



**REPORT ON THE
ANNUAL REVIEW OF PUBLIC WORKS DIVISIONS
FOR THE YEAR 2021-22**



GOVERNMENT OF GUJARAT

TABLE OF CONTENT

Part	Para	Contents	Page No.
		Preface	2
		At A Glance	3
1	1.1 to 1.2	Mode of Expenditure in Public Works Division	4-6
2	2.1 to 2.3	Reconciliation of differences, Outstanding in the Schedule of Settlement with Treasuries	7-9
3	3.1	Accounting of Public Work Suspense	10
4	4.1 to 4.2	Public Work Deposits	11-12
5	5.1 to 5.2	Submission of Monthly Accounts by Public Works Divisions	13
6	6.1	Irregularities detected by the Audit during 2021-22 in respect of Public Works Divisions of Government of Gujarat	14
7	7.1 to 7.6	Miscellaneous	15-16
8		Annexure I TO XIII	17-41

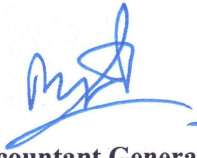
PREFACE

This Report is on Annual Review on the working of Public Works Divisions in Gujarat State for the year 2021-22. It relates to the matters arising from the monthly accounts rendered by the Public Works Divisions together with the observations made in the Inspection Reports of the Public Works Divisions during local Inspection and information by the Audit Wing.

The present Review on Workings of Public Works Divisions of the State for the Financial Year 2021-22 highlights the major areas of deficiencies in preparation and submission of accounts with a view to provide an indicator for strengthening of the mechanism of control over public expenditure and monitoring by the executive authorities.

I hope that the Government will take appropriate remedial measures to improve the functioning of the Public Works Divisions in the State.

Date : 30 November 2022
Place : Rajkot


Pr. Accountant General (A&E)

AT A GLANCE

Sr. No.	Particulars	
1	Number of Division	157
2	(a) Total expenditure of Divisions for the year 2021-22	₹20,495.67 Crore
	(b) Total cheques issued by Divisions for the year 2021-22	₹ 17,067.30 Crore
3	Percentage of expenditure in March 2022 to total expenditure for the year.	25.76 per cent
4	Number of Divisions in which more than 25 per cent of Annual expenditure incurred during March 2022	80
5	(a) Number of Divisions in which more than 25 per cent of annual expenditure incurred during the last 05 working days of March 2022	13
	(b) Number of Divisions in which more than 50 per cent of total Expenditure of March 2022 incurred during the last 05 working days of March 2022	52
	(c) Number of Divisions in which more than 50 per cent Expenditure incurred in the month of March 2022 in respect of annual expenditure	09
6	Number of Divisions with outstanding balances above ₹ 10,00,000/- under the head I Remittances	31
7	Number of Divisions with outstanding balances above ₹ 25,00,000/- under the head II Cheques	114
8	Total number of Inspection Reports and Paras Outstanding as on date 31-03-2022	
	(a) Roads And Buildings Department	IRs 188 Paras 835
	(b) Narmada, Water Resources, Water Supply and Kalpasar Department	IRs 144 Paras 581

OUTSTANDING BALANCES

(Amount ₹ in

Head of Account	As on 31-03-2020	As on 31-03-2021	As on 31-03-2022
8782 PW I Remittance	44.05 (Cr)	43.59 (Cr)	0.16 (Cr)
8782 PW II Cheques	703.92 (Cr)	849.07 (Cr)	910.42 (Cr)
8782 PW III (b) Items	6.60 (Dr)	6.60 (Dr)	6.60 (Dr)

PART - I**MODE OF EXPENDITURE IN THE PUBLIC WORKS DIVISION RUSH OF
EXPENDITURE IN THE MONTH OF MARCH 2022**

1.1 Rule 50.9 of PWD (Manual), 2003 requires that public expenditure should not be incurred hastily merely for avoiding lapse of budget grant. A scrutiny of expenditure incurred by P. W. Divisions by way of drawal of cheques for the year **2021-22** reveals that

25.76 per cent of the total expenditure was incurred during the month of March alone.

A comparative Statement showing the rush of expenditure in the month of March for last three year is given below along with the number of divisions wherein 25 per cent of expenditure 50 per cent of expenditure for the year was incurred in the month of March. The percentage of expenditure incurred in March to that of the whole year was **18.96 per cent in 2019-20 and 27.26 per cent in 2020-21 and 25.76 per cent in 2021-22.**

CONTENT	2019-20	2020-21	2021-22
Total No. of Divisions	158	157	157
March expenditure as percentage to total expenditure	18.96	27.26	25.76
No of Divisions in which more than 25 per cent of annual expenditure incurred during March	57	88	80
No of Divisions in which more than 50 per cent of annual expenditure incurred during March	4	11	9

157 public works divisions render complied accounts. Out of 157 divisions, 70 are Roads and Buildings Division (RAB) and 87 are Irrigation Divisions (NWK). 3 divisions submit NIL accounts.

Sl. No.	VLC_CODE	DIVISION	
1	51	R&B	Expressway Dn. No. 3 Vadodara
2	58	R&B	Expressway Dn. No. 4 Ahmedabad
3	199	NWK	P.I.U. Dn. Navsari

Expenditure in the month of March 2022 in respect of annual expenditure in **09 Divisions** was abnormally high ranging between **50.22-63.83** per cent. The list of such divisions is as under:-

Sl. No.	Code No.	Name of the Division	Percentage
1	106	Drainage Division No.2, Surat	50.22
2	81	Dharoi Canal Division No.3, Visnagar	52.54
3	130	M.I.P. Division, Anklechwar	54.02
4	32	Electrical (R&B) Division No. 1, Ahmedabad	54.43
5	195	Sujalam Suphalam Division, Gandhinagar	57.26
6	105	Drainage Division, Navsari	58.63
7	59	Electrical Division No.2, Ahmedabad	58.82
8	200	P.I. Unit No.1, Bhavnagar	59.86
9	213	Bhadbhoot Project Division, Bharuch	63.83

Caution, approach by Government is recommended through monitoring monthly progress of expenditure to avoid rush of expenditure at the end of the year as it might give scope for improper execution of works, inadequacy of checks and incorrect payments. Rush of expenditure at the end of the financial year could also be avoided by early release of Letter of Credit and not postponing it to the end of the year. The release of Letter of Credit for each quarter evenly through out the year would help to avoid rush of expenditure in March. A list of divisions wherein more than 25 per cent of their total annual expenditure was incurred in March 2022 is given in **ANNEXURE-I**.

TOTAL VALUE OF CHEQUES DRAWN DURING THE LAST 5 WORKING DAYS OF MARCH 2021

1.2 The total value of cheques drawn during the last 5 working days of March 2022 alone worked out to **13.06 per cent** of the total annual expenditure for the year 2021-22 and **25.76 per cent** of the total expenditure of March 2022.

There are **14 Divisions** which have incurred expenditure ranging from **25.49 per cent to 43.70 per cent** of annual expenditure during the last 5 working days as shown in **ANNEXURE II**.

There are **51 divisions** in which expenditure incurred during the last five working days of March 2022 was more than 50 per cent of the expenditure for March 2022 as shown in **ANNEXURE III**.

Such heavy expenditure during the end of the year showed lack of planning and budgetary control and would require remedial action.

PART - 2**RECONCILIATION OF DIFFERENCES OUTSTANDING IN THE SCHEDULE OF SETTLEMENT WITH TREASURIES****8782 PW I REMITTANCES****2.1 Accounting procedure for Consolidated Treasury Remittances**

Cash remitted by PW Divisions to the treasuries is classified under “8782-Cash Remittances and adjustment -102-Public Works Remittances, Head-I-Remittance into Treasuries” in the Divisional accounts. The corresponding credit on account of this appears through the Treasury accounts. At the close of each month, PW Divisions are required to send to the Pr. AG’s office the schedule of monthly settlement with treasuries (CPWA Form-51) supported by Consolidated Treasury Remittances (C.T.R) issued by treasuries. The amount for which treasury certificate for remittance was not received by the PW Divisions remains as their Head I difference and shown in Form 51.

