

Appendix I

(Refer Paragraph 1.3.1)

Details of devolution of 29 Subjects listed in the Constitution to PRIs.

S. No.	Subjects	Status of devolution to PRIs		
		Funds	Functions	Functionaries
1.	Agriculture including agricultural extension	Yes	Yes	Yes
2.	Land improvement, implementation of land reforms, land consolidation and soil conservation	Yes	Yes	Yes
3.	Minor irrigation, water management and watershed development	Yes	Yes	Yes
4.	Animal husbandry, dairy and poultry	No	No	No
5.	Fisheries	Yes	Yes	Yes
6.	Social forestry and farm forestry	Yes	Yes	Yes
7.	Minor forest Produce	Yes	Yes	Yes
8.	Small scale industries including food-processing industries	No	Yes	No
9.	Khadi, village and cottage industries	No	Yes	No
10.	Rural housing	Yes	Yes	Yes
11.	Drinking water	Yes*	Yes*	Yes*
12.	Fuel and fodder	Yes*	Yes*	Yes*
13.	Roads, culverts, bridges, ferries, waterways and other means of communication	Yes*	Yes*	Yes*
14.	Rural electrification including distribution of electricity	No	Yes	No
15.	Non-conventional energy sources	No	Yes	No
16.	Poverty alleviation programmes	Yes	Yes	Yes
17.	Education including primary and secondary schools	Yes	Yes	Yes
18.	Technical training and vocational education	No	Yes	No
19.	Adult and non-formal education	No	Yes	No
20.	Libraries	No	Yes	No
21.	Cultural activities	No	Yes	No
22.	Markets and fairs	Yes	Yes	Yes
23.	Health and sanitation including hospitals, primary health centers and dispensaries	Yes	Yes	Yes
24.	Family welfare	Yes	Yes	Yes
25.	Women and child development	Yes	Yes	Yes
26.	Social welfare including welfare of the handicapped and mentally retarded	Yes	Yes	Yes
27.	Welfare of the weaker sections and in particular of the SCs and STs	Yes	Yes	Yes
28.	Public distribution system	Yes*	Yes*	Yes*
29.	Maintenance of community assets	Yes*	Yes*	Yes*

Source: Information provided by RD&PRD (Status as on September 2021)

** Devolved but withdrawn temporarily*

Appendix II

(Refer Paragraph 1.5.2.1)

Statement showing 13 parameters adopted by State Government regarding Technical guidance & Supervision provided by the Accountant General.

1. The nature, extent and scope of audit including form and contents of the report of the Director, Local Fund Audit Department shall be as per the guidelines issued by the Accountant General regarding already existing formats prescribed by Director, Local Fund Audit Department.
2. Staff of Director, Local Fund Audit Department would continue to work under the administrative control of the State Government and State Government will pay their salaries.
3. Accountant General would monitor quality and timeliness in preparation of accounts and their audit.
4. Director, Local Fund Audit Department would prepare audit plan under intimation to Accountant General indicating the particulars of Panchayati Raj Institutions and Urban Local Bodies that will be audited during the year. The units to be test checked by Accountant General shall be selected by Accountant General.
5. The reports of test check conducted by Accountant General would be sent to Head of the concerned Local Body and to the Director, Local Fund Audit Department for follow up on action taken with the Local Bodies. The Director, Local Fund Audit Department would pursue settlement/action taken on the audit paras raised by Accountant General in the same manner as he would pursue his own reports.
6. The composition of audit parties of Director, Local Fund Audit Department would be in accordance with guidelines as mutually decided by Accountant General & Director, Local Fund Audit Department.
7. Officials of the Accountant General shall provide technical guidance in conduct of audit by the Director, Local Fund Audit Department, as decided by the Accountant General.
8. The Director, Local Fund Audit Department shall submit such returns/reports in such form as mutually agreed by Accountant General & Director, Local Fund Audit Department so as to have an effective checked monitoring of the audit functions.
9. Irrespective of money value or any other criteria, serious irregularities noticed during audit, particularly those related to system defects serious violation/deviation from rules, embezzlement, frauds etc. shall be intimated to the Accountant General demi- officially by the Director, Local Fund Audit Department alongwith necessary supporting documents as and when they come to notice.
10. Audit methodology and procedure for audit of Panchayati Raj Institutions and Urban Local Bodies by Director, Local Fund Audit Department shall be as per guidelines/ standards prescribed by Comptroller and Auditor General of India.
11. Training programme for staff of Panchayati Raj Institutions and Urban Local Bodies & Local Bodies & Local Fund Audit Department at all level shall be imparted by an agency approved by Comptroller and Auditor General of India. The course contents i.e. audit procedures, certification of accounts, audit standards etc. shall be as prescribed by Comptroller and Auditor General of India in consultation with Director, Local Fund Audit Department.
12. Director, Local Fund Audit Department shall develop a system of internal control in Local Fund Audit Department in consultation with Accountant General.
13. Accountant General will issue guidelines regarding preparation of inspection reports, their vetting and issuance and follow up action by Director, Local Fund Audit Department.

Appendix III

(Refer Paragraph: 2.1.6)

Statement showing details of works selected for joint physical verification under BADP

Sector	Total number of works	20 per cent of total works	Number of works selected through iDEA	Number of works selected by field party through judgmental sampling (5 per cent)
Sri Ganganagar-Block Anupgarh	282	56.4	65	14
Agriculture and Allied Sector	59	11.8	12	
Education	37	7.4	8	
Health	6	1.2	4	
Infrastructure-I Road Bridge etc.	72	14.4	15	
Infrastructure II-Drinking water supply	72	14.4	15	
Social sector	31	6.2	7	
Sports	5	1	4	
Jaisalmer-Block Sam	736	147	149	37
Agriculture and Allied Sector	33	6.6	7	
Education	82	16.4	17	
Health	17	3.4	4	
Infrastructure-I Road Bridge etc.	119	23.8	24	
Infrastructure II-Drinking water supply	169	33.8	34	
Social sector	316	63	63	
Barmer-Block Chohtan	140	28	38	7
Agriculture and Allied Sector	1	0.2	1	
Education	45	9	9	
Health	9	1.8	4	
Infrastructure-I Road Bridge etc.	12	2.4	4	
Infrastructure II-Drinking water supply	62	12.4	13	
Social sector	8	1.6	4	
Sports	3	0.6	3	
Bikaner-Block Khajuwala	390	78	87	20
Agriculture and Allied Sector	4	0.8	4	
Education	100	20	20	
Health	10	2	4	
Infrastructure-I Road Bridge etc.	89	17.8	18	
Infrastructure II-Drinking water supply	60	12	12	
Social sector	123	24.6	25	
Sports	4	0.8	4	
Grand Total	1548		339	78
Total number of works selected			417	
Number of works checked during Joint Physical Verification			338*	81[#]
Total number of works checked during Joint Physical Verification			419	

*one randomly selected BT road could not be verified due to non-cooperation from PWD department.

[#]In Jaisalmer (block Sam), 41 works instead of 37 works (i.e four extra works) and in Barmer (block chouhtan) six works instead of seven works (i.e one less work) were physically verified on judgemental basis. Thus, total three extra works were physically verified on judgemental basis.

Appendix IV

(Refer Paragraph: 2.1.8.1)

Statement showing the details of important critical gaps in various important parameters under different sectors existing in villages of border area of Rajasthan as per Mission Antyodaya Survey 2019 under BADP

S. No.	Sector	Department	Parameters	No. of Villages with Critical Gap	Percentage of villages with critical gap out of total border area villages
1	Agriculture and Allied Sector	Department of Agriculture, Co-operation and Farmers' Welfare	1 (ii). Availability of Government Seed Centres	316	39.25
2			1 (iii). Availability of markets	662	82.24
3			1 (xii). Livestock Extension services	526	65.34
4			1 (xviii). Warehouse for Food Grain Storage	368	45.71
5		Department of Animal Husbandry and Dairying	2 (v). Veterinary Clinic or Hospital	291	36.15
6	Infrastructure-II (Drinking Water)	Department of Drinking Water and Sanitation	3 (ii). Availability of Piped tap water	299	37.14
7			3 (v). Households having piped water connection	664	82.48
8			3 (vi). Households not having sanitary latrines	66	8.20
9	Infrastructure-I (Road and Bridge)	Department of Rural Development	10 (i). All weather road	6	0.75
10			10 (v). Internal pucca roads	262	32.55
11	Education	Department of School Education	11 (i). Adult Education Centre	608	75.53
12			11 (ii). High School	64	7.95
13			11 (iii). Higher/Senior Secondary School	118	14.66
14			11 (iv). Middle School	111	13.79
15			11 (v). Primary School	373	46.34
16			11 (vi). Vocational Training Centre	556	69.07
17		Department of Higher Education	7 (i). Degree College	398	49.44

S. No.	Sector	Department	Parameters	No. of Villages with Critical Gap	Percentage of villages with critical gap out of total border area villages
18	Health	Ministry of Health and Family Welfare	15 (i). Availability of PHC CHC	110	13.66
19			15 (ii). Jan aushadhi Kendra	606	75.28
20			15 (iii). Mother child health facilities	548	68.07
21	Social	Ministry of New and Renewable Energy	17 (i). Solar/wind energy	660	81.99
22		Ministry of Panchayat Raj	18 (i). CSC	231	28.70
23		Ministry of Power	20 (i). Electricity for domestic use	33	4.10
24		Ministry of Road Transport and Highways	22 (i). Public Transport	69	8.57
25		Ministry of Women and Child Development	24 (i). Aanganwadi centre	336	41.74
26		Department of Financial Services	4 (i). ATM	349	43.35
27			4 (ii). Banks	332	41.24
28			4 (iii). Business Correspondent with internet connectivity	587	72.92
29		Department of Land Resources	8 (ii). Community Rainwater Harvesting System	526	65.34
30			8 (iii). Watershed Development Project	606	75.28
31		Department of Posts	9 (i). Availability of Post office/Sub-Post office	145	18.01
32		Department of Telecommunication	12 (i). Availability of telephone services	103	12.80
33			12 (ii). Internet/Broad Band Facility	261	32.42
34	Sports	Ministry of Sports and Youth Affairs	23. Recreational centre	689	85.59

Appendix V

(Refer Paragraph: 2.1.10.1)

Statement showing the details of exclusion of Border villages/habitations within 0-10 Km from 0 line under BADP

District/Blocks	Total No. of Habitation within 0-10 km from 0 line (As per BADP portal GoI)	No. of Villages/habitation in which work executed under BADP during 2016-21(as per IWMS data)	No. of Villages/habitation in which no work executed under BADP during 2016-21 (as per IWMS data)
District-Barmer			
Chohtan	28	19	9
Dhanau	13	10	3
Gadraroad	58	29	29
Ramsar	47	24	23
Sedwa	37	28	9
Total	183	110	73
District-Bikaner			
Khajuwala	30	20	10
Kolayat	7	7	0
Total	37	27	10
District-Jaisalmer			
Jaisalmer	31	26	5
Sam	113	55	58
Total	144	81	63
District- Sri Ganganagar			
Anupgarh	199	100	99
Gharsana	167	88	79
Karanpur	151	95	56
Padampur	36	30	6
Raisinghnagar	134	85	49
Sri Ganganagar	108	53	55
Sri Vijaynagar	47	28	19
Total	842	479	363
Grand Total	1206	697	509

