

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

Outstanding Inspection Reports and Paras as on: 31.12.2022

Name of Department	Opening Balance as on 01.12.2022		Addition during the month		Total		Clearance during the month		Closing Balance as on 31.12.2022	
	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras	Inspection Reports	Paras
AMG-I										
WRD	672	2728	-	-	672	2728	-	-	672	2728
GWD	37	82	-	-	37	82	-	-	37	82
IGNP Jaisalmer	27	72	-	-	27	72	-	-	27	72
IGNP Bikaner	47	109	2	14	49	123	-	-	49	123
CAD Kota	9	26	-	-	9	26	-	-	9	26
CAD Bikaner, Jaisalmer	47	76	-	-	47	76	-	-	47	76
CAD Bisalpur	6	7	-	-	6	7	-	-	6	7
Rural development	581	3955	-	-	581	3955	-	22	581	3933
Panchayati Raj	2373	14875	10	200	2383	15075	-	14	2383	15061
PSUs*	42	248	1	16	43	264	1	12	42	252
Abs	54	610	-	-	54	610	-	1	54	609
Animal Husbandary	61	149	-	-	61	149	-	-	61	149
Gopalan	4	13	-	-	4	13	-	-	4	13
Horticulture (1*)	48	192	-	-	48	192	-	-	48	192
Co-operative	93	300	-	-	93	300	-	-	93	300
Food & supply	110	616	-	-	110	616	-	-	110	616
Fishries	2	17	-	-	2	17	-	-	2	17
Agriculture (Ext)	196	621	1	9	197	630	-	-	197	630
Agriculture (marketing)*	10	33	-	-	10	33	-	-	10	33
Secretary Agriculture and director (IMT)	18	82	-	-	18	82	-	-	18	82
Audit Certificate (Agriculture)	12	94	-	-	12	94	-	-	12	94
Total	4449	24905	14	239	4463	25144	1	49	4462	25095
AMG-II										
Archeo and Museum	43	212	-	-	43	212	-	2	43	210
Art & Culture	50	165	-	-	50	165	-	-	50	165
Home	92	348	-	-	92	348	-	-	92	348
law & Legal	216	514	-	-	216	514	-	-	216	514
Jail	44	133	-	-	44	133	-	-	44	133
Devasthan	47	152	1	10	48	162	-	2	48	160
Tourism	18	65	-	-	18	65	-	-	18	65
PSU	40	233	1	15	41	248	-	-	41	248
Minority Affairs	34	299	-	-	34	299	-	-	34	299
Social Justice & Empowerment	243	1820	-	-	243	1820	-	-	243	1820
Tribal Area Development	88	587	-	-	88	587	-	9	88	578
Women & Child Development	579	2891	1	21	580	2912	2	66	578	2846
Sanik Kalayan	29	65	4	12	33	77	2	5	31	72
Medical and Health	1505	6461	1	8	1506	6469	6	45	1500	6424
Medical Education	158	1113	-	-	158	1113	-	2	158	1111
Ayurveda	84	279	-	-	84	279	-	-	84	279
Total	3270	15337	8	66	3278	15403	10	131	3268	15272

AMG-III										
Elementary Education	467	1541	-	-	467	1541	-	-	467	1541
Bhasha & Pustakalya	28	72	-	-	28	72	-	-	28	72
Sanskrit Education	72	272	-	-	72	272	-	-	72	272
Secondary Education	362	2204	1	7	363	2211	4	24	359	2187
Higher Education	398	2186	-	-	398	2186	-	1	398	2185
Technical Education	120	559	-	-	120	559	3	7	117	552
Personal	25	88	-	-	25	88	-	2	25	86
Election	86	302	-	-	86	302	-	-	86	302
Revenue	249	919	1	7	250	926	-	3	250	923
Information & Public Relation	52	198	-	-	52	198	-	-	52	198
Printing & Stationary	10	33	-	-	10	33	-	-	10	33
DMRD	213	779	1	7	214	786	-	-	214	786
Labour, Commercial Tax	184	701	1	13	185	714	-	6	185	708
GAD	87	280	-	-	87	280	-	3	87	277
Total	2353	10134	4	34	2357	10168	7	46	2350	10122
AMG-IV										
Stamp and Registration	1053	2584	-	-	1053	2584	4	9	1049	2575
State Excise	141	400	-	-	141	400	2	4	139	396
RSGSM	15	68	-	-	15	68	-	-	15	68
RSBCL	6	22	-	-	6	22	-	-	6	22
SDRI	4	12	-	-	4	12	-	-	4	12
Commercial Tax	582	1827	4	20	586	1847	2	10	584	1837
Finance	95	173	-	-	95	173	1	1	94	172
Planning	5	6	-	-	5	6	-	-	5	6
Pension	437	1100	-	-	437	1100	3	25	434	1075
RSPF & FSCL	4	7	-	-	4	7	-	-	4	7
Total	2342	6199	4	20	2346	6219	12	49	2334	6170
Grand Total	12414	56575	30	359	12444	56934	30	275	12414	56659
*Addition of 01s para shown to rectify after reconciliation										

Sr.AO/CCS