Delay on the part of the Divisional Officer to reconcile above differences has an inherent danger of non-detection of cases of defalcation or mistakes that may result in loss of Revenue to Government. Urgent efforts are hence called for to investigate the pending cases and to clear the differences on top priority basis.

A list of **31** divisions and **24** divisions with difference in balances of more than ₹ 1000,000/- (₹ Ten lakh) is given in **ANNEXURE IV** and **ANNEXURE V** respectively.

8782 PW II CHEQUES

2.2 Accounting procedure for Consolidated Certificate of Issue

Funds obtained by the PW Disbursing Officers by drawing cheques on treasuries/banks are credited under the head "8782-102-Public Works Cheques". Corresponding debit after encashment of the cheques appear through treasury accounts. At the close of the month Public Works Divisions are required to send to the Pr. Accountant General's office the Schedule of Settlement with Treasuries (Central Public Works Accounts Form No-51) supported by Consolidated Certificate of Issue (C.T.I) issued by the Treasuries. The amount, for which treasury certificate of Issue was not received by the Public Works Divisions, remains as their Head II difference and shown in Form-51.

The said outstanding difference of Part-II of Schedule of Settlement with Treasuries (Form-51) mostly represent either the uncashed cheques or misclassification by treasuries. A List of divisions having difference of more than ₹ 25 lakhs where cheques are accounted for by divisions but not accounted for by treasuries is given in **ANNEXURE VI**.

The outstanding under Part II Cheques i.e.cheques accounted for by Treasuries but not by Divisions are quite serious as they may cover up fraudulent drawal and payment of cheques except in case of misclassification by the Treasuries of cheques relating to one division to another. The statement of divisions with outstanding balance above ₹ 100,000 under 8782 PW II Cheques, where cheques were accounted for by the Treasury but not reflected in the respective Divisional Pass Book as on 31-03-2022 is shown in **ANNEXURE VII**.

REMITTANCE HEADS 8782 PW III (B) ITEMS ADJUSTABLE BY PUBLIC WORKS DIVISIONS

2.3 Para 8.37 of M.S.O.Volume-I, under the head “III- other Remittance” requires that the items adjustable by Civil officers, and items adjustable by Public Works Officers cannot be adjusted by the Division through schedules of adjusting account, settlement account or miscellaneous head of account are classified under head of ‘other remittances-III (b)’ and is to be adjusted in the Divisional accounts.

Though this system is no longer in vogue now, earlier unadjusted debits are required to be adjusted immediately in the Divisional Accounts, which is also not being done and the balance of **Rs.6.60 crore (Dr)** under Remittance head 8782-PW-III (b) is still reflected in the books of A.G.

PART-3**ACCOUNTING OF PUBLIC WORK SUSPENSE****PUBLIC WORKS ADVANCES**

3.1 In terms of para-13.4.1 of the CPWA Code, the transactions recorded under the head "M.P.W. Advances" are divided into four classes: -:

- Sales on credit
- Expenditure incurred on deposit works in excess of the deposit received
- Losses, retrenchment, error etc.
- Other items

As per provisions of Account code, items in the Miscellaneous Public Works Advances are cleared either by actual recovery or by transfer under proper sanction or authority to the concerned head of account. Items and balances, which may become irrecoverable, should not be transferred until ordered to be written off.

Amounts are outstanding under "Miscellaneous Public Works Advances", in **36 Divisions** as shown in **ANNEXURE VIII**. Urgent and constructive steps have to be taken to settle these pending items. Non-adjustment of these balances in time would result in the Works Accounts remaining undercharged or the dues becoming irrecoverable and consequent revenue loss to Government.

PART-4**PUBLIC WORK DEPOSITS****OUTSTANDING BALANCES UNDER THE HEAD 8443 PW DEPOSITS**

4.1 Public Works Deposits which pass through the regular accounts of the division are of the following classes:-

- I. Cash deposits of subordinates as security.
- II. Cash deposits of Contractor as security.
- III. Deposits for works to be done.
- IV. Sums due to contractor on closed accounts.
- V. Miscellaneous deposits.

Rule 189 of Central Government Account (Receipt & Payment) Rules 1983 states that all deposits or balances unclaimed for more than three complete accounting years should be credited to the Government as 'Lapsed Deposit' at the close of the March each year.

The number of divisions having balances more than **5 Crore** under MH 8443-108 is **100 Divisions. (ANNEXURE IX).**

Action should be taken by the Divisional officers to clear the long pending items and credit the unclaimed deposits, as per codal provisions, as lapse deposit to Government account. This matter requires specific attention of the Department as well as Finance Department.

12

11

MINUS BALANCE UNDER THE HEAD "8443" CIVIL P.W. DEPOSIT

4.2 The following divisions are having minus balance under the head "8443" Civil P.W. Deposit:

Sl. No.	Code No.	Name of the Divisions	Amount (in Lakh)
1	93	Irrigation Mechanical Division No. V, Ahmedabad	(-) 22.46
2	186	Irrigation Mechanical Store Division No. I, Vadodara	(-) 1.86

Immediate action should be taken to examine the reasons for minus balance under Deposit head wherever they exist, and remedial action taken.

PART-5**SUBMISSION OF MONTHLY ACCOUNTS BY PUBLIC WORKS DIVISION****DELAY IN RECEIPT OF MONTHLY ACCOUNTS & VOUCHER**

5.1 The due date of submission of monthly account by the divisions is fixed as 10th of the succeeding month to which the account relates. No monthly accounts and no voucher have been submitted late by any divisions.

5.2 Statements showing non-receipt of schedules, amount held under objection and defects in preparation of monthly accounts

Name of divisions from which schedules have not been received: -	Nil
Statement showing amount held under objection: -	Nil
Statement showing defects in preparation of monthly accounts: -	Nil

PART-6

IRREGULARITIES DETECTED BY THE AUDIT DURING 2021-22 IN RESPECT OF PW DIVISIONS OF GOVERNMENT OF GUJARAT

6.1 The audit of the accounts and records of the Public Work Divisions i.e Roads And Buildings Department and Narmada, Water Resources, Water Supply and Kalpasar Department of the State is conducted by the Office of the Principal Accountant General (Audit-II) AMG-I, Gujarat and Principal Accountant General (Audit-I) AMG-III respectively as per the provisions of CAG's (DPC) Act, 1971 read with Regulations on Audit and Accounts Rule 2007.

During 2021-22, the above offices conducted audit in Public Work Divisions of the State and communicated the results of the audit to the Divisional Officers and the State Government through Inspection Reports. The major findings of the audit were as under:

- Delay in Completion of work
- Regarding payment related to mandays.
- Voucher related query.
- Avoidable Expenditure
- Incomplete voucher
- Voucher Missing
- Non Deduction of dues e.g. ESIC,EPF and GST etc
- Consumption of fuel during Lock down
- Commencement of work before getting work order
- Discrepancy in Vouchers
- Missclassification of expenditure
- Rush of Expenditure
- Hand Receipts
- Production of relevant documents

The details of the outstanding audit paras in respect of the Public Work Divisions have been shown in **ANNEXURE-X**.

PART-7**MISCELLANEOUS****ARREAR OF RENT AND WATER CHARGES:**

7.1 The total amount of arrear of rent payable by various occupying departments, bodies and individuals and the arrear of water charges payable by various industries worked out to (No such Para raised during the year 2021-22) as on 31-3-2022 **(ANNEXURE XI)**.

RESERVE STOCK:-

7.2 Government prescribe reserve limit for each division for stocking materials for eventual use in works with a view to arrest the tendency to overstock the materials in excess of requirement. There is no division in which the value of balance of stock material exceeds the reserve limit sanctioned by the Government.