Appendix VI

(Refer Paragraph: 2.1.10.1)

Statement showing the details of works executed in Border villages beyond 0-10 Km from 0 line under BADP

(₹ in Lakhs)

Block	Works within 0-10 Km from 0 line			Works beyond 10 Km from 0 line			Total Works		
	No. of Work	Amount of FS	Expenditure	No. of Work	Amount of FS	Expenditure	No. of Work	Amount of FS	Expenditure
District-Sri Ganganagar									
Anupgarh	280	2,827.59	2,495.56	2	8.33	8.32	282	2,835.92	2,503.88
Karanpur	267	2,232.13	1,863.09	7	45.33	43.12	274	2,277.46	1,906.21
Sri Ganganagar	303	2,836.63	2,564.33	7	45.21	45.21	310	2,881.84	2,609.54
Gharsana	282	2,297.20	1,956.77	20	254.94	215.42	302	2,552.14	2,172.19
Padamour	81	637.31	622.96	0	0	0	81	637.31	622.96
Raisingnagar	210	2,465.70	1,976.17	18	191.61	177.84	228	2,657.31	2,154.01
Sri Vijaynagar	71	523.72	518.46	30	255.91	255.57	101	779.63	774.03
(blank)	0	0	0	3	56.00	49.60	3	56.00	49.60
Total	1,494	13,820.28	11,997.34	87	857.33	795.08	1,581	14,677.61	12,792.42
District-Jaisalmer									
Jaisalmer	453	7,827.10	6,704.44	135	2,518.12	2,159.76	588	10,345.22	8,864.20
Sam	607	10,509.23	8,116.50	129	3,057.58	2,348.84	736	13,566.81	10,465.34
Total	1,060	18,336.33	14,820.94	264	5,575.70	4,508.60	1,324	23,912.03	19,329.54
District-Barmer									
Gadroad	102	3,082.08	2,166.06	4	55.00	37.77	106	3,137.08	2,203.83
Chohtan	103	1,585.96	1,306.70	37	920.65	759.56	140	2,506.61	2,066.26
Dhanau	94	1,606.15	1,246.38	8	238.83	205.23	102	1,844.98	1,451.61
Barmer*	0	0	0	16	567.40	376.25	16	567.40	376.25
Ramsar	66	1,042.92	774.47	7	99.88	44.26	73	1,142.80	818.73
Shiv*	0	0	0	5	210.02	167.24	5	210.02	167.24
Sedwa	177	2,956.94	2,520.04	14	293.68	208.54	191	3,250.62	2,728.58
Total	542	10,274.05	8,013.65	91	2,385.46	1,798.85	633	12,659.51	9,812.50
District-Bikaner									
Kolayat	116	2,444.99	1,490.50	85	2,340.32	1,746.01	201	4,785.31	3,236.51
Khajuwala	159	3163.81	2341.85	231	3,644.50	3,025.85	390	6,808.31	5,367.70
Lunkaransar*	0	0	0	1	2.50	NA	1	2.50	NA
Total	275	5,608.80	3,832.35	317	5,987.32	4,771.86	592	11,596.12	8,604.21
Grand Total	3,371	48,039.46	38,664.28	759	14,805.81	11,874.39	4,130	62,845.27	50,538.67

Note: *These are non-BADP blocks

Appendix VII

(Refer Paragraph 2.1.10.4)

Statement showing details of availability of facilities in model villages under BADP

Infrastructure	Facilities	Availability of facilities		
		Model Village- Mithrau Block-Chohtan (Barmer)	Model Village- 18P Block- Anupgarh (Sri Ganganagar)	Model Village- 20BD Block Khajuwala (Bikaner)
Education Infrastructure	Good educational facility	Not Available	Not Available	Not Available. A digital library constructed under BADP was non-functional. An additional class room was not furnished alongwith WIFI, Computer, furniture, Projector etc. and structure was idle.
	Availability of good teachers	Not Available There was acute shortage of teachers. Against sanctioned strength of 12, eight teachers were available and posts of subject teachers were lying vacant.	Not Available There was acute shortage of teachers. Against sanctioned strength of 15, 10 teachers were available and posts of subject teachers were lying vacant.	Not Available There was acute shortage of teachers. Against sanctioned strength of 12 teachers, seven teachers were available and posts of subject teachers were lying vacant.
	Provision for value education	Not Available	Not Available	Not Available
Social Infrastructure	Cultural Centers	Not Available	Not Available	Available. However, it was not being used for intended purpose and was being used as store room.
	Community Centers	Available	Not Available	Available
	Parks and other amusement facilities.	A park was available	A park was available	A park was available

Infrastructure	Facilities	Availability of facilities		
		Model Village- Mithrau Block-Chohtan (Barmer)	Model Village- 18P Block- Anupgarh (Sri Ganganagar)	Model Village- 20BD Block Khajuwala (Bikaner)
Health Care	Health Sub Center with all facilities such as ultrasound, X-ray, path lab., all type of vaccination, maternity center, indoor and outdoor wards etc. Indoor ward may have sufficient number of beds.	A Primary Health Center was available, however, required facilities were not available. Although, CMHO purchased some tools/ equipment under BADP for supply to PHC Mithrau, however, it was observed that the same was not supplied to PHC Mithrau.	A Health Sub Center was available, however, required facilities were not available.	A Health Sub Center was available, however, required facilities were not available. Besides, it was under additional charge of an ANM alongwith other sub-centres in 6 GPs
Health Care	Mobile dispensary, Ambulance etc.	Not Available	Not Available	Not Available
Agriculture	Organic Agriculture	Not Available	Not Available	Not Available
	Training and Counselling for farmers	Not Available	Not Available	Not Available
Water Facilities	Safe drinking water facilities. Infrastructure for safe drinking water may be developed in Nucleus or in any surrounding village. All the surrounding villages shall connected with pipeline for this purpose so that all the surrounding villages shall have safe drinking water	Available	Available	Available
Sanitation	All the villages, the Model village as well as surrounding villages shall be provided with sanitation facilities.	Available	Available	Available
Economic Infrastructure	Food grain market	Not Available	Not Available	Not Available
	Trade Center	Not Available	Not Available	Not Available
	Financial centers and services such as Banks etc.	Not Available	Not Available	Not Available
	Capacity building programme by way of vocational studies & training youth for	Not Available	Not Available	Building available but not being used for

Infrastructure	Facilities	Availability of facilities		
		Model Village- Mithrau Block-Chohtan (Barmer)	Model Village- 18P Block- Anupgarh (Sri Ganganagar)	Model Village- 20BD Block Khajuwala (Bikaner)
	self-employment and skill up gradation of artisans, weak farmers etc. skill development in tourism and hospitality, etc. focus attention should be on women folk.			intended purpose.
Economic Infrastructure	Area specific approach keeping in view the economy of scale-Backward Forward integration.	Not Available	Not Available	Not Available
	Any other need based facilities	-	-	-
Mobility/ Communication	The Model/Smart village shall be connected with roads from the nearby main road and further with all the surrounding villages.	Available	Available	Available
	The Model/Smart village shall have a Mobile tower of BSNL so that it can cater the need of the population in the surrounding villages.	Available	Not Available	Available
	Digitalization: IT, CIC hub, etc.	E-mitra service available	Not Available	Not Available
Electricity	Model village will be a power hub where new and renewable energy be generated and also distributed to the surrounding villages.	Not Available	Not Available	Not Available
Housing	Houses for Teachers and other staff and Doctors, para medics etc.	Residential Quarters were available	Residential Quarters were available	Residential Quarters were available.
Solid waste Management. Recycling of sludge water. Rain water harvesting		Not Available	Not Available	Not Available

Appendix VIII

(Refer paragraph: 2.1.10.5(i))

Statement showing the details of deficiencies noticed during joint physical verification of the selected works in Education Sector under BADP

