

**Annexure-I**

(Referred to in Para No.2.1; Page 3)

**Details of Irregularities in Annual Accounts**

**Zila Parishads**

S. No	Name of Zila Parishad	Period of Audit	Amount involved (Rs.in lakh)	Nature of Irregularity
1	Karauli	4/ 02 to 3/ 03	4.16	Difference in cash book and bank account.
2	Dungarpur	4/ 02 to 3/ 03	12.42	Difference in cash book and P.D. account.
3	Ajmer	4/ 02 to 3/ 03	3.21	Difference in cash book , P.D. account and bank account.
4	Churu	4/ 02 to 3/ 03	1.11	Difference in cash book , P.D. account and bank account.
5	Sawai Madhopur	4/ 02 to 3/ 03	1.57	Difference in cash book , P.D. account and bank account.
6	Jaisalmer	4/ 00 to 3/ 03	7.41	Difference in cash book , P.D. account and bank account.
7	Barmer	4/ 02 to 3/ 03	140.32	Difference in cash book and P.D. Pass book.
8	Dausa	4/ 02 to 3/ 03	0.31	Difference in opening and closing balance in annual accounts for the year 2002-03 and 2001-02.
9	Sirohi	4/ 02 to 3/ 03	10.34	Difference in cash book and P.D. Pass book.
			180.85	

**Panchayat Samitis**

S. No	Name of Panchayat Samiti	Period of Audit	Amount involved (Rs.in lakh)	Nature of Irregularity
1	Pidawa	4/ 01 to 3/ 03	0.43	Difference in Cash book and PD Account.
2	Manoharthana	4/ 01 to 3/ 03	11.05	Difference in Cash book and PD Account.
3	Viratnagar	4/ 01 to 3/ 03	7.30	Difference in Cash book and P D Account .
4	Kotputli	4/ 00 to 3/ 02	6.06	Difference in Cash book and PD Account.
5	Alsisar	4/ 01 to 3/ 02 4/02 to 3/03	1.45	Difference in Cash book and PD Account.
6	Jaswantpura	4/ 02 to 3/ 03	89.60	Difference in Annual accounts and cash book.
7	Sam	4/ 02 to 3/ 03	105.01	Difference in Cash book and Annual Accounts and PD Account.
8	Raniwara	4/ 01 to 3/ 03	11.77	Difference in Cash book and PD Account.
9	Jhalra patan	4/ 02 to 3/ 03	15.86	Difference in Cash book and Bank Account.
10	Sujjanganrh	4/ 01 to 3/ 02	0.16	Difference in Cash book and PD Account.
11	Sadul Shahar	4/ 01 to 3/ 03	42.23	Difference in Cash book and PD Account.
12	Nohar	4/ 01 to 3/ 03	3.50	Difference in Cash book and Annual account.
13	Rajakhera	4/ 01 to 3/ 03	0.08	Difference in Cash book and PD Account.
14	Dholpur	4/ 01 to 3/ 03	179.62	Difference in Cash book and Annual account.
15	Kishanganrh	4/ 01 to 3/ 03	0.47	Difference in Cash book and Annual account.
16	Ashpur	4/ 01 to 3/ 03	6.12	Difference in Cash book and PD Account.
17	Kekri	4/ 01 to 3/ 03	5.56	Difference in Cash book and PD Account.
18	Sardar shahar	4/ 01 to 3/ 03	19.54	Difference in Cash book and PD Account.
19	Arai	4/ 01 to 3/ 03	26.35	Difference in Cash book and PD Account.
20	Dungla	4/ 02 to 3/ 03	5.44	Difference in Cash book and PD Account.
21	Dausa	4/ 02 to 3/ 03	3.83	Difference in Cash book and PD Account.
22	Gangrar	4/ 02 to 3/ 03	5.94	Difference in Cash book and PD Account.
23	Gari	4/ 01 to 3/ 03	0.20	Difference in Cash book and PD Account.

24	Kumher	4/ 02 to 3/ 03	1.81	Difference in Cash book and PD Account.
25	Roopwas	4/ 02 to 3/ 03	0.99	Difference in Cash book and PD Account.
26	Taranagar	4/ 01 to 3/ 03	14.60	Difference in Cash book , PD Account and Bank Accounts.
27	Shahpura	4/ 02 to 3/ 03	0.63	Difference in Cash book and PD Account.
28	Sapotara	4/ 01 to 3/ 02	124.00	Difference in Cash book and Annual Accounts.
29	Khanpur	4/ 00 to 3/ 02	48.69	Difference in Opening and Closing balances of annual accounts for the year 2001 - 02 and 2000 -01.
30	Govindgarh	4/ 01 to 3/ 03	20.11	Difference in annual accounts and cash book.
31	Sangod	4/ 01 to 3/ 03	1.08	Difference in annual accounts and Cash book.
32	Nadoti	4/ 00 to 3/ 02	124.59	Difference in Opening and Closing balance of annual accounts for the year 2000-01 and 1999-2000.
33	Bhopalgarh	4/ 01 to 3/ 03	3.30	Difference in opening and closing balance of annual account for the year 2002 - 03 and 2000 -01.
34	Jhotwara	4/ 00 to 3/ 02	47.99	Difference in annual accounts and cash book.
35	Itawa	4/ 01 to 3/ 03	18.34	Difference in Cash book and annual account.
36	Kishangarh	4/ 01 to 3/ 03	7.73	Difference in Cash book and P.D account.
37	Sardar shahar	4/ 01 to 3/ 03	4.18	Difference in Cash book and annual account.
38	Dausa	4/ 02 to 3/ 03	20.04	Difference in Opening and Closing balance of annual accounts for the year 2002-03 and 2001 - 02.
39	Gari	4/ 01 to 3/ 03	16.01	Difference in Opening and Closing balance of annual accounts for the year 2002-03 and 2001 - 02.
40	Bayana	4/ 01 to 3/ 03	46.95	Difference in Opening and Closing balance of annual accounts for the year 2002-03 and 2001 - 02.
41	Talera	4/ 01 to 3/ 03	463.00	Difference in Cash book and P.D account.
42	Pipal khunt	4/ 02 to 3/ 03	0.85	Difference in Closing balance.
43	Kesho rai patan	4/ 01 to 3/ 03	63.24	Difference in Cash book and annual accounts.
44	Banera	4/ 01 to 3/ 03	1.75	Difference in Cash book and P.D account.
45	Nokha	4/ 01 to 3/ 03	10.51	Difference in Cash book and P.D account.
46	Umrain	4/ 01 to 3/ 03	1.24	Difference in Cash book and bank account.
47	Laxmangarh	4/ 01 to 3/ 03	29.96	Difference in Cash book and P.D account.
48	Sevar	4/ 01 to 3/ 03	6.66	Difference in Cash book and P.D account.
49	Sagwara	4/ 02 to 3/ 03	12.89	Difference in Closing balance of Cash book and P D account.
50	Ganga nagar	4/ 02 to 3/ 03	23.80	Difference in Cash book and P.D account.
51	Anoop garh	4/ 01 to 3/ 03	19.70	Difference in Cash book and P.D account.
52	Jawaja	4/ 01 to 3/ 03	14.83	Difference in Bank account and annual accounts.
53	Karanpur	4/ 02 to 3/ 03	15.21	Difference in Cash book and P.D account.
54	Ladnu	4/ 01 to 3/ 03	31.53	Difference in Cash book and P.D account.
55	Hanumangarh	4/ 02 to 3/ 03	144.43	Difference in Cash book , P.D account and bank account.
56	Karoli	4/ 02 to 3/ 03	6.45	Difference in Cash book and P.D account.
57	Shahpura	4/ 02 to 3/ 03	8.14	Difference in Cash book and P.D account.
58	Bakani	4/ 02 to 3/ 03	1.02	Difference in Cash book and annual accounts.
59	Khanpur	4/ 02 to 3/ 03	14.00	Difference in Cash book and annual accounts.
60	Sajjangarh	4/ 02 to 3/ 03	0.07	Difference in Cash book and P.D account.
61	Jhotwara	4/ 02 to 3/ 03	52.17	Difference in Cash book and annual accounts.
		Total	1970.06	

## Annexure-II

(Referred to in Para No.2.2; Page 3)

## Details of Excess expenditure over allotted funds

Zila Parishads

(Rs. in lakh)

S.No	Name of Zila Parishad	Period of Audit	Excess expenditure	Number of Schemes/Heads in which excess expenditure incurred
1	Alwar	4/00 to 3/02	90.29	17
2	Bikaner	4/00 to 3/03	1.46	8
3	Nagaur	4/00 to 3/03	95.05	12
4	Karoli	4/02 to 3/03	2.85	3
5	Bhilwara	4/02 to 3/03	23.35	5
6	Bharatpur	4/02 to 3/03	9.63	5
7	Pali	4/01 to 3/03	36.88	6
8	Dungarpur	4/01 to 3/03	11.75	5
9	Jhunjhunu	4/02 to 3/03	153.41	16
10	Rajsamand	4/02 to 3/03	42.79	7
11	Jalore	4/02 to 3/03	14.39	6
12	Udaipur	4/02 to 3/03	19.78	1
13	Jaipur	4/02 to 3/03	101.80	14
14	Ajmer	4/02 to 3/03	23.92	7
15	Churu	4/02 to 3/03	17.43	3
16	Jhalawar	4/02 to 3/03	1.19	6
17	Kota	4/02 to 3/03	148.55	16
18	Dholpur	4/02 to 3/03	11.16	4
19	Hanumangarh	4/02 to 3/03	27.52	8
20	Sawaimadhopur	4/02 to 3/03	1.56	8
21	Banswara	4/02 to 3/03	40.05	8
22	Chittorgarh	4/02 to 3/03	70.74	7
23	Jaisalmer	4/00 to 3/03	579.37	9
24	Ganganagar	4/02 to 3/03	34.06	2
25	Dausa	4/02 to 3/03	1.50	5
26	Sirohi	4/02 to 3/03	1.82	3
27	Jodhpur	4/02 to 3/03	12.10	5
28	Sikar	4/02 to 3/03	6.28	8
		Total	1580.68	

Panchayat Samitis

(Rs. in lakh)

S.No	Name of Panchayat Samiti	Period of Audit	Excess expenditure	Number of Schemes/Heads in which excess expenditure incurred
1	Osian	4/01 to 3/03	43.78	22
2	Mandal	4/02 to 3/03	20.21	16
3	Jaisalmer	4/02 to 3/03	268.92	45
4	Bansur	4/01 to 3/03	49.86	15
5	Khanpur	4/02 to 3/03	10.76	3
6	Sujangarh	4/01 to 3/02	54.59	6
		4/02 to 3/03	47.78	14

7	Sam	4/02 to 3/03	318.00	4
8	Kotputli	4/00 to 3/02	21.57	20
		4/01 to 3/03	68.47	24
9	Sapotra	4/01 to 3/02	49.36	24
10	Udaipurwati	4/01 to 3/02	165.60	36
		4/02 to 3/03	26.14	17
11	Alsisar	4/01 to 3/02	55.71	20
12	Khetri	4/01 to 3/03	9.47	23
13	Bheenmal	4/01 to 3/03	10.99	15
14	Sangod	4/01 to 3/03	0.97	6
15	Jhunjhunu	4/01 to 3/03	5.48	17
16	Manoharthana	4/01 to 3/03	73.56	5
17	Bhopalgarh	4/01 to 3/03	12.15	4
18	Viratnagar	4/01 to 3/03	114.86	42
19	Itawa	4/01 to 3/03	18.18	8
20	Pidawa	4/01 to 3/03	26.69	16
21	Jaswantpura	4/02 to 3/03	86.48	39
22	Buhana	4/02 to 3/03	102.66	55
23	Fagi	4/01 to 3/03	16.75	20
24	Dudu	4/01 to 3/03	29.83	16
25	Ahore	4/01 to 3/03	13.76	9
26	Looni	4/01 to 3/03	51.98	19
27	Jhalrapatan	4/02 to 3/03	85.31	53
28	Kherabad	4/00 to 3/02	33.72	21
29	Govindgarh	4/01 to 3/03	36.23	18
30	Nadoti	4/00 to 3/03	29.94	27
31	Jhotwara	4/00 to 3/02	13.35	30
32	Arai	4/01 to 3/03	83.39	22
33	Kolayat	4/01 to 3/03	97.01	22
34	Dungargarh	4/01 to 3/03	25.11	21
35	Bikaner	4/01 to 3/03	180.20	33
36	Umrain	4/01 to 3/03	105.00	9
37	Rajgarh	4/01 to 3/03	19.03	5
38	Laxmangarh	4/01 to 3/03	32.25	17
39	Sewar	4/01 to 3/03	100.89	28
40	Hurda	4/01 to 3/03	154.47	41
41	Sagwada	4/02 to 3/03	145.20	39
42	Ganganagar	4/02 to 3/03	59.93	29
43	Pali	4/02 to 3/03	63.71	34
44	Badgaon	4/02 to 3/03	18.48	10
45	Anoopgarh	4/01 to 3/03	206.00	26
46	Jawaja	4/01 to 3/03	4.91	14
47	Bhinai	4/01 to 3/03	187.93	25
48	Arnod	4/02 to 3/03	35.95	21
49	Karanpur	4/02 to 3/03	71.43	42
50	Ladnu	4/01 to 3/03	28.45	25
51	Srinagar	4/01 to 3/03	1.06	16
52	Ratangarh	4/01 to 3/03	16.60	20
53	Nohar	4/01 to 3/03	130.42	46
54	Mahwa	4/01 to 3/03	17.19	14
55	Rajakhera	4/01 to 3/03	55.24	10
56	Dholpur	4/01 to 3/03	68.24	44
57	Kishangarh	4/01 to 3/03	110.04	31
58	Sooratgarh	4/01 to 3/03	72.47	22

