i)	04/21 to 03/22	
69	XEN PHED Project Div.-II, Banswara	PHED	7.21	1(ii), 2	04/21 to 03/22	
70	XEN PHED Project Div.-II, Sanchore, Jalore	PHED	13870	1(अ,ब) II अ, 2(ii,iii,v,vi)	F.A. to 03/22	
71	XEN PHED Project Div.-I, Pali	PHED	1663.36	1(i ,vi,x) , 2, 4	04/21 to 03/22	
72	XEN PHED Div.- Mertacity, Nagaur	PHED	676.86	1(iv), 2(iv), 3(ii)	04/21 to 03/22	
73	XEN PHED Project Div.-II, Udaipur	PHED	470.21	1 II अ, 1(i ,ii,iii)	04/21 to 03/22	



74	XEN PHED City Div.-II (South), Jaipur	PHED	124.08	1, 5(iii), 6	04/21 to 03/22	
75	XEN PHED Project Div.-II, Bharatpur	PHED	8513.82	1 II अ, 1(i,ii,iii)	04/21 to 03/22	
76	XEN PHED Project Div.Karaul, HQ Todabhim	PHED	1105.14	1,2 II अ	04/17 to 03/22	
77	CE, WRD, Jaipur	WRD	2156.00	3	4/21-3/22	
78	CE, WRD, Jaipur	WRD	3606.94	4(1)	4/21-3/22	
79	XEN, RMC-I, Kota	CAD	171.37	1(1)	4/18-3/22	
80	XEN, RMC-I, Kota	CAD	235.00	1(1)	4/18-3/22	
81	XEN GWD, Jodhpur	GWD	0.98	3	4/18-3/22	
82	XEN GWD, Jodhpur	GWD	362.96	6	4/18-3/22	
83	XEN, WRD, Dn.III, Baran	WRD	11.34	1(7)	4/19-3/22	
84	XEN, WRD, Dn.III, Baran	WRD	20.90	2	4/19-3/22	
85	XEN, WRD, Dn.III, Baran	WRD	5.40	3(1)	4/19-3/22	
86	XEN, WRD, Dn.III, Baran	WRD	203.95	6(1)	4/19-3/22	
87	XEN, WRD, Dn.III, Baran	WRD	12.23	6(2)	4/19-3/22	
88	XEN, WRD, Dn.III, Baran	WRD	4.83	7(1)	4/19-3/22	
89	XEN, WRD, Dn.III, Baran	WRD	0.27	7(2)	4/19-3/22	
90	XEN, WRD, Dn.III, Baran	WRD	0.21	7(3)	4/19-3/22	
91	XEN, Parwan Project, Baran-II	WRD	217008.00	2(1)	4/19-3/22	
92	XEN, Parwan Project, Baran-II	WRD	57597.00	2(5)	4/19-3/22	
93	ACE, NHP, Jaipur	WRD	43.25	1(1)	4/21-3/22	
94	PD(PMU), RWSRPD, Hanumangarh	WRD	35.31	6	4/21-3/22	
95	PD(PMU), RWSRPD, Hanumangarh	WRD	19.38	7	4/21-3/22	
96	XEN, Parwan Project, Jhalawar	WRD	45510.00	1(1)	4/19-3/22	

97	XEN, Parwan Project, Jhalawar	WRD	-	1(4)	4/19-3/2	
98	XEN, Parwan Project, Jhalawar	WRD	67299.00	2(1)	4/19-3/22	
99	XEN, Parwan Project, Jhalawar	WRD	43353.00	1(8)	4/19-3/22	
100	SE (C.S.), GWD, Jodhpur	GWD	5.83	1	4/18-3/22	
101	SE, RWSLIP	WRD	-	1	4/21-3/22	
102	XEN, WRD, Dn.II Dholpur	WRD	128.98	1(4)	4/19-3/22	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	37	27864.20
PHED	39	174372.10
WRD	21	437015.99
IGNP	-	-
CAD	2	406.37
GWD	3	369.77
Total	102	640028.43

### Appendix-X

Statement showing the balances under Material Purchase Settlement Suspense Account

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. II, Arnod	PWD	0	6(10)	4/2019 to 3/22	
2.	Xen PWD Disstt. Div.I, Banswara	PWD	0	7(12)	4/2021 to 3/22	
3.	Xen PWD Div. Barmer	PWD	0	5(10)	4/2021 to 3/22	
4.	Xen PWD Div. Beawer	PWD	0	6(10)	4/2021 to 3/22	
5.	Xen PWD Div. Begu	PWD	0	6(10)	4/2021 to 3/22	
6.	Xen PWD Div. Bundi	PWD	19.85	8(11)	4/2019 to 3/22	
7.	Xen PWD Div. Chittorgarh	PWD	0	6(12)	4/2021 to 3/22	
8.	Xen PWD Div. Deedwana	PWD	0	8(10)	4/2021 to 3/22	
9.	Xen PWD Div. Jhalawar	PWD	0	8(10)	4/2021 to 3/22	
10.	Xen PWD Div. Jhunjunu	PWD	0	7(16)	4/2020 to 3/22	-
11.	Xen PWD City Div. Kota	PWD	0	7(15)	4/2018 to 3/22	
12.	Xen PWD Div. Mandalgarh	PWD	0	6(13)	4/2019 to 3/22	
13.	Xen PWD Div. Mangrol	PWD	0	8(10)	4/2019 to 3/22	
14.	Xen PWD Div. Nawalgarh	PWD	0	7(15)	4/2021 to 3/22	
15.	Xen PWD Div. Neem ka Thana	PWD	0	9(8)	4/2021 to 3/22	
16.	Xen PWD Div. Nimbahera	PWD	0	7(10)	4/2019 to 3/22	
17.	Xen PWD Div. Nokha (Bikaner)	PWD	0	9(na)	4/2017 to 3/22	