(₹ in lakh)						
S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
Damaged assets/want of repair						
1	Construction of additional class room and water and toilet facilities at Government Senior Secondary School, Ramjan ki Gafan (2018-19/34265)	Barmer Chohtan	Gram Panchayat-Ramjan ki Gafan	12.00/ 07-02-2019	12.00 Completed	Cracks were found in the walls. Water facility was not found.
2	Construction of additional class room 2 Nos. and water and toilet facilities at Government Senior Secondary School, Aarbi ki Gafan (2018-19/34266)	Barmer Chohtan	Gram Panchayat-Ramjan ki Gafan	17.61/ 07-02-2019	17.61 Completed	Cracks were found in the walls. Water and toilet facility was not found.
3	Construction of additional class room and water facilities at Government Secondary School, Navatala, Jaitmal (2019-20/1581)	Barmer Chohtan	Gram Panchayat-Navatala Jaitmal	6.89/ 01-07-2019	6.89 Completed	Cracks were found in the walls.
4	Construction of additional class room at Government Senior Secondary School, Shobhala, Jaitmal (2019-20/8203)	Barmer Chohtan	Gram Panchayat-Shobhala Jaitmal	10.00/ 09-12-2019	0.10 In Progress	One gate of a room was found broken.
5	Construction of two room verandah in Government Senior Secondary School, 12 H (2017-18/19895)	Sri Ganganagar Anupgarh	Gram Panchayat-12 H	9.00/ 12-06-2017	9.00 Completed	Cracks were found in the ceiling and floor.
6	Boundary wall extension work, Upper Primary School, 6 BGM (16-17/21856)	Bikaner Khajuwala	Gram Panchayat-40 KYD	12.00/ 01-09-2017	12.00 Completed	Cracks were found in boundary wall.
7	Construction of boundary wall Government Primary School, Lambapaar (2017-18/23361)	Jaisalmer Sam	Gram Panchayat-Lunar	8.00/ 01-01-2018	4.00 In Progress	Display board was not available. One side of boundary wall was damaged. No main gate was installed at boundary wall.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
8	Construction of boundary wall, Government Primary School, Dhanana (2019-20/12628)	Jaisalmer Sam	Gram Panchayat-Dhanana	10.00/ 31-03-2020	10.00 Completed	Display Board was not available. Boundary wall was damaged at one side.
9	Construction of teacher's house in Government Upper Primary School, 12 KYD (16-17/19995)	Bikaner Khajuwala	Gram Panchayat-17 KYD	7.5/ 12-05-2016	7.5 Completed	Floor was broken. A high slope found on the ramp which was dangerous. Glasses were not found in the window.
10	Construction of Science Lab in Government Secondary School, Ramjan ki gafan (2017-18/23462)	Barmer Chohtan	Gram Panchayat-Ramjan ki Gafan	9.00/ 14-02-2019	9.00 Completed	Cracks were found and not being used
Idle/Non-Functional assets/unfruitful						
11	Construction of Computer room and Science room at Government Adarsh Senior Secondary School Shobhala, Jaitmal (2017-18/23447)	Barmer Chohtan	Gram Panchayat-Shobhala Jaitmal	18.00/ 12-03-2018	17.73 Completed	There is no science faculty in the school but the rooms were being taken in general use.
12	Construction of additional classroom and Science Lab at Government Senior Secondary School, Navatala, Jaitmal (2017-18/23408)	Barmer Chohtan	Gram Panchayat-Navatala Jaitmal	18.00/ 14-02-2018	18 Completed	There was no Science faculty in the school.
13	Construction of Computer room at Government Secondary School, Ramjan ki gafan (2017-18/23471)	Barmer Chohtan	Gram Panchayat-Ramjan ki Gafan	9.00/ 14-02-2019	9 Completed	Cracks were found and room was not being used.
14	Sports ground construction, Government Secondary School, 8KYD (16-17/20797)	Bikaner Khajuwala	Gram Panchayat-8 KYD	11.50/ 23-12-2016	11.50 Completed	Sports ground was not being used and only shed is found and there were shrubs grown in the ground.
15	Teacher housing construction, Government Secondary School, 2 KLD (17-18/25642)	Bikaner Khajuwala	Gram Panchayat-2 KLD	8.00/ 01-01-2018	8 Completed	Houses were not allotted to anyone and thus not being used.
16	Science laboratory and library room construction work in Government Middle School, 8 KYD (17-18/25783)	Bikaner Khajuwala	Additional District Coordinator RMSA	19.64/ 22-01-2018	16.75 Completed	The asset was found not being used.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
17	Construction of Playground in Government Primary School, 3 PHM (19-20/7066)	Bikaner Khajuwala	Gram Panchayat-7 PHM	15.00/ 22-10-2019	15 Completed	Only shed was found, Track was not found.
18	Construction work of digital library	Bikaner Khajuwala	Gram Panchayat-20 BD	15.00/ 27-11-2017	14.99 Completed	Computer and furniture are kept scattered and not being used.
19	Construction work of classroom, two hall & verandah	Bikaner Khajuwala	Gram Panchayat-17 KYD	12.00/ 04-01-2019	11.99 Completed	No Electricity connection found. Light fitting is not in proper condition. No pipe found for water drainage on the Roof. Glasses not found in the window
20	Construction of computer room with verandah, Government Upper Primary School, 27 BD	Bikaner Khajuwala	Gram Panchayat-2 KWM	7.5/ 12-12-2017	7.47 Completed	No Electricity connection found. Computers were not installed.
21	Construction of E-library at Senior Secondary School, Tejpala (2018-19/808)	Jaisalmer Sam	GP Tajpala	10.00/ 11-07-2018	9.69 Completed	E-library was not being used for intended purpose and was lying vacant.
22	Construction of additional classroom in Government Primary School at Chouhani (2016-17/16293)	Jaisalmer Sam	Gram Panchayat-Dev	5.00/ 27-10-2016	5 Completed	Display board was not available Additional classroom was not in use.
23	Construction of Library room at Government Senior Secondary School, Lunar (2017-18/18766)	Jaisalmer Sam	Gram Panchayat-Lunar	12.45/ 01-01-2018	12.45 Completed	Library room was not being used for intended purpose and lying vacant.
24	Construction of additional classroom, Government Primary School, Kharaghanda, Khabdela (2018-19/29554)	Jaisalmer Sam	Gram Panchayat-Harnau	10.00/ 08-03-2019	10 Completed	Display Board was not available No teacher was posted in the school. As such school was not functional. Old building was damaged and additional class room constructed was locked and not being used for intended purpose as the keys were in custody of a private person.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
25	Construction of additional classroom, Government Primary School, Murar (2018-19/29557)	Jaisalmer Sam	Gram Panchayat-Harnau	10.00/ 08-03-2019	9.69 Completed	Display Board was not available. No teacher was posted in the school. As such school was not functional. Old building was damaged and additional class room constructed was vacant and not being used for intended purpose.
26	Construction of Computer room at Government Senior Secondary School, Raymala (2017-18/18779)	Jaisalmer Sam	Gram Panchayat-Raymala	9.82/ 26-12-2017	9.82 Completed	Computer room was idle and not being used for intended purpose. One computer room, one Arts and Craft room and one Library room was also constructed under <i>Samgra Siksha Abhiyan</i> , in the year 2018-19. Thus, there was duplication of works without assessing actual needs.
Assets not being used for intended purpose/personal use						
27	Construction of library in Government Higher Secondary School, 3PWM (2016-17/12896)	Bikaner Khajuwala	Gram Panchayat-3 PWM	10.00/ 15-09-2016	10 Completed	Library is being used as residence. Balcony was found broken and cracks were also found.
28	Construction of 2 additional classroom in Government Primary School, Nayatala (2019-20/12629)	Jaisalmer Sam	Gram Panchayat-Harnau	11.00/ 31-03-2020	11 Completed	Display Board was not available. Against 2 additional classroom, only one class room was constructed. Additional class room constructed was being used by a teacher for residential purpose and not being used for intended purpose.
29	Purchase of Computer with furniture Government Senior Secondary School, 18 P (2017-18/12406)	Sri Ganganagar Anupgarh	Gram Panchayat-18 P	5.00/ 07-07-2017	5 Completed	Seven computers were found instead of ten. One computer was installed at teachers' home and another one is in Principal room.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
						They are not being used by the students.
30	Construction of Computer lab at Government Senior Secondary School (2018-19/13455)	Jaisalmer Sam	Gram Panchayat-Tejpala	25.00/ 11-07-2018	24.67 Completed	Computer lab was not used for intended purpose and being used by the teaching staff for residential purpose.
31	Construction of additional classroom in Government Primary School, Khyala Math (2017-18/23363)	Jaisalmer Sam	Gram Panchayat-Myazlar	5.5/ 05-02-2018	5 In progress	Display Board was not available. Additional room constructed was not used for intended purpose and was used by someone for personal use.
32	Construction of Computer room at Government Senior Secondary School, Myazlar (2018-19/29458)	Jaisalmer Sam	Gram Panchayat-Myazlar	9.82/ 08-03-2019	9.82 Completed	Display Board was not available. Computer room was not being used for intended purpose and was being used as store room.
Incomplete/Improper site selection						
33	Construction of Library room and Girls toilet at Government Senior Secondary School, Raymala (2019-20/1993)	Jaisalmer Sam	Gram Panchayat-Raymala	13.95/ 26-12-2017	10 In progress	No Display board was available on site. On the date of physical verification work was stopped and was incomplete since long time.
34	Construction of boundary wall, Government Primary School, Sbhayyo ki dhani, Shahgarh (2018-19/29525)	Jaisalmer Sam	Gram Panchayat-Shahgarh	5.00/ 08-03-2019	2.5 In progress	Work was not completed and in progress.
35	Construction of Interlocking kharanja at Government Primary School to Rathodo ka vas, Kirt singh ki Dhani (2018-19/29542)	Jaisalmer Sam	Gram Panchayat-Myazlar	5.00/ 08-03-2019	5 Completed	Display Board was not available. Nali was not constructed. Stone masonry work was not done and proper slopes were also not given. Interlocking kharanja road was not connected with main road.
36	Construction of three additional class room in Government Primary School, Balidad ki basti Dhanana (2018-19/29475)	Jaisalmer Sam	Gram Panchayat-Dhanana	16.50/ 08-03-2019	8.25 In progress	Three doors were made whereas as per Technical Sanction there were six doors.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
37	Construction of two additional classroom in Government Primary School, Dhanana (2018-19/29516)	Jaisalmer Sam	Gram Panchayat-Dhanana	10.00/ 08-03-2019	5 In progress	Display Board was not available Work was stopped and incomplete on the date of physical verification.
Construction not as per specification /defective						
38	Teacher housing construction work, 12 KYD	Bikaner Khajuwala	Gram Panchayat- 17 KYD	8/ 22-05-2018	8 Completed	A high slope found on the ramp and tiles not present. Glasses not found in the window
39	Construction of additional classroom in Government Primary School, Lale ki basti, Dhanana (2018-19/29480)	Jaisalmer Sam	Gram Panchayat-Dhanana	5.5/ 08-03-2019	5.5 Completed	One door and one window was made whereas as per Technical Sanction there was one door and three window.

Appendix IX

(Refer paragraph: 2.1.10.5(ii))

Statement showing the details of deficiencies noticed during joint physical verification of the selected works in Health Sector under BADP

(₹ in lakh)

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
Damaged/ Want of Repairing						
1	Construction of boundary wall, Health Sub Center, Lunar (2018-19/794)	Jaisalmer Sam	Gram Panchayat– Lunar	8.00/ 30-07-2018	8 Completed	One side of boundary wall was damaged. No main gate was installed at boundary wall.
2	Construction of ward and labor room in Primary Health Center (PHC), Mithadau (2017-18/13021)	Barmer Chohtan	PWD- Chohtan	30.00/ 30-10-2017	28.12 Completed	Water collects on the roof and drainage was not working. Display board was not found.
Idle/Non-functional/unfruitful						
3	Construction of 10 bedded AC Hospital in village 35-A near BOP Kailash (2019-20/332)	Sri Ganganagar Anupgarh	Executive Engineer, PWD- Anoopgarh	30.00/ 28-05-2019	11.23 In Progress	The hospital was not being used.
4	Construction of 10 bedded AC Hospital in village 27-A near BOP Kailash (2019-20/333)	Sri Ganganagar Anupgarh	Executive Engineer, PWD- Anoopgarh	30.00/ 28-05-2019	23 Completed	The hospital was found closed and not being used by the general public. It was not being maintained.
5	Construction of Labor room, Sub Health Centre, 18 P (2017-18/12442)	Sri Ganganagar Anupgarh	Gram Panchayat- 18 P	10.00/ 07-07-2017	10 Completed	Equipment of labor room not installed.
6	Construction work of sub-centre with ANM quarter and maternity home	Bikaner Khajuwala	Gram Panchayat- 20 BD	10.00/ 19-07-2017	10 Completed	The building was closed and not being used.
7	Construction work of Maternity home 17 KYD	Bikaner Khajuwala	Gram Panchayat- 17 KYD	10.00/ 06-02-2018	10 Completed	Gate and toilets are broken and not being used.
8	Maintenance Work A.N.M. Quarter Lunar (2016-17/14876)	Jaisalmer Sam	Gram Panchayat– Lunar	5.00/ 19-10-2016	2.5 In progress	Display Board was not available. ANM quarter was damaged and in bad condition. Maintenance was not done in the quarter.
Assets not being used for intended purpose/ personal use						
9	Construction of Labor Room in Primary Health Centre, Myazlar (2016-17/14871)	Jaisalmer Sam	Gram Panchayat– Myazlar	8.00/ 11-11-2016	8 Completed	No stairs/ramp was constructed at Labour Room. Construction material was kept in front of Labour room. Labour room was used as store room and not being used for intended purpose.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
10	Construction of mini two wards Hospital building with one cool room, staff office and MO room with toilets, Ghotaru (2017-18/13281)	Jaisalmer Sam	Station Commander, Army, Jaisalmer	30.00/ 28-08-2017	30 Completed	Display Board was not available. No doctor/Medical staff was posted in the hospital. The building was not being used for hospital purpose and instead it was being used by the Army personnel's for residential purpose.
11	Construction of MI Room at Bachiyachore (2020-21/847)	Jaisalmer Sam	SE, PWD-II, Jaisalmer	25.00/ 25-06-2020	12.50 In progress	Display board was not available. MI hospital room was not being used for intended purpose as no hospital staff was posted.
Incomplete/Improper site Selection						
12	Construction of MI Room at village sadewala (2019-20/1958)	Jaisalmer Sam	BSF North Jaisalmer	30.00/ 09-08-2019	12.50 Incomplete	No Display board of BADP was available on site. On the date of inspection, no construction work was in progress at site. Work was incomplete and keys were in possession of contractor. It was further observed that site selection was not proper as the construction was done in water logging area and a nala was passing under road towards the construction site. Also, construction of plinth level was below the level of road.