59	Dungarpur	4/01 to 3/03	40.93	30
60	Aspur	4/01 to 3/03	57.67	21
61	Kekri	4/01 to 3/03	105.85	130
62	Sardarshahar	4/01 to 3/03	36.30	30
63	Dungla	4/02 to 3/03	48.83	28
63	Dausa	4/02 to 3/03	32.19	22
64	Gangrar	4/02 to 3/03	12.64	10
65	Barisadri	4/02 to 3/03	50.89	26
66	Gari	4/01 to 3/03	35.17	32
67	Kumher	4/02 to 3/03	20.64	18
68	Roopwas	4/02 to 3/03	93.66	9
69	Vair	4/01 to 3/03	15.76	9
70	Bayana	4/01 to 3/03	19.91	9
71	Anandpuri	4/01 to 3/03	19.67	20
72	Taranagar	4/01 to 3/03	27.74	21
73	Nimbahera	4/01 to 3/03	11.43	16
74	Shahpura	4/02 to 3/03	65.93	27
75	Mandal	4/02 to 3/03	20.21	12
76	Kotdi	4/02 to 3/03	2.46	8
77	Talera	4/01 to 3/03	133.42	44
78	Peepalkhoont	4/02 to 3/03	18.53	12
79	Keshoraipatan	4/01 to 3/03	124.00	31
80	Nokha	4/01 to 3/03	55.14	30
81	Mandawar	4/01 to 3/03	50.79	24
82	Shahbad	4/01 to 3/03	14.41	9
83	Kathoomar	4/01 to 3/03	47.06	18
84	Hanumangarh	4/02 to 3/03	139.40	57
85	Chotisadri	4/02 to 3/03	37.44	29
86	Karoli	4/02 to 3/03	82.19	33
87	Khanpur	4/00 to 3/02	81.07	50
88	Sajjangarh	4/02 to 3/03	41.30	31
89	Bakani	4/02 to 3/03	30.95	24
90	Jhotwara	4/02 to 3/03	8.05	11
91	Shiv	4/02 to 3/03	0.32	12
		Total	5645.66	

Annexure-III

(Referred to in Para No.2.3; Page 4)

**Details of Non-deposit of recoveries from salary viz GPF/Income tax/ LIC/RPMF etc**

(Rs in Lakh)

S. No.	Name of Panchayat Samiti (District in bracket)	Period of Audit	Deductions on account of				Total	Period for which deductions not deposited (in months)
			GPF	SI	LIC	Others Licence fee, Income tax,RPMF etc.		
1.	Nadoti (Karauli)	4/00-3/02	26.45	6.46	1.12	1.42	35.45	11
2.	Viratnagar (Jaipur)	4/01-3/03	0.68	-	3.72	5.93	10.33	7
3.	Jhotwara (Jaipur)	4/00-3/02	Item wise details not made available.				11.29	14
4.	Sam (Jaisalmer)	4/02-3/03	1.31	0.32	-	2.56	4.19	5
5.	Looni (Jodhpur)	4/01-3/03	-	0.53	0.78	1.32	2.63	11
6.	Jhalrapatan (Jhalawar)	4/02-3/03	4.82	1.03	-	0.28	6.13	7
7.	Srinagar (Ajmer)	4/01-3/03	Head wise details not made available.				8.78	6
8.	Mahwa (Dausa)	4/02-3/03	Head wise details not made available.				2.09	6
9.	Rajakhera (Dholpur)	4/01-3/03	17.85	6.42	2.98	1.81	29.06	4
10.	Dholpur	4/01-3/03	Head wise details not made available.				17.74	4
11.	Doongarpur	4/01-3/03	Head wise details not made available.				2.36	3
12.	Sardarshahar (Churu)	4/01-3/03	2.12	0.08	0.86	1.06	4.12	4
13.	Arai (Ajmer)	4/01-3/03	-	-	-	0.10	0.10	4
14.	Dausa	4/02-3/03	Head wise details not made available.				2.12	6
15.	Gangrar (Chittorgarh)	4/02-3/03	0.003	0.13	0.25	0.157	0.54	7
16.	Kumher (Bharatpur)	4/02-3/03	Head wise details not made available.				4.49	6
17.	Roopwas (Bharatpur)	4/02-3/03	81.99	-	-	4.32	86.31	7
18.	Vair (Bharatpur)	4/01-3/03	-	0.33	-	-	0.33	2
19.	Bayana (Bharatpur)	4/01-3/03	0.85	1.28	-	0.19	2.32	2
20.	Pratapgarh (Chittorgarh)	4/02-3/03	Head wise details not made available.				8.55	6
21.	Umrain (Alwar)	4/01-3/03	42.76	-	-	-	42.76	6
22.	Laxmangarh (Alwar)	4/01-3/03	13.30	1.89	-	0.44	15.63	4
23.	Hurda (Bhilwara)	4/01-3/03	Head wise details not made available.				101.00	4
24.	Kishanganj (Baran)	4/01-3/03	2.09	1.95	-	0.44	4.48	4
25.	Sagwada (Doongarpur)	4/02-3/03	1.20	0.67	0.96	1.11	3.94	11
26.	Hanumangarh	4/02-3/03	-	-	-	4.83	4.83	12
27.	Karauli	4/02-3/03	1.79	1.30	0.93	0.57	4.59	7
28.	Bakani (Jhalawar)	4/02-3/03	19.67	-	-	-	19.67	10
29.	Khanpur (Jhalawar)	4/02-3/03	Head wise details not made available.				1.14	8
	Total		216.883	22.39	11.60	186.10	436.97*	

\* It includes Rs. 159.56 lakh for which headwise details were not made available by the department.

## Annexure-IV

(Referred to in Para No.2.4; Page 4)

## Details of Pending Utilisation Certificates

## Zila Parishads

S. No	Name of Zila Parishad	Period of Audit	Name of Schemes under which amount advanced	Name of Executing Agency	Amount (Rs.in lakh)	Pending since
1.	Sawai Madhopur	4/02 to 3/03	EFC, SFC, AGAK,BZBK DANG, RGC,UNTIED	PWD, MUNICIPAL COMMITTEE, DFO, PHED, PSs	325.04	1 to 4 years
2.	Jalore	4/02 to 3/03	EFC	PS	354.75	1 year
3.	Banswara	4/02 to 3/03	TOTAL SANITATION CAMPAIGN	PSs	20.00	2 years
4.	Bundi	4/02 to 3/03	RGTWRS ,AGAK,BZBK DANG,RGC,UNTIED	PSs	244.46	4 to 5 years
5.	Chittorgarh	4/02 to 3/03	RGTWRS	PSs	10.26	2 to 3 years
6.	Rajsamand	4/02 to 3/03	RGDWM, TFC, BALIKA SAMRIDHI YOJANA	PSs	150.21	1 to 2 years
7.	Barmer	4/02 to 3/03	EFC,TFC,RGTWRS	PSs	1298.82	1 to 4 years (Rs. 287.59 lakh pertained to funds transferred prior to 99 to 2000).
8.	Tonk	4/02 to 3/03	TFC, SFC , TOTAL SANITATION CAMPAIGN ,AGAK, BZBK ,UNTIED, RGC, EAS	PSs	165.00	2 to 3 years
9.	Dholpur	4/02 to 3/03	AGAK,BZBK DADP,BIOGAS	PSs,PWD, Irrigation, Ayurveda, S.D.O.	29.94	4 to 7 years
10.	Jaisalmer	4/02 to 3/03	BZBK,UNTIED	PSs	14.86	2 years
11.	Hanumangarh	4/02 to 3/03	ELECTRIFICATION	Electricity Department	1.17	1 year
12.	Udaipur	4/02 to 3/03	AGAK,BZBK, RGC, UNTIED	PSs	30.46	2 to 3 years
13.	Alwar	4/02 to 3/03	AGAK, BZBK, UNTIED,RGC, EAS, MEWAT	PSs	172.89	1 to 3 years
14.	Ajmer	4/02 to 3/03	AGAK,BZBK UNTIED,EAS BIOGAS	PSs	41.12	1 to 3 years
	Total				2858.98	

Panchayat Samitis

S. No	Name of Panchayat Samiti	Period of Audit	Name of Schemes under which amount advanced	Name of Executing Agency	Amount (Rs. in lakh)	Pending since
1.	Shahpura	4/00 to 3/02	TFC, OBB	GPs	5.26	1 to 4 years
2.	Khetri	4/01 to 3/03	EFC, SFC, SGRY, MPLAD, IAY, ICDS, PMGY	GPs	89.93	1 to 2 years
3.	Bheenmal	4/01 to 3/03	SGRY, SFC, TFC	GPs	0.70	1 to 3 years
4.	Jaswantpura	4/02 to 3/03	EFC, SFC, SGRY, SGSY	GPs	7.72	1 to 2 years
5.	Raniwara	4/01 to 3/03	SFC, EFC	GPs	47.59	1 year
6.	Jhalrapatan	4/02 to 3/03	MPLAD, MLALAD, PHC, SGRY, MADA	GPs	30.12	1 year
7.	Sujjanganrh	4/02 to 3/03	EFC	GPs	1.19	1 year
8.	Mahwa	4/02 to 3/03	MPLAD, RGTWRS, MADA, EFC, SFC	GPs	103.93	1 year
9.	Kishanganrh	4/01 to 3/03	TFC, EFC, SFC	GPs	109.00	1 to 2 years
10.	Sardarshahar	4/01 to 3/03	MPLAD, MLALAD, SGRY, IAY, PMGY	GPs	60.31	1 to 2 years
11.	Dungla	4/02 to 3/03	IAY, SGRY, EFC, SFC, MLALAD, MPLAD	GPs	96.00	1 year
12.	Bayana	4/01 to 3/03	SFC	GPs	1.10	1 to 2 years
13.	Anandpuri	4/01 to 3/03	REFERRAL-TRANSPORT	GPs	0.30	2 years
14.	Bhadesar	4/02 to 3/03	BIOGAS, EAS, IAY, SGRY, JGSY, MLALAD, MPLAD, PHC, PMGY, ICDS	GPs	56.65	1 year
15.	Shahpura	4/02 to 3/03	EFC, SFC, RGTWRS	GPs	112.41	1 year
16.	Kotri	4/02 to 3/03	EFC	GPs	9.90	1 year
17.	Nokha	4/01 to 3/03	EFC, SFC	GPs	17.76	1 year
18.	Shahbad	4/01 to 3/03	RGTWRS	GPs	64.40	1 to 2 years
19.	Rajgarh	4/01 to 3/03	MPLAD, IAY, SGRY	GPs	15.40	2 years
20.	Laxmanganrh	4/01 to 3/03	MEWAT	GPs	4.20	1 year
21.	Sewar	4/01 to 3/03	IAY, PMGY, MPLAD	GPs	164.81	1 year
22.	Pali	4/02 to 3/03	SGRY, ANGANBADI	GPs	3.65	1 year
23.	Karanpur	4/02 to 3/03	SFC, MPLAD, SGRY	GPs	1.95	1 year
24.	Hanumanganrh	4/02 to 3/03	IAY, MPLAD, SGRY, EFC, SFC	GPs	20.70	1 year
25.	Khanpur	4/02 to 3/03	EAS, MPLAD, SFC, MLALAD	GPs	5.85	1 to 2 years
26.	Banswara	4/02 to 3/03	TOTAL SANITATION CAMPAIGN	GPs	7.72	1 year
27.	Govindgarh	4/01 to 3/03	JRY	GPs	0.83	1 to 4 year
28.	Sangod	4/01 to 3/03	JRY, IAY, NREP, RLEGP, JIVAN DHARA, UNTIED, SANITATION	GPs	124.71	1 to 6 years
29.	Barisadri	4/02 to 3/03	MPLAD	G.P	0.50	1 to 2 years
30.	Ganganagar	4/02 to 3/03	RURAL ELECTRIFICATION	ELECTRI CITY DEPART MENT	2.68	29 years
31.	Jhotwara	4/02 to 3/03	JRY	G.P	2.64	1 to 10 years
	Total				1169.91	