IDLE STORES AND MACHINERIES

7.3 The details of machinery remain idle is noticed neither in the departmental stores / workshop nor in Public Work Divisions.

NON SUBMISSION OF FIRST REPLY IN RESPECT OF INSPECTION REPORT

7.4 The divisions which has not submitted their first reply in respect of their Inspection Report held during 2021-22 was given in **(ANNEXURE XII)**

PENDING INSPECTION REPORTS AND PARAS

7.5 As per Public Works Accounts Code, the Divisional Officer should forward the Inspection Reports with replies to Paras to the A.G. (Audit) through the Superintending Engineer concerned within one month of the receipt of the Report. 332 Inspection Reports containing 1416 Paras were outstanding as on 31-3-2022. The number of IRs/ Paras pending is considerably high and calls for immediate action.

NUMBER OF OUTSTANDING INSPECTION REPORTS AND PARAS (FOR ROAD AND BUILDING DEPARTMENT) (Issued to end of 31-3-2022)

	Opening Balance as on 01-04-2021	Addition	Clearance	Closing Balance as on 31-03-22 (Outstanding)
Inspection Reports (IRs.)	177	12	1	188
Paras	796	82	43	835

NUMBER OF OUTSTANDING INSPECTION REPORTS AND PARAS (FOR IRRIGATION DEPARTMENT) (Issued to end of 31-3-2022)

	Opening Balance as on 01-04-2021	Addition	Clearance	Closing Balance as on 31-03-22 (Outstanding)
Inspection Reports (IRs.)	143	3	2	144
Paras	592	11	22	581

NON-PRODUCTION OF RECORDS TO INSPECTION PARTIES

7.6 All divisions have provided records to Inspection party

ANNEXURE - I
(Please refer Para 1.1)

**THE LIST OF DIVISION IN WHICH THE EXPENDITURE OF MARCH 2022 WAS MORE THAN
25 Per Cent OF THE ANNUAL EXPENDITURE FOR THE FINANCIAL
YEAR 2021-22.**

Sr. No.	Code No.	Name of Divisions	Percentage
1	1	City R&B Division, Ahmedabad	40.97
2	2	District (R&B) Division, Ahmedabad	26.82
3	3	Store R&B Division, Ahmedabad	28.90
4	6	R & B Division, Palanpur	30.17
5	7	R & B Division, Himatnagar	26.96
6	8	Kheda R & B Division, Nadiad	28.63
7	9	R & B Division, Ahwa Dang	26.58
8	10	City R&B Division, Rajkot	35.31
9	12	R & B Division, Surendranagar	26.11
10	13	Medical (R&B) Division, Ahmedabad	32.45
11	15	R & B Division, Amreli	30.10
12	16	R & B Division, Bhavnagar	25.04
13	17	R & B Division, Junagadh	25.00
14	18	Surat R & B Division No.1, Surat	32.15
15	19	Navsari R & B Division, Navsari	25.93
16	20	Electrical R & B Division, Surat	34.83
17	22	Bharuch R & B Division, Bharuch	35.04
18	26	Capital Project Division No. 2, Gandhinagar	40.63
19	30	C.P. Electrical Division, Gandhinagar	37.29
20	31	Sachivalaya Complex Electrical (R & B) Division, Gandhinagar	33.70
21	32	Electrical (R&B) Division No. 1, Ahmedabad	54.43
22	33	Electrical Division (R&B), Vadodara	28.44
23	34	Electrical Division (R & B), Rajkot	31.16
24	37	Mechanical (R&B) Division, Rajkot	29.78
25	46	District (R&B) Division, Rajkot	28.60
26	47	National Highway Division, Rajkot	29.78
27	56	056City (R&B) Division, Vadodara	28.64
28	59	Electrical Division No.2, Ahmedabad	58.82
29	60	High court Elect. Division, Ahmedabad	47.25
30	63	S.R.P. Division, Vadodara	28.13
31	67	R&B Division, Valsad	27.92
32	69	R&B Division, Patan	31.35
33	70	R&B Division, Porbandar	32.03

Sr. No.	Code No.	Name of Divisions	Percentage
34	73	Salinity Control Division, Bhuj	29.76
35	74	Ukai Division No. 1 Ukai	27.48
36	75	U.L.B.C.I Division No. 2 Valod	44.76
37	76	U.L.B.C.I Division, Ankaleshwar	34.70
38	81	Dharoi Canal Division No., 3 Visnagar	52.54
39	83	Damanganga Project Canal Division No.1	32.75
40	84	Damanganga Canal Investigation Division Valsad	25.40
41	88	Panam Irrigation Division Godhara	25.39
42	89	Panam Project Division Godhara	35.18
43	94	Ahmedabad Irrigation Division, Ahmedabad	36.12
44	97	Irrigation Project Division, Modasa	30.93
45	98	Watrak Project canal Division, Modasa	38.58
46	99	Deesa Irrigation Division, Deesa	31.44
47	103	Pipeline project Division No. 1 Chhotaudepur	42.10
48	104	Shedhi Irrigation Division, Nadiad	25.34
49	105	Drainage Division, Navsari	58.63
50	106	Drainage Division No.2 Surat	50.22
51	107	Soil Surevy Division Surat	27.05
52	109	Rajkot Irrigation Project Division, Rajkot	45.81
53	111	Irrigation Project Division No. 4, Rajpipla	45.49
54	122	Dahod Irrigation Division, Dahod	29.50
55	123	K.R.B.C. Division, Surat	35.66
56	124	Surat Canal Division Surat	45.58
57	125	Ambica Division, Navsari	33.42
58	130	M.I.P. Division, Ankaleshwar	54.02
59	133	VER-II Project Division, Vyara	35.80
60	134	Irrigation Mech Division No. 4, Ahmedabad	27.22
61	146	Kutchh Irrigation Construction division, Bhuj	36.49
62	152	Engineering Geological division, Vadodara	42.61
63	162	W.R.I. Division Bhuj-Kutch	26.20
64	166	Irrigation Division, Jamnagar	29.81
65	169	Project Construction Division No.3 Himatnagar	27.53
66	170	Project Construction Division No.4, Rajkot	37.68
67	171	Surendanagar Irrigation Division, Rajkot	28.73
68	180	Surat R&B Division No.2, Surat	29.41
69	181	P.A.O.N.W.R & W.S.D. Gandhinagar	25.68
70	188	Drantage Division, Gandhinagar	32.45
71	189	Salinity ConTrol Division, Porbandar	48.42
72	195	Sujalam Suphalam Divisio, Gandhinagar	57.26
73	198	Tapi R&B Division, Vyara	29.58

Sr. No.	Code No.	Name of Divisions	Percentage
74	200	P.I. Unit No. 1, Bhavnagar	59.86
75	201	P.I. Unit No. 2, Vadodara	34.59
76	204	R&B Division Botad	41.66
77	206	R&B Division Morbi	25.47
78	210	Devbhoomi Dwarka R&B Division Khambhalia	37.10
79	211	Gir-Somnath Irrigation Division, Viraval	35.06
80	212	Salinity Control Division, Jamkhambhalia	46.83
81	213	Bhadbhoot project Division, Bharuch	63.83

ANNEXURE II**(Please refer Para 1.2)****THE LIST OF DIVISIONS WHERE IN MORE THAN 25 Per Cent OF ANNUAL EXPENDITURE WAS INCURRED DURING THE LAST 5 WORKING DAYS OF FINANCIAL YEAR 2021-22.**

Sl. No.	Code No.	Name of Divisions	Percentage
1	1	City R&B Division, Ahmedabad	28.98
2	20	Electrical R & B Division, Bharuch	30.50
3	30	C.P.Elect. Division, Gandhinagar	27.92
4	32	Electrical (R & B) Division No. 1, Ahmedabad	43.69
5	59	Electrical Division No.2, Ahmedabad	28.98
6	60	High Court Elect. Division, Ahmedabad	39.85
7	103	Pipeline Project Division No. 1, Chhotaudepur	30.23
8	111	Irrigation Project Division No. 4, Rajpipla	27.78
9	122	Dahod Irrigation Division, Dahod	27.35
10	130	M.I.P. Division, Anklechwar	40.26
11	146	Kutchh Irrigation Construction Division, Bhuj	31.77
12	181	P.A.O.N.W.R & W.S.D Gandhinagar	25.49
13	195	Sujalam Suphalam Division, Gandhinagar	34.49
14	211	Gir-Somnath Irrigation Division, Veraval	35.06

ANNEXURE-III
(Please refer Para 1.2)

THE LIST OF DIVISIONS WHEREIN MORE THAN 50 per cent OF THE TOTAL EXPENDITURE OF MARCH 2021 WAS INCURRED DURING THE LAST 5 WORKING DAYS OF FINANCIAL YEAR 2021-22.