Appendix X

(Refer paragraph: 2.1.10.5(iii))

Statement showing the details of deficiencies noticed during joint physical verification of the selected works in Agriculture and Allied Sector under BADP

(₹ in lakh)

S. No.	Detail Name of work Inspected (Work ID)	District/Block	Implementing Agency	Sanctioned Amount/Date	Expenditure and status of work	Physical Verification Findings
Damaged assets/ want of repair						
1	Construction of Veterinary Sub-Centres, Mithadau (2017-18/13040)	Barmer Chohtan	Gram Panchayat-Mithadau	10.00/ 10-10-2017	10 Completed	There were cracks in the walls. There was no water system for the animals. Travis was not installed.
Idle/Non-functional assets/ unfruitful						
2	Creation of Animal Sub Centre (2016-17/12889)	Bikaner Khajuwala	Gram Panchayat-2 KLD	10.35/ 20-09-2016	10.35 Completed	Electricity connection was not available and building was not being used.
3	Construction of Animal Sub Centre 34 KYD (2016-17/12900)	Bikaner Khajuwala	Gram Panchayat-34 KYD	10.35/ 15-09-2016	10.34 Completed	No staff was posted and hence the sub centre was not being used.
4	Construction of Animal Sub Centre, Anandgarh (16-17/12956)	Bikaner Khajuwala	Gram Panchayat-Anandgarh	10.85/ 20-09-2016	10.80 Completed	No staff posted there hence not being used
5	Construction of residential quarter for staff at Veterinary Sub Centre, Tejpala (2018-19/801)	Jaisalmer Sam	Gram Panchayat-Tejpala	15.00/ 11-07-2018	14.99 Completed	Residential quarter was lying vacant.
6	Construction of residential house for veterinary doctor and staff at Veterinary Hospital, Myazlar (2018-19/778)	Jaisalmer Sam	Gram Panchayat-Myazlar	15.00/ 11-07-2018	15 Completed	Display Board was not available. Residential house for veterinary doctor and staff at Veterinary Hospital was vacant and not used since its completion.
7	Water course plantation, 7 DND, Dhanana (2016-17/16100)	Jaisalmer Sam	DDP IGNP Jaisalmer	9.5/ 15-12-2016	9.5 Completed	Display Board was not available. Plantation work was done in the year 2015 in 20 Hectare area and maintenance was done upto September 2019. Thereafter, maintenance of khala plantation was not being done. Consequently, most of the plants could not survive as seen in the physical verification.
8	SDS 0-5 RD, Longewala Minor, Longewala (2016-17/16096)	Jaisalmer Sam	DDP IGNP Jaisalmer	6.33/ 15-12-2016	6.33 Completed	Display Board was not available. There was no fencing on plantation side and no guard was posted for security of plants. Plantation work was done in the year 2014 in 50

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
						hectare area and maintenance was done upto year 2017-18 (Third year of maintenance). Thereafter, maintenance of plantation was not being done. Consequently, most of the plants could not survive and only some small plants of Vilayati Babool survived as seen in the physical verification.
9	SDS Hushen Ki Dhani, 25 Ha. Longewala (2016-17/16094)	Jaisalmer Sam	DDP IGNP Jaisalmer	2.64/ 09-09-2016	2.64 Completed	Display Board was not available. There was no fencing on plantation side and no guard was posted for security of plants. Plantation work was done in the year 2014 in 60 hectare area and maintenance was done upto year 2017-18 (Third year of maintenance). Thereafter, maintenance of plantation was not being done. Consequently, most of the plants could not survive and only some small plants of Vilayati Babool survived as seen in the physical verification.
10	SDS Samde khan ki dhani, 60 Ha., Longewala (2016-17/16098)	Jaisalmer Sam	DDP IGNP Jaisalmer	3.17/ 15-12-2016	3.17 Completed	Display Board was not available. There was no fencing on plantation side and no guard was posted for security of plants. Plantation work was done in the year 2014 in 60 hectare area and maintenance was done upto year 2017-18. Thereafter maintenance of plantation was not being done. Consequently, most of the plants could not survive and only some small plants of Vilayati Babool survived as seen in the physical verification.
11	WC Plantation Chack 12 ATD, 10 Ha., Bandha (2017-18/31385)	Jaisalmer Sam	DDP IGNP Jaisalmer	4.75/ 09-04-2018	4.75 Completed	Plantation work (5000 plants) was done in the year 2016-17 in 10 Hectare area and maintenance was done upto year 2018-19. Thereafter maintenance of khala plantation was not being done. Most of the plants on both side of khala could not survive as seen in the physical verification.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
Incomplete/Improper site selection						
12	Construction of Water Course SN. 137/24 Total Lt 2, Murbba 8 K-B (2017-18/24224)	Sri Ganganagar Anupgarh	Gram Panchayat-8 KB	4.78/ 15-12-2017	4.28 Completed	After construction of water course in 660 ft., the work was stopped due to stay order. Display board was not found.
13	Ambulance for wild animals (2019-20/8778)	Jaisalmer Sam	DDP Jaisalmer	12.00/ 26-12-2019	0.1 Started	A Vehicle make Bolero Camper purchased on 28-07-21 for ₹ 7,92,829 however, it was yet to be converted as Ambulance for wild animal by modification of vehicle even after lapse of 18 months from sanction. Purchases of vehicle without any structure of ambulance are not permissible under BADP.
Inadmissible work						
14	Water Course Plantation, 1,4,5 MRD 5, Ghotaru (2016-17/16079)	Jaisalmer Sam	DDP IGNP Jaisalmer	4.75/ 15-12-2016	4.75 Completed	Works were shown sanctioned for Ghotaru GP Shahgarh area whereas works were executed in GP Bandha which was beyond 50 KM from 0 line 1 st habitation. Thus, the work was inadmissible
15	Construction of Rain Water Harvesting Structure (RWHS) and establishment and maintenance in Ny. 6 RMM, Dittowala Bandha (2018-19/29432)	Jaisalmer Sam	DDP IGNP Jaisalmer	25.00/ 09-03-2019	21.05 Completed	Water supplied from canal was being stored for drip irrigation of pomegranate and ber tree plantation which was fenced in adjoining area of water storage tank. Expenditure on fencing: ₹ 7,99,053 and on fertilizer: ₹ 29,400 done in aforesaid work was not allowable under BADP. Further, no revenue was generated from Pomegranate and ber tree even after fertilizer treatment and pomegranate fruit crop was spoiled. Also, Pump installed was out of order due to want of repair and no electricity connection was installed for aforesaid irrigation work. Area of forest land (12.5 hectare) was not identifiable as the no fencing was done and nearby area was surrounded by murabas of other farmers. Construction of RWHS was sanctioned whereas a water storage tank without catchment area was constructed in the year 2019-20. Display Board was not available.

Appendix XI

(Refer paragraph: 2.1.10.5(iv)(a))

Statement showing the details of deficiencies noticed during joint physical verification of the selected works in Infrastructure-I sector under BADP

(₹ in lakh)

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
Damaged/Want to Repairing						
1	Construction of CC block road, 17 KYD Abadi	Bikaner Khajuwala	Gram Panchayat- 17 KYD	20.00/ 01-01-2018	19.99 Complete	Uprooted blocks were lying at various places and were also found damaged on the side of the road.
2	Construction of Bituminous (BT) road Myazlar Pocheena road to Shyam Singh/Maha Singh ki Dhani 1.5 km (2018-19/29309)	Jaisalmer Sam	XEN, PWD II Jaislamer	31.50/ 18-01-2019	22.56 Completed	BT road was completed and was under Defect Liability Period (DLP). But it was observed that there were various potholes on road and road was damaged at various intervals. Maintenance was not being done. Further, shoulder were not proper, side slope were not given.
3	Pocheena village to Amar Singh ki dhani km 0/0 to 5/0 (2017-18/31639)	Jaisalmer Sam	XEN, PWD II Jaislamer	105.00/ 22-03-2018	104.59 Completed	
4	Construction of BT road from A/R Changaniyo ki basti 1 km (2019-20/12305)	Jaisalmer Sam	XEN, PWD II Jaislamer	21.00/ 26-02-2020	16.79 Completed	
5	Construction of BT road Panne Singh ki dhani, 2 km (2018-19/29302)	Jaisalmer Sam	XEN, PWD II Jaislamer	42/18-01-2019	29.54 Completed	
6	Construction of BT road Raghwa to Kalra kua 3.5 km (2017-18/23178)	Jaisalmer Sam	XEN, PWD II Jaislamer	73.50/26-12-2017	51.25 Completed	There were various potholes on road and road was damaged at various intervals. Maintenance was not being done. Further, as per MB (page no. 99) 4 Culverts/Bridge of ₹ 1,46,088 were constructed on road however work of constructing culverts was not done.
7	Construction of BT road Naya Kerla to Udai Singh ki dhani 1.5 km (2017-18/23186)	Jaisalmer Sam	XEN, PWD II Jaislamer	31.50/ 26-12-2017	25.14 Completed	There were various potholes on road and road was damaged at various intervals. Maintenance was not being done. Shoulders were not proper, side slope was not given.
8	Renewal of Myazlar Pocheena road to Binraj ka Tala km 0/0 to 1/250	Jaisalmer Sam	XEN, PWD II Jaislamer	15.00/ 22-03-2018	11.72 Completed	BT road was completed and was under Defect Liability Period (DLP). But it was observed that there were various potholes on road