## Annexure V

(Referred to in Para No.2.5; Page 5)

**Details of amount of advances recoverable from individuals**

## Zila Parishads

S.No	Name of Zila Parishad	Period of Audit	Amount (Rs. in lakh)	Number of Individuals	Period from which outstanding
1	Barmer	4/02 to 3/03	0.86	11	1 to 6 years
2	Alwar	4/00 to 3/02	0.10	3	1 to 6 years
3	Dausa	4/02 to 3/03	0.24	3	1 to 4 years
4	Ajmer	4/02 to 3/03	1.11	29	1 to 22 years
5	Banswara	4/02 to 3/03	0.65	2	1 to 4 years
6	Kota	4/02 to 3/03	0.29	4	1 to 8 years
7	Jalore	4/02 to 3/03	0.19	2	1 to 3 years
8	Bundi	4/02 to 3/03	0.25	8	1 to 3 years
9	Bhilwara	4/02 to 3/03	0.03	4	1 to 40 years
10	Sirohi	4/02 to 3/03	0.51	23	1 to 15 years
11	Udaipur	4/02 to 3/03	0.61	9	1 to 9 years
12	Nagore	4/02 to 3/03	8.40	12	1 to 22 years
	Total		13.24	110	

## Panchayat Samitis

S. No.	Name of Panchayat Samiti	Period of Audit	Amount (Rs. in lakh)	No of Individuals	Period from which outstanding
1.	Sapotra	4/01 to 3/02	262.30	N.A.	N.A
2.	Khairabad	4/00 to 3/02	0.04	17	2 to 41 years
3.	Shahpura	4/00 to 3/02	8.01	16	2 to 5 years
4.	Govindgarh	4/01 to 3/02	9.50	N.A.	2 to 36 years
5.	Ketri	4/01 to 3/03	7.34	3	2 to 6 years
6.	Sangod	4/01 to 3/03	1.04	41	2 to 41 years
7.	Jhunjhunu	4/01 to 3/03	0.48	5	2 to 36 years
8.	Nadoti	4/00 to 3/02	143.30	N.A.	2 to 4 years
9.	Manoharthana	4/01 to 3/03	10.15	71	2 to 22 years
10.	Bhopalgarh	4/01 to 3/03	6.64	17	1 to 2 years
11.	Viratnagar	4/01 to 3/03	278	27	2 to 42 years
12.	Kotputli	4/00 to 3/02	0.45	71	2 to 43 years
13.	Jhotwara	4/02 to 3/03	2.64	67	2 to 42 years
14.	Itawa	4/01 to 3/03	10.79	120	2 to 43 years
15.	Pidawa	4/01 to 3/03	10.66	85	1 to 4 years
16.	Jaswantpura	4/02 to 3/03	0.41	35	2 to 36 years
17.	Sam	4/02 to 3/03	9.83	5	2 to 15 years
18.	Buhana	4/02 to 3/03	0.73	52	2 to 42 years
19.	Jaisalmer	4/02 to 3/03	7.33	62	2 to 15 years
20.	Osian	4/01 to 3/03	15.39	114	2 to 44 years
21.	Dudu	4/01 to 3/03	3.10	20	2 to 42 years
22.	Looni	4/01 to 3/03	0.33	5	2 to 38 years
23.	Kotputli	4/01 to 3/03	3.34	N.A.	2 to 14 years
24.	Jhalrapatan	4/02 to 3/03	18.21	1	2 to 23 years
25.	Sujjangerh	4/02 to 3/03	0.05	9	2 to 42 years
26.	Nohar	4/01 to 3/03	29.08	41	4 to 5 years
27.	Mahwa	4/02 to 3/03	11.17	N.A.	N.A.
28.	Rajakhera	4/01 to 3/03	0.38	1	1 to 2 years
29.	Dholpur	4/01 to 3/03	18.18	32	2 to 25 years

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30.	Kishangarh	4/01 to 3/03	65.97	33	2 to 28 years
31.	Suratgarh	4/01 to 3/03	9.26	11	1 to 2 years
32.	Dungarpur	4/01 to 3/03	3.18	4	1 year
33.	Ashpur	4/01 to 3/03	1.60	3	2 to 5 years
34.	Kekari	4/01 to 3/03	140.88	N.A.	2 to 17 years
35.	Arai	4/01 to 3/03	1.13	N.A.	2 to 43 years
36.	Doongla	4/02 to 3/03	0.27	7	2 to 13 years
37.	Dausa	4/02 to 3/03	5.50	58	2 to 42 years
38.	Gangrar	4/02 to 3/03	6.01	N.A.	1 year
39.	Kumher	4/02 to 3/03	1.14	17	2 to 39 years
40.	Bair	4/01 to 3/03	7.96	32	2 to 40 years
41.	Kushalgarh	4/02 to 3/03	2.66	1	2 to 16 years
42.	Taranagar	4/01 to 3/03	4.62	46	2 to 16 years
43.	Pratapgarh	4/02 to 3/03	2.30	2	1 year
44.	Shahpura	4/02 to 3/03	1.12	1	1 to 12 years
45.	Mandal	4/02 to 3/03	18.65	49	2 to 36 years
46.	Talera	4/01 to 3/03	3.35	177	2 to 42 years
47.	Baitu	4/02 to 3/03	3.93	2	2 to 14 years
48.	Pipalkhunt	4/02 to 3/03	1.28	36	2 to 35 years
49.	Kishwraipatan	4/01 to 3/03	0.07	6	2 to 24 years
50.	Banera	4/01 to 3/03	34.13	929	1 to 11 years
51.	Nokha	4/01 to 3/03	1.10	12	1 year
52.	Mandawar	4/01 to 3/03	3.20	92	2 to 43 years
53.	Loon karan sar	4/01 to 3/03	6.26	37	2 to 19 years
54.	Shahbad	4/01 to 3/03	0.68	1	1 year
55.	Shiv	4/02 to 3/03	0.57	10	2 to 36 years
56.	Khatumer	4/01 to 3/03	0.18	10	2 to 41 years
57.	Kolayat	4/01 to 3/03	2.04	41	2 to 44 years
58.	Doongargarh	4/01 to 3/03	1.33	3	2 to 11 years
59.	Bikaner	4/01 to 3/03	48.90	221	2 to 44 years
60.	Umrain	4/01 to 3/03	5.92	55	2 to 41 years
61.	Rajgarh	4/01 to 3/03	0.47	10	2 to 21 years
62.	Laxmangarh	4/01 to 3/03	0.47	17	2 to 7 years
63.	Sever	4/01 to 3/03	24.16	267	2 to 40 years
64.	Hurda	4/01 to 3/03	30.09	57	2 to 40 years
65.	Sri Ganganagar	4/01 to 3/03	4.50	13	2 to 7 years
66.	Pali	4/02 to 3/03	50.46	114	2 to 39 years
67.	Badgaon	4/02 to 3/03	0.50	102	2 to 44 years
68.	Anoopgarh	4/01 to 3/03	5.02	5	1 year
69.	Jawaja	4/01 to 3/03	0.11	1	1 to 3 years
70.	Bhinai	4/01 to 3/03	12.49	91	2 to 40 years
71.	Arnod	4/02 to 3/03	2.77	36	2 to 41 years
72.	Ladnu	4/01 to 3/03	0.13	18	2 to 39 years
73.	Hanumangarh	4/02 to 3/03	3.07	70	2 to 43 years
74.	Rajgarh	4/02 to 3/03	2.24	95	2 to 43 years
75.	Choti sadri	4/02 to 3/03	1.72	24	2 to 36 years
76.	Karoli	4/02 to 3/03	99.96	126	2 to 43 years
77.	Shahpura	4/02 to 3/03	6.51	12	2 to 15 years
78.	Bakani	4/02 to 3/03	6.37	N.A.	N.A.
79.	Khanpur	4/02 to 3/03	0.16	1	2 to 14 years
80.	Bansur	4/01 to 3/03	0.93	18	2 to 34 years
		Total	1506.19	3890	

Note:- N.A denotes the cases in which information regarding numbers of individuals and periods of outstanding advances was not made available by the concerned PSs.

## Annexure - VI

(Referred to in Para No.2.6; Page 5)

**Details of Irregular transfer of Interest earned on schemes funds to 'Own Income' head**

## Zila Parishads

S.No	Name of Zila Parishad	Interest earned during the period	Amount(Rs in lakh)
1	Rajsamand	2002 to 03	1.01
2	Jhalawar	2002 to 03	31.61
3	Dholpur	2000 to 02	4.78
4	Chittorgarh	1996 to 03	40.26
5	Jaisalmer	2000 to 03	30.96
6	Ganganagar	1998 to 03	44.31
7	Barmer	1998 to 03	4.67
8	Sikar	1999 to 03	2.51
9	Ajmer	2001 to 03	12.88
10	Bhilwara	1998 to 03	43.38
11	Dungarpur	2002 to 03	6.32
12	Tonk	2000 to 01	3.41
13	Baran	2002 to 03	25.05
	Total		251.15

## Panchayat Samitis

S.No	Name of Panchayat Samiti	Interest earned during the period	Amount (Rs.in lakh)
1	Sardarshahar	2001 to 03	1.14
2	Dungla	2002 to 03	0.91
3	Itawa	2001 to 03	1.87
4	Pidawa	2002 to 03	3.09
5	Fagi	2002 to 03	1.24
6	Osian	2002 to 03	5.50
7	Dudu	2001 to 03	1.05
8	Udaipurwati	2002 to 03	2.46
9	Mahwa	2002 to 03	0.37
10	Vair	2001 to 03	0.57
11	Bayana	2002 to 03	0.40
12	Kushalgarh	2002 to 03	2.53
13	Bhadesar	2002 to 03	1.49
14	Peepalkhoont	2002 to 03	0.95
15	Keshoraipatan	2001 to 03	1.48
16	Shiv	2002 to 03	6.06
17	Badgaon	2002 to 03	5.63
18	Anoopgarh	2002 to 03	1.93
	Total		38.67

Annexure-VII

(Referred to in Para No.2.7; Page 6)

**Details of funds blocked in closed/inactive schemes**

Zila Parishads

S.No.	Name of Zila Parishad	Period of Audit	No. of Schemes	Time period	Amount (Rs.in lakh)
1.	Tonk	4/00 to 3/02	18	2 to 4 Years	23.05
2.	Nagaur	4/01 to 3/03	16	2 to 4 Years	46.55
3.	Bhilwara	4/02 to 3/03	8	2 to 5 Years	65.89
4.	Bharatpur	4/02 to 3/03	17	2 to 7 Years	41.35
5.	Pali	4/02 to 3/03	8	3 to 5 Years	34.98
6.	Jhunjhunu	4/02 to 3/03	33	2 to 6 Years	61.96
7.	Jalore	4/02 to 3/03	29	2 to 4 Years	80.05
8.	Jaipur	4/02 to 3/03	33	2 to 3 Years	421.79
9.	Churu	4/02 to 3/03	13	2 to 5 Years	53.71
10.	Jhalawar	4/02 to 3/03	16	2 to 3 Years	224.58
11.	Hanumangarh	4/02 to 3/03	12	2 to 8 Years	52.03
12.	Banswara	4/02 to 3/03	15	2 to 10 Years	153.27
13.	Chittorgarh	4/02 to 3/03	14	2 to 10 Years	91.64
14.	Jaisalmer	4/00 to 3/03	27	2 to 4 Years	174.69
15.	Sri ganganagar	4/02 to 3/03	1	2 to 9 Years	57.43
16.	Dausa	4/02 to 3/03	11	2 to 9 Years	42.24
17.	Sirohi	4/02 to 3/03	19	2 to 5 Years	48.22
18.	Sikar	4/02 to 3/03	16	2 to 3 Years	91.70
				Total	1765.13