Sr. No.	VLC Code	Name of Divisions	Percentage No.
1	1	City R&B Division, Ahmedabad	70.73
2	2	District (R&B) Division, Ahmedabad	57.52
3	4	R & B Division, Bhuj	52.16
4	5	R & B Division, Mehsana	64.87
5	8	Kheda R & B Division, Nadiad	58.93
6	9	R & B Division, Ahwa Dangs	78.16
7	10	City (R&B) Division, Rajkot	54.30
8	14	Navrangpura R & B Division, Ahmedabad	61.10
9	17	R & B Division, Junagadh	59.41
10	18	Surat R & B Division No. 1, Surat	55.15
11	20	Electrical R&B Division, Surat	87.58
12	25	Capital Project. Division No.I, Gandhinagar	71.93
13	29	Capital Project. Division No.4, Gandhinagar	71.55
14	30	C.P.Elect. Division ,Gandhinagar	74.87
15	31	Sachivalaya Complex Electrical (R&B) Division, Gandhinagar	60.94
16	32	Electrical (R&B) Division No. 1, Ahmedabad	80.27
17	35	Parks & Gardens Division, Gandhinagar	98.74
18	47	National Highway Division, Rajkot	54.42
19	55	Mech. (R&B) Division, Vadodara	62.52
20	56	City (R&B) Division Vadodara	79.55
21	60	High court Elect. Division Ahmedabad	84.34
22	64	Gujarat High Court (R&B) Division Ahmedabad	75.53
23	65	R&B Division, Dahod	80.79
24	69	R&B Division, Patan	61.12
25	73	Salinity Control Division, Bhuj	75.53
26	78	Sujalam Sufalam Spreading Channel Division No.I Himatnagar	61.14
27	83	Damanganga Project Canal Division No.1, Madhubancolony	56.20
28	84	Damanganga Canal Investigation Division, Valsad	58.43
29	90	Nadiad Irrigation Division, Nadiad	51.43
30	97	Irrigation Project Division, Modasa	77.58

Sr. No.	VLC Code	Name of Divisions	Percentage No.
31	103	Pipeline project Division No. 1, Chhotaudepur	71.81
32	104	Shedhi Irrigation Division, Nadiad	69.36
33	108	Junagadh Irrigation Project Division, Junagadh	66.05
34	111	Irrigation Project Division No. 4, Rajpipla	61.06
35	114	Irrigation Maintenance Division, Bhavnagar	55.81
36	122	Dahod Irrigation Division, Dahod	92.71
37	129	Irrigation Division, Jamnagar	59.46
38	130	M.I.P. Division, Anklechwar	74.52
39	145	Kutch Irrigation Division, Bhuj	65.06
40	146	Kutchh Irrigation Construction Division, Bhuj	87.05
41	147	Irrigation Mech Division No.7, Ahmedabad	69.43
42	153	Engineer Geological Division- Rajkot.	70.24
43	162	W.R.I Division, Bhuj-Kutch	52.41
44	166	Irrigation Division, Junagadh	55.94
45	169	Project Construction Division No.3, Himatnagar	52.23
46	181	P.A.O. N.W.R. & W.S.D. Gandhinagar	99.25
47	182	Irrigation Project Division No.2, Bodeli	86.50
48	195	Sujalam Suphalam Division, Gandhinagar	60.23
49	198	Tapi R&B Division, Vyara.	59.40
50	204	R&B Division, Botad	54.88
51	213	Bhadbhoot Project Division, Bharuch	63.83

ANNEXURE - IV
(Please refer Para 2.1)

**LIST OF DIVISIONS WITH HEAVY OUTSTANDING BALANCES UNDER P. W.
REMITTANCE AS ON 31.03.2022 (AMOUNT ACCOUNTED BY THE DIVISION BUT
NOT ACCOUNTED BY THE TREASURIES) OVER ₹ 10,00,000**

Sr. No.	VLC Code	Name of Divisions	Amount (₹ in lakh)
1	1	City R & B division, ahmedabad	22.49
2	2	District R & B division, ahmedabad	492.86
3	3	Store R & B division, ahmedabad	13.25
4	5	R & B division, Mehsana	116.10
5	6	R&B Division, Palanpur	56.73
6	8	R&B Division Kheda- Nadiad	100.04
7	14	R & B Division, Navrangpura, Ahmedabad	143.30
8	21	R & B Division, Godhara	495.48
9	22	R & B division, Bharuch	50.22
10	25	Capital Project Dn 1, Gandhinagar	1,261.98
11	46	District R & B division, Rajkot	29.19
12	54	District R & B Division, Vadodara	54.86
13	68	R & B division, Rajpipla	37.06
14	72	Kadana division -1, Diwada Colony	146.09
15	75	Ukai Left Bank Canal Division,2 Valsad	374.80
16	77	Dharoi Head Works Division Mehsana	32.05
17	81	Dharoi Canal Division No.3, Visnagar	19.49
18	88	Panam Irrigation Division, Godhara	11.74
19	89	Panam Project Division, Godhara	304.24
20	90	Nadiad Irrigation Division, Nadiad	94.24
21	91	Anand Irrigation Division, Anand	10.23
22	92	Petlad Irrigation Division, Petlad	24.38
23	104	Shedhi Irrigation Division, Nadiad	17.41
24	123	K.R.B.C. Division, Surat	18.36
25	135	Amreli Irrigation Division , Amreli	11.51
26	136	Himatnagar Irrigation Division, Himatnagar	30.80
27	137	Irrigation Division, Vadodara	12.50
28	145	Kutch Irrigation Division, Bhuj	10.14
29	146	Kutchh Irrigation Construction Division, Bhuj	1,609.10
30	171	Sundranagar Irrigation Division, Rajkot	13.30
31	182	Irrigation Project Division No.2, Bodeli	11.43

ANNEXURE- V
(Please refer Para 2.1)

LIST OF DIVISIONS WITH HEAVY OUTSTANDING BALANCES UNDER P.W. REMITTANCE AS ON 31-03-2022 (AMOUNTS ACCOUNTED FOR BY THE TREASURIES BUT NOT ACCOUNTED BY THE DIVISIONS) OVER ₹1000,000.