18.	Xen PWD Div. Parbatsar (Nagaur)	PWD	0	8(10)	4/2021 to 3/22	
19.	Xen PWD Div. Phulera	PWD	0	4(15)	4/2021 to 3/22	
20.	Xen PWD Div. Rajgarh	PWD	0	7(9)	4/2019 to 3/22	
21.	Xen PWD Div. Ratangarh	PWD	0	7(10)	4/2019 to 3/22	
22.	Xen PWD Div. Sagwara	PWD	0	8(tha)	4/2021 to 3/22	
23.	Xen PWD Div. Salumbar	PWD	0	7(10)	4/2021 to 3/22	
24.	Xen PWD Div. Shahpura (Jaipur)	PWD	0	7(9)	4/2020 to 3/22	
25.	Xen PWD Div. I, Sikar	PWD	0	9(15)	4/2021 to 3/22	
26.	Xen PWD Div. Sri Ganganagar	PWD	0	7(14)	4/2019 to 3/22	
27.	Xen PWD Div. Aligarh	PWD	0	7(15)	4/2018 to 3/22	
28.	Xen PWD Div. Tonk	PWD	0	7(15)	4/2020 to 3/22	
29	XEN, PHED, Div. Sikar	PHED	0	7(15)	4/21 to 3/2022	
30	XEN, PHED, Project Div. Jawaja	PHED	0	6(11)	4/21 to 3/2022	
31	XEN PHED Disstt. Rural Div. II Jaipur	PHED	2.56	9(12)	4/21 to 3/2022	
32	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	0	6(10)	4/21 to 3/2022	
33	XEN PHED Project Div. Gangapur, Bhilwara	PHED	0	5(10)	4/21 to 3/2022	
34	XEN PHED Div.- Kishangarh, Ajmer	PHED	0	7(10)	4/21 to 3/2022	
35	XEN PHED Div. Hanumangarh	PHED	0	7(10)	4/21 to 3/2022	

36	XEN PHED Distt. Div. I Rural Jaipur	PHED	7.32	18(17)	4/21 to 3/2022	
37	XEN PHED Distt. Div. II Rural Bikaner	PHED	4.16	7(12)	4/19to 3/2022	
38	XEN PHED Project Div. II (North) Jaipur	PHED	0	5(12)	4/21 to 3/2022	
39	XEN PHED Disstt. Div. II .- Jodhpur	PHED	0	13(15)	4/21 to 3/2022	
40	XEN PHED CDBP Project Div. I Bharatpur	PHED	0	6(13)	4/21 to 3/2022	
41	XEN PHED Div. Churu	PHED	11.54	7(12)	4/21 to 3/2022	
42	XEN PHED Div. Dausa	PHED	0	9(13)	4/20 to 3/2022	
43	XEN PHED Div. Dungarpur	PHED	0	10(10)	4/14 to 3/2022	
44	XEN PHED Div. Jalore	PHED	0	9(10)	4/16to 3/2022	
45	XEN PHED Project Dn.-I Jaisalmer	PHED	0	2(13)	F.A to 3/2022	
46	XEN PHED Project Dn.- Dhorimanna	PHED	0	5(10)	4/21 to 3/2022	
47	XEN PHED PMC Div. Makrana	PHED	0	5(11)	4/21 to 3/2022	
48	XEN PHED Project Dn. Jalore	PHED	0	5(10)	4/14 to 3/2022	
49	XEN PHED Dist. Dn.-III, Jodhpur	PHED	0	9(14)	4/21 to 3/2022	
50	XEN PHED Project Dn. I Barmer	PHED	0	5(10)	4/21 to 3/2022	
51	XEN PHED Project Dn. II, Bansawara	PHED	0	4(13)	4/21 to 3/2022	
52	XEN PHED Project Dn. I, Pali	PHED	0	6(12)	4/21 to 3/2022	

53	XEN PHED Dn. Meratacity, Nagaur	PHED	15.42	6(11)	4/21 to 3/2022	
54	XEN PHED Project Dn. II, Udaipur	PHED	0	5(12)	4/21 to 3/2022	
55	XEN PHED Project Dn. I(South), Jaipur	PHED	0	8(18)	4/20 to 3/2022	
56	XEN PHED Project Dn. II, Bharatpur	PHED	0	4(11)	4/21 to 3/2022	
57	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	0	5(11)	4/17 to 3/2022	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	28	19.85
PHED	29	41
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	57	60.85

### Appendix-X(i)

Statement showing cases of lack of target achievements.

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	CE, GWD, Jodhpur	GWD	-	2	4/21-3/22	
2	CE, GWD, Jodhpur	GWD	-	3	4/21-3/22	
3	CE, GWD, Jodhpur	GWD	-	4	4/21-3/22	
4	CE, GWD, Jodhpur	GWD	-	6	4/21-3/22	
5	CE, WRD, Jaipur	WRD	-	6	4/21-3/22	
6	XEN, RMC-I, CAD, Kota	CAD	3222.00	(C)	4/18-3/22	
7	XEN, RMC-I, CAD, Kota	CAD	-	4(ii)	4/18-3/22	
8	XEN, Kolayat lift division, Bikaner	IGNP	-	7	4/18-3/22	
9	XEN, GWD, Jodhpur	GWD	-	5	4/18-3/22	
10	XEN, WRD, Parwan Project, Baran-II	WRD	43518.00	2(6)	4/19-3/22	
11	ACE, NHP, Jaipur	WRD	-	1(1-8)	4/21-3/22	
12	XEN, Parwan Project, Jhalawar	WRD	3446.00	1(3)	4/19-3/22	
13	XEN, Parwan Project, Jhalawar	WRD	-	1(19)	4/19-3/22	
14	XEN, WRD Dn.II, Dholpur	WRD	-	4	4/19-3/22	
15	CE, IGNP, Bikaner	IGNP	-	1(b)	4/21-3/22	
16	CE, IGNP, Bikaner	IGNP	-	5	4/21-3/22	
17	XEN, NCP Din.-I, Sanchore	WRD	-	1	4/19-3/22	

### ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	7	46964
IGNP	3	-
CAD	2	3222
GWD	5	-
Total	17	50186

**Appendix-X(ii)**

Statement showing cases of lack of supervision and monitoring by departmental officials.

<b>S No</b>	<b>Name of Division</b>	<b>Deptt.</b>	<b>Outstanding Amount (in lakh)</b>	<b>Para No. of Part – II - A &amp; B</b>	<b>Period of IR</b>	<b>Category of Defects</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
1	XEN, WRD, Baran-III	WRD	-	1(4)	4/19-3/22	
2	XEN, WRD, Sn.III, Baran	WRD	-	3(9)	4/19-3/22	
3	XEN Parwan Project, Jhalawar	WRD	-	1(7)	4/19-3/22	
4	XEN Parwan Project, Jhalawar	WRD	-	2(5)	4/19-3/22	
5	XEN Parwan Project, Jhalawar	WRD	.070	3	4/19-3/22	
6	XEN WRD Dn.II, Dholpur	WRD	-	1(5)	4/19-3/22	
7	XEN WRD Dn.II, Dholpur	WRD	-	2(4)	4/19-3/22	
8	XEN NCP Dn.I, Sanchore	WRD	-	2(4)	4/19-3/22	
9	XEN NCP Dn.I, Sanchore	WRD	-	4(3)	4/19-3/22	

**ABSTRACT**

<b>Name of Deptt.</b>	<b>No. of Unit</b>	<b>Amount (in Lakhs)</b>
PWD	-	-
PHED	-	-
WRD	9	0.70
IGNP	-	-
CAD	-	-
GWD	-	-
<b>Total</b>	<b>9</b>	<b>0.70</b>



### Appendix-X(iii)

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

<b>S No</b>	<b>Name of Division</b>	<b>Deptt.</b>	<b>Outstanding Amount (in lakh)</b>	<b>Para No. of Part – II - A &amp; B</b>	<b>Period of IR</b>	<b>Category of Defects</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
1	XEN, Kolayat lift division, Bikaner	IGNP	-	1(2)	4/19-3/22	
2	PD(PMU), RWSRPD, Hanumangarh	WRD	-	5	4/21-3/22	

### ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	1	-
IGNP	1	-
CAD	-	-
GWD	-	-
Total	2	-

## Appendix-Y

Statement showing the cases of Loss to Govt.

