

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

Outstanding Inspection Reports and Paras as on: 31.03.2021

Name of Department	Opening Balance as on 01.03.2021		Addition during the month		Total		Clearance during the month		Closing Balance as on 31.03.2021	
	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras
AMG-I										
WRD	651	2640	1	3	652	2643	-	7	652	2636
GWD	35	77	-	-	35	77	-	-	35	77
IGNP Jaisalmer	27	72	-	-	27	72	-	-	27	72
IGNP Bikaner	45	92	-	-	45	92	-	-	45	92
CAD Kota	9	26	-	-	9	26	-	-	9	26
CAD Bikaner, Jaisalmer	50	83	-	-	50	83	-	-	50	83
CAD Bisalpur	7	8	-	-	7	8	-	-	7	8
Rural development	574	6057	1	15	575	6072	-	4	575	6068
Panchayati Raj	2468	22157	-	-	2468	22157	-	10	2468	22147
PSUs	38	194	3	67	41	261	3	33	38	228
Abs	52	609	-	-	52	609	4	11	48	598
Animal Husbandary	88	195	2	11	90	206	-	-	90	206
Gopalan	3	11	1	4	4	15	-	-	4	15
Hortiuculture	37	132	-	-	37	132	-	-	37	132
Co-operative	78	245	4	19	82	264	-	-	82	264
Food & supply*	101	542	1	7	102	549	-	4	102	545
Fishries	1	12	-	-	1	12	-	-	1	12
Agriculture (Ext)	192	682	2	11	194	693	2	21	192	672
Agriculture (marketing)	8	15	1	9	9	24	-	-	9	24
Secreatry Agriculture and director (IMT)	18	82	-	-	18	82	-	-	18	82
Audit Certificate (Agriculture)	12	95	-	-	12	95	-	-	12	95
Total	4494	34026	16	146	4510	34172	9	90	4501	34082
AMG-II										
Archeo and Museum	41	208	-	-	41	208	-	-	41	208
Art & Culture	53	205	-	-	53	205	-	3	53	202
Home	100	416	7	50	107	466	-	5	107	461
law & Legal	243	615	-	-	243	615	2	5	241	610
Jail	50	182	-	-	50	182	-	-	50	182
Devasthan	43	167	-	-	43	167	-	2	43	165
Tourism	19	62	1	13	20	75	-	-	20	75
PSU*	37	208	-	-	37	208	-	2	37	206
Minority Affairs	23	205	-	-	23	205	-	-	23	205
Social Justice & Empowerment	233	1777	1	10	234	1787	-	9	234	1778
Tribal Area Development	75	448	-	-	75	448	-	-	75	448
Women & Child Development	569	2919	1	15	570	2934	-	2	570	2932
Sanik Kalayan	28	63	-	-	28	63	-	-	28	63
Medical and Health	1606	6903	-	-	1606	6903	-	-	1606	6903
Medical Education	169	1105	-	-	169	1105	-	-	169	1105
Ayurveda	132	497	-	-	132	497	-	-	132	497
Total	3421	15980	10	88	3431	16068	2	28	3429	16040

AMG-III										
Elementary Education	548	1811	-	-	548	1811	54	152	494	1659
Bhasha & Pustakalya	30	80	-	-	30	80	-	-	30	80
Sanskrit Education	58	175	7	43	65	218	1	1	64	217
Secondary Education	591	2749	-	-	591	2749	48	90	543	2659
Higher Education	386	2082	1	11	387	2093	-	11	387	2082
Technical Education	117	588	-	-	117	588	1	6	116	582
Personal	26	101	-	-	26	101	-	4	26	97
Election	82	289	-	-	82	289	-	3	82	286
Revenue	223	797	1	21	224	818	-	-	224	818
Information & Public Relation	51	187	-	-	51	187	-	-	51	187
Printing & Stationary	12	49	-	-	12	49	-	-	12	49
DMRD	217	809	-	-	217	809	-	-	217	809
Labour	176	546	-	-	176	546	-	2	176	544
GAD	90	271	1	3	91	274	1	2	90	272
Total	2607	10534	10	78	2617	10612	105	271	2512	10341
AMG-IV										
Stamp and Registration	1072	2756	3	14	1075	2770	12	62	1063	2708
State Excise	130	338	1	8	131	346	2	7	129	339
RSGSM	12	43	-	-	12	43	-	-	12	43
RSBCL	5	10	1	12	6	22	1	2	5	20
SDRI	4	12	-	-	4	12	-	-	4	12
Commercial Tax	454	1668	2	15	456	1683	6	30	450	1653
Finance	121	238	-	-	121	238	2	6	119	232
Planning	18	37	-	-	18	37	1	6	17	31
Pension	708	2425	-	-	708	2425	288	1,448	420	977
RSPF & FSCL	3	15	-	-	3	15	-	-	3	15
Total	2527	7542	7	49	2534	7591	312	1561	2222	6030
Grand Total	13049	68082	43	361	13092	68443	428	1950	12664	66493

वरिष्ठ लेखापरीक्षा अधिकारी/सी.सी.एस.