Sr. No.	Code No.	Name of Division	Amount (₹ in lakh)
1	4	R & B Division, Bhuj	49.97
2	5	R & B Division, Mehsana	237.01
3	6	R & B Division, Palanpur	59.25
4	8	R & B Division Kheda- Nadiad	99.86
5	14	R & B (Navrangpura) Division, Ahmedabad	143.26
6	21	R & B Division, Godhara	35.91
7	25	Capital Project Division 1, Gandhinagar	1,369.49
8	27	Capital Project Division III, Gandhinagar	5,290.47
9	34	(R & B) Electrical Division, Rajkot	38.65
10	54	District R & B Division, Vadodara	14.31
11	56	City R & B Division, Vadodara	(-18.14)
12	68	R & B Division, Rajpipla	18.43
13	73	Salinity Control Division, Bhuj	15.82
14	74	Ukai Division 1, Ukai	456.86
15	75	Ukai Left Bank Canal Division- 2, Valod	208.02
16	77	Dharoi Head Works Division, Mehsana	32.13
17	90	Irrigation Division, Nadiad	70.36
18	99	Irrigation Division, Deesa	12.22
19	104	Shedhi Irrigation Division, Nadiad	17.33
20	135	Irrigation Division, Amreli	13.06
21	136	Irrigation Division, Himatnagar	30.79
22	165	Irrigation Mechanical Division III, Gandhinagar	12.61
23	183	Sipu Project Division, Palanpur	20.85
24	205	R & B Division, Modasa	49.47

ANNEXURE VI
(Please refer Para 2.2)
LIST OF DIVISIONS WITH MORE THAN ₹ 25 LAKHS BALANCES WHERE CHEQUES ACCOUNTED
BY THE DIVISIONS BUT NOT ACCOUNTED FOR BY THE TREASURIES AS ON 31 MAR 2022

Sl.No.	Code No.	Name of Division	Amount (₹ in lakh)
1	1	City R & B Division, Ahmedabad	774.35
2	2	District (R&B) Division, Ahmedabad	1,834.83
3	3	Store R&B Division, Ahmedabad	421.60
4	4	R&B Division, Bhuj	1,414.38
5	5	R&B Division, Mehsana	1,688.91
6	6	R&B Division, Palanpur	2,151.35
7	7	R&B Division, Himatnagar	1,439.99
8	8	Kheda R&B Division, Nadiad	333.45
9	9	R&B Division, Ahwa Dang	763.48
10	10	City R&B Division, Rajkot	419.46
11	11	R&B Division, Jamnagar	1,162.03
12	12	R&B Division, Surendranagar	268.02
13	13	Medical (R&B) Division, Ahmedabad	201.61
14	14	Navrangpura (R&B) Division, Ahmedabad	257.16
15	15	R&B Division, Amreli	1,044.45
16	16	R&B Division, Bhavnagar	3,078.44
17	17	R&B Division, Junagadh	38.78
18	19	R & B Division No.1, Surat Navsari R&B Division, Navsari	1411.57
19	20	Surat Electrical (R & B) Division, Surat	626.25
20	21	R & B Division, Godhara	347.53
21	22	Bharuch R&B Division, Bharuch	2,446.90
22	25	Capital Project Division I, Gandhinagar	1,371.83
23	27	Capital Project Division III, Gandhinagar	5,097.26
24	29	Capital Project Division - IV, Gandhinagar	242.18
25	30	Capital Project (Electric Division), Gandhinagar	684.43
26	31	Sachivalaya Complex Electrical (R&B) Division, Gandhinagar	348.06
27	32	Electrical Division No. I, Ahmedabad	608.69
28	33	Electrical Division, Vadodara	307.78
29	34	(R & B) Electrical Division, Rajkot	136.70
30	35	Parks And Garden Division, Gandhinagar	269.88
31	38	Mech. (R&B) Division, Ahmedabad	686.71
32	44	National Highway Division, Ahmedabad	65.87

Sl.No.	Code No.	Name of Division	Amount (₹ in lakh)
33	46	District R & B Division, Rajkot	1,481.43
34	47	National Highway Division, Rajkot	1,667.19
35	49	National Highway Division, Bharuch	284.28
36	54	District R & B Division, Vadodara	2,374.92
37	55	Mech. (R&B) Division Vadodara	28.49
38	56	City R & B Division, Vadodara	576.93
39	59	Electrical Division No.2, Ahmedabad	464.70
40	60	High Court Electric Division, Ahmdabad	208.19
41	63	S.R.P. Division, Vadodara	335.11
42	64	Gujarat High Court (R & B) Division, Ahmedabad	126.19
43	65	R&B Division, Dahod	782.19
44	66	R & B Division, Anand	929.88
45	67	R & B Division, Valsad	6,301.08
46	68	R & B Division, Rajpipla	1,221.79
47	69	R & B Division, Patan	316.41
48	70	District R & B Division, Porbandar	317.06
49	71	National Highway Division, Vadodara	44.35
50	72	Kadana Division No. 1, Diwada Colony	670.96
51	73	Salinity Control Division, Bhuj	115.32
52	75	Ukai Left Bank Canal Division- 2, Valod	389.93
53	76	Ukai Right Bank division, Ankleshwar	61.30
54	77	Dharoi Head Works Division, Mehsana	73,776.59
55	78	Sujalam Sufalam Spread Division 1, Himatnagar	65.30
56	81	Dharoi Canal Division No.3, Visnagar	700.60
57	82	Salinity Control Division, Bhavnagar	34.04
58	83	Damanganga Project Division.1, Madhuban Colony	217.94
59	84	Damanganga Canal Investigation Division Valsad	40.60
60	87	Damanganga Canal District Division.3, Vapi	105.20
61	88	Panam Irrigation Division, Godhara	444.27
62	89	Panam Project Division, Godhara	898.85
63	90	Irrigation Division, Nadiad	321.72
64	92	Petlad Irrigation Division, Petlad	45.33
65	94	Ahmedabad Irrigation Division Ahmedabad	202.45
66	97	Irrigation Project Division, Modasa	365.43
67	98	Watrak Project Canal Division, Modasa	108.47
68	99	Irrigation Division, Deesa	536.41
69	101	Und Irrigation Division, Jamnagar	171.12
70	104	Shedhi Irrigation Division, Nadiad	217.84
71	105	Drainage Division, Navasari	379.95
72	106	Drainage Division II, Surat	249.65
73	108	Irrigation Project Division, Junagadh	141.46

Sl.No.	Code No.	Name of Division	Amount (₹ in lakh)
74	109	Irrigation Project Division, Rajkot	269.31
75	111	Irrigation Project Division No. 4, Rajpipla	1,518.12
76	114	Irrigation Maintenance Division, Bhavnagar	493.63
77	117	Irrigation Project Division, Bhavnagar	351.95
77	122	Dahod Irrigation Division, Dahod	209.66
78	123	K.R.B.C. Division, Surat	335.10
79	124	Surat Canal Division, Surat	926.15
79	125	Ambica Project Division, Navsari	101.44
80	126	Irrigation Division, Bhavnagar	69.86
81	128	Rajkot Irrign. Division, Rajkot	96.39
82	129	Irrigation Division, Jamnagar	179.13
83	130	Minor Irrigation Project Division, Ankleshwar	223.20
84	133	VER-II Projekat Division, Vyara	71.29
85	134	Irrigation Mech Division No. 4, Ahmedabad	69.32
86	135	Amreli Irrigation Division , Amreli	254.17
87	136	Irrigation Division, Himmatnagar	78.90
88	137	Irrigation Division, Vadodara	241.10
89	138	Geri Vadodara, Vadodara	74.05
90	145	Kachchh Irrigation Division, Bhuj	116.79
91	146	Kutchh Irrigation Construction Division, Bhuj	74.03
92	147	Irrigation Mech Division No.7, Ahmedabad	57.64
93	166	Irrigation Division, Junagadh	131.69
94	167	W.R.I. Division, Palanpur	203.11
95	169	Project Construction Division 3, Himatnagar	134.18
96	170	Project Construction Division, 4, Rajkot	2,133.16
97	171	Sundranagar Irrigation Division, Rajkot	133.73
98	180	Project (Narmada), Gandhinagar Surat R&B Division No. 2, Surat	3,496.91
99	182	Irrigation Project Division No.2, Bodeli	152.53
100	183	Sipu Project Division, Palanpur	183.44
101	186	Irrigation Mech. Store Division No.1 Vadodara	28.26
102	188	Drainage Division, Gandhinagar	45.34
103	189	Salinity Control Division, Porbandar	170.36
104	195	Sujalam Suphalam Division, Gandhinagar	204.81
105	198	Tapi R&B Division, Vyara	1,866.18
106	201	Gulf of Khambhat Division. Project (W.R) Unit-2, Vadodara	120.43
107	202	Mahisagar (R&B) Division, Lunawada	667.07
108	203	R&B Division, Gir Somnath	387.23
109	204	R&B Division, Botad	1,321.85
110	205	R & B Division, Modasa	1,386.92