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	P.D. PPP, PWD Jaipur	PWD	691	1,2(1) Part II B	4/20 - 3/22	-
2	P.D. PPP, PWD Jodhpur	PWD	1825.69	1 Part II B	4/21 - 3/22	-
3	P.D.PPP,PWD KOTA	PWD	479	1 (1,2)PART IIA	4/21 - 3/22	-
4	P.D. PPP-II, PWD laxmangarh	PWD	1251	1,2 Part II A	4/21 - 3/22	-
5	P.D. PPP, PWD JALORE	PWD	2288.9	1 Part II A,1(1),2(1,2) Part II B	4/21 - 3/22	-
6	XEN PHED Dn. Shahpura, Jaipur	PHED	11.17	2(1)	4/21 to 3/2022	-
7	XEN Kolayat lift division, Bikaner	IGNP	30.00	3	4/19 - 3/22	-
8	XEN, Parwan Project, Baran-II	WRD	-	2(9)	4/19 - 3/22	-
9	XEN RMC-I, CAD, Kota	CAD	-	1(B)	4/18- 3/22	-

### ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	5	6535.59
PHED	1	11.17
WRD	1	-
IGNP	1	30.00
CAD	1	-
GWD	-	-
Total	9	6576.76

### Appendix-Z

Statement showing the cases of Inspection not done by Engineers, not achieved targets/Miscellaneous category

S No	Name of Division	Deptt.	Outstanding Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1	XEN PWD Div Banswara	PWD	0	1(2,3),2(1,2,3,5)	4/2021 to 3/22	
2	XEN PWD DIV NOKHA	PWD	0	1(4),2(5,6),7(1,2,3,4) PART IIB	4/2017 TO 3/22	
3	XEN PWD DIV RATANGARH	PWD		1(5,6),2(6),3(6),4(1,2) PART IIB	04/2019 TO 3/22	
4	XEN PWD DIV BEGU	PWD		1(3,7),2(2,6) PART IIB	04/2019 TO 3/22	
5	XEN PWD DIV NIMBAHERA	PWD		3(5) PART IIB	04/2019 TO 3/22	
6	XEN PWD DIV CHITTORGARH	PWD	10.52	1(2,5,6),2(1,2) PART IIB	04/2021 TO 3/22	
7	XEN PWD DIV ARNOD, PRATAPGARH	PWD	0	1(5,6),2(1,4),4(A-ii,B-ii) PART IIB	04/2019 TO 3/22	
8	XEN PWD DIV SAGWARA	PWD	0	1(5) PART IIB	04/2021 TO 3/22	
9	XEN PWD DIV Slumber	PWD	0	1(3) PART IIB	04/2021 TO 3/22	
10	XEN PWD DIV Shri Ganganagar	PWD	0	1(3) PART IIB	04/2019 TO 3/22	
11	XEN PWD DIV Shri Ganganagar	PWD	0	4(2,3),5(1,2,3) PART IIB	04/2019 TO 3/22	
12	XEN PWD NH DIV JODHPUR	PWD	0	1(1,2,3,4,6),2(1,3),3 PART IIB	04/2016 TO 3/22	
13	XEN PWD Distt DIV PALI	PWD	0	1(3) PART IIB	04/2021 TO 3/22	
14	XEN PWD Division NCPRB Alwar	PWD	0	1(3,5) PART IIB	04/2021 TO 3/22	
15	Xen PWD division Phulera	PWD	0	1(6,7,8) PART IIB	04/2021 TO 3/22	

16	Xen PWD division Shahpura	PWD	0	1(5),2(3),3(4) PART IIB	04/2020 TO 3/22	
17	XEN PWD DIVISION Dausa	PWD	0	4(A-iii) PART IIB	04/2021 TO 3/22	
18	XEN PWD division Rajgarh (Alwar)	PWD	0	1(5,7) PART IIB	04/2019 TO 3/22	
19	Xen PWD division Aligarh (Tonk)	PWD	0	1(5),2(6),3(5,8),4(5,6) PART IIB	04/2018 TO 3/22	
20	Xen PWD division Didwana (Nagur)	PWD	0	1(3),2(1),3(1,3),4(1) PART IIB	04/2021 TO 3/22	
21	Xen PWD division Mandalgarh (Bhilwara)	PWD	0	1(5,6,7),2(3),3(2,4),4(2,3) PART IIB	04/2019 TO 3/22	
22	Xen PWD division Bharatpur	PWD	0	1(6,8,9,11),2(4,5,6) PART IIB	04/2019 TO 3/22	
23	Xen PWD division parbatsar	PWD	0	3(1,5) PART IIB	04/2021 TO 3/22	
24	Xen PWD division Degana	PWD	0	1(3,4,6),3 PART IIB	04/2021 TO 3/22	
25	Xen PWD Sapotra	PWD	0	1(2,3,5,6,7) PART IIB	04/2021 TO 3/22	
26	XEN PWD City Division Kota	PWD	2.32	1(4,6,10),2(4),5,6(1,3) PART IIB	04/2018 to 3/22	
27	XEN PWD Division Neem Ka Thana, (Sikar)	PWD	0	1(4,5,6),2(4),4(2),7(3) PART IIB	04/2021 to 3/22	
28	XEN PWD Division Nawalgarh, (Jhunjhunu)	PWD	149.6	1(2,9,10,11,12,13),3(2),4(3),5 PART IIB	04/2021 to 3/22	
29	XEN PWD Division Bundi	PWD	0	5 PART IIB	04/2019 to 3/22	
30	XEN PWD Mangrol	PWD	0.03	1(4,5),2(1),3(3,4) PART IIB	04/2019 to 3/22	
31	XEN PWD Beawer	PWD	0	1(1,2,5,7),3(2),4(1,2) PART IIB	04/2021 to 3/22	
32	XEN PWD Jhalawar	PWD	0	1(5),2(3,4),5 PART IIB	04/2021 to 3/22	