Panchayat Samiti

S.No.	Name of Panchayat Samiti	Period of Audit	No. of Schemes	Time period	Amount (Rs.in lakh)
1.	Khanpur	4/ 00 to 3/ 02	46	3 to 10 yrs	20.71
2.	Khetri	4/ 01 to 3/ 03	37	6 to 7 yrs	24.41
3.	Bhinmal	4/ 01 to 3/ 03	9	2 to 4 yrs	4.85
4.	Jhunjhunu	4/ 01 to 3/ 03	35	2 to 4 yrs	26.62
5.	Viratnagar	4/ 01 to 3/ 03	31	2 yrs	33.97
6.	Osian	4/ 01 to 3/ 03	8	2 yrs	10.09
7.	Ratangarh	4/ 01 to 3/ 03	14	2 to 3 yrs	39.68
8.	Kishangarh	4/ 01 to 3/ 03	N.A	2 yrs	32.32
9.	Kekari	4/ 01 to 3/ 03	24	2 yrs	165.38
10.	Sardar shahar	4/ 01 to 3/ 03	19	2 to 10 yrs	29.20
11.	Arai	4/ 01 to 3/ 03	20	N.A	83.68
12.	Badi sadari	4/ 02 to 3/ 03	32	2 to 9 yrs	27.02
13.	Garhi	4/ 01 to 3/ 03	24	2 to 8 yrs	28.12
14.	Anandpuri	4/ 01 to 3/ 03	15	N.A	15.18
15.	Taranagar	4/ 01 to 3/ 03	25	2 to 5 yrs	23.56
16.	Pratap garh	4/ 02 to 3/ 03	8	2 to 3 yrs	17.05
17.	Mandal	4/ 02 to 3/ 03	3	2 to 8 yrs	1.92
18.	Kotri	4/ 02 to 3/ 03	25	2 to 5 yrs	14.14
19.	Talera	4/ 01 to 3/ 03	38	2 to 10 yrs	44.90
20.	Nokha	4/ 01 to 3/ 03	19	2 to 5 yrs	51.62

21.	Shahbad	4/ 01 to 3/ 03	26	N.A	19.84
22.	Khathumer	4/ 01 to 3/ 03	23	2 to 7 yrs	16.10
23.	Raj garh	4/ 01 to 3/ 03	7	2 to 3 yrs	5.58
24.	Pali	4/ 02 to 3/ 03	26	2 to 9 yrs	25.59
25.	Hanumangarh	4/ 02 to 3/ 03	41	N.A	104.00
26.	Raj garh	4/ 02 to 3/ 03	53	N.A	29.90
27.	Bakani	4/ 02 to 3/ 03	14	2 to 5 yrs	5.32
28.	Pidawa	4/ 01 to 3/ 03	16	2 to 5 yrs	32.74
29.	Bansur	4/ 01 to 3/ 03	8	2 to 8 yrs	71.62
				Total	1005.11

Note:- N.A denotes the cases in which information regarding numbers of schemes and periods for which funds remained blocked was not made available by the concerned PSs.

Annexure-VIII

(Referred to in Para No.2.8; Page 6)

Excess Imprest

S. No	Name of Gram Panchayat.	Name of Panchayat Samiti	District	Amount kept in excess ranged between (Rs.)	Period for which kept (months)	Interest payable (Amount inRs.)
1	Vatadu	Baitu	Barmer	2100-6358	4	317
2	Bhopji	Baitu	Barmer	24908-37086	3	1414
3	Jajwa	Baitu	Barmer	4955-43155	7	1568
4	Chibi	Baitu	Barmer	803-33553	5	577
5	Chidia	Baitu	Barmer	2802-14819	8	770
6	Mahaloni	Bayana	Bharatpur	15040-20840	24	6458
7	Jogapura	Shivganj	Sirohi	4500-61593	9	1463
8	Doomdoli	Shivganj	Sirohi	8056-14792	6	1183
9	Jotala	Shivganj	Sirohi	3468-12802	22	2749
10	Badagoan	Shivganj	Sirohi	1500-4950	12	722
11	Raziapura	Karoli	Karoli	232-70943	9	2961
12	Maholi	Karoli	Karoli	230-17133	15	1252
13	Kour	Karoli	Karoli	51-5605	21	567
14	Mamchari	Karoli	Karoli	724-6857	2	106
15	Naraina	Karoli	Karoli	530-12829	18	917
16	Nokha Goan	Mundwar	Alwar	517-43501	13	1316
17	Nalhausa	Neemkathana	Sikar	6937-33220	6	1492
18	Chomu	Neemkathana	Sikar	2162-25011	3	48
19	Bhaurawad	Aspur	Dungarpur	512-11780	8	488
20	Sahani	Aspur	Dungarpur	752-8647	8	463
21	Panjpur	Aspur	Dungarpur	645-14365	9	401
22	Moibi	Aspur	Dungarpur	558-4938	11	24
23	Gopalpura	Toda Rai singh	Tonk	4000-56046	8	781
24	Panchudola	Viratnagar	Jaipur	1166-33703	7	1417
25	Bagawas ki dhani	Viratnagar	Jaipur	662-23728	4	694
26	Pragpura	Viratnagar	Jaipur	3137-12693	4	741
27	Paota	Viratnagar	Jaipur	4332-30528	9	2081
				Total		32970

## Annexure-IX

(Referred to in Para No.3.1; Page 7)

**Details of Irregular Cash Payment to beneficiaries - Balika Samridhi Yozana**

S. No.	Name of Panchayat Samiti	Period of Audit	Amount paid (Rs in lakh)	No. of Beneficiaries
1.	Kherabad	4/00 to 3/02	0.02	4
2.	Bheenmal	4/01 to 3/03	1.64	328
3.	Nadoti	4/00 to 3/02	0.10	20
4.	Viratnagar	4/01 to 3/03	0.04	8
5.	Dudu	4/01 to 3/03	1.36	272
6.	Kotputli	4/01 to 3/03	0.16	32
7.	Jhalrapatan	4/02 to 3/03	0.13	26
8.	Raja kheda	4/01 to 3/03	3.25	650
9.	Gari	4/01 to 3/03	1.17	234
10.	Roopwas	4/02 to 3/03	0.06	12
11.	Bayana	4/01 to 3/03	0.31	62
12.	Banera	4/01 to 3/03	0.79	158
13.	Umrain	4/01 to 3/03	0.37	74
14.	Sewar	4/01 to 3/03	0.61	122
15.	Ganganagar	4/02 to 3/03	0.68	136
16.	Pali	4/02 to 3/03	0.75	150
17.	Badgaon	4/02 to 3/03	0.17	34
Total			11.61	2322

ANNEXURE -X

(Referred to in Para No.3.5; Page 11)

Details of distribution of funds under TFC and SFC in PS Laxmangarh

(Amount in Rs.)

S. No	Name of Gram Panchayat	Population (Census 1991)	Allocation as per population	Actual allocation	Excess distributed	Short distributed
1	Alakhpura boman	4215	376399	123185	0	253214
2	Kauwa	4456	397921	221239	0	176682
3	Kumas jagor	4433	395867	235733	0	160134
4	Kumas jatan	3696	330053	490029	159976	0
5	Khiwasar	5442	485971	253788	0	232183
6	Khuri bari	3933	351217	806955	455738	0
7	Kheri Radan	3804	339697	302979	0	36718
8	Ganeri	4234	378096	423600	45504	0
9	Gadoda	5201	464449	199973	0	264476
10	Ghirniya Bada	3909	349074	376001	26927	0
11	Jasrasar	4597	410512	693688	283176	0
12	Jajod	4011	358182	74500	0	283682
13	Dudwa	4819	430337	446388	16051	0
14	Dahar ka bas	5224	466503	650562	184059	0
15	Tirokibari	4512	402922	253060	0	149862
16	Dhanri	2760	246468	153189	0	93279
17	Narodara	5027	448911	603232	154321	0
18	Nechhwa	5848	522226	165860	0	356366
19	Patoda	5114	456680	467610	10930	0
20	Palri	3338	298083	331912	33829	0
21	Bagri	3936	351485	438774	87289	0
22	Bathoth	4208	375774	318039	0	57735
23	Birodabadi	3670	327731	284955	0	42776
24	Bodasar	4328	386490	583666	197176	0
25	Bhilunda	3765	336215	346320	10105	0
26	Bhumawada	4437	396224	432746	36522	0
27	Bhujasarwada	4727	422121	499770	77649	0
28	Mangluna	4806	429176	132329	0	296847
29	Moran	5194	463824	647440	183616	0
30	Rehnanwa	3634	324516	277704	0	46812
31	Rulyanamali	3266	291654	230581	0	61073
32	Rulyana	4031	359968	331770	0	28198
33	Lalasi	4672	417210	449456	32246	0
34	Sigodara	4226	377382	475507	98125	0
35	Suthoth	4064	362915	261840	0	101075
36	Susode	3774	337018	371003	33985	0
37	Hameerpura	3428	306120	445752	139632	0
	Total	158739	14175391	13801135	2266856	2641112



## Annexure-XI

(Referred to in Para No.3.6(1) ; Page 11)

## Details showing transfer of grants under EFC and SFC to ZPs

## Grants under EFC

S. No	Amount transferred to PD Account of ZPs (Rs. in lakh)	Date of sanction of Finance Deptt	Date of sanction of withdrawal from PD Account	Amount of withdrawal (Rs. in lakh)	Period of delay of sanction of withdrawal	Remarks
1.	4909.48	31.3.2001	11.3.02 30.3.02	188.38 4721.10	11 1/2 months 12 months	Rs. 14728.44 lakh remained frozen in PD account for 9 to 12 months.
2.	14728.44	30.3.2002	31.12.02 15.2.03 31.3.03 26.6.02	2454.74 3682.11 3682.11 4909.48	9 months 10 1/2 months 12 months 2 1/2 months	
3.	4909.48	22.3.2003	30.7.03 16.9.03 10.11.03 20.12.03	1045.96 1931.76 965.88 965.88	4 months 5 1/2 months 7 months 8 months	
	24547.40					

## Grants Under SFC

S. No	Amount transferred to PD Account of ZPs (Rs. in lakh)	Date of sanction of Finance Deptt	Date of sanction of withdrawal from PD Account	Amount of withdrawal (Rs. in lakh)	Period of delay of sanction of withdrawal	Remarks
1.	8124.38	31.3.2001	9.8.01 11.3.02 30.3.02	4062.19 155.86 3906.33	4 months 11 1/2 months 12 months	Rs. 20755.08 lakh remained frozen in PD account for 10 to 12 months.
2.	9251.00	30.3.2002	15.2.03 31.3.03	2312.75 6938.25	10 1/2 months 12 months	
3.	9386.67	28.2.2003	30.7.03 12.2.04 16.3.04	1944.78 1860.48 5581.41	5 months 11 1/2 months 12 1/2 months	
4.	1767.41 (matching grant of EFC)	31.3.2003	30.7.03 30.8.03	372.62 1394.79	4 months 5 months	
	28529.46					

**Annexure-XII**

(Referred to in Para No.3.9; Page 15)

**National Family Benefit Scheme**

S. No.	Name of Panchayat Samiti	Period of Audit	Amount (Rs. in lakh)	No of Beneficiaries
1.	Pidawa	4/01 to 3/03	0.40	4
2.	Bayana	4/01 to 3/03	0.20	2
3.	Hurda	4/01 to 3/03	0.10	1
4.	Kumher	4/02 to 3/03	0.10	1
5.	Srinagar	4/01 to 3/03	0.10	1
6.	Sri Ganganagar	4/02 to 3/03	0.10	1
7.	Kotri	4/02 to 3/03	0.10	1
		<b>Total</b>	<b>1.10</b>	<b>11</b>

## ANNEXURE XIII

(Referred to in Para No.4.1; Page 16)

## Details of Incomplete works

## Zila Parishads

S. No	Name of Zila Parishad	Period of Audit	Name of Scheme	Number of Incomplete Works	Expenditure (Rs. in lakh)	Incomplete since
1	Tonk	4/00 to 3/02	AGAK	18	17.50	3-10 Years
2	Karauli	4/02 to 3/03	DANG Area Development	20	20.70	6-7 Years
3	Jaipur	4/02 to 3/03	RGC, AGAK	3	3.16	6-11 Years
4	Bundi	4/02 to 3/03	UNTIED FUND	1	0.51	8 Years
5	Sawai Madhopur	4/02 to 3/03	AGAK	4	1.14	9-12 Years
6	Jaisalmer	4/02 to 3/03	RGC	10	8.51	4-9 Years
7	Jodhpur	4/02 to 3/03	AGAK, BZBK, UNTIED FUND	122	158.36	5-10 Years
			Total	178	209.88	

## Panchayat Samitis

(Rs. in lakh)