Sl.No.	Code No.	Name of Division	Amount (₹ in lakh)
111	206	R & B Division, Mrbi	643.94
112	207	Irrigation Division, Morbi	217.94
113	209	R & B Division, Chhotaudepur	356.86
114	210	Devbhoomi Dwarka R&B Division, Khambhalia	666.15
112	211	Irrigation Division, Gir-Somnath, Veraval	351.59
113	212	Salinity Control Division, Jam Khambhaliya	1,037.17
114	213	Bhadbhoot Project Division, Bharuch	86.69

ANNEXURE VII
(Please refer Para 2.2)

**LIST OF DIVISIONS HAVING OUTSTANDING BALANCES UNDER 8782 PW II CHEQUES AS ON
31.03.2022. AMOUNT ACCOUNTED FOR BY THE TREASURY BUT NOT REFLECTED IN THE
RESPECTIVE DIVISIONAL PASS BOOK.
(AMOUNT MORE THAN ₹ 1, 00,000)**

Sr.No.	Code No.	Name of Division	Amount (₹ in Lakh)
1	32	Electrical Division No. I, Ahmedabad	03.28
2	44	National Highway Division, Ahmedabad	(-)1.32
3	75	Ukai Left Bank Canal Division- 2, Valod	11.68
4	104	Shedhi Irrigation Division, Nadiad	01.04

ANNEXURE- VIII
(Please refer Para 3.1)

BALANCES OF MISCELLANEOUS WORKS ADVANCE OUTSTANDING AS ON
31-03-2022

Sr. No.	VLC Code	Name of Division	Amount (₹ In Lakh)
1	1	City R&B Division, Ahmedabad	102.87
2	2	District R & B Division, Ahmedabad	44.44
3	4	R & B Division, Bhuj	2.39
4	5	R & B Division, Mehsana	12.28
5	6	R & B Division, Panalpur	3.65
6	7	R & B Division, Himatnagar	43.84
7	11	R & B Division, Jamnagar	1.91
8	12	R & B Division, Surendranagar	1.01
9	14	Navrangpura R & B Division, Ahmedabad	3.92
10	15	R & B Division, Amreli	4.67
11	17	R & B Division, Junagadh	2.83
12	18	Surat R & B Division No.1, Surat	28.39
13	22	Bharuch R & B Division, Bharuch	36.11
14	33	Electrical R & B Division, Vadodara	1.39
15	35	Parks & Gardens Division, Gandhinagar	1.49
16	44	National Highway Division, Ahmedabad	3.57
17	49	National Highway Division, Bharuch	24.65
18	75	U.L.B.C.I Division No. 2, Valod	3.23
19	76	U.R.B.C.I Division, Ankleshwar	7.31
20	77	Dharoi Head Works DivisionNo.1, Dharoi Colony	2.46
21	87	Damanganga Canan Distry.Division No.3 Balita Vapi	1.22
22	88	Panam Irrigation Division, Godhara	4.29
23	89	Panam Project Division, Godhara	1.15
24	93	Irrigation Mech. Division No. 5, Ahmedabad	32.93
25	94	Ahmedabad Irrigation Division, Ahmedabad	28.02
26	98	Watrak Project Canal Division, Modasa	1.27
27	101	Und Irrigation Division, Jamnagar	10.79
28	125	Ambica Division, Navsari	1.91
29	129	Irrigation Division, Jamnagar	13.72
30	137	Irrigation Division, Vadodara	16.34
31	140	North Gujarat Research. Division Gandhinagar	7.56
32	145	Kutch Irrigation Division, Bhuj	3.99
33	148	Irrigation Mech Division No. 1 Vadodara	2.46
34	166	Irrigation Division, Junagadh	7.23
35	169	Project Construction Division No.3 Himatnagar	5.61
36	186	Irrigation Mech. Store Division No.1 Vadodara	9.38

ANNEXURE- IX
(Please refer Para 4.1)
THE FOLLOWING DIVISIONS ARE HAVING HEAVY BALANCES OF MORE THAN
₹ 5 CRORE UNDER THE HEAD 8443 PW DEPOSIT AS ON 31-03-2022

Sl. No.	Code No.	Name of Division	Amount (₹ in Crore)
1	1	City R & B Division, Ahmedabad	12.53
2	2	R & B (Dist.) Division, Ahmedabad	95.74
3	3	Stores R&B Division, Ahmedabad	13.44
4	4	R&B Division Bhuj	96.74
5	5	R & B Division, Mehsana	91.77
6	6	R & B Division, Palanpur	61.91
7	7	R & B Division, Himatnagar	47.38
8	8	R & B Division, Kheda- Nadiad	41.35
9	9	R & B Division, Dang-Ahwa	77.25
10	10	R & B (City) Division, Rajkot	29.59
11	11	R & B Division, Jamnagar	35.69
12	12	R & B Division Surendranagar	48.34
13	13	R&B MedicalDivision ,Ahmedabad	24.80
14	14	R & B Division, Ahmedabad	5.08
15	15	R & B Division, Amreli	82.75
16	16	R & B Division, Bhavnagar	110.50
17	17	R & B Division, Junagadh	31.29
18	18	R & B Division No.1, Surat	51.01
19	19	R & B Division, Navsari	41.43
20	21	R & B Division, Godhara	102.09
21	22	R & B Division Bharuch	180.79
22	25	Capital Project Dn I, Gandhinagar	26.97
23	26	Capital Project Dn II , Gandhinagar	38.12
24	27	Capital Project Dn. III, Gandhinagar	159.07
25	29	Capital Project Division - IV, Gandhinagar	22.47
26	31	Sachivalaya Complex Electrical Division, Gandhinagar	12.46
27	32	Electrical Division No. 1, Ahmedabad	5.86
28	33	Electrical Division Vadodara	13.19
29	34	R & B Electrical Division, Rajkot	9.11
30	35	Parks & Gardens Division, Gandhinagar	7.94
31	44	National Highway Division, Ahmedabad	43.57
32	46	District (R&B) Division Rajkot	57.98
33	47	National Highway Division, Rajkot	24.16