33	CE & AS, PWD, Jaipur	PWD	930.75	1,2,3(1,2,3,4),4,5,6,7 PART IIB	04/2021 to 3/22	
34	XEN PWD Jhunjhunu	PWD	72.07	1 (3,9,10),2(4,7),5 PART IIB	04/2020 to 3/21	
35	XEN PWD PHALOU DI JODHPUR	PWD	71.27	1(2,3,4,7,8,9,10,12,13, 14),2(2,4),4(1,5) PART IIB	04/2019 TO 3/22	
36	XEN PWD DN.I SIKAR	PWD	103.71	1(4,10),2(3,4,5,6),3(1, 2,3),4(1,2,4,5),5(4,6,7) ,7 PART II B	04/21-03/22	
37	XEN PWD Dn.khetri (jhunjhunu)	PWD	57.45	1 (6,9),3 PART IIB	04/2021 to 3/22	
38	XEN, PWD DN. RAJAKHERA	PWD	301.07	1 (3,5,7),5(3,5) PART IIB	04/2021 to 3/22	
39	XEN, PHED, Div. Sikar	PHED	0	1(vii),2(iv,ix)	04/18 to 03/22	
40	XEN PHED Dist. Rural Div.II Jaipur	PHED	0	6(vi)	04/21 to 03/22	
41	XEN PHED Project Div. Tonk	PHED	0	2(v)	04/18 to 03/22	
42	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	0	1(xiv)	04/21 to 03/22	
43	XEN PHED Project Div. Gangapur, Bhilwara	PHED	0	3(ii)	04/21 to 03/22	
44	XEN PHED Div. Deeg, Bharatpur	PHED	0	2(v)	04/17 to 03/22	
45	XEN PHED Dist. Div. South, Barmer	PHED	0	1(viii)	04/21 to 03/22	
46	XEN PHED Div. Baytu, Barmer	PHED	0	6(v)	04/17 to 03/22	
47	XEN PHED Div. Kishangarh, Ajmer	PHED	0	1(iii),2(vii),4(v)	04/21 to 03/22	
48	XEN PHED Div. Hanumangarh	PHED	0	1(ix),4(iv)	04/21 to 03/22	

49	XEN PHED Dist. Div.-I Rural Jaipur	PHED	0	10(vi)	04/21 to 03/22	
50	XEN PHED Dist. Div.-II Rural Bikaner	PHED	0	1(vi),2(vi)	04/19 to 03/22	
51	XEN PHED Project Div.-II, Jaipur	PHED	0	1(vi)	04/20 to 03/22	
52	XEN PHED Project Div. Jayal, Nagaur	PHED	0	2(v)	04/21 to 03/22	
53	XEN PHED Dist. Div.-II Jodhpur	PHED	0	3(ix),6(v)	04/21 to 03/22	
54	XEN PHED CDBP Project Div.-I Bharatpur	PHED	0	1(vi),2(vi)	04/21 to 03/22	
55	XEN PHED Div. Churu	PHED	0	1(v)	04/21 to 03/22	
56	XEN PHED Div. Dungarpur	PHED	0	2(ix)	04/14 to 03/22	
57	XEN PHED PMC Div. Deedwana	PHED	0	3(i)	04/21 to 03/22	
58	XEN PHED Div. Jalore	PHED	0	1(v),2(iv),3(iv)	04/16 to 03/22	
59	XEN PHED PMC Div. Makrana, Nagaur	PHED	0	1(vii),2(vi)	04/21 to 03/22	
60	XEN PHED Project Div. Jalore	PHED	0	2(v),3(iv)	04/14 to 03/22	
61	XEN PHED Distt. Div.-III, Jodhpur	PHED	0	1(viii)	04/21 to 03/22	
62	XEN PHED Project Div.-I, Banswara	PHED	0	1(iii)	04/21 to 03/22	
63	XEN PHED Project Div.-II, Banswara	PHED	0	1(iv)	04/21 to 03/22	
64	XEN PHED Div. Shahpura, Jaipur	PHED	0	1(xi)	04/18 to 03/22	
65	XEN PHED Div. Sirohi	PHED	0	1(vii)	04/17 to 03/22	

66	XEN PHED Div.- Merta City, Nagaur	PHED	0	1(v), 2(5)	04/21 to 03/22	
67	XEN PHED Project Div.-II, Udaipur	PHED	0	3	04/21 to 03/22	
68	XEN PHED City Div.-II (South), Jaipur	PHED	0	2(iii), 8	04/21 to 03/22	
69	XEN PHED Project Div.Karauli, HQ Todabhim	PHED	0	3(4)	04/17 to 03/22	

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	38	1698.79
PHED	31	1368.72
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	69	3067.51

### Appendix-Z-1

Statement showing balances under manufacturing accounts.

Category of defects: -

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

S No	Name of Division	Deptt.	Outstandin g Amount (in lakh)	Para No. of Part – II - A & B	Period of IR	Category of Defects
1	2	3	4	5	6	7
1.	Xen PWD Div. I, Bharatpur	PWD	-	6(8)	4/2019 to 3/22	2
2.	Xen PWD Div. Dausa	PWD	-	7(8)	4/2021 to 3/22	2
3.	Xen PWD Div. Deedwana	PWD	-	8(9)	4/2021 to 3/22	2
4.	Xen PWD Div. Degana (Nagaur)	PWD	-	5(8)	4/2021 to 3/22	2
5.	Xen PWD NCRPB, Alwar	PWD	-	3(12)	4/2021 to 3/22	2
6.	Xen PWD Div. Jhunjunu	PWD	-	7(8)	4/2020 to 3/22	2
7.	Xen PWD NWH Div. Jodhpur	PWD	-	5(8)	4/2016 to 3/22	2
8.	Xen PWD City Div. Kota	PWD	-	7(8)	4/2018 to 3/22	2
9.	Xen PWD Div. Mandalgarh	PWD	-	6(15)	4/2019 to 3/22	2
10.	Xen PWD Div. Nawalgarh	PWD	-	7(8)	4/2021 to 3/22	2
11.	Xen PWD Div. Neem ka Thana	PWD	-	9(4)	4/2021 to 3/22	2
12.	Xen PWD Div. Pali	PWD	-	5(8)	4/2021 to 3/22	2
13.	Xen PWD Div. Parbatsar (Nagaur)	PWD	-	8(9)	4/2021 to 3/22	2
14.	Xen PWD Div. Phalodi	PWD	-	5(14)	4/2019 to 3/22	2
15.	Xen PWD Div. Phulera	PWD	-	4(9)	4/2021 to 3/22	2
16.	Xen PWD Div. Rajakhera	PWD	-	7(8)	4/2021 to 3/22	2
17.	Xen PWD Div. Sagwara	PWD	-	8(na)	4/2021 to 3/22	2