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
	(2017-18/31439)					and road was damaged at various intervals. Maintenance was not being done. Further, shoulder were not proper, side slope were not given.
9	Main road to Dhanana road 0.50 km (2016-17/14848)	Jaisalmer Sam	XEN, PWD II Jaisalmer	13.47/ 11-11-2016	7.77 Completed	There were various potholes on road and road was damaged at various intervals.
10	Construction of BT road from Raghwa to Kalra kuwa ki dhani 3 km (2016-17/14849)	Jaisalmer Sam	XEN, PWD II Jaisalmer	75.00/ 27-10-2016	58.8 Completed	
11	Construction of BT road 40 RD Aasutar road to DTSM bridge 4 km (2018-19/29243)	Jaisalmer Sam	XEN, PWD II Jaisalmer	84.00/ 18-01-2019	69.68 Completed	BT road was completed and was under Defect Liability Period (DLP). A culvert was laid, however road on the culvert side was badly damaged. There were various potholes on road and road was damaged at various intervals. Maintenance was not being done.
12	Construction of CC block road from Damar road to Co-operative godown (16-17/23624)	Bikaner Khajuwala	Gram Panchayat- 25 KYD	14.00/ 02-02-2017	14 Completed	Cracks were found on the road. Display board was not found.
13	Bridge construction Rd 11 25 Canal on 3 KJD (16-17/24008)	Bikaner Khajuwala	Gram Panchayat- 22 KYD	15.00/ 17-02-2017	13.8 Completed	
14	Construction of CC road water to new aabadi ki aur, 18 P (2017-18/9934)	Sri Ganganagar Anupgarh	Gram Panchayat 18 P	13.88/ 14-06-2017	13.88 Completed	There were potholes and cracks on the road.
15	Construction of kharanja road H minor to aabadi hisham ki 11 H (2017-18/25139)	Sri Ganganagar Anupgarh	Gram Panchayat 12 H	12.00/ 13-12-2017	12 Completed	Kharanja was found broken. Display board was not found.
16	Construction of BT ring road Ghantiyalee 1 km (2018-19/29303)	Jaisalmer Sam	XEN, PWD II Jaisalmer	21.00/ 18-01-2019	15.60 Completed	BT road was completed and was under Defect Liability Period (DLP). There were various potholes on road.
17	Construction of Interlocking kharnja at Amad ki dhani, Dhanana (2019-20/1796)	Jaisalmer Sam	Gram Panchayat Dhanana	5.00/ 30-07-2019	5 Completed	Interlocking road was badly damaged and there was grass grown in middle of roads. Nali was not constructed. Display board was not available.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
18	Construction of CC road with Nali Panchayat Ghar (2019-20/1917)	Jaisalmer Sam	Gram Panchayat Harnau	5.00/ 30-07-2019	5 Completed	Expansion joints were not given on the CC road and as a result the road was badly damaged and concrete was crumbled. Nali was not constructed. Display board was not available
19	Interlocking road Gaad singh ke ghar to Ummed Singh ke ghar tak (2018-19/791)	Jaisalmer Sam	Gram Panchayat Lunar	15.00/ 30-07-2018	7.50 Completed	Interlocking road was badly damaged. Stone masonry was not done and proper slopes were also not given. Nali was not constructed. Display Board was not available.
20	Construction of BT road main road to Satto ki dhani (2016-17/25917)	Jaisalmer Sam	XEN, PWD II Jaisalmer	75.00/ 28-02-2017	48.98 Completed	There were various potholes on road and road was damaged at various intervals. Display board was not available.
21	Asutar road to Chak aabadi 9 10 ATD Asutar (2016-17/14862)	Jaisalmer Sam	XEN, PWD II Jaislamer	137.00/ 27-10-2016	91.62 Completed	There were various potholes on road and road was damaged at various intervals. A culvert was laid, however road on the culvert side was badly damaged. Display board was not available.
22	CC Block road construction, Revenue village 1 KJD (16-17/12897)	Bikaner Khajuwala	Gram Panchayat- 3 PWM	15.00/ 15-09-2016	14.99 Completed	Road was found damaged and display board was also not found.
23	Construction of BT road Goharka Tala to Bhuramal ki dhani (2016-17/16713)	Barmer Chohtan	PWD- Chohtan	146.97/ 16-11-2016	95.71 Completed	The road was broken at various places and shoulders were also found damaged.
24	CC Block road construction work 6 BDA main road to water works diggy 6 BDB (18-19/32474)	Bikaner Khajuwala	Gram Panchayat- 8 KYD	20.00/ 19-12-2018	20 Completed	The CC blocks were uprooted and broken on the side of the road and were lying at many places.
25	Construction of internal roads and drains in Mithadau (2017-18/13057)	Barmer/ Chohtan	Gram Panchayat- Mithadau	36.80/ 10-10-2017	36.80 Judgemental	The drain was filled with soil, so half of the drain was not being used for drainage work. Cracks were found at some places in the drain, there is no system of cleaning in the drain, the drain is not connected to the end.
26	Construction of CC road from main road to Kodecho Meghwalo ka pada GP Ramzan	Barmer/ Chohtan	Gram Panchayat- Ramjaan ki Gafan	10.00/ 14-02-2018	10 Completed	The grit was uprooted at some places. And there were cracks at many places. Display board was also not found.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
	ki gafan (2017-18/23414)					
27	Construction of C.C. road from main road to Sub-centre Shobhala Jaitmal (2017-18/23418)	Barmer Chohtan	Gram Panchayat-Shobhala Jaitmal	9.00/ 24-01-2018	9 Completed	The grit was uprooted at some places. And there were cracks at many places. Display board was also not found.
28	Construction of CC Road from Kishan kumar house to Jangir Singh house	Bikaner Khajuwala	Gram Panchayat- 17 KYD	20.00/ 06-02-2018	19.99 Completed	The road is uprooted and there were various potholes.
Incomplete and Improper site Selection						
29	Construction of Interlocking kharanja with Nali at Dhanana Road to Dulle ka vas Jakab Fakir ki dhani (2019-20/1829)	Jaisalmer Sam	Gram Panchayat Dhanana	10.00/ 30-07-2019	10 Completed	Nali was not constructed. Interlocking Kharanja road was not connected with main road. Display board was not available
30	Construction of Interlocking kharanja with Nali at Ajji/Shale Mohmed ka vas (2019-20/1831)	Jaisalmer Sam	Gram Panchayat Dhanana	10.00/ 30-07-2019	10 Completed	Nali was not constructed. Interlocking Kharanja road was not connected with main road. Display board was not available
31	Construction of Interlocking Kharanja with Nali, 2 GDM 8 1/51 Hamiron ki basti (2016-17/15993)	Jaisalmer Sam	Gram Panchayat Sam	10.00/ 11-11-2016	9.97 Completed	Nali was not constructed. Interlocking road was badly damaged at intervals. Stone masonry was not done and proper slopes were also not given. Interlocking road was not connected with main road. Display board was not available.
32	Construction of BT road Raghwa Kalra Kua 4 km (2018-19/29246)	Jaisalmer Sam	XEN, PWD II Jaisalmer	84.00/ 18-01-2019	67.89 Completed	As per MB (page no. 98) Culverts/Bridge of ₹ 1,09,604 were constructed on road however work of constructing culverts was not done. There were linings on Road. BT road work was completed and road was under DLP. Road was damaged at various intervals and shoulders were broken.
33	Construction of BT road from Village Jessio to BOP Jessio (2020-21/844)	Jaisalmer Sam	XEN, PWD II Jaisalmer	40.00/ 25-06-2020	10 In Progress	BT Road work was incomplete even after expiry of stipulated period of completion i.e 16-12-2020. Notices were issued to contractor for completion.
34	Construction of Interlocking Kharanja with Nali at Saluno ki Dhani Main Road	Jaisalmer Sam	Gram Panchayat Dhanana	10.00/ 19-10-2016	10 Completed	Nali was not constructed. Interlocking road was badly damaged. Interlocking Kharanja road was not connected with main

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
	to 5 DND B Dhanana (2016-17/15991)					road. Display board was not available.
35	Construction of Interlocking Momdau (2019-20/1913)	Jaisalmer Sam	Gram Panchayat Shahgarh	5.00/ 09-08-2019	2.5 Completed	Nali was not constructed. Stone masonry was not done and proper slopes were also not given. Interlocking road was badly damaged. Interlocking Kharanja road was not connected with main road. Display board was not available.
36	Interlocking Kharanja with nali Veer Singh ki dhani to Hukum Singh ki dhani (2019-20/1923)	Jaisalmer Sam	Gram Panchayat Myazlar	5.00/ 20-08-2019	3.94 Completed	Nali was not constructed. Stone masonry was not done and proper slopes were also not given. Display board was not available.
37	Construction of BT road from Main Road to Mahavir ki Dhani Murba No. 110-63, 2 Km (2019-20/12292)	Jaisalmer Sam	XEN, PWD II Jaisalmer	42.00/ 26-02-2020	11 Incomplete	On the date of physical verification, work was stopped. Only 900 meter road was constructed and thereafter work was stopped due to land dispute as explained by the AEN PWD. Display board was not available.
Construction not as per specification/ defective						
38	Construction of BT road Chak No. 10 KSR Murba No. 188/01 Leelawati ki Dhani Tak (2018-19/29312)	Jaisalmer Sam	XEN, PWD II Jaisalmer	42.00/ 18-01-2019	28.90 Completed	As per MB (page no. 98), 8 Culverts/Bridge of ₹ 1,46,139 were constructed on road however work of constructing only one culvert was done. Against 2 km road only 1.4 km road was constructed whereas as per MB 2 km road was constructed. BT road work was under DLP. Road was damaged at various intervals and shoulders were broken.
39	Construction of BT road Padma Ram/ Loona Ram ki Dhani 10 KSR to Chak No. 10 KSR Murba No. 188/01 Meghwalon ki Dhani 1.0 Km (2017-18/23189)	Jaisalmer Sam	XEN, PWD II Jaisalmer	21.00/ 26-12-2017	15.11 Completed	As per MB (page no. 99) 2 Culverts/Bridge of ₹48,696 were constructed on road however work of constructing one culvert was done which was also filled with soil. There were various potholes on road.
40	Construction of BT road Ring road to Khyala Math 2 km (2018-19/29247)	Jaisalmer Sam	XEN, PWD II Jaisalmer	42.00/ 18-01-2019	33.29 Completed	It was observed that two (15 Mtr.) culverts were laid, however culverts were not constructed/designed properly and placed at proper places for cross drainage. One culvert was filled with soil and choked and another one