Sl. No.	Code No.	Name of Division	Amount (₹ in Crore)
34	49	National Highway Division, Bharuch	25.76
35	54	District (R&B) Division, Vadodara	66.85
36	56	City (R&B) Division, Vadodara	42.08
37	59	Electrical Division No.2, Ahmedabad	5.66
38	60	High court Elect. Division, Ahmedabad	5.19
39	61	S.R.P. Division, Rajkot	19.98
40	63	S.R.P. Division, Vadodara	7.02
41	65	R & B Electrical Division, Dahod	40.02
42	66	R & B Electrical Division, Anand	29.03
43	67	R & B Electrical Division, Valsad	55.96
44	68	R & B Electrical Division, Rajpipala	48.71
45	69	R & B Electrical Division, Patan	28.56
46	70	District R & B Electrical Division, Porbandar	18.54
47	71	National Highway Division, Godara	10.17
48	72	Kadana Division-1, diwada Colony	13.75
49	74	Ukai Division No.1, Ukai	25.99
50	76	Ukai RBC Canal inv. Dn.1 Ankaleshwar	9.35
51	79	Irrigation Mechanical Dn. 2 Ukai	18.59
52	80	Sujlam Suflam Dn No.2 Vishnagar	8.01
53	81	Daroi Canal Dn. No. 3 Vishnagar	6.21
54	87	Damanganga Canal Dist. Dn. 3 Balitha	5.80
55	88	Panam Irrigation Division, Godhara	8.66
56	89	Panam Project Division, Godhara	5.84
57	90	Irrigation Division, Nadiad	9.06
58	91	Irrigation Division, Anand	6.20
59	92	Irrigation Division, Petlad	8.71
60	94	Irrigation Division, Ahmedabad	12.66
61	99	Irrigation Division, Deesa	5.28
62	101	Und Irrigation Division, Jamnagar	23.58
63	104	Shedhi Irrigation Division, Nadiad	8.07
64	106	Drainage Division No.2, Surat	15.24
65	108	Junagadh Irrigation Project Division, Junagadh	15.45
66	109	Rajkot Irrigation Project Division, Rajkot	5.44
67	111	Irrigation Project Division No. 4, Rajpipla	5.07
68	114	Irrigation Maintenance Division, Bhavnagar	5.20
69	117	Bhavnagar Irrigation Project Division, Bhavnagar	39.42
70	122	Dahod Irrigation Division, Dahod	10.87
71	123	K.R.B.C. Division, Surat	19.29
72	124	Surat Canal Division, Surat	20.59
73	125	Ambica Division, Navsari	13.67
74	128	Rajkot Irrign. Division, Rajkot	13.35

Sl. No.	Code No.	Name of Division	Amount (₹ in Crore)
75	129	Irrigation Division, Jamnagar	5.51
76	130	M.I.P. Division, Anklechwar	10.17
77	133	VER-II Projeat Division, Vyara	13.44
78	134	Irrigation Mech Division No. 4, Ahmedabad	17.69
79	135	Amreli Irrigation Division , Amreli	16.99
80	136	Himatnagar Irrigation Division, Himatnagar	5.17
81	145	Kutch Irrigation Division, Bhuj	6.70
82	147	Irrigation Mech Division No.7, Ahmedabad	14.70
83	148	Irrigation Mech Division No. 1 Vadodara	20.77
84	164	Irrigation Mech. Division No. 6, Rajkot	16.98
85	165	Irrigation Mech. Division No. 3, Gandhinagar	16.81
86	167	W.R.I. Division, Palanpur	36.83
87	170	Project Construction Division No.4, Rajkot	37.95
88	180	Surat R&B Division No. 2, Surat	75.13
89	188	Drainage Division Gandhinagar	24.28
90	189	Salinity Control Division, Porbandar	12.31
91	198	Tapi R&B Division, Vyara.	36.29
92	202	Mahisagar (R&B) Division, Lunawada	35.89
93	203	Gir Somnath R&B Divison, Veraval	29.60
94	204	R&B Division, Botad	18.94
95	205	R&B Division, Modasa	18.64
96	206	R&B Division, Morbi	65.29
97	207	Irrigattion Division, Morbi	10.85
98	209	R&B Division, Chhota Udepur	25.81
99	210	Devbhoomi Dwarka R&B Division, Khambhalia	26.69
100	213	Bhadbhoot Project Division, Bharuch	9.93
		Total	3,054.61

ANNEXURE X
(Please refer Para 6.1)

The details of the outstanding audit paras in respect of the Public Work Divisions

Sl. No.	Vlc code	Office	Issue Date	Part II A	Part II B
1	6	Roads and Buildings Dept.,Palanpur, Banaskantha.	13-May-21	0	8
2	210	Roads and Buildings Dept.,Khambaliya, Devbhumi Dwarka	10-Aug-21	0	7
3		Chief Engineer & Addl Secretary R&B Quality Control, Roads and Buildings Dept.,Gandhinagar	28-Oct-21	0	2
4	11	Roads and Buildings Dept.,Jamnagar, Jamnagar Dist.	03-Dec-21	1	6
5	15	Roads and Buildings Dept.,Amreli, Amreli	13-Jan-22	1	10
6	41	Drilling Roads & Buildings Division,Roads and Buildings Dept.,Ahmedabad	11-Feb-22	0	8
7	202	Roads and Buildings Dept.,Lunawada, Mahisagar Dist.	27-Aug-21	0	7
8		Chief Engineer & Director Staff Training College,Roads and Buildings Dept.,Gandhinagar	17-Sep-21	0	3
9	60	HighCourt R & B Division,Roads and Buildings Dept.,Ahmedabad.	14-Oct-21	1	5
10	35	Director Parks & Garden,Roads And Buildings Dept.,Gandhinagar.	10-Sep-21	0	7
11		Secretary Road & Building Department,Roads And Buildings Dept.,Gandhinagar	29-Oct-21	0	8
12	55	Mechanical Roads &Buildings Division, Vadodara	21-Feb-22	0	7

Sl. No.	Vlc code	Office	Issue Date	Part II A	Part II B
1		Superintending Engineer and Nodal Officer, National Hydrology Project, Gandhinagar	02-Sep-21	0	3
2		Project Coordinator Atal Bhujal Yojana, Gandhinagar	04-Oct-21	0	4
3		Managing Director, GWRDC, PMKSY-HKGP-GW	07-Jan-22	0	2

ANNEXURE-XI
(Please refer para 7.1)

STATEMENT SHOWING THE ARREARS OF RENT AND WATER CHARGES

Sl. No.	Name Of Division	Perod Audit	of Subject	₹ in Rupees
1.			Outstanding Rent Charges.	No such para raised during 2021-22.
			Residential Quarters.	
			State Guest House, Circuit House, VishramGruh.	

ANNEXURE-XII
(Please refer para 7.4)

STATEMENT SHOWING OF INSPECTION REPORT IN RESPECT OF WHICH FIRST REPLY HAS NOT BEEN RECEIVED OF YEAR 2021-22.

Sl. No.	Office	IR Code	Issue Date	Audit Period
1	Executive Engineer, R&B, Lunawada, Mahisagar.	E21-003/21-22	27/08/2021	Beginning to 03/2021
2	Chief Engineer & Director STAFF TRAINING COLLEGE, R&B Dept., Gandhinagar.	E21-005/21-22	17/09/2021	11/2011 to 03/2021
3	Secretary, R&B Dept., Gandhinagar.	E21-008/21-22	29/10/2021	04/2019 to 03/2021
4	Managing Director Gujarat State Road Development Corporation Ltd, R&B, Dept., Gandhinagar.	E21-010/21-22	22/12/2021	04/2018 to 03/2021
5	Executive Engineer, Drilling Division (R&B), Ahmedabad.	E21-012/21-22	11/02/2022	04/2011 to 03/2021

ANNEXURE-XIII
STATEMENT SHOWING LIST OF WORKING DIVISIONS
YEAR 2021-22.