18.	Xen PWD Div. Salumbar	PWD	-	7(9)	4/2021 to 3/22	2
19.	Xen PWD Div. Sapotara	PWD	-	4(8)	4/2021 to 3/22	2
20.	Xen PWD Div. Shahpura (Jaipur)	PWD	-	7(8)	4/2020 to 3/22	2
21.	Xen PWD Div. Sri Ganganagar	PWD	-	8(12)	4/2019 to 3/22	2
22.	Xen PWD Div. Aligarh	PWD	-	7(8)	4/2018 to 3/22	2
23.	Xen PWD Div. Tonk	PWD	-	7(8)	4/2020 to 3/22	2
24.	XEN, PHED, Div. Sikar	PHED	-	7(9)	4/21 to 3/2022	2
25.	XEN, PHED, Project Div. Jawaja	PHED	-	6(6)	4/21 to 3/2022	2
26.	XEN PHED Disstt. Rural Div. II Jaipur	PHED	-	9(6)	4/21 to 3/2022	2
27.	XEN PHED Project Div. Tonk	PHED	-	7(6)	4/18 to 3/2022	2
28.	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	-	6(6)	4/21 to 3/2022	2
29.	XEN PHED Project Div. Gangapur, Bhilwara	PHED	-	5(6)	4/21 to 3/2022	2
30.	XEN PHED Div. Deeg, Bharatpur	PHED	-	9(6)	4/17 to 3/2022	2
31.	XEN PHED Disstt. Div. South, Barmer	PHED	-	6(6)	4/21 to 3/2022	2
32.	XEN PHED Div. Baytu, Barmer	PHED	-	6(6)	4/17 to 3/2022	2
33.	XEN PHED Div.- Kishangarh, Ajmer	PHED	-	7(6)	4/21 to 3/2022	2
34.	XEN PHED Div. Sirohi	PHED	-	5(6)	4/17 to 3/2022	2
35.	XEN PHED Div. Hanumangarh	PHED	-	7(6)	4/21 to 3/2022	2
36.	XEN PHED Distt. Div. Rural I, Jaipur	PHED	-	18(8)	4/21 to 3/2022	2

37.	XEN PHED Distt. Div. II Rural Bikaner	PHED	-	7(6)	4/19to 3/2022	2
38.	XEN PHED Project Div. II Jaipur	PHED	-	4(6)	4/20 to 3/2022	2
39.	XEN PHED Project Div. II (North) Jaipur	PHED	-	5(6)	4/21 to 3/2022	2
40.	XEN PHED PMC Div.II, Jayal, Nagaur	PHED	-	3(6)	4/21 to 3/2022	2
41.	XEN PHED Disstt. Div. II .- Jodhpur	PHED	-	13(9)	4/21 to 3/2022	2
42.	XEN PHED CDBP Project Div. I Bharatpur	PHED	-	6(6)	4/21 to 3/2022	2
43.	XEN PHED Div. Churu	PHED	-	7(6)	4/21 to 3/2022	2
44.	XEN PHED Div. Dausa	PHED	-	9(6)	4/20 to 3/2022	2
45.	XEN PHED Div. Dungarpur	PHED	-	10(6)	4/14 to 3/2022	2
46.	XEN PHED PMC Div. Deedwana	PHED	-	5(6)	4/21 to 3/2022	2
47.	XEN PHED Div. Jalore	PHED	-	9(6)	4/16to 3/2022	2
48.	XEN PHED Project Dn.-I Jaisalmer	PHED	-	2(6)	F.A to 3/2022	2
49.	XEN PHED Project Dn.-Dhorimanna	PHED	-	5(6)	4/21 to 3/2022	2
50.	XEN PHED Project Dn.-I Sanchoe (Jalore)	PHED	-	4(6)	4/16to 3/2022	2
51.	XEN PHED PMC Div. Makrana	PHED	-	5(6)	4/21 to 3/2022	2
52.	XEN PHED Project Dn. Jalore	PHED	-	5(6)	4/14 to 3/2022	2
53.	XEN PHED Dist. Dn.-III, Jodhpur	PHED	-	9(9)	4/21 to 3/2022	2

54.	XEN PHED Project Dn. I Barmer	PHED	-	5(6)	4/21 to 3/2022	2
55.	XEN PHED Dn. Shahapura, Jaipur	PHED	-	10(11)	4/18 to 3/2022	2
56.	XEN PHED Project Dn. I, Bansawara	PHED	-	5(6)	4/21 to 3/2022	2
57.	XEN PHED Project Dn. II, Bansawara	PHED	-	4(6)	4/21 to 3/2022	2
58.	XEN PHED Project Dn. II, Sanchoe, Jalore	PHED	-	4(6)	F.A to 3/2022	2
59.	XEN PHED Project Dn. I, Pali	PHED	-	6(6)	4/21 to 3/2022	2
60.	XEN PHED Dn. Meratacity, Nagaur	PHED	-	6(6)	4/21 to 3/2022	2
61.	XEN PHED Project Dn. II, Udaipur	PHED	-	5(6)	4/21 to 3/2022	2
62.	XEN PHED Project Dn. I(South), Jaipur	PHED	-	5(6)	4/20 to 3/2022	2
63.	XEN PHED Project Dn. II(South), Jaipur	PHED	-	11(6)	4/21 to 3/2022	2
64.	XEN PHED Project Dn. II, Bharatpur	PHED	-	4(6)	4/21 to 3/2022	2
65.	XEN PHED Project Dn.Karauli (HQ. Todabheem)	PHED	-	5(6)	4/17 to 3/2022	2
66.	XEN PHED Project Dn. Mandal	PHED	-	11(6)	4/21 to 3/2022	2
67.	XEN, Kolayat lift division Bikaner, IGNP	IGNP	-	6(6)	4/19-3/22	2
68.	XEN, WRD Parwan Project, Baran-II	WRD	-	3(1)	4/19-3/22	2
69.	XEN, WRD Dn.II, Dholpur	WRD	-	5(6)	4/19-3/22	2

**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	23	-
PHED	43	-
WRD	2	-
IGNP	1	-
CAD	-	-
GWD	-	-
Total	69	-

**Appendix-Z-2**

**Statement showing cases of sales Tax/Income Tax/Royalty/Security Deposit/Insurance/Custom Duty/Patarkaar kalyan kosh/Excise tax/Environment management fund/Stamp Duty/Supervision Charges/DMGT/GST/Pro rata charges/Labour cess**

