Table of Contents

	Reference to			
	Paragraph	Page		
Preface	-	(iii)		
Chapter I				
Introduction				
About this Report	1.1	1		
Profile of Audited Entities	1.2	1		
Authority for Audit	1.3	2		
Organisational Structure of the Office of the Accountant General (Economic and Revenue Sector Audit), Rajasthan	1.4	2		
Planning and conduct of audit	1.5	3		
Significant audit observations	1.6	3		
Response of the Departments to Performance Audit/Compliance Audit Paragraphs	1.7	8		
Follow-up on Audit Reports	1.8	8		
Chapter II				
Performance Audit				
Water Resources Department Irrigation potential created in Narmada Canal Project	2.1	9		
Chapter III Compliance Audit				
Environment Department				
Planning, Implementation and Monitoring of Common Effluent Treatment Plants	3.1	27		
Water Resources Department				
Rajasthan Minor Irrigation Improvement Project	3.2	41		
Forest Department				
Soil and water conservation in catchments of River Valley Projects	3.3	51		

	Reference to	
	Paragraph	Page
Public Works Department		
Irregular inclusion of <i>pro-rata</i> charges of ₹ 7.44 crore	3.4	60
Infructuous expenditure of ₹ 3.99 crore	3.5	61
Non-levy of compensation of ₹ 4.66 crore and irregular payment of price escalation of ₹ 0.44 crore	3.6	63
Avoidable expenditure of ₹ 2.05 crore	3.7	65
Unfruitful expenditure of ₹ 1.78 crore	3.8	66
Unauthorised utilisation of funds of ₹ 1.72 crore	3.9	67
Avoidable expenditure of ₹ 1.42 crore	3.10	67
Forest Department		
Non-recovery of ₹ 1.52 crore	3.11	68
Water Resources Department		
Encroachment on Government land	3.12	69
Avoidable expenditure on price escalation of ₹ 6.85 crore	3.13	70

Appendices		
Appendix 2.1	List of amendments to be made in RFPMIS rules as per project report	73
Appendix 2.2	Details of cases in which time extension not desired or granted under clause 5 and action not taken under clause 2 of agreement	74
Appendix 3.1	Statement showing position of samples analysed and result thereof	79
Appendix 3.2	Work-wise details of work orders issued, expenditure incurred and price escalation paid to contractors	80
Appendix 3.3	Details of works in which span-wise progress not maintained by contractor	81
Appendix 3.4	Details of compensation paid to contractor under clause 2 and 3 of agreement	84
Appendix 3.5	Statement showing inclusion of items of excavation of earth, GSB and WBM under <i>Gramin Gaurav Path Scheme</i>	85