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
						was also damaged. Shoulders were not proper and side slope was not given. BT road work was completed and road was under DLP. However, there were various potholes on road and road was damaged at various intervals. Maintenance was not being done.
41	Incomplete construction of BT Road Chak No. 4, 9 SLD Murba No. 10/60 Premratan ki dhani (2017-18/23166)	Jaisalmer Sam	XEN, PWD II Jaisalmer	21.00/ 18-01-2019	16.55 Completed	As per MB page no. 97, 3 culvert amounting ₹ 54,802 were constructed for cross drainage, however only one culvert was actually constructed which was choked. Shoulders were not proper and side slope was not given. BT Road work was completed and road was under DLP. However, there were various potholes on road and road was damaged at various intervals. Maintenance was not being done.
42	Construction of BT Road Tanot to Natthuwala Road 1 Km (2018-19/29304)	Jaisalmer Sam	XEN, PWD II Jaisalmer	21.00/ 18-01-2019	15.40 Completed	Provision of four culvert in 1 km road for ₹ 36,535 was made, however, work of culvert was not done. Display board was available on site but it was blank.
43	Renewal of Sadhna to 6-7 KSR road 4 km (2018-19/30378)	Jaisalmer Sam	XEN, PWD II Jaisalmer	44.00/ 18-01-2019	42.32 Completed	Shoulders were not constructed properly.
44	Construction of BT Road Chak No. 4, 9, SLD Murba No. 10/60 Premratan ki Dhani 1 Km (2017-18/23189)	Jaisalmer Sam	XEN, PWD II Jaisalmer	21.00/ 26-12-2017	15.10 Completed	As per MB page no. 97, three culvert amounting ₹ 54,802 were constructed for cross drainage, however no culvert was actually constructed. BT Road work was completed and road was under DLP. There were various potholes on road and road was damaged at various intervals. Maintenance was not being done. Shoulders were not proper and side slope was not given. Display Board was not available.
45	Construction of Interlocking Kharanja with Nali at Main Road to Atal Seva kendra Shahgarh (2016-17/15825)	Jaisalmer Sam	Gram Panchayat Shahgarh	10.00/ 11-11-2016	10 Completed	Nali was not constructed. Stone masonry was not done and proper slopes were also not given. Display Board was not available.

Appendix XII

(Refer paragraph: 2.1.10.5(iv)(b))

Statement showing the details of deficiencies noticed during joint physical verification of the selected works in Infrastructure-II Sector under BADP

(₹ in lakh)						
S. No.	Detail Name of work Inspected (Work ID)	District/Block	Implementing Agency	Sanctioned Amount/Date	Expenditure and status of work	Physical Verification Findings
Damaged/Want of Repairing						
1	Laying and connecting of pipeline for drinking water improvement gravity main line and RWR 6KJD Village 6KJD (2016-17/12881)	Bikaner Khajuwala	Executive Engineer, PHED (District Rural, Block-II), Bikaner	60.00/30-11-2016	45.19 Completed	Diggi wall was broken and pump was not installed. Display board was not found.
2	Construction of Water Harvesting Structure (2017-18/12295)	Sri Ganganagar Anupgarh	Gram Panchayat-18 P	3.06/07-07-2017	3.06 Completed	Cracks were found in water harvesting structure.
3	Construction and commissioning of 50 KL GLR and providing, laying and jointing of pipeline from Asutar to Badhu ki dhani, Dittowala, Bandha (2019-20/8745)	Jaisalmer/Sam	Executive Engineer, PHED (District), Jaisalmer	10.00/26-12-2019	6.84 Completed	Plinth protection was poor and badly damaged. Display board was not available.
4	Construction and commissioning of Tubewell, CWT, Pipeline, GLR/CWR near village Harda (2018-19/1706)	Jaisalmer/Sam	Executive Engineer, PHED (District), Jaisalmer	30.00/11-07-2018	24 In progress	Plinth protection was damaged. There were leakages in the CWR. Display board was not available.
5	Proposal for water supply arrangement at Haji Basaya ki dhani, Loonar (2019-20/12316)	Jaisalmer/Sam	Executive Engineer, PHED (City), Jaisalmer	17.00/26-02-2020	12.09 Completed	Plinth protection was poor and damaged. Water taps were broken.
6	Proposal for water supply arrangement at Ise ki dhani-Dabri, Loonar (2019-20/12318)	Jaisalmer/Sam	Executive Engineer, PHED (City), Jaisalmer	15.00/26-02-2020	10.76 Completed	
7	Construction of GLR and Pipeline at Bhawaru Bheel KD, Punjaram Bheel KD and construction of Diggi at 4 DTM Shahgarh	Jaisalmer/Sam	Executive Engineer, PHED (District), Jaisalmer	35.00/26-02-2018	29.72 Completed	Diggies constructed at 4 DTM and Bhakhre ki dhani were damaged. Pipeline connected in canal was at height in the canal at Bhakre ki dhani and water was not reaching in diggi properly. GLR

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
	(2017-18/22711)					was not functional. Works were shown sanctioned for GP Shahgarh area whereas works were actually constructed in GP Banda which was beyond 50 KM from 0 line 1 st habitation. Residential Quarter was not found constructed at 40 RD. Display Board was not available.
8	Supply of trolley mounted lowering machine along with vehicle for various HW in border area to restore water supply immediately 2 Nos GP Harnau, Tanot, Netsi, Sultana and Jawaharnagar (2016-17/15354)	Jaisalmer/ Sam	Executive Engineer, PHED (District), Jaisalmer	60.00/ 27-10-2016	45.19 Completed	Although 2 trolley mounted lowering machine along with vehicle were purchased, driver on vehicle was not posted and vehicle was being run by a group D staff member. One lowering machine was not in order due to requirement of repair work and another machine was sent on Tanot side for work by the same group D staff. Logbook of vehicle was not made available. Display Board was not available on trolley mounted lowering machine along with vehicle.
9	Construction and Commissioning of Gravel Packed Hand pump 10 Nos at Canal Area of Harnau Panchyat in Border Area, Harnau (2018-19/1702)	Jaisalmer/ Sam	Executive Engineer, PHED (District), Jaisalmer	10.00/ 11-07-2018	10 Completed	Out of 8 hand pump constructed, seven hand pumps could be identified by the departmental personnel's of PHED. Of these 7 hand pumps, 2 hand pumps (at near primary school and at Jhaliria) were non-functional. Display board/Hand pump no. were not marked with details.
Idle/Non-functional/unfruitful						
10	Construction and Development of open well, New Jhalaria (2019-20/1966)	Jaisalmer/ Sam	Gram Panchayat Harnau	5.00/ 30-07-2019	5 Completed	Water pulling rally was not installed on the open well. Open well was not being used and kept as reserve water source for BSF. Another open well was available nearby for water supply through tanker. Display board was not available.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
11	Construction and Development of 03 No open well Karta, Chimkra and Thoroi (2019-20/2076)	Jaisalmer/ Sam	Gram Panchayat Shahgarh	9.00/ 20-08-2019	4.50 Started	Out of 3 open well, one was being used and other two were not being used. All the 3 well were at same site. Display board was not available.
12	Supplying and charging of Filter media at RWSS 26 APD (2017-18/19937)	Sri Ganganagar Anupgarh	Executive Engineer, PHED- Anupgarh	5.00/ 17-11-2017	5 Completed	It is not in use for the last six months due to work of the pump house being in progress.
13	Water hydrant for various localities near check posts of Babaliyan by laying pipeline from CWR to conference hall and related works (2016-17/15350)	Jaisalmer/ Sam	Executive Engineer Distt., PHED, Jaisalmer	16.00/ 27-10-2016	13.21 Completed	Water hydrant for various localities near check posts of Babaliyan by laying pipeline from CWR to conference hall and related works were to be done whereas by changing location of conference hall only one hydrant was laid near check posts of Babaliyan. 1,340 meter 100 mm DI K-7 pipe from existing CWR to conference hall was to be laid, however hydrant was not installed at/near the conference hall and PVC pipe (as explained by AE. PHED) was laid upto CWR at Babaliyan post. Water hydrant and pipe line laid at Babaliyan checkpost with cost of ₹ 13.21 lakh were non-functional since its installation and were not connected with CWR. No mono block pump set (2 set) were installed. Display board was not available on site.
14	RO Plant, Ghotaru (2018-19/1275)	Jaisalmer/ Sam	Station Commander, Jaisalmer	9.50/ 21-06-2018	9.5 Completed	Not installed at Ghotaru and kept at longewala.
15	Submersible bore well along with 30 KV Generator, Maujewala (2019-20/1745)	Jaisalmer/ Sam	Station Commander, Jaisalmer	12.51/ 09-08-2019	2 Started	The work has been stopped after installation of submersible bore well. The same is not not functional as the 30 KV Generator was yet to be installed. Display Board was not available.
16	Construction and commissioning of Diggi SSF GLR	Jaisalmer/ Sam	Executive Engineer,	120.00 26-02-2018	96.33 Completed	Water filter was not connected with pipeline. Pumps were not functional