**1. Non recovery of Royalty, 2 DMFT, 3 SD, 4 Intrest from Running Bill, 5 Labour Cess, 6 GST**

<b>S. No.</b>	<b>Name of division</b>	<b>Deptt.</b>	<b>Outstanding amount</b>	<b>Para no. of Part-II-B</b>	<b>Period of I.R.</b>	<b>Category of defects</b>
1	XEN PWD DIV NIMBAHERA	PWD	1.3	3(4) PART IIB	04/2019 TO 3/22	
2	XEN PWD DIV-2 ARNOD	PWD	0.22	2(2) PART IIB	04/2019 TO 3/22	
3	XEN PWD DIVISION Dausa	PWD	38.44	2(4),3(2) PART IIB	04/2021 TO 3/22	
4	XEN PWD division Rajgarh (Alwar)	PWD	10.79	1(7),2(1) PART IIB	04/2019 TO 3/22	
5	Xen PWD division Aligarh, Tonk	PWD	78.87	3(2,3),4(2) PART IIB	04/2018 TO 3/22	
6	Xen PWD division Tonk	PWD	33.53	3(2,3)PART IIB	04/2020 TO 3/22	
7	Xen PWD division Mandalgarh (Bhilwara)	PWD	0.67	4(4) PART IIB	04/2019 TO 3/22	
8	Xen PWD division Degana	PWD	14.54	1(7) PART IIB	04/2021 TO 3/22	
9	XEN PWD City Division Kota	PWD	0.01	6(2) PART IIB	04/2018 to 3/22	
10	XEN PWD Division Neem Ka Thana, (Sikar)	PWD	9.37	1(3),4(3) PART IIB	04/2021 to 3/22	
11	XEN PWD Division Nawalgarh (Jhunjhunu)	PWD	3.51	2 (2) PART IIB	04/2021 to 3/22	
12	XEN PWD Mangrol	PWD	7.88	2 (8),4 (4 - अ, ष),5(1) PART IIB	04/2019 to 3/22	
13	XEN PWD DN I SIKAR	PWD	255.02	1(8),2(1),5(1) PART II B	04/21 TO 03/22	
14	XEN PWD DIV NOKHA	PWD	0.7	2(4) PART II B	04/2017 TO 3/22	
15	XEN PWD Jhunjhunu	PWD	1.83	1 (6) PART IIB	04/2020 to 3/21	
16	XEN PWD PHALODI (JODHPUR)	PWD	4.6	1(5) PART II B	4/19 TO 3/22	
17	Secretary RWSSM Board, Jaipur	PHED	0.27	1(viii),3(ii),4(3)	04/21 to 03/22	
18	XEN PHED Dist. Rural Div.-II Jaipur	PHED	5.6	5(i,ii) 6(ii), 7(i,ii)	04/21 to 03/22	

19	XEN PHED Project Div. Tonk	PHED	50.45	1(ii), 3, 4	04/18 to 03/22	
20	XEN PHED Div. Deeg, Bharatpur	PHED	1030.94	1(i, ii), 3(iv,vi), 4(i, vi),6	04/17 to 03/22	
21	XEN PHED Div. Baytu, Barmer	PHED	2.69	3(ii,iii ,vi), 4(i,iv), 5(ii,v), 6(ii), 7, 8(iv,v)	04/17 to 03/22	
22	XEN PHED Div.- Hanumangarh	PHED	31.84	1(iii)	04/21 to 03/22	
23	XEN PHED Project Div.-II, Jaipur	PHED	0	1(vii)	04/20 to 03/22	
24	XEN PHED Project Div.-II, North Jaipur	PHED	0	1(ii, 3-3f), 2(ii), 3(ii)	04/21 to 03/22	
25	XEN PHED CDBP Project Div.-I Bharatpur	PHED	423.93	1(ii), 2(v)	04/21 to 03/22	
26	XEN PHED Div. Dausa	PHED	0	4(iv,v),6	04/20 to 03/22	
27	XEN PHED Div. Dungarpur	PHED	604.73	1(ii, iii), 4(v, vi), 5(iii, iv), 6(i), 8, 9	04/14 to 03/22	
28	XEN PHED Div. Jalore	PHED	466.92	1(iii), 2(iii), 4,5	04/16 to 03/22	
29	XEN PHED Shahpura, Jaipur	PHED	36.84	1(ii, iv,vi), 2(iii,iv), 5	04/18 to 03/22	
30	XEN PHED Project Div.-I, Banswara	PHED	26.59	2(i), 3(ii)	04/21 to 03/22	
31	XEN PHED Div.- Mertacity, Nagaur	PHED	0	2(iii)	04/21 to 03/22	
32	XEN PHED Project Div.-I (South), Jaipur	PHED	45.89	1(iv), 3(iii)	04/20 to 03/22	
33	XEN PHED City Div.- II (South) Jaipur	PHED	2812.92	2(ii), 3(अ,ब), 5(i)	04/21 to 03/22	
34	XEN PHED Project Div.-II, Bharatpur	PHED	32.58	2(ii)	04/21 to 03/22	
35	XEN PHED Dist. Div. South, Barmer	PHED	6.16	2(iv), 4	04/21 to 03/22	
36	XEN, PHED, Div. Sikar	PHED	919.13	4,5	04/18 to 03/22	
37	XEN PHED Project Div. Mandalgarh, Bhilwara	PHED	7.03	1(iv,xii)	04/21 to 03/22	
38	XEN PHED Project Div. Gangapur, Bhilwara	PHED	84	2 II अ, 2	04/21 to 03/22	
39	XEN PHED Div. Kishangarh, Ajmer	PHED	334.13	5	04/21 to 03/22	
40	XEN PHED Dist. Div.-II Jodhpur	PHED	0.65	1(vii), 8,10	04/21 to 03/22	