S. No	Name of Panchayat Samiti	Period of Audit	Works sanctioned during	Sanctioned Amount	Expenditure	Schemes	Incomplete since
1	Bayana	4/ 01 to 3/ 03	1/96 - 3/01	4.12	2.60	MLALAD	2-6Years
2	Looni.	4/ 01 to 3/ 03	6/98 -10/01	5.30	3.99	MPLAD	2-4 Years
3	Dudu	4/ 01 to 3/ 03	11/00	1.00	0.46	MLALAD	3 Years
4	Loonkarnsar	4/ 01 to 3/ 03	12/01 - 1/02	1.00	1.00	MLALAD, JGSY	1-2 Years
5	Ashpur	4/ 01 to 3/ 03	2002 - 03	7.19	4.40	EFC	1 Year
6	Dungarpur	4/ 01 to 3/ 03	2001 - 03	31.54	15.49	EAS, SGRY, MLALAD	1-2 Years
7	Talera	4/ 01 to 3/ 03	1999 - 00 to 2002 - 03	0.92	0.52	MLALAD	1-4 Years
8	Bikaner	4/ 01 to 3/ 03	2001 - 02 to 2002 - 03	8.00	3.20	MPLAD,	1-2 Years
9	Sri Ganga nagar	4/ 02 to 3/ 03	2002 - 03	5.14	3.61	MPLAD,	1 Year
10	Sapotara	4/ 01 to 3/ 02	1996 - 97 to 1997 - 98	15.19	10.71	DANG	5-6 Years
11	Sahapura	4/ 00 to 3/ 02	2001 - 02 to 2002 - 03	2.70	1.28	MPLAD, MLALAD	2-3 Years
12	Raja khera	4/ 01 to 3/ 03	1994 - 95 to 2002 - 03	7.95	5.84	DANG, SGRY	1-8 Years
13	Karanpur	4/ 02 to 3/ 03	1996 - 97 to 2002 - 03	33.00	23.38	MPLAD, MLALAD	1-6 Years
14	Bhadesar	4/ 02 to 3/ 03	1998 - 03	40.80	19.81	AGAK, MPLAD, MLALAD	1-5 Years

15	Sewar	4/ 01 to 3/ 03	1996 - 03	45.38	23.69	OBB, MPLAD, MLALAD, RGC,EAS, EFC, SGRY, PHC	1-7 Years
16	Bansur	4/ 01 to 3/ 03	2001 - 02	2.29	1.34	MLALAD	1-2 Years
17	Nokha	4/ 01 to 3/ 03	2002 - 03	10.00	4.64	SGRY	1-2 Years
18	Hurda	4/ 01 to 3/ 03	2002 - 03	2.00	0.31	MPLAD,	1-2 Years
19	Kumher	4/ 02 to 3/ 03	95- 03	3.63	2.22	MPLAD, MLALAD,	1-8 Years
20	Roopwas	4/ 02 to 3/ 03	1994 - 03	52.56	30.38	MPLAD, MLALAD, SGRY, RGTWRS, IAY	1-9 Years
21	Vair	4/ 01 to 3/ 03	1998 - 01	35.00	20.20	MPLAD, MLALAD, SMALL SAVINGS, RGC, UNTIED	2-5 Years
22	Arnod	4/ 02 to 3/ 03	2002 - 03	2.71	1.26	SFC, RGTWRS, EFC	1-2 Years
23	Shahpura	4/ 02 to 3/ 03	1999 - 02	2.35	1.39	IAY, MPLAD	2-4 Years
24	Govindgarh	4/ 01 to 3/ 03	1997 - 03	18.51	10.75	MLALAD, EAS, MPLAD, IAY, PGAY	1-6 Years
25	Sambhar lake	4/ 01 to 3/ 03	2001 - 03	13.00	7.00	MPLAD, MLALAD,	1-2 Years
26	Viratnagar	4/ 01 to 3/ 03	N.A	12.28	7.97	Different schemes	1-2 Years
27	Shiv	4/ 02 to 3/ 03	1994 - 96	26.73	18.61	JRY, EAS,	7-8Years
28	Kekari	4/ 01 to 3/ 03	1998 - 99	4.66	3.67	AGAK, JRY, EAS	4-5 Years
29	Rajgarh	4/ 01 to 3/ 03	1998 - 03	30.98	27.00	EAS, MLALAD	1-5 Years
30	Kotputli	4/ 00 to 3/ 02	1998 - 01	N.A	3.26	TFC,JRY	2-5 Years
31	Bhadara	4/ 01 to 3/ 03	2002 -03	23.38	21.45	EFC, SFC	1-2 Years
32	Sam	4/ 02 to 3/ 03	1993 - 03	26.40	16.98	BADP, JRY, EAS, SGSY, FAMINE RELIEF, UNTIED	1-10 Years
33	Keshorai patan	4/ 01 to 3/ 03	1995 - 02	58.05	41.35	EAS,	1-8 Years
34	Udaipur wati	4/ 02 to 3/ 03	1998 - 03	N.A	31.70	N.A	1-5 Years
35	Taranagar	4/ 01 to 3/ 03	2002 - 03	32.92	10.92	SGRY, MPLAD, EFC	1-2 Years
36	Dungar garh	4/ 01 to 3/ 03	1994 - 03	14.95	5.75	Aanganbari, RGTWRS	1-9 Years
37	Umrain	4/ 01 to 3/03	1998 - 03	78.00	32.14	EAS, MPLAD, MLALAD, SGRY,JGSY, MEWAT	1-5 Years
			Total	659.63	420.27		

## Annexure-XIV

(Referred to in Para No.4.2; Page 16)

## Details of Non Utilisation of Assets

S. No.	Name of Panchayat Samiti (District in bracket)	Period of Audit	Name of Scheme/ Works	No of Assets	Year of completion	Cost (Rs.in Lakh)	Remarks
1.	Sapotra ( Karauli)	4/01 to 3/02	Aanganbari	21	2002 - 03	21.23	Aanganbadi Centres completed but not handed to Woman and Child Development Deptt.
2.	Udaipurwati (Jhunjhunu)	4/01 to 3/02	MLALAD	5	1999 -2002	1.67	Water tanks made but not connected with water resource.
3.	Shahpura (Jaipur)	4/01 to 3/02	PHC	1	2001 - 2002	2.18	Not handed over to medical department.
4.	Sam (Jaisalmer)	4/02 to 3/03	TFC	2	2002 - 2003	19.88	Teachers quarters not allotted to teacher , Rajeev Gandhi school not handed over.
5.	Taranagar (Churu)	4/01 to 3/03	Aanganbari	7	2002-03	9.36	Aanganbadi Centres completed but not handed over.
6.	Shiv (Barmer)	4/02 to 3/03	BADP, Aanganbari, EFC,SFC	24	2002-03	41.35	Quarters, Hostel, Aanganbadi Centres, shops.
7.	Rajgarh (Alwar)	4/01 to 3/03	TFC,PHC, Aanganbari	8	1999 - 2003	15.69	Aanganbadi Centres, water tank and Primary Health Centre made but not handed over.
	Total			68		111.36	

Annexure-XV

(Referred to in Para No. 4.3; Page 17)

**Non recovery of expenditure incurred on works in excess of their valuation**

(Rs. in lakh)

S. No	Name of Panchayat Samiti	Period of Audit	Period during which works sanctioned	No. of works	Expenditure	Valuation	Difference recoverable	Name of schemes
1	Kherabad	4/00 to 3/02	10/00-2/01	12	26.48	23.95	2.53	TFC,JGSY
2	Shahpura	4/00 to 3/02	2/99-8/01	16	29.03	27.51	1.52	TFC,SGSY,EAS, RGTWRS
3	Alsisar	4/01 to 3/02	10/01	1	2.21	2.10	0.11	TFC, ANGANBADI
4	Sambharlake	4/01 to 3/03	5/00-3/02	3	3.01	2.50	0.51	TFC,SFC,SGSY
5	Govindgarh	4/01 to 3/03	6/99	1	3.30	2.75	0.55	MPLAD
6	Sangod	4/01 to 3/03	NA	6	6.80	6.28	0.52	JGSY,MLALAD, RGTWRS
7	Jhunjhunu	4/01 to 3/03	4/99-1/03	16	20.77	17.23	3.54	EAS,SGRY, MPLAD, MLALAD
8	Manoharthana	4/01 to 3/03	12/00	2	3.41	3.29	0.12	MLALAD,EAS
9	Viratnagar	4/01 to 3/03	4/99-1/03	15	8.75	4.50	4.25	MLALAD,JGSY, MPLAD
10	Kotputli	4/00 to 3/02	3/91-3/02	3	4.79	4.73	0.06	EAS,TFC,JGSY
11	Jhotwara	4/00 to 3/02	3/00	1	3.73	3.49	0.24	MLALAD,EAS
12	Itawa	4/01 to 3/03	4/01-3/02	5	2.89	2.74	0.15	EAS,MLALAD, SGRY
13	Pidawa	4/01 to 3/03	12/98-6/00	14	4.76	3.32	1.44	TFC,SFC,JGSY
14	Alsisar	4/02 to 3/03	NA	5	1.80	1.60	0.20	TFC,SFC,JGSY
15	Bhuhana	4/02 to 3/03	7/02	1	0.49	0.40	0.09	EFC
16	Dudu	4/01 to 3/03	1/99-10/02	10	16.71	16.07	0.64	MLALAD, SFC, EAS, MPLAD
17	Ahore	4/01 to 3/03	3/96-2/02	15	20.42	17.03	3.39	JGSY,TFC,SFC, EAS
18	Udaipurwati	4/02 to 3/03	5/02-2/03	12	4.96	4.57	0.39	MLALAD, SGRY, SFC
19	Luni	4/01 to 3/03	4/84-2/02	11	5.82	4.77	1.05	EFC,TFC,SFC, MLALAD, RGTWRS
20	Raniwara	4/01 to 3/03	10/00-3/01	28	58.18	47.33	10.85	MPLAD,EAS, JRY, IPP-9,PHC

21	Sadulshahar	4/01 to 3/03	8/02- 12/02	4	3.27	3.02	0.25	JGSY,MLALAD, MPLAD,TFC, EFC
22	Bhadara	4/02 to 3/03	4/95-3/00	7	24.53	20.58	3.95	MPLAD, AGAK, EAS, SGRY, SGSY, JRY
23	Nohar	4/01 to 3/03	4/98-7/02	13	14.76	13.35	1.41	MPLAD, MLALAD, RGTWRS
24	Rajakhera	4/01 to 3/03	3/00-8/02	31	21.17	19.32	1.85	MLALAD,TFC, EAS,MPLAD, SGRY
25	Dholpur	4/01 to 3/03	3/01- 12/02	23	10.87	10.31	0.56	MLALAD, SFC,EFC, RGTWRS
26	Suratgarh	4/01 to 3/03	5/00-8/02	18	30.27	28.57	1.70	MLALAD, MPLAD, TFC, SFC
27	Dungla	4/02 to 3/03	8/98-7/02	3	4.87	4.55	0.32	ICDS,MPLAD, SGRY
28	Dausa	4/02 to 3/03	8/02-1/03	10	4.59	4.02	0.57	TFC, SFC, RGTWRS
29	Barisadari	4/02 to 3/03	5/99-7/02	6	8.65	7.82	0.83	TFC,SFC,EAS, JGSY, SGRY
30	Gari	4/01 to 3/03	12/97- 3/01	4	9.69	9.45	0.24	EAS, BZBK
31	Kumher	4/02 to 3/03	6/00- 11/02	23	11.00	10.10	0.90	SFC,EFC, MPLAD, MLALAD, SGRY,RGTWRS
32	Roopwas	4/02 to 3/03	3/01- 12/02	12	7.91	7.70	0.21	SGRY,MPLAD, MLALAD, RGTWRS
33	Vair	4/01 to 3/03	1/00- 11/02	9	3.16	2.72	0.44	MLALAD,EFC, SFC,RGTWRS
34	Bayana	4/01 to 3/03	12/99- 10/02	12	5.38	4.21	1.17	MLALAD,JGSY, SFC,EFC,TFC
35	Chittorgarh	4/01 to 3/03	8/98-2/02	6	5.20	4.92	0.28	MLALAD, SFC, TFC,JGSY
36	Shahpura	4/02 to 3/03	6/02- 10/02	4	1.06	0.69	0.37	RGTWRS, MLALAD, TFC, SFC
37	Talera	4/01 to 3/03	NA	8	9.94	5.51	4.43	PHC,TFC,EFC, JGSY
38	Bayatu	4/02 to 3/03	5/01-9/01	2	3.36	2.65	0.71	AGAK,SGRY
39	Pipalkhunt	4/02 to 3/03	NA	16	4.96	3.46	1.50	SGRY, MLALAD,EAS
40	Sahabad	4/01 to 3/03	1/01-9/01	4	5.33	5.16	0.17	TFC, MLALAD
41	Khatumar	4/01 to 3/03	12/96- 10/02	43	46.06	42.87	3.19	SFC,TFC,AGAK, EFC, JRY,PHC, EAS,MPLAD, RGTWRS,JGSY, MLALAD