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
	and providing and laying and jointing of pipeline, Dhanana (2017-18/18688)		PHED (City), Jaisalmer			and direct boosting was being done. There were leakages in pipe lines laid upto dhanics. Display board was not available.
17	Proposal for construction and commissioning GLR, PL for Kheevraj singh ki Dhani near khyalamath (2016-17/14935)	Jaisalmer/ Sam	Executive Engineer, PHED (City), Jaisalmer	20.00/ 13-01-2017	10.91 Completed	GLR, CWT were not functional. Pump room 3x4 could not be identified by the departmental officer. Display board was not available.
18	Construction and commissioning of GLR, Pump room, Providing, Laying and Jointing of Pipe Line and Pump Set Binjrajka Tala (2017-18/23204)	Jaisalmer/ Sam	Executive Engineer, PHED (City), Jaisalmer	79.70 22-03-2018	62.62 Completed	Constructed Pump house was non-functional and no pump was installed in pump room. Direct boosting from Tube well was being done for water supply. No water supply was being done in the GLR Binjrajka tala (school premises). Display board was not available.
19	Provision for tube well at Khaltana, Providing, Laying and Jointing of Pipe Line and GLR at Meghwalo ki basti and Bhim Singh ki dhani Myazlar, CWR, Pump house and Satto KD P/L (2019-20/12315)	Jaisalmer/ Sam	Executive Engineer, PHED (City), Jaisalmer	60.00/ 26-02-2020	6 Started	Against one Pump room, one CWR and two pumps at Satto, CWR and one pump was not functional and direct boosting was being done for further water supply. Against two pumps at khatlana, no pump was installed in pump room and direct boosting from Tube well was being done for water supply. Against laying of 9 km HDPE Pipe, HDPE pipe about 2 km was also laid at various locations at Satto ki dhani and these pipes were not connected for water supply in the locality. No water was reaching at Satto ki dhani GLR. Display Board was not available.
20	Construction and commissioning of GLR and CWT with pipe line in various habitations in border area	Jaisalmer/ Sam	Executive Engineer, PHED (City), Jaisalmer	10.00/ 26-12-2019	7.40 Completed	GLR and CWT were not functional. Display board was not available.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
	(Jhuzar Singh ki Dhani) (2019-20/8736)					
21	Construction and commissioning of GLR in village Dabri Five No. Gunge ki beri, Jinde ki dhani, Dabri north side, near school (2016-17/15341)	Jaisalmer/ Sam	Executive Engineer, PHED (City), Jaisalmer	15.00/ 13-01-2017	9.25 Completed	Water supply in GLRs at Gunge ki beri and Jinde ki beri was not functional. Display board was not available.
22	Proposal for water supply arrangement at Uday singh /Nathu singh sidha KD Kerla Tube well, pipe line etc. (2019-20/12319)	Jaisalmer/ Sam	Executive Engineer, PHED (City), Jaisalmer	15.00/ 26-02-2020	10.47 Completed	GLR and CWT were not functional. Display board was not available.
23	Construction work of public drinking water diggies 2 DWD (2017-18/25641)	Bikaner Khajuwala	Gram Panchayat- 2 KLD	5.00/ 01-01-2018	5 Complete	Diggies were not being used as connection not given from Khala.
24	Construction and Commissioning of Tube Well, GLR, CWT, Pump room, Providing, Laying and Jointing of Pipe Line, Electrification and Pump Set Ukaralapaar (2017-18/23210)	Jaisalmer/ Sam	Executive Engineer, PHED (City), Jaisalmer	30.00/ 22-03-2018	26.54 Completed	Tube well was constructed and direct boosting was being done for water supply at a Madarsa by laying 90 mm HDPE pipe. Thus, only Madarsa was benefitted from water supply line and other habitants/houses were not benefitted by connecting pipeline with GLR in the Ukaralapar. CWR was disconnected with Tube well. CWT constructed was not connected with pipeline.
25	Construction and Commissioning of Tube Well, GLR, CWT Providing, Laying and Jointing of Pipe Line and Booster Gajuon ki Basti (2017-18/22662)	Jaisalmer/ Sam	Executive Engineer, PHED (City), Jaisalmer	33.00/ 22-03-2018	32.68 Completed	Water supply in GLR at Gajuon ki basti was not functional. CWT was empty. Water fetched through Tube well was not potable. As such, habitants were using a Talab (at the distance of 150 mtr.) for drinking water.
26	Providing, Laying and Jointing of HDPE pipe line of size 90 mm at RWSS 4 MSR to 24-A GLR (2019-20/9539)	Sri Ganganagar Anupgarh	Executive Engineer, PHED- Anupgarh	9.89/ 12-04-2019	5.76 Completed	There is no water supply for the last few days, because water is not coming to the consumer due to water connection in the crematorium. Display board was not found.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
Incomplete / Improper site selection						
27	Deepening, Desilting and Commissioning of open well at Umedpura GP Kelnore (2017-18/22875)	Barmer Chohtan	PHED South Barmer	19.64/ 16-02-2018	16.59 Completed	Electricity connection was not done, the work is incomplete. The Display board was not found
Construction not as per specification / defective						
28	Construction and commissioning of raw water storage of 50 days at 190 RD of SMG canal (2019-20/8747)	Jaisalmer/ Sam	Executive Engineer, PHED (District), Jaisalmer	30.00/ 26-12-2019	24.05 Completed	Raw water storage was empty and could not filled due to poor construction (Base was leaking and all the water was absorbed by the earth). Thus, Raw water storage constructed was not water tight. No approach road was constructed for the reach upto raw water storage. Water pump was non-functional due to non-availability of electricity connection. Display board was not available.
29	Construction of Water Tank and under ground Water tank work in Tanot mata Mandir (2018-19/29589)	Jaisalmer/ Sam	Executive Engineer, PHED (District), Jaisalmer	90.00/ 08-03-2019	90 Completed	Plinth protection in the work of OHSR and GLR not provided. No Display board was available on site.
30	Providing, Laying and Jointing of pipelines Kishangarh in district division Jaisalmer (2019-20/12320)	Jaisalmer/ Sam	Executive Engineer, PHED (District), Jaisalmer	60.00/ 6-02-2020	35 In progress	There were leakages in the pipeline. One CWT hydrant was not installed and water pressure was very low due to improper laying of DI pipe upto CWT. It was Part work-laying of DI pipe with existing structure and other works were in progress. No Display board was available on site.
Inadmissible work						
31	Revamping of Diggies filter media pipeline of various head works in Canal area (2018-19/30769)	Jaisalmer/ Sam	Executive Engineer, PHED (District), Jaisalmer	90.00/ 08-03-2019	90 Completed	The works done were beyond 50 Km from the zero line from 1st habitation. No Display board was available on site.

Appendix XIII

(Refer paragraph: 2.1.10.5(v))

Statement showing the details of deficiencies noticed during joint physical verification of the selected works in Social Sector under BADP

(₹ in lakh)

S. No.	Detail Name of work Inspected (Work ID)	District/Block	Implementing Agency	Sanctioned Amount/Date	Expenditure and status of work	Physical Verification Findings
Damaged Assets/want of Repair						
1	Solar lights in public buildings and lanes Mithadau (2017-18/13031)	Barmer Chohtan	Gram Panchayat-Mithadau	4.95/06-04-2018	4.95 Completed	All the lights are not functioning. Solar panels have been uprooted in the public park. Display board not found.
2	Construction of Bus Stand waiting shed with Sochalaya 21 SJM (2016-17/15504)	Sri Ganganagar Anupgarh	Gram Panchayat 21 SJM	2.00/23-02-2017	2 Completed	Toilet was in damaged condition.
3	Construction of Interlocking Tiles Chak No 10 RJM 210/41 (2017-18/23335)	Jaisalmer Sam	Gram Panchayat Raymala	5.00/01-01-2018	5 Complete	Interlocking road was badly damaged and grass was grown in middle of roads. Nali was not constructed. Display board was not available
4	Interlocking Kharanja with nali, Ditto ki dhani to Asutar road (2017-18/31659)	Jaisalmer Sam	Gram Panchayat Bandha	10.00/09-04-2018	10 Completed	Interlocking road was badly damaged. Nali was not constructed. Stone masonry was not done and proper slopes were also not given. Display board was not available
5	Construction of CC road with Nali, main road to Narpat singh ki dhani (2018-19/1471)	Jaisalmer Sam	Gram Panchayat Myazlar	10.00/11-07-2018	10 Completed	Expansion joints were not given on the CC road. CC road was badly damaged and concrete was crumbled. Nali was not constructed. Display board was not available
6	Construction of CC Road with Nali Main Road to Kishan singh ka vas (2018-19/1475)	Jaisalmer Sam	Gram Panchayat Myazlar	10.00/11-07-2018	10 Completed	
7	Construction of CC Road with Nali Main Road to Sawai singh/ Udaysing ka vas (2018-19/1525)	Jaisalmer Sam	Gram Panchayat Myazlar	10.00/11-07-2018	10 Completed	Expansion joints were not given on the CC road. CC road was badly damaged and concrete was crumbled. Nali was not constructed. Display board was not available
8	Construction of CC Road with Nali Damar Road to Surendar singh/ Hathe singh ka vas (2018-19/1534)	Jaisalmer Sam	Gram Panchayat Myazlar	10.00/11-07-2018	10 Completed	