41	XEN PHED Project Div.-I Sanchore, Jalore	PHED	63.97	1(ii,v,xi,xii,xiii)	04/16 to 03/22	
42	XEN PHED Project Div. Jalore	PHED	0	2(iv)	04/14 to 03/22	
43	XEN PHED Distt. Div.-III, Jodhpur	PHED	474.32	1(ii),3(अ-iv),7	04/21 to 03/22	
44	XEN PHED Dist. Div.-I Rural Jaipur	PHED	450.02	17	04/21 to 03/22	
45	XEN PHED Dist. Div.-II Rural Bikaner	PHED	444.43	5	04/19 to 03/22	
46	XEN PHED Div. Churu	PHED	1427.5	4	04/21 to 03/22	
47	XEN PHED PMC Div. Makrana, Nagaur	PHED	472.79	3(i)	04/21 to 03/22	
48	XEN PHED Project Div.-II, Banswara	PHED	5.02	1(i)	04/21 to 03/22	
49	XEN PHED Project Div.-II, Sanchore, Jalore	PHED	62.45	1(i,iii), 2(iv,vii,ix)	F.A. to 03/22	
50	XEN PHED Project Div.-I, Pali	PHED	225	3(i)	04/21 to 03/22	
51	XEN PHED Div. Sirohi	PHED	393.79	4	04/17 to 03/22	
52	<b>Atal bhoo-jal yojana</b>	<b>GWD</b>	<b>0.47</b>	<b>2</b>	<b>4/21-3/22</b>	<b>1,2</b>
53	<b>XEN Kolayat lift, Division, Bikaner IGNP</b>	<b>IGNP</b>	<b>-</b>	<b>1(9)</b>	<b>4/19-3/22</b>	
54	<b>XEN Kolayat lift, Division, Bikaner IGNP</b>	<b>IGNP</b>	<b>-</b>	<b>5</b>	<b>4/19-3/22</b>	<b>1,2</b>
55	<b>XEN WRD Div.III Baran</b>	<b>WRD</b>	<b>43.30</b>	<b>4</b>	<b>4/19-3/22</b>	<b>1,2</b>
56	<b>XEN WRD Div.III Baran</b>	<b>WRD</b>	<b>0.26</b>	<b>5(1)</b>	<b>4/19-3/22</b>	<b>2</b>
57	<b>XEN WRD Div.III Baran</b>	<b>WRD</b>	<b>0.27</b>	<b>7 (4)</b>	<b>4/19-3/22</b>	<b>2</b>
58	<b>XEN WRD Div.III Baran</b>	<b>WRD</b>	<b>0.47</b>	<b>8(A)</b>	<b>4/19-3/22</b>	<b>2</b>
59	<b>XEN WRD Div.III Baran</b>	<b>WRD</b>	<b>0.12</b>	<b>8(C)</b>	<b>4/19-3/22</b>	
60	<b>XEN, WRD Parwan Project, Baran-II</b>	<b>WRD</b>	<b>78.25</b>	<b>2(3)</b>	<b>4/19-3/22</b>	
61	<b>PD (PMU), RWSRPW, Hanumangarh</b>	<b>WRD</b>	<b>-</b>	<b>2(A)</b>	<b>4/21-3/22</b>	
62	<b>PD (PMU), RWSRPW, Hanumangarh</b>	<b>WRD</b>	<b>3.23</b>	<b>2(2)</b>	<b>4/21-3/22</b>	
63	<b>PD (PMU), RWSRPW, Hanumangarh</b>	<b>WRD</b>	<b>0.32</b>	<b>2(3)</b>	<b>4/21-3/22</b>	

64	<b>Project Director, Second dam Rehabilitation and Improvement project, Jaipur</b>	<b>WRD</b>	<b>2.64</b>	<b>1</b>	<b>4/20-3/22</b>	<b>6</b>
65	<b>Project Director, Second dam Rehabilitation and Improvement project, Jaipur</b>	<b>WRD</b>	<b>0.23</b>	<b>3</b>	<b>4/20-3/22</b>	
66	<b>Executive Engineer, Parwan Project, Jhalawar</b>	<b>WRD</b>	<b>3076.00</b>	<b>2(3)</b>	<b>4/19-3/22</b>	
67	<b>SE (C.S.), GWD, Jodhpur</b>	<b>GWD</b>	<b>0.13</b>	<b>3</b>	<b>4/18-3/22</b>	
68	<b>SE (C.S.), GWD, Jodhpur</b>	<b>GWD</b>	<b>1.36</b>	<b>6</b>	<b>4/18-3/22</b>	
69	<b>XEN, WRD Dn.II, Dholpur</b>	<b>WRD</b>	<b>0.59</b>	<b>2(3)</b>	<b>4/19-3/22</b>	
70	<b>XEN NCP Div.-I, Sanchore</b>	<b>WRD</b>	<b>0.73</b>	<b>2(8)</b>	<b>4/19-3/22</b>	
71	<b>XEN NCP Div.-I, Sanchore</b>	<b>WRD</b>	<b>1.98</b>	<b>3</b>	<b>4/19-3/22</b>	
72	<b>XEN NCP Div.-I, Sanchore</b>	<b>WRD</b>	<b>0.64</b>	<b>4(5)</b>	<b>4/19-3/22</b>	
73	<b>XEN NCP Div.-I, Sanchore</b>	<b>WRD</b>	<b>.41</b>	<b>6</b>	<b>4/19-3/22</b>	



**ABSTRACT**

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	16	461.28
PHED	35	10942.58
WRD	17	3209.44
IGNP	2	-
CAD	-	-
GWD	3	1.96
Total	22	14615.26

**Appendix-Z-2(i)**

**Statement showing cases of non-deduction of stamp duty.**

<b>S. No.</b>	<b>Name of division</b>	<b>Deptt.</b>	<b>Outstanding amount</b>	<b>Para no. of Part-II-B</b>	<b>Period of I.R.</b>	<b>Category of defects</b>
<b>1</b>	<b>XEN, WRD, Dn.II Baran</b>	<b>WRD</b>	<b>0.15</b>	<b>1(13)</b>	<b>4/19-3/22</b>	

**ABSTRACT**

<b>Name of Deptt.</b>	<b>No. of Unit</b>	<b>Amount (in Lakhs)</b>
PWD	-	-
PHED	-	-
WRD	1	0.15
IGNP	-	-
CAD	-	-
GWD	-	-
Total	1	0.15

**Appendix-Z-2(ii)**

**Statement showing lack of labour insurance, labour registration, posting of technical staff**

<b>S. No.</b>	<b>Name of division</b>	<b>Deptt.</b>	<b>Outstanding amount</b>	<b>Para no. of Part-II-B</b>	<b>Period of I.R.</b>	<b>Category of defects</b>
1	XEN, RMC-I, CAD, Kota	CAD	-	1(F)	4/18-3/22	
2	XEN, Kolayat Lift Division, Bikaner, IGNP	IGNP	-	1(5)	4/19-3/22	
3	XEN, WRD, Dn.III, Baran	WRD	-	1(8)	4/19-3/22	
4	XEN, WRD, Dn.III, Baran	WRD	-	1(9)	4/19-3/22	
5	XEN, WRD, Dn.III, Baran	WRD	-	1(11)	4/19-3/22	
6	XEN, WRD, Dn.III, Baran	WRD	-	3(3)	4/19-3/22	
7	XEN, WRD, Dn.III, Baran	WRD	-	3(4)	4/19-3/22	
8	XEN, WRD, Dn.III, Baran	WRD	-	3(8)	4/19-3/22	
9	XEN, WRD, Dn.III, Baran	WRD	-	5(4)	4/19-3/22	
10	PD (PMU), RWSRPD, Hanumangarh	WRD	-	2(4)	4/21-3/22	
11	XEN, Parwan Project, Jhalawar	WRD	-	1(8)	4/19-3/22	
12	XEN, Parwan Project, Jhalawar	WRD	-	1(7)	4/19-3/22	
13	XEN, NCP Div.I, Sanchore	WRD	-	2(2)	4/19-3/22	
14	XEN, NCP Div.I, Sanchore	WRD	-	2(5)	4/19-3/22	
15	XEN, NCP Div.I, Sanchore	WRD	-	4(1)	4/19-3/22	