Sr. No.	Road and Building Divisions	VLC CODE
1	R&B Dn. City Ahmedabad	1
2	R&B Dn. District Ahmedabad	2
3	R&B Dn. Store Ahmedabad	3
4	R&B Dn. Bhuj	4
5	R&B Dn. Mehsana	5
6	R&B Dn. Palanpur	6
7	R&B Dn. Himatnagar	7
8	R&B Dn. Kheda Dn. Nadiad	8
9	R&B Dn. Ahwa Dang	9
10	R&B Dn. City Rajkot	10
11	R&B Dn. Jamnagar	11
12	R&B Dn. Surendranagar	12
13	R&B Dn. Medical Ahmedabad	13
14	R&B Dn. Navrangpura Ahmedabad	14
15	R&B Dn. Amreli	15
16	R&B Dn. Bhavnagar	16
17	R&B Dn. Junagadh	17
18	R&B Dn. No. 1 Surat	18
19	R&B Dn. NAVSARI	19
20	Surat Electrical (R&B) Division Surat	20
21	R&B Dn. GODHRA	21
22	R&B Dn. Bharuch	22
23	Road Project Dn. Rajkot	23
24	Capital Project Dn. No.1 Gandhinagar	25
25	Capital Project Dn. No.2 Gandhinagar	26
26	Capital Project Dn. No.3 Gandhinagar	27
27	Capital Project Dn. No.4 Gandhinagar	29
28	Capital Project Electrical (R&B) Dn. G'nagar	30
29	Sachivalaya Complex Ele. (R&B) Dn. Gandhinagar	31
30	Electrical (R&B) Dn. No. 1 Ahmedabad	32
31	Electrical (R&B) Dn. No. 1 Vadodara	33
32	Electrical (R&B) Dn. Rajkot	34
33	Director of Parks & Gardens Division Gandhinagar	35
34	Central WorkShop R&B Dn Ahmedabad	36
35	R&B Dn. Mech. Rajkot	37
36	R&B Dn. Mech. Ahmedabad	38
37	R&B Dn. Drilling Ahmedabad	41
38	Expressway Dn. No. 1 Ahmedabad	43

Sr. No.	Road and Building Divisions	VLC CODE
39	National Highway Division Ahmedabad	44
40	National Highway Division Gandhidham	45
41	R&B Dn. District Rajkot	46
42	National Highway Division Rajkot	47
43	National Highway Division Bharuch	49
44	Expressway Dn. No. 3 Vadodara	51
45	R&B Dn. District (R&B) Dn. Vadodara	54
46	R&B Dn. Mech. R&B Dn. Vadodara	55
47	R&B Dn. City (R&B) Dn. Vadodara	56
48	Expressway Dn. No. 4 Ahmedabad	58
49	Electrical (R&B) Dn. No. 2 Ahmedabad	59
50	Electrical (R&B) Dn. High Court Ahmedabad	60
51	State Road Project Dn. I Rajkot	61
52	State Road Project Dn. Vadodara	63
53	High Court (R&B) Dn. Ahmedabad	64
54	R&B Dn. Dahod	65
55	R&B Dn. Anand	66
56	R&B Dn. Valsad	67
57	R&B Dn. Rajpipla	68
58	R&B Dn. Patan	69
59	R&B Dn. Porbandar	70
60	National Highway Division Vadodara	71
61	R&B Dn. No. 2 Surat	180
62	R&B Dn. Tapi Vyara	198
63	P.I.U. Dn. Navsari	199
64	Mahisagar R&B Dn. Lunawada	202
65	R&B Dn. Gir-Somnath	203
66	R&B Dn. Botad	204
67	R&B Dn. Modasa	205
68	R&B Dn. Morbi	206
69	R&B Dn. Chhotaudepur	209
70	R&B Dn. Dev Bhumi Dwarka	210

Sr. No.	Irrigation Divisions	VLC CODE
1	Kadana Division No.1, Diwada Colony, Lunawada	72
2	Salinity Control Dn. Bhuj	73
3	Ukai Dn. No. 1 Ukai	74
4	U.L.B.C. Invest Dn. No. 2 Valod	75
5	U.L.B.C. Dn. Ankleshwar	76
6	Dharoi Headworks Dn. Dharoi Colony	77
7	S.S.S.C. Dn. No.1 Himatnagar	78

Sr. No.	Irrigation Divisions	VLC CODE
8	Irrigation Mech. Dn. No. 2 Ukai	79
9	Sujlam Suflam Dn. No. 2 Visnagar	80
10	Dharoi Canal Division No-3, Visnagar	81
11	Salinity Control Dn. Bhavnagar	82
12	D'ganga Project Canal 1 Madhuvan colony	83
13	D'ganga canal Investigation 1 Valsad	84
14	D'ganga Canal Dist Dn. No.3 Balitha Vapi	87
15	Irrigation Dn. Panam Godhra	88
16	Panam Project Dn. Godhra	89
17	Irrigation Dn. Nadiad	90
18	Irrigation Dn. Anand	91
19	Irrigation Dn. Petlad	92
20	Irrigation Mech. Dn. No. 5 Ahmedabad	93
21	Irrigation Dn. Ahmedabad	94
22	Irrigation Earthan Dam Dn. Ahmedabad	95
23	Irrigation Project Dn. Modasa	97
24	W.P.C. Dn. Modasa	98
25	Irrigation Dn. Deesa Modasa	99
26	Irrigation Dn. Und Jamnagar	101
27	Pipeline Project Dn. Chhotaudepur	103
28	Irrigation Dn. Shedhi Nadiad	104
29	Drainage Division Navsari	105
30	Drainage Division No-2 Surat	106
31	Soil Survey Dn. Surat	107
32	Irrigation Project Dn. Junagadh	108
33	Irrigation Project Dn. Rajkot	109
34	Irrigation Project Dn. No-4 Rajpipla	111
35	W.R.I. Dn. Ahmedabad	113
36	Irrigation Dn. Botad	114
37	Irrigation Project Dn. Bhavnagar	117
38	Irrigation Dn. Dahod	122
39	K.R.B.C. Dn. Surat	123
40	Surat Canal Dn. Surat	124
41	Ambika Dn. Navsari	125
42	Irrigation Dn. Bhavnagar	126
43	Irrigation Dn. Rajkot	128
44	Irrigation Dn. Jamnagar	129
45	M.I.P. Dn. Ankleshwar	130
46	VER-II Project Dn. Vyara	133
47	Irrigation Mech. Dn. No. 4 Ahmedabad	134
48	Irrigation Dn. Amreli	135
49	Irrigation Dn. Himatnagar	136

Sr. No.	Irrigation Divisions	VLC CODE
50	Irrigation Dn. Vadodara	137
51	G.E.R.I. Dn. Vadodara	138
52	Hydrolic Dn. (Gortri) Vadodara	139
53	North Gujarat Research Dn. Gandhinagar	140
54	South Gujarat Research Dn. Surat	141
55	Saurashtra Research Dn. Rajkot	142
56	Irrigation Dn. Kutch Bhuj	145
57	Kutch Irrigation Const. Dn. Bhuj	146
58	Irrigation Mech. Dn. No. 7 Ahmedabad	147
59	Irrigation Mech. Dn. No. 1 Vadodara	148
60	Engineering Geological Dn. Vadodara	152
61	Engineering Geological W.R.I. Dn. Rajkot	153
62	Ground Water (SIP) Dn. Rajkot	154
63	Soil Survey Dn. Rajkot	155
64	W.R.I. Dn. Bhuj	162
65	Irrigation Mech. Dn. No. 6 Rajkot	164
66	Irrigation Mech. Dn. No. 3 Gandhinagar	165
67	Irrigation Dn. Junagadh	166
68	W.R.I. Dn. Palanpur	167
69	Project Construction Dn. No. 3 Himatnagar	169
70	Project Construction Dn. No. 4 Rajkot	170
71	Irrigation Dn. Surendranagar	171
72	P.A.O. N.W.R & W.S. Dn. Gandhinagar	181
73	Irrigation Project Dn. No-2 Bodeli	182
74	Sipu Project Dn. Palanpur	183
75	Irrigation Mech. Store 1 Vadodara	186
76	Drainage Division Gandhinagar	188
77	Salinity Control Dn. Porbandar	189
78	P.S.I. Dn. Bhuj	192
79	Soil Survey Dn. Gandhinagar	193
80	Sujlam Suflam Dn. No. 1 Gandhinagar	195
81	P.I.U. Dn. No-1 Bhavnagar	200
82	P.I.U. Dn. No-2 Vadodara	201
83	Irrigation Dn. Morbi	207
84	S.P.S.D.& Q.C.Dn. Jamnagar	208
85	Irrigation Dn. Gir Somnath Veraval	211
86	Salinity Control Dn. Jamkhambhaliya	212
87	Bhadbut Project Division-1, Bharuch	213

-: THE END:-

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