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
9	Construction of C.C. Road with nali Ukrala par (2016-17/16289)	Jaisalmer Sam	Gram Panchayat Lunar	7.00/ 19-10-2016	7 Completed	Expansion joints were not given on the CC road. CC road was badly damaged and concrete was crumbled. Nali was not constructed. Display board was not available
10	Construction of Interlocking Tiles 2 DND from Main Road (2017-18/18756)	Jaisalmer Sam	Gram Panchayat Dhanana	5.00/ 26-02-2018	5 Completed	Interlocking road was badly damaged and grass was grown in middle of roads. Nali was not constructed. Display board was not available.
11	Construction of C.C. Road with nali Amad ki dhani, Dhanana (2016-17/16283)	Jaisalmer Sam	Gram Panchayat Dhanana	8.00/ 27-10-2016	8 Completed	Expansion joints were not given on the CC road. CC road was badly damaged and concrete was crumbled. Nali was not constructed. Display board was not available
12	Construction of CC Road with nali Mochare ka vas khabdela (2017-18/31534)	Jaisalmer Sam	Gram Panchayat Haranau	10.00/ 22-03-2018	10 Completed	
13	Construction of CC Road with nali Kande ka vas (2017-18/31662)	Jaisalmer Sam	Gram Panchayat Haranau	10.00/ 22-03-2018	10 Completed	
14	Construction of Interlocking Kharanja with Nali at Main Road to Derawar singh ka was Satto (2016-17/16286)	Jaisalmer Sam	Gram Panchayat Satto	10.00/ 11-11-2016	10 Completed	Interlocking road was badly damaged. Nali was not constructed. Display board was not available.
15	Construction of Community Hall Badda (2017-18/31695)	Jaisalmer Sam	Gram Panchayat Tejpala	5.00/ 09-04-2018	5 Completed	There was no Electricity connection. Floor and windows were broken. Display board was not available.
16	Construction of Interlocking Kharanja with Nali at Panchayat ghar to Udai singh ka vas, Satto (2016-17/16257)	Jaisalmer Sam	Gram Panchayat Satto	10.00/ 11-11-2016	10 Completed	Interlocking road was badly damaged. Nali was not constructed. Stone Masonry work was not done. Display board was not available.
17	Kharanja Nirman Chande khan ka vas se mukhy sadak tak myazlar (2017-18/23343)	Jaisalmer Sam	Gram Panchayat Myazlar	5.00/ 22-03-2018	5 Completed	Interlocking road was damaged at various interval. Stone masonry was not done and proper slopes were also not given. Display board was not available.
18	Construction of Interlocking Kharanja with Nali at Chak Abadi 162 RD to Janab ki	Jaisalmer Sam	Gram Panchayat Sam	10.00/ 11-11-2016	9.99 Completed	Nali was not constructed. Stone masonry was not done and proper slopes were also not given. Interlocking road was damaged at intervals.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
	Dhani Maligara (2016-17/16237)					Display board was not available.
19	Construction of Interlocking Kharanja with Nali at Ratan Maraj ka Tala (2016-17/16253)	Jaisalmer Sam	Gram Panchayat Myazlar	10.00 11-11-2016	10 Completed	Interlocking road was badly damaged. Nali was not constructed. Stone masonry was not done and proper slopes were also not given. Display board was not available.
20	Bore well construction work 17 KYD for drainage (17-18/25631)	Bikaner Khajuwala	Gram Panchayat- 17 KYD	10.00/ 01-01-2018	10 Completed	The upper pipe of bore well was broken from various places and the display board was not available.
21	Nali Construction work 28 KYD (16-17/12899)	Bikaner Khajuwala	Gram Panchayat- 3 PWM	15.00/ 15-09-2016	14.99 Completed	Not being used because ditch is filled with sand.
22	Park nirman, 4 KSM (2019-20/14)	Sri Ganganagar Anupgarh	Gram Panchayat- Banda	5.00/ 28-05-2019	4.74 Completed	The chairs are broken. There is no plantation/greenery.
23	Construction work of Public Park	Bikaner Khajuwala	Gram Panchayat- 20 BD	20.00/ NA	NA Completed	The gate was broken. There was animal dung lying in garden. There was no greenery.
24	Public Park, Mithadau (2017-18/13052)	Barmer Chohtan	Gram Panchayat- Mithadau	25.00/ 10-10-2017	25 Completed	There was no grass and no gardener for maintenance. Also, there was no chairs/benches in the park.
25	Construction of CC Road with nali Maruka vas (2017-18/31406)	Jaisalmer Sam	Gram Panchayat Haranau	10.00/ 09-04-2018	10 Completed	Work of CC road was sanctioned whereas Interlocking work was done without approval of authority. Interlocking road was damaged at intervals. Nali was not constructed. Stone masonry was not done and proper slopes were also not given. Display Board was not available.
Idle/Non-Functional assets/unfruitful						
26	Chak 10 KSR M.N. 188/01 me khad beej sagrahan kendra nirman karya (2017-18/18745)	Jaisalmer Sam	Gram Panchayat Rayamala	5.00/ 26-12-2017	4.99 Completed	“Khad beej sagrahan kendra” was lying idle and not being used for intended purpose. Constructed stairs were damaged and there was no electric connection (no electricity lines nearby area).
27	Electrification of Karan Singh Ki dhani 3RYM 129/61 Raimala 3 Phase (2018-19/1609)	Jaisalmer Sam	JVVNL Jaisalmer	6.08/ 21-06-2018	6.08 Completed	11 KV line and LT line were installed and LT line and poles were laid at the open land where no beneficiary's house was constructed. Neither transformer was installed nor was electricity connection given/applied by any habitant of area.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
28	Govt Panchayat Shops (2019-20/1855)	Sri Ganganagar Anupgarh	Gram Panchayat 18 P	8.00/ 04-02-2019	7.23 Completed	5 shops were built but till now 4 have been allotted and one is lying vacant.
29	Anganwadi building with water tank toilet and boundary wall construction, 7 PHM (16-17/19938)	Bikaner Khajuwala	Gram Panchayat- 7 PHM	7.50/ 12-05-2016	7.50 Completed	Building is closed and not being utilised.
30	Anganwadi building with water tank toilet and boundary wall construction 10 KLD (16-17/19945)	Bikaner Khajuwala	Gram Panchayat- Kundal	7.50/ 12-05-2016	7.50 Completed	Building is closed and not being utilised.
31	Electrification of Onad Singh Ki dhani 3 PH 7KM Pochina (2018-19/29436)	Jaisalmer Sam	JVVNL Jaisalmer	18.43/ 08-03-2019	18.42 Completed	3 Phase Electric lines at the length of 7 KM and LT line upto a Kachha house of Onad Singh ki Dhani was laid. No transformer was installed and no house was electrified from the aforesaid work. Display Board was not available.
32	Electrification of habitation namely Radhamohan ki dhani 4 RMM Ramesh ki dhani Chak no 6 RMM Rajendra ki dhani Chak No 6 RMM Satyanarayan ki dhani chak no 8 RSM Mahesh ki dhani 9 RMM Sushila ki dhani 9RMM and Rajesh ki dhani 9 RMM from existing electric line (2018-19/1585)	Jaisalmer Sam	JVVNL Jaisalmer	28.54/ 21-06-2018	28.54 Completed	LT Line upto school was installed however no electricity connection was given from the line. Initially an 11 KV and another LT Line upto Radhamohan ki dhani was erected however only one LT connection was given to a house constructed in Radhamohan ki dhani. Thereafter, LT line poles were either fallen or standing without LT line. LT line was also being kept on the 11 KV line poles. Transformer on 11KV line upto Radhamohan ki dhani was not installed. Further, A 11 KV Line upto farm pond of ex-DFO was installed but no transformer was installed and no connection was given from aforesaid line. Display Board was not available.
33	Construction of Two toilets with six toilet blocks, Longewala (2019-20/1981)	Jaisalmer Sam	Station Commander Army, Jaisalmer	22.50/ 09-08-2019	22.50 Completed	Water tank was not properly installed by laying pipe. One side of wall was damaged/incomplete. Door was closed and the asset was

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
						not being used due to non-availability of Army personnel at that time. Display Board was not available.
34	Construction of Public toilets with solar lights 3 Bathrooms and 3 Lavatories at Tanot (2019-20/1985)	Jaisalmer Sam	Station Commander Army, Jaisalmer	7.50/ 09-08-2019	5 Completed	No solar light or any electricity connection and water tank were available in toilet. Toilets were not being used. In one toilet tiles were over lapped on WC. No Display board of BADP was available on site.
35	Construction of Toilets, water Room PUEU with mini RO and seminar hall for Students in Model Senior Secondary School, Mithadau (2017-18/13034)	Barmer Chohtan	PWD- Chohtan	50.00/ 30-10-2017	44.80 Completed	RO was not found installed. There was dampness in the room. Motor was found faulty due to which it was not in use. The plan board was not found on the toilet.
36	Construction of Sulabh Complex Mithadau (2017-18/13043)	Barmer Chohtan	PWD- Chohtan	20.00/ 30-10-2017	19.93 Completed	There is no system for faeces and urine drainage. Hence it is not in use. There is no display board.
Assets not being used for intended purpose/personal use						
37	Construction of Community Hall Harnau (2017-18/31656)	Jaisalmer Sam	Gram Panchayat Harnau	10.00/ 22-03-2018	10 Completed	Community hall was in bad condition and was not being used for any purpose. There were many Community halls constructed under BADP in the nearby locations. Display Board was not available.
38	Construction of Community Hall Gandhi Nagar (2017-18/31401)	Jaisalmer Sam	Gram Panchayat Tanot	5.00/ 09-04-2018	4.99 Completed	Community Hall was being utilized by a family for residential purpose. However no permission for utilizing for said purpose was given by the GP. As such not being used for the purpose for which it constructed.
39	Construction of Community Hall Near 4 LMB M.No. 162/37 Lambi minor, Tejpara (2018-19/1396)	Jaisalmer Sam	Gram Panchayat Tejpara	10.00/ 21-06-2018	5 Completed	Community hall was not used for intended purpose and used for storage of fodder.
40	Anganwadi building with water tank, toilet and boundary wall construction 7 KLD (2016-17/12946)	Bikaner Khajuwala	Gram Panchayat-Kundal	7.50/ 27-09-2016	7.31 Completed	Cracks are found in the building & it is being used for personal purpose.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
41	Construction of Community Hall, Dhel kanwar/tane rav sing ka vas, Binjraj ka Vas (2017-18/31668)	Jaisalmer Sam	Gram Panchayat Pocheena	10.00/ 09-04-2018	10 Completed	Door was locked and Community hall being used by someone for personal use. Even, keys of Community hall was with that person. Display board was not available.
42	Construction of Community Sabha Bhawan Vistar Dohito ka vas, Mithrau (2017-18/18749)	Jaisalmer Sam	Gram Panchayat Myazlar	5.00/ 05-02-2018	5 Completed	Community hall being used by someone for personal use. Display board was not available.
43	Construction of Community Sabha Bhawan Vistar Hukam singh Myazlar ki dhani, Binjraj ka tala (2017-18/22739)	Jaisalmer Sam	Gram Panchayat Myazlar	5.00/ 05-02-2018	5 Completed	Community hall being used by someone for personal use. Display board was not available.
44	Construction of Community Hall at Meghwal Jaisalram ke vas me (2019-20/2018)	Jaisalmer Sam	Gram Panchayat Myazlar	5.00/ 20-08-2019	5 Completed	Community hall being used by someone for personal use. Display board was not available.
45	Construction of Community Hall Harising/Tanerav sing ka vas Mithdau (2018-19/1497)	Jaisalmer Sam	Gram Panchayat Myazlar	10.00/ 11-07-2018	10 Completed	
46	Construction of Bus stand at Amar singh ki dhani, Pocheena (2016-17/14887)	Jaisalmer Sam	Gram Panchayat Pocheena	5.00/ 27-10-2016	5 Completed	Bus stand was constructed as a house and was not a bus stand. Display board was not available.
47	Construction of Community Hall Revant sing/Deep sing ka vas Pocheena (2017-18/31497)	Jaisalmer Sam	Gram Panchayat Pocheena	5.00/ 09-04-2018	5 Completed	Community hall being used by someone for personal use and used as milk collection storage by installing a freezer. Community hall was encroached merged with adjoining house of an individual person. Display board was not available.
48	Construction of Community Hall Khasara no. 620 pocheena (2018-19/1448)	Jaisalmer Sam	Gram Panchayat Pocheena	10.00/ 21-06-2018	5 In progress	Community hall was incomplete and being used by someone for personal use. Display board was not available.
49	Construction of Community Sabha Bhawan Chhug sing/ Tanerav sing ka vas (2019-20/2021)	Jaisalmer Sam	Gram Panchayat Pocheena	5.00/ 30-07-2019	2.50 In progress	Community hall was incomplete and being used by someone for personal use. Display board was not available.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
50	Construction of Community Sabha Bhawan Kan sing/ Mangal sing ka vas sohan sing ki dhani (2019-20/2029)	Jaisalmer Sam	Gram Panchayat Pocheena	5.00/ 30-07-2019	2.50 In progress	Community hall was being used by someone for personal use. Display board was not available.
51	Construction of Community Sabha Bhawan Ali ser ki dhani (2019-20/2024)	Jaisalmer Sam	Gram Panchayat Haranau	5.00/ 09-08-2019	5 Completed	Community hall was being used by someone for personal use with electricity from solar panel. At a distance of 25 meter, another community hall was also constructed under BADP which was also used for personal purpose by someone. Display board was not available.
52	Construction of Community Hall Chandan sing/ Javahar sing ka vas, Nathuvala (2017-18/31400)	Jaisalmer Sam	Gram Panchayat Tanot	5.00/ 09-04-2018	5 Completed	Community Hall was being utilized by a contractor for storage of construction material (engaged in construction of school nearby area). However, no permission for utilizing for said purpose was given by the GP.
53	Construction of Kisan Seva Kendra, Nathuvala (2019-20/1843)	Jaisalmer Sam	Gram Panchayat Tanot	5.00/ 18-11-2019	5 Completed	Kisan Seva Kendra was being utilized by storing various articles of nearby school. However, no permission for utilizing for said purpose was given by the GP.
54	Sarv Kisan Seva Kendra Jhand singh/ Kan singh ka vas (2017-18/18742)	Jaisalmer Sam	Gram Panchayat Pocheena	5.00/ 26-12-2017	5 Completed	Kisan Seva Kendra was being used by someone for personal use.
55	Construction of Community Hall Tirpal sing ka vas (2017-18/31690)	Jaisalmer Sam	Gram Panchayat Raymala	5.00/ 09-04-2018	4.99 Completed	Community