**ABSTRACT**

<b>Name of Deptt.</b>	<b>No. of Unit</b>	<b>Amount (in Lakhs)</b>
PWD	-	-
PHED	-	-
WRD	13	-
IGNP	1	-
CAD	1	-
GWD	-	-
Total	15	-

<b>ABSTRACT</b>			
<b>Annual Review on Public Works Divisions for the Year 2022-23</b>			
<b>Appendix-A</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	-	-
<b>Appendix B</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	33	-
2	PHED	43	-
3	WRD	3	-
4	IGNP	1	-
5	CAD	1	-
6	GWD	-	-
	Total	81	-
<b>Appendix -C</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	35	-
2	PHED	42	-
3	WRD	6	-
4	IGNP	2	-
5	CAD	-	-
6	GWD	-	-
	Total	85	-

<b>Appendix -D</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	32	-
2	PHED	41	-
3	WRD	1	-
4	IGNP	-	-
5	CAD	1	-
6	GWD	-	-
	Total	75	-
<b>Appendix -E</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	32	-
2	PHED	43	-
3	WRD	3	-
4	IGNP	1	-
5	CAD	1	-
6	GWD	-	-
	Total	80	-
<b>Appendix -F</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	28	-
2	PHED	12	437.2
3	WRD	1	-
4	IGNP	2	5279.03
5	CAD	2	-
6	GWD	-	-
	Total	45	5716.23

<b>Appendix -G</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	9	-
2	PHED	13	-
3	WRD	3	-
4	IGNP	2	-
5	CAD	1	-
6	GWD	-	-
	Total	28	-
<b>Appendix -H</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	22	-
2	PHED	7	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	1	-
6	GWD	-	-
	Total	30	-
<b>Appendix -I</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	15	41.8
2	PHED	9	357.08
3	WRD	-	-
4	IGNP	1	1.17
5	CAD	1	3.59
6	GWD	-	-
	Total	26	403.64

<b>Appendix -J</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	44	62736.4
2	PHED	42	63205.7
3	WRD	-	-
4	IGNP	-	-
5	CAD	1	-
6	GWD	1	89.77
	Total	88	126031.87
<b>Appendix -K</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	3	-
2	PHED	22	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	25	-
<b>Appendix -L</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	39	-
2	PHED	41	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	80	-

<b>Appendix -M</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	19	-
2	PHED	41	-
3	WRD	2	-
4	IGNP	1	-
5	CAD	1	-
6	GWD	-	-
	Total	64	-
<b>Appendix -N</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	42	-
2	PHED	37	-
3	WRD	2	
4	IGNP	2	4644.85
5	CAD	4	834.23
6	GWD	3	4483.91
	Total	90	9962.99
<b>Appendix O</b>			
13126	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	19	11256.54
3	WRD	1	12.73
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	20	11269.27



<b>Appendix -P</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	14	1004.8
2	PHED	11	-
3	WRD	4	179.21
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	29	1184.01
<b>Appendix -Q</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	27	-
2	PHED	39	2008.78
3	WRD	5	-
4	IGNP	2	-
5	CAD	-	-
6	GWD	2	208.25
	Total	75	2217.03
<b>Appendix-Q (i)</b>			
S.No.	Name of Deptt.	No. of Unit	Amount (in Lakhs)
1	PWD	-	-
2	PHED	-	-
3	WRD	6	1641.76
4	IGNP	-	-
5	CAD	1	-
6	GWD	-	-
	Total	7	1641.76

<b>Appendix-Q (ii)</b>			
S.No.	Name of Deptt.	No. of Unit	Amount (in Lakhs)
1	PWD	-	-
2	PHED	-	-
3	WRD	3	695.23
4	IGNP	-	-
5	CAD	1	1957.38
6	GWD	-	-
	Total	4	2652.61
<b>Appendix-Q (iii)</b>			
S.No.	Name of Deptt.	No. of Unit	Amount (in Lakhs)
1	PWD	-	-
2	PHED	-	-
3	WRD	4	45.80
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	4	45.80
<b>Appendix-R</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	15	2086.15
2	PHED	13	2321.85
3	WRD	22	38262.91
4	IGNP	5	47.76
5	CAD	2	171.30
6	GWD	1	2.80
	Total	58	42892.77.97

S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	5	1342.93
3	WRD		
4	IGNP		
5	CAD		
6	GWD	1	6885.00
	Total	6	8227.93

**Appendix-T**

S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	13	-
2	PHED	24	530.02
3	WRD	1	-
4	IGNP	-	-
5	CAD	1	-
6	GWD	1	-
	Total	40	530.02

**Appendix -U**

S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
			Cheques	Challans
1	PWD	33	235.07	294.93
2	PHED	43	994.69	505.58
3	WRD	-	-	-
4	IGNP	2	-	20.14
5	CAD	1	-	70.66
6	GWD	1	-	8.36
	Total	80	1229.76	899.67

<b>Appendix -V</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	25	3950.42
2	PHED	34	21234.83
3	WRD	12	7083.35
4	IGNP	1	1937.00
5	CAD	2	2273.55
6	GWD	1	0.65
	Total	75	36479.80
<b>Appendix -W</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	37	27864.20
2	PHED	39	174372.10
3	WRD	21	437015.99
4	IGNP	-	-
5	CAD	2	406.37
6	GWD	3	369.77
	Total	102	640028.43
<b>Appendix -X</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	28	19.85
2	PHED	29	41
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	57	60.85

**Appendix –X(i)**

S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	7	46964
4	IGNP	3	-
5	CAD	2	3222
6	GWD	5	-
	Total	17	50186

**Appendix-X(ii)**

S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	9	0.70
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	9	0.70

**Appendix-X(iii)**

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

<b>Appendix -Y</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	5	5844.59
2	PHED	1	11.17
3	WRD	1	-
4	IGNP	1	30.00
5	CAD	1	-
6	GWD	-	-
	Total	9	5885.76
<b>Appendix-Z</b>			
S.No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	38	1698.79
2	PHED	31	1368.72
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	69	3067.51
<b>Appendix-Z-2</b>			
S.No.	Name of Deptt.	No. of Unit	Amount (in Lakhs)
1	PWD	16	461.28
2	PHED	35	10942.58
3	WRD	17	3209.44
4	IGNP	2	-
5	CAD	-	-
6	GWD	3	1.96
	Total	22	14615.26

<b>Appendix-Z-2(i)</b>			
S.No.	Name of Deptt.	No. of Unit	Amount (in Lakhs)
1	PWD	-	-
2	PHED	-	-
3	WRD	1	0.15
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	1	0.15
<b>Appendix-Z-2(ii)</b>			
S.No.	Name of Deptt.	No. of Unit	Amount (in Lakhs)
1	PWD	-	-
2	PHED	-	-
3	WRD	13	-
4	IGNP	1	-
5	CAD	1	-
6	GWD	-	-
	Total	15	-