42	Kishanganj	4/01 to 3/03	5/99-1/03	8	11.11	10.04	1.07	TFC,SFC,SGRY, MLALAD
43	Sri Ganganagar	4/02 to 3/03	2/95-3/02	60	188.86	178.51	10.35	AGAK,MPLAD, MLALAD,IPP-9, EAS,TFC,SGRY, BADP
44	Anoopgarh	4/01 to 3/03	12/97- 2/01	20	46.64	44.12	2.52	TFC, SFC,EAS, MLALAD, BADP
45	Arnod	4/01 to 3/03	12/98- 12/02	6	3.12	2.66	0.46	SGRY, SMALL SAVINGS
46	Hanumangarh	4/02 to 3/03	NA	15	25.81	24.92	0.89	SFC,TFC,SGRY, MLALAD, MPLAD
47	Chotisadri	4/02 to 3/03	3/02- 11/02	8	7.08	6.76	0.32	SGRY,EFC, MPLAD,SFC
48	Shahpura	4/02 to 3/03	4/99- 12/01	12	19.31	17.82	1.49	MPLAD, MLALAD, EAS
49	Jhotwara	4/02 to 3/03	NA	9	14.23	12.75	1.48	ICDS,MPLAD, MLALAD, EFC, SFC
50	Khanpur	4/02 to 3/03	7/97- 11/02	3	3.80	3.49	0.31	EFC,MLALAD, UNTIED
51	Sajjangarh	4/02 to 3/03	7/98-3/01	2	4.47	4.00	0.47	JRY, TFC
	<b>Total</b>			<b>578</b>	<b>788.77</b>	<b>712.21</b>	<b>76.56</b>	



## Annexure-XVI

(Referred to in Para No.4.5; Page 18)

**Details of works sanctioned in GPs not inhabited by 'Meo' population**

(Rs. in Lakh)

S. No	Name of PS	Name of GP	Month & Year of sanction	sanctioned amount	Amount released against work	Amount spent
1.	Ramgarh	Gundpur	1/03	2.00	1.55	0.62
2.	Ramgarh	Hajipur	9/02	1.00	0.62	0.31
3	Ramgarh	Khuteta Kalan	9/02	0.92	0.56	0.28
4	Ramgarh	Khedi	3/02	1.00	1.00	0.80
5	Ramgarh	Khedli saiyyed	3/02	0.92	0.92	0.74
6.	Ramgarh	Gundpur	3/02	0.92	0.92	0.74
7.	Ramgarh	Khuteta Kalan	3/02	0.92	0.74	0.74
8.	Kotkasim	Kantadka	9/02	0.80	0.48	0.24
9.	Kotkasim	Badi Bawal	9/02	1.00	0.62	0.62
10.	Kotkasim	Bagana	9/02	0.70	0.44	0.44
11.	Kotkasim	Patalia	3/02	0.92	0.74	Not made available
12.	Umren	DebtiaMithani	11/2000	1.03	1.03	1.03
13	Umren	Hajipur	9/2000	2.42	1.94	1.94
14.	Mandawar	Bhungeda	3/02	0.92	0.92	0.74
15.	Mandawar	Gopipura	3/02	1.48	1.84	1.48
16	Laxmangarh	Laxamangarh	9/02	3.00	2.34	2.34
17.	Laxmangarh	Nizamnagar	3/02	1.00	0.93	0.93
18.	Laxmangarh	Iteda	3/02	1.00	0.99	0.99
19.	Laxmangarh	Sehra	9/02	0.68	0.42	0.21
20.	Laxmangarh	Laxmangarh	3/02	1.00	1.00	0.80
21	Kathumar	Kho	3/02	0.84	0.78	0.68
22	Kathumar	Jetwada	9/02	2.00	1.84	1.42
23	Kathumar	Sonkh	9/02	0.60	0.38	0.19
24	Tijara	Luhadera	9/02	3.00	1.83	0.93
25	Tijara	Bhiwadi	9/02	2.74	1.60	0.85
Total				32.81	26.43	20.06

Annexure-XVII

(Referred to in Para No.4.6; Page 18)

**Incomplete workshops under Shilp Shala/Bunkar Shala Yojana**

S. No	Name of Panchayat Samiti	Period of Audit	No of Beneficiaries	Sanctioned Amount (Rs. in lakh)	Released Amount (Rs.in lakh)	Remarks
1.	Shahpura	4/ 00 to 3/ 02	65	3.38	1.56	Incomplete since 1996
2.	Samberlake	4/ 01 to 3/ 03	49	2.94	1.47	Incomplete since 2000
3.	Bhopalgarh	4/ 01 to 3/ 03	127	9.02	5.09	Incomplete since 1998
4.	Viratnagar	4/ 01 to 3/ 03	28	1.92	1.04	Incomplete since 1995
5.	Osian	4/ 01 to 3/ 03	216	12.96	8.50	Incomplete since 1999
6.	Dudu	4/ 01 to 3/ 03	33	2.70	1.53	Incomplete since 2001
7.	Luni	4/ 01 to 3/ 03	332	22.12	12.19	Incomplete since 1999
8.	Ashpur	4/ 01 to 3/ 03	58	2.76	1.42	Incomplete since 1996
9.	Sardarshahar	4/ 01 to 3/ 03	12	0.96	0.53	Incomplete since 2001
10.	Dungla	4/ 02 to 3/ 03	10	0.60	0.36	Incomplete since 2001
11.	Kumher	4/ 02 to 3/ 03	165	7.45	4.23	Incomplete since 1993
12.	Roopwas	4/ 02 to 3/ 03	86	5.16	2.06	Incomplete since 1995
13.	Bhadeshar	4/ 02 to 3/ 03	26	1.56	0.96	Incomplete since 2001
14.	Bayatu	4/ 02 to 3/ 03	75	7.50	5.96	Incomplete since 2002
15.	Banera	4/ 01 to 3/ 03	05	0.30	0.15	Incomplete since 2001
16.	Dungargarh	4/ 01 to 3/ 03	15	1.34	0.72	Incomplete since 2002
17.	Sewar	4/ 01 to 3/ 03	32	2.53	1.43	Incomplete since 1996
18.	Sri Ganganagar	4/ 01 to 3/ 03	118	8.36	5.36	Incomplete since 2001
19.	Karanpur	4/ 01 to 3/ 03	12	1.20	0.57	Incomplete since 2002
20.	Hanumangarh	4/ 02 to 3/ 03	75	5.14	3.59	Incomplete since 1998
21.	Karoli	4/ 02 to 3/ 03	23	2.30	1.30	Incomplete since 2002
22.	Bansur	4/ 01 to 3/ 03	05	0.50	0.30	Incomplete since 2002
23.	Barmer	4/ 02 to 3/ 03	635	39.74	24.28	Incomplete since 1990
		Total	2202	142.44	84.60	

## Annexure-XVIII

(Referred to in Para No.4.7; Page 18)

**Irregularities in payments on Muster Roll**

S. No.	Name of Panchayat Samiti / Gram Panchayat	Period of Audit	Amount (Rs.in lakh)	Remarks
1.	Alsisar	4/01 to 3/02	0.06	Same labourers shown at two different works at the same time.
2.	Manohar Thana	4/01 to 3/03	0.19	Same labourers shown non skilled in one and skilled in another muster roll .
3.	Viratnagar , Pawta	4/01 to 3/03	0.39	Signatures of the recipient not obtained on muster roll.
4.	Sujjagarh , GPs Sandawa and Joglia	4/01 to 3/02	0.05	Same labourers shown at two different works at the same time.
5.	Sewar , Adhapur	4/01 to 3/03	0.12	Same labourers shown at two different works at the same time.
6.	Kherabad, Modak Station	4/00 to 3/02	1.32	Payments made on muster rolls not issued by the authorised signatory of PS.
7.	Gangrar, Gangrar	4/02 to 3/03	0.55	Payment to labourers before issue of muster rolls.
8.	Rajgarh, Rajpurbada	4/02 to 3/03	0.03	Same labourers shown non skilled in one and skilled in another muster roll .
9.	Kotkasim Bhonkar	4/01 to 3/03	0.01 0.16	Attendance of labourer not marked Attendance shown more than actual days attended at the work.
10	Shivganj , Jogapura,Paldi	4/02 to 3/03	1.16	Muster rolls were not certified by the Sarpanch.
11	Anandpuri, Madkola Mogji	4/01 to 3/03	0.96	Muster rolls were not certified by the Sarpanch.
12	Kishangarh Paner	4/02 to 3/03	0.18	Same labourers shown non skilled in one and skilled in another muster roll .
13.	Jhotwara Shyosinghpura	4/02 to 3/03	1.66	Signatures of the recipient not obtained on one muster roll and in two muster roll excessive use of Padink spoiled thumb impression .
14.	Jhotwara Shyosinghpura	4/02 to 3/03	0.05	Name of masoners whom payments were made were not found in Muster roll.
15.	Neemrana, Khodroad	4/01 to 3/03	0.02	Same labourers shown at two different works at the same time.
16.	Neemrana, Kutreena	4/01 to 3/03	0.01	Same labourers shown at two different works at the same time.
17.	Kotkasim, Bansur	4/01 to 3/03	0.01	Attendance of labourer not marked.
18.	Bayana Salabad	4/01 to 3/03	0.10	Signatures of the recipient not obtained on muster roll.
19.	Rajgarh Raipur	4/02 to 3/03	0.02	Persons employed as labourers in three muster rolls were shown as masoners in another muster rolls.
20.	Deedwana, Deedwana	4/02 to 3/03	0.05	On muster roll issued on 28.12.1991 the labourer were shown as employed from 1.12.1991 to 31.12.1991.

21.	Deedwana Bhadhaliya	4/02 to 3/03	0.01 0.20 0.06 0.01	Two labourers given double payment. No attendance was found in respect of 20 labourers on muster rolls. There were lot of overwritings, cuttings and suspicious thumb impressions. Period was not recorded in the muster roll. Wheat was given to labourer but receipt was not obtained.
22.	Deedwana Bansa	4/02 to 3/03	0.01	Payment made in January 2003 where as muster roll pertained to February 2003.
23.	Deedwana Bardwa	4/02 to 3/03	0.01	Same labourers shown at two different works at the same time.
24.	Marwar Mundwa Mundwa	4/01 to 3/03	0.13	Same labourers shown at two different works at the same time.
25.	Bansur Bansur	4/01 to 3/03	0.01	Same labourers shown at two different works at the same time.
26.	Kuchman city Ktaia	4/02 to 3/03	0.23	Signatures of the recipient not obtained on muster roll.
27.	Rajgarh Baranikhalsa	4/02 to 3/03	0.12	Payment was made on muster roll for the period 7.1.03 to 22.2.03 but the work had already completed on 31.12.92.
28.	Sujjangarh Samduwa	4/02 to 3/03	0.02	Same labourers shown at two different works at the same time.
29.	Sujjangarh Jugariya	4/02 to 3/03	0.02	Same labourers shown at two different works at the same time.
30.	PS Alsisar Alsisar	4/01 to 3/03	0.22	Work started from 1.8.02 to 14.11.02 but payment was made on muster roll pertaining to 15.10.02 to 28.10.02.
31.	Marwar Mundwa Khandal	4/01 to 3/03	0.01	Same labourers shown at two different works at the same time.
32.	Todaraisingh Bhotunda	4/01 to 3/03	0.11	Same labourers shown at two different works at the same time.
	Total		8.27	

## Annexure-XIX

(Referred to in Para No.4.8; Page 19)

## Details of Excess payment of wages than task rate

(Amount in Rs.)

