

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

Outstanding Inspection Reports and Paras as on: 30.09.2021

Name of Department	Opening Balance as on 01.09.2021		Addition during the month		Total		Clearance during the month		Closing Balance as on 30.09.2021	
	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras
<b>AMG-I</b>										
WRD	666	2742	1	9	667	2751	-	-	667	2751
GWD	35	74	-	-	35	74	-	-	35	74
IGNP Jaisalmer	27	72	-	-	27	72	-	-	27	72
IGNP Bikaner	45	92	-	-	45	92	-	1	45	91
CAD Kota	9	26	-	-	9	26	-	-	9	26
CAD Bikaner, Jaisalmer	50	83	-	-	50	83	3	7	47	76
CAD Bisalpur	7	8	-	-	7	8	-	-	7	8
Rural development	570	3782	1	76	571	3858	-	-	571	3858
Panchayati Raj	2269	13520	10	47	2279	13567	-	-	2279	13567
PSUs*	39	229	-	-	39	229	-	-	39	229
Abs	50	595	1	13	51	608	-	3	51	605
Animal Husbandary	83	179	-	-	83	179	-	-	83	179
Gopalan	4	13	-	-	4	13	-	-	4	13
Hortiuculture	44	169	1	5	45	174	-	-	45	174
Co-operative	90	294	-	-	90	294	-	-	90	294
Food & supply	105	570	-	-	105	570	-	4	105	566
Fishries	1	11	-	-	1	11	-	-	1	11
Agriculture (Ext)	200	697	-	-	200	697	2	31	198	666
Agriculture (marketing)*	9	30	-	-	9	30	-	1	9	29
Secreatry Agriculture and director (IMT)	18	82	-	-	18	82	-	-	18	82
Audit Certificate (Agriculture)	13	97	-	-	13	97	-	-	13	97
<b>Total</b>	<b>4334</b>	<b>23365</b>	<b>14</b>	<b>150</b>	<b>4348</b>	<b>23515</b>	<b>5</b>	<b>47</b>	<b>4343</b>	<b>23468</b>
<b>AMG-II</b>										
Archeo and Museum	48	254	-	-	48	254	-	-	48	254
Art & Culture	53	202	-	-	53	202	-	-	53	202
Home	100	385	-	-	100	385	-	5	100	380
law & Legal	236	596	-	-	236	596	-	1	236	595
Jail	50	182	-	-	50	182	-	32	50	150
Devasthan	43	164	-	-	43	164	-	-	43	164
Tourism	20	75	-	-	20	75	-	6	20	69
PSU	38	207	1	11	39	218	-	1	39	217
Minority Affairs	34	324	-	-	34	324	-	-	34	324
Social Justice & Empowerment	244	1867	1	17	245	1884	-	-	245	1884
Tribal Area Development	75	448	-	-	75	448	2	12	73	436
Women & Child Development	585	3092	-	-	585	3092	-	1	585	3091
Sanik Kalayan	28	63	-	-	28	63	-	-	28	63
Medical and Health	1615	6982	9	111	1624	7093	-	7	1624	7086
Medical Education	166	1078	-	-	166	1078	-	-	166	1078
Ayurveda	112	446	-	-	112	446	2	44	110	402
<b>Total</b>	<b>3447</b>	<b>16365</b>	<b>11</b>	<b>139</b>	<b>3458</b>	<b>16504</b>	<b>4</b>	<b>109</b>	<b>3454</b>	<b>16395</b>

AMG-III										
Elementary Education	492	1698	5	52	497	1750	-	10	497	1740
Bhasha & Pustakalya	30	80	-	-	30	80	-	-	30	80
Sanskrit Education	72	277	-	-	72	277	-	4	72	273
Secondary Education	493	2484	6	74	499	2558	9	87	490	2471
Higher Education	384	2044	6	37	390	2081	-	6	390	2075
Technical Education	116	573	2	18	118	591	1	7	117	584
Personal	28	117	-	-	28	117	-	4	28	113
Election	86	310	-	-	86	310	-	2	86	308
Revenue	228	864	6	30	234	894	-	3	234	891
Information & Public Relation	52	199	-	-	52	199	-	-	52	199
Printing & Stationary	12	49	-	-	12	49	-	4	12	45
DMRD	205	804	1	6	206	810	1	41	205	769
Labour	175	541	1	6	176	547	-	1	176	546
Commercial Tax	11	93	1	18	12	111	-	-	12	111
GAD	87	267	1	6	88	273	-	-	88	273
<b>Total</b>	<b>2471</b>	<b>10400</b>	<b>29</b>	<b>247</b>	<b>2500</b>	<b>10647</b>	<b>11</b>	<b>169</b>	<b>2489</b>	<b>10478</b>
AMG-IV										
Stamp and Registration	1069	2668	3	9	1072	2677	13	54	1059	2623
State Excise	136	381	2	14	138	395	-	2	138	393
RSGSM	12	43	1	17	13	60	-	-	13	60
RSBCL	5	15	-	-	5	15	-	-	5	15
SDRI	4	12	-	-	4	12	-	-	4	12
Commercial Tax	446	1568	83	331	529	1899	4	19	525	1880
Finance	114	224	2	8	116	232	5	12	111	220
Planning	11	14	-	-	11	14	-	1	11	13
Pension	425	1027	1	2	426	1029	3	7	423	1022
RSPF & FSCL	3	15	-	-	3	15	-	-	3	15
<b>Total</b>	<b>2225</b>	<b>5967</b>	<b>92</b>	<b>381</b>	<b>2317</b>	<b>6348</b>	<b>25</b>	<b>95</b>	<b>2292</b>	<b>6253</b>
<b>Grand Total</b>	<b>12477</b>	<b>56097</b>	<b>146</b>	<b>917</b>	<b>12623</b>	<b>57014</b>	<b>45</b>	<b>420</b>	<b>12578</b>	<b>56594</b>