S. No	Name of Gram Panchayat.	Name of Panchayat Samiti	Nature of work	Actual amount paid	Amount payable as per task	Excess amount paid
1	Bharadwa	Deedwana	Construction of gravel road	12600	7860	4740
2	Akoda	Deedwana	Construction of gravel road	141600	101040	40560
3	Dihodi	Rajakheda	Laying of Kharanja(Stone layer)	22560	9880	12680
4	Kherli	Rajakheda	i) CC Road (Main road to Jatar )	35100	32135	2965
			ii) CC Road ( Middle School to Secondary School)	30000	10208	19792
5.	Mangrol	Rajakheda	(i)Laying of Kharanja	26400	10436	15964
			(ii) CC road	41548	20008	21540
6	Jasupura	Rajkheda	Laying of Brick Layer	36876	22328	14548
7	Gothda	Marwar Mundwa	i) Construction of Khura (ramp) (from house of Ram Lal to Rama Niwas)	29995	17820	12175
			ii)Ramp (from House of Dholu Ram to Road)	29995	18840	11155
			iii)Ramp (Aganwai to Temple of shiv Ji)	26180	21600	4580
				432854	272155	160699

Annexure-XX

(Referred to in Para No.4.9(a) ; Page 19)

**Details of Purchases without inviting tenders**

S. No.	Name of Panchayat Samiti	Period of Audit	Amount (Rs in Lakh)	No of Gram Panchayats	Name of Gram Panchayat
1.	Sapotara	4/01 to 3/02	6.96	5	Sapotara,Kudgaon,Nanpur,Bugdar, Mahmudpur
2.	Khairabad	4/00 to 3/02	23.35	6	Modak station, Chechat,Satalkhedhi, Suket,Modak gaon, Khairabad
3.	Govindgarh	4/01 to 3/03	1.76	2	Moriza,Nawana
4.	Sangod	4/01 to 3/03	10.68	3	Duled,Kanwas,Danta
5.	Jhunjhunu	4/01 to 3/03	14.80	3	Kalodkalan,Makhar,Pratapura
6.	Nadoti	4/00 to 3/02	8.42	3	Bara,Palbagaor,Balpura
7.	Manohar thaana	4/01 to 3/03	3.77	3	Manohar thana,Anwal heda,Chandipur
8.	Jhotwara	4/00 to 3/02	2.46	1	Sarnadungar
9.	Itawa	4/01 to 3/03	2.22	2	Katoli,Genta
10.	Pidawa	4/01 to 3/03	2.73	1	Data
11.	Jaswantpura	4/02 to 3/03	0.78	1	Dhanta
12.	Fagi	4/01 to 3/03	6.03	1	Fagi
13.	Raniwara	4/01 to 3/03	12.54	7	Bargaon, Dhamsin,Kareda,Kodka, Jhakhara,Raniwara kala,Ratanpura
14.	Jhalrapatan	4/02 to 3/03	25.28	7	Borda,Goverdhanpura,Bhaisani, Ganeshpura, Govindpura , Girdharpura, Gura
15.	Srinagar	4/01 to 3/03	0.41	1	Dhal
16.	Sujjanganrh	4/01 to 3/02	8.54	8	Bhimsar,Badawar,Kanuta,Charwas, Bamboo,Sandwa,Jogalia,Malsisar
	Sujjanganrh	4/02 to 3/03	21.90	8	Chrla,Gili,Manisariya,Bhasina,Jatasar, Dhannicolra,Barsar,Bobasar
17.	Ratangarh	4/01 to 3/03	36.88	8	Golasar,Sitsar,Gogasar,Malusar,Gorisar, Daudsar,Biramsar,Parasneu
18.	Dungarpur	4/01 to 3/03	3.12	3	Mehtali,Hatai,Atri
19.	Sardarsahar	4/01 to 3/03	32.12	4	Bandhanau,Melsar,Derajsar,Malaksar
20.	Garhi	4/01 to 3/03	6.80	4	Biloda,Partapur,Garhi,Parwatpura
21.	Kumher	4/01 to 3/03	1.15	1	Pala
22.	Roopwas	4/01 to 3/03	5.44	5	Malooni, Barida,Gehlau,Fatehpur, Roopwas
23.	Bayana	4/01 to 3/03	0.27	1	Bayana
24.	Anandpuri	4/01 to 3/03	20.16	4	Anandpuri,Chandarwara, Barajdia,Mundi,
25.	Taranagar	4/01 to 3/03	31.37	7	Taranagar,Bhaleri,Rajkhera,Sahwa, Boochwas,Bherwas,Repatonda,
26.	Bhadesar	4/02 to 3/03	3.11	3	Bhadesar,Gathaeri,Baund,
27.	Kotari	4/02 to 3/03	1.19	1	Khanti,
28.	Talera	4/01 to 3/03	15.01	7	Nayagaon,Dhabi,Dolada,Bhairupura, Ojha,Laxmipur, Lambakhoh
29.	Keshoraipatan	4/01 to 3/03	24.71	7	Sumerganj Mandi, Mohanpura,Ajanda,Maiza, Labhan,Daikhera,Lesarda

30.	Nokha	4/01 to 3/03	2.29	2	Panchu, Nokha
31.	Dungargarh	4/01 to 3/03	3.39	3	Udarasar,Radi,Umani
32.	Bikaner	4/01 to 3/03	5.06	4	Malasar,Mundsar,Udairamsar,Jaksar
33.	Umrain	4/01 to 3/03	2.41	1	Mandori
34.	Hurda	4/01 to 3/03	14.43	2	Khazari,Lamba
35.	Sri Ganganagar	4/02 to 3/03	12.20	3	Daulatpura,5LL, 4ML
36.	Pali	4/02 to 3/03	0.27	1	Gundoz
37.	Bargaon	4/01 to 3/03	0.96	1	Loira
38.	Jawaja	4/01 to 3/03	18.14	4	Murdia, Banzari,Kishanpura,Atitman
39.	Arnod	4/02 to 3/03	3.36	7	Fatehgarh,Kotri,Bordiya,Jajli,Bori, Chakunda,Machundala
40.	Hanumangarh	4/02 to 3/03	13.76	7	Amalki,Bhagatpura,Mirza,Chohila, Bolawali, Panditwali, Amarpurarathan
41.	Rajgarh	4/02 to 3/03	5.03	3	Chainpura Chota,Khanjan
		Total	415.26	155	

Annexure-XXI

(Referred to in Para No.4.9 (b) ; Page 19)

**Details of Purchases after completion of work/before issue of sanction of work**

S. No.	Name of Panchayat Samiti/Gram panchayat	Period of Audit	Amount (Rs.in lakh)	Date of Start of work	Date of Completion of work	Date of Purchase of material	Remarks
1.	Kherabad/G.P chahat	4/00 to 3/02	0.04	16.3.01	31.3.01	15.2.01	Material Purchased before of sanction of works.
2.	Alsisar/ G.P Magiyasar	4/01 to 3/02	0.49	1.3.01	15.7.01	14.12.2000	Material purchased before sanction of work.
	G.P Tamkot	4/01 to 3/02	0.17	1.3.01	15.7.01	24.7.01	Material purchased after completion of work.
3.	Kumher/ G.P Mahrawar	4/01 to 3/03	0.67	3.3.03	20.3.03	30.3.03	Material purchased after completion of work.
				1.8.02	15.8.02	28.9.02	Material purchased after completion of work.
				16.11.02	30.11.02	27.12.02	Material purchased after completion of work.
4.	Jawaja/ G.P Mohana	4/01 to 3/02	0.16	1.6.02	31.7.02	9/02 &10/02	Material purchased after completion of work.
5.	Dudu / G.P Bobas	4/01 to 3/03	0.31	18.6.01	29.9.01	19.10.01	Material purchased after completion of work.
6.	Raipur/ G.P Raipur	4/01 to 3/03	0.02	-	15.4.01	25.7.01	Material purchased after completion of work.
7.	Nemrana/ GP. Kutina	4/01 to 3/03	0.03	-	14.4.01	29.4.01	Material purchased after completion of work.
8.	Jaipur/ GP Kotputli	4/01 to 3/03	0.24	-	31.10.01	4/02 and 5/02	Material purchased after completion of work.
9.	Rajsamand/ GP Rajsamand	4/01 to 3/03	0.07	-	31.1.02	14.12.02	Material purchased after completion of work.
10.	Bansur/ GP Bansur	4/01 to 3/03	0.37	-	15.2.01	3.3.01	Material purchased after completion of work.
	Total		2.57				

(Rs in lakh)

Summary :- Material Purchaed after completion of work 2.04  
 Material Purchaed before issue of Sanction of work 0.53  
 Total 2.57



## Annexure-XXII

(Referred to in Para No.4.9 (c) ; Page 19)

**Details of material not entered in Stock Register**

S.No.	Name of Panchayat Samiti	Period of Audit	Value of Material (Rs. in lakh)	Name of G.P/P.S
1.	Kherabad	4/2000 to 3/2002	3.61	G.P Modak station
2.	Shahpura	4/2000 to 3/2002	0.61	P.S Shahpura
3.	Manohar thana	4/2001 to 3/2003	2.62	P S Manohar Thana
4.	Pidawa	4/2001 to 3/2003	2.49	G.P Govindpura, Dola, Himmatgarh,Gadiya.
5.	Taranagar	4/2001 to 3/2003	0.12	G.P Jhaleri
6.	Pipalkhunt	4/2002 to 3/2003	1.10	G.P Bori
7.	Nokha	4/2001 to 3/2003	1.46	G.P Sakhanada
8.	Bikaner	4/2001 to 3/2003	0.77	G.P Jamsar
9.	Rajgarh	4/2001 to 3/2003	1.69	G.P Gola ka Bass
10.	Laxmangarh	4/2001 to 3/2003	1.77	G.P Barodamev, G.P Laxmangarh
11.	Sri Ganganagar	4/2002 to 3/2003	7.95	G.P 3Y,G.P 5LL
12.	Pali	4/2002 to 3/2003	0.11	G.P Mangesar
13.	Badgaon	4/2001 to 3/2003	0.39	G.P Rathi
14.	Ladnu	4/2001 to 3/2003	0.48	P S Ladnu
15.	Choti Sadri	4/2002 to 3/2003	3.44	G.P Pilikheda
16.	Banswara	4/2002 to 3/2003	0.35	P S Banswara
		Total	28.96	

Annexure-XXIII

(Referred to in Para No.5.2; Page 20)

**Irregular Payments and Outstanding dues**

Zila Parishads

S.No	Name of Zila parishad	Period of Audit	Amount (Rs.in lakh)	Remarks
1.	Jaipur	4/02 to 3/03	0.12	Irregular payment of T.A. to A.En.
2.	Kota	4/02 to 3/03	0.13	Irregular benefit under selection grade to LDC.
		Total	0.25	

Panchayat Samitis

S.No	Name of Panchayat Samiti	Period of Audit	Amount (Rs.in lakh)	Remarks
1.	Itawa	4/01 to 3/03	0.75	As per F1(8) Finance / Exp-3/87 dated 20.4.98 H.R.A admissible to Semi- permanent work charged employees (Handpump Mistries) @ Rs.125 per month, but was given 5% of salary for the period 5/99- 11/02 to 10 persons.
2.	Sam	4/02 to 3/03	0.22	Irregular payment of HRA to 6 teachers who were also allotted government residential quarters.
3.	Jaisalmer	4/02 to 3/03	0.18	Irregular payment of HRA to 27 Gram Sevaks although they were allotted government residential quarters.
4.	Kotputli	4/01 to 3/03	0.06	Non recovery of HRA from Vikas Adhikari on transfer.
5.	Mandal	4/02 to 3/03	0.67	Non recovery of House Rent from Retired Officer.
6.	Bansur	4/01 to 3/03	0.06	Excess payment of HRA to seven permanent work charged employee.
	Bansur	4/01 to 3/03	0.26	Irregular payment of TA to Junior Engineer during 2001-03.
7.	Sapotara	4/01 to 3/02	0.28	Irregular payment on encashment of leave to nine handpump mistries.
8	Itawa	4/01 to 3/03	0.40	Irregular payment on encashment of leave to seven handpump mistries.
9	Karanpur	4/02to 3/03	0.08	Excess payment to one employee due to incorrect fixation.
10	Karoli	4/02to 3/03	0.05	Irregular payment of salary and allowances to one class IV employee due to non production of medical certificate on first appointment from 16.6.2000 to 29.7.2000.
11	Bakani	4/02to 3/03	0.35	Excess payment of TA to handpump mistries.
12	Khanpur	4/02to 3/03	0.41	Irregular benefit under selection grade to Teachers and Gram Sewaks.
	Total		3.77	

## Annexure -XXIV

(Referred to in Para No.5.3; Page 21)

**Details showing allotment of Abadi Land to allottees not belonging to weaker section at rates lower than DLC rates at GP Mahuwa, PS Mahuwa District Dausa**

S. No	Name of Allottee	Patta No. and date	Area Sq. yards/ Sq.feet	Kind of land	Rate of allotment per Sq. yard	Sale price (in Rs)	Value at DLC rate Rs185 per Sq. feet- Residential Rs. 335 per Sq. feet- Commercial	Loss (in Rs)
1.	Smt. Bhagwati W/o Johari lal	15/ 9.5.2000	371/ 3339	Commercial	3	1113	1118565	1117452
2.	Damodar lal S/o Ram kishan Sharma	44/ 14.7.2000	76/ 684	Commercial	4	304	229140	228836
3.	Damodar lal Sharma S/o Ramkishan sharma	45/ 14.7.2000	67/ 603	Commercial	3	201	202005	201804
4.	Damodar lal Sharma S/o Ramkishan sharma	17/ 19.5.2000	54/ 486	Commercial	4	216	162810	162594
5.	Murari lal Gupta S/o Damodar lal Gupta	87/ 13.2.2001	67/ 603	Commercial	25	1675	202005	200330
6.	Radhay Shayam S/o Damodar lal Gupta	29/ 7.3.2001	266/ 2394	Commercial	9	2394	801990	799596
7.	Manohar lal Jain S/o Badri prasad Jain	19/ 5.4.2000	125/ 1125	Commercial	5	625	376875	376250
8.	Naresh Kumar S/o Mahaveer Prasad Jain	20/ 20.5.2000	600/ 5400	Commercial	1.50	900	1809000	1808100
9.	Pradeep kumar S/o Radhey shyam Mahajan	139/ 26.3.01	389/ 3501	Commercial	20	7780	1172835	1165055
10.	Kamlesh kumar S/o Radhey shyam Gupta	128/ 7.3.01	107/ 963	Commercial	14	1498	322605	321107
11.	Naval Kishor Gupta S/o Ram sawroop Gupta	35/ 7.1.2002	24/ 216	Commercial	15	360	72360	72000

12.	Om prakash S/o Johari lal Mahajan	-/ 5.5.2000	200/ 1800	Commercial	2.50	500	603000	602500
13.	Smt. Keshauti Devi W/o Mangi lal jain	186/ 28.8.2001	439/ 3951	Commercial	3.79	1664	1323585	1321921
14.	Smt. Kanta Devi W/o Murari lal Gupta	86/ 23.12.2000	200/ 1800	Residential	9	1800	333000	331200
	Total					21030	8729775	8708745

## Annexure-XXV

(Referred to in Para No.5.5 (a) ; Page 22)

**Details of irregular excess expenditure on maintenance of vehicles**

## Zila Parishads

S.No	Name of Zila Parishad	Period of Audit.	Excess expenditure on maintenance of vehicles beyond prescribed limit (Rs in lakh )
1	Sri Ganganagar	4/02- 3/03	0.88
2	Pali	4/01- 3/02	2.56
3	Alwar	4/00- 3/02	4.03
4	Banswara	4/02- 3/03	7.24
5	Churu	4/02- 3/03	0.58
6	Kota	4/02- 3/03	6.45
7	Karoli	4/02- 3/03	0.21
8	Baran	4/02- 3/03	1.18
9	Tonk	4/00- 3/02	2.99
10	Bhilwara	4/02- 3/03	1.46
11	Nagaur	4/00- 3/03	1.38
			28.96

## Panchayat Samitis

S. No.	Name of Panchayat Samiti	Period of Audit.	Excess expenditure on maintenance of vehicles beyond prescribed limit ( Rs in lakh )
1.	Sapotra	4/01 to 3/02	3.38
2.	Kharabad	4/00 to 3/02	3.34
3.	Shahpura	4/00 to 3/02	0.63
4.	Sambhar lake	4/01 to 3/03	1.54
5.	Khetri	4/01 to 3/03	2.48
6.	Bheenmal	4/01 to 3/03	2.22
7.	Sangod	4/01 to 3/03	3.38
8.	Jhunjhunu	4/01 to 3/03	1.35
9.	Nadoti	4/00 to 3/02	1.28
10.	Manoharthana	4/01 to 3/03	1.03
11.	Kotputli	4/00 to 3/02	0.74
12.	Itawa	4/01 to 3/03	2.82
13.	Pidawa	4/01 to 3/03	3.11
14.	Jaswantpura	4/02 to 3/03	2.71
15.	Buhana	4/02 to 3/03	1.67
16.	Fagi	4/01 to 3/03	1.79
17.	Dudu	4/01 to 3/03	0.68
18.	Udaipurwati	4/02 to 3/03	0.66
19.	Raniwada	4/01 to 3/03	0.24
20.	Kotputli	4/01 to 3/03	0.01
21.	Jhalrapatan	4/02 to 3/03	1.24
22.	Srinagar	4/01 to 3/03	1.90
23.	Sujangarh	4/01 to 3/02	1.09
24.	Sujangarh	4/02 to 3/03	0.57
25.	Ratangarh	4/01 to 3/03	0.63
26.	Sadulsahar	4/01 to 3/03	1.95
27.	Nohar	4/01 to 3/03	1.92
28.	Mahwa	4/02 to 3/03	0.36

29.	Rajakhera	4/01 to 3/03	2.24
30.	Suratgarh	4/01 to 3/03	2.27
31.	Dungarpur	4/01 to 3/03	2.73
32.	Aspur	4/01 to 3/03	4.18
33.	Sardarshar	4/01 to 3/03	1.63
34.	Arai	4/01 to 3/03	0.14
35.	Dungla	4/02 to 3/03	4.69
36.	Dausa	4/02 to 3/03	0.37
37.	Badisadri	4/02 to 3/03	4.06
38.	Gari	4/01 to 3/03	1.41
39.	Kumher	4/02 to 3/03	0.48
40.	Roopwas	4/02 to 3/03	0.39
41.	Vair	4/01 to 3/03	0.55
42.	Anandpuri	4/01 to 3/03	1.95
43.	Kushalgarh	4/02 to 3/03	0.24
44.	Taranagar	4/01 to 3/03	0.90
45.	Nimbaheera	4/01 to 3/03	0.28
46.	Chittorgarh	4/01 to 3/03	1.02
47.	Pratapgarh	4/02 to 3/03	1.46
48.	Shahpura	4/02 to 3/03	3.97
49.	Mandal	4/02 to 3/03	1.75
50.	Kotdi	4/02 to 3/03	2.29
51.	Talera	4/01 to 3/03	2.35
52.	Baitu	4/02 to 3/03	1.11
53.	Pipalkhunt	4/02 to 3/03	2.51
54.	Banera	4/01 to 3/03	0.96
55.	Nokha	4/01 to 3/03	1.13
56.	Loonkarnsar	4/01 to 3/03	0.67
57.	Shahbad	4/01 to 3/03	1.60
58.	Shiv	4/02 to 3/03	1.07
59.	Kathumar	4/01 to 3/03	2.23
60.	Doongargarh	4/01 to 3/03	1.60
61.	Bikaner	4/01 to 3/03	3.70
62.	Umrain	4/01 to 3/03	1.08
63.	Rajgarh	4/01 to 3/03	1.49
64.	Laxmangarh	4/01 to 3/03	1.20
65.	Hurda	4/01 to 3/03	1.53
66.	Kishanganj	4/01 to 3/03	0.85
67.	Pali	4/02 to 3/03	1.42
68.	Anoopgarh	4/01 to 3/03	4.39
69.	Jawaja	4/01 to 3/03	0.50
70.	Bhinai	4/01 to 3/03	5.39
71.	Arnod	4/02 to 3/03	0.28
72.	Karanpur	4/02 to 3/03	1.82
73.	Ladnu	4/01 to 3/03	0.74
74.	Hanumangarh	4/02 to 3/03	0.36
75.	Rajgarh	4/02 to 3/03	1.58
76.	Chotisadri	4/02 to 3/03	0.52
77.	Khanpur	4/02 to 3/03	0.67
78.	Banswara	4/02 to 3/03	2.27
79.	Sajjangarh	4/02 to 3/03	1.24
80.	Bansur	4/01 to 3/03	1.00
		Total	130.98

Note:- Irregular expenditure pertained to the years 1996-2003.

## Annexure-XXVI

(Referred to in Para No.5.6; Page 23)

**Use of Educational cess on works other than educational buildings/ activities**

S. No.	Name of Panchayat Samiti	Period of Audit	Amount (Rs in Lakh)	Use of cess
1.	Alsisar	4/01 to 3/02	2.54	Payment of Jeep Rent, Electricity, Photostat, Stationery, Telephone bills.
2.	Viratnagar	4/01 to 3/03	1.31	Electricity, Printing charges for 2001-02 & 2002-03.
3.	Udaipurwati	4/02 to 3/03	24.84	Office Expenses.
4.	Jhalrapatan	4/02 to 3/03	0.20	Office Expenses.
5.	Vair	4/01 to 3/03	0.10	Office Expenses.
6.	Chittorgarh	4/01 to 3/03	7.60	Office Expenses.
7.	Banera	4/01 to 3/03	2.70	Office Expenses.
8.	Doongargarh	4/01 to 3/03	0.81	Office Expenses.
9.	Bikaner	4/01 to 3/03	2.52	Transportation charges.
10.	Ladnu	4/01 to 3/03	1.52	Office Expenses.
11.	Shahpura	4/02 to 3/03	0.42	Office Expenses.
Total			44.56	

Annexure-XXVII

(Referred to in Para No.5.7; Page 23)

**Details of non production of records**

S. No	Name of Panchayat Samiti	Period of Audit	Name of Gram Panchayat
1.	Khairabad	4/ 00 to 3/ 02	Chechat, Satalkhedi, Suket, Morak gaon, Kairabad, Kumbhkhhot
2.	Sambher lake	4/ 01 to 3/ 03	Hingonia, Bagawas, Baver walon ki Dhani, Baghal, Khalakh, Bhimsingh
3.	Govind garh	4/ 01 to 3/ 03	Kiajroli, Udaipuriya, Mewana, Singaria
4.	Nadoti	4/ 00 to 3/ 02	Bada gaon, Raisana, Sop, Dalpura
5.	Manohar thana	4/ 01 to 3/ 03	Tharol, Baneth, Shorti
6.	Kotputli	4/ 00 to 3/ 02	Rajnota
7.	Pidawa	4/ 01 to 3/ 03	Kali talai
8.	Sam	4/ 02 to 3/ 03	Sam
9.	Fagi	4/ 01 to 3/ 03	Fagi
10.	Osian	4/ 01 to 3/ 03	Vapini, Vedu
11.	Ahor	4/ 01 to 3/ 03	Dhana
12.	Udaipur wati	4/ 02 to 3/ 03	Chawra, Kankarana
13.	Jhalrapatan	4/ 02 to 3/ 03	Govind pura
14.	Nohar	4/ 01 to 3/ 03	Gogamedi, Nohar
15.	Mahwa	4/ 02 to 3/ 03	Kamalpur, Haldena, Bada gaon, Dand, Dholkhedi
16.	Sikrai	4/ 01 to 3/ 03	Gizegarh
17.	Dholpur	4/ 01 to 3/ 03	Dholpur
18.	Dungarpur	4/ 01 to 3/ 03	Sidri, Kherwara
19.	Aspur	4/ 01 to 3/ 03	Richa
20.	Gangrar	4/ 02 to 3/ 03	Mandiya, Lalas, Sadas, Uwalia
21.	Badi sadri	4/ 02 to 3/ 03	Mahura, Pandera, Palsor, Rati chand khera
22.	Kumher	4/ 02 to 3/ 03	Kumher, Dahra
23.	Anandpuri	4/ 01 to 3/ 03	Amlia, Falwa
24.	Kushalgarh	4/ 02 to 3/ 03	Kushal garh
25.	Taranagar	4/ 01 to 3/ 03	Tara nagar
26.	Pratapgarh	4/ 02 to 3/ 03	Basera, Baroth, Ciklad, Dabda
27.	Mandal	4/ 02 to 3/ 03	Mandal
28.	Talera	4/ 01 to 3/ 03	Barandhan, Laxmi pura, Namana
29.	Keso rai patan	4/ 01 to 3/ 03	Utrana, Sunder
30.	Banera	4/ 01 to 3/ 03	Banera
31.	Nokha	4/ 01 to 3/ 03	Jai singh Magra, Bhadal
32.	Shahbad	4/ 01 to 3/ 03	Shahbad, Kelwara, Khushiyara
33.	Kathumar	4/ 01 to 3/ 03	Baseth, Samochi, Masani khokar
34.	Umrain	4/ 01 to 3/ 03	Ghatla, Palsara
35.	Sewer	4/ 01 to 3/ 03	Vilohi
36.	Nadwai	4/ 01 to 3/ 03	Nadwai
37.	Kishanganj	4/ 01 to 3/ 03	Nahargarh, Paraniya, Bhawargarh, Swaru
38.	Sri Ganga nagar	4/ 02 to 3/ 03	5LL
39.	Pali	4/ 02 to 3/ 03	Roopawas, Mangesher, Bhawari, Manihari, Baniyawas
40.	Badgaon	4/ 02 to 3/ 03	Thoor, Ishwal, Kathar, Lakhawali
41.	Jawaja	4/ 02 to 3/ 03	Tatgarh, Balar, Viyawarkhas
42.	Bhinai	4/ 01 to 3/ 03	Ramvaliya
43.	Ladnu	4/ 01 to 3/ 03	Udrasar



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44.	Hanuman garh	4/ 02 to 3/ 03	Hanumangarh
45.	Jhotwara	4/ 02 to 3/ 03	Dhanakiya, Nemera
46.	Banswara	4/ 02 to 3/ 03	Devgarh, Ganau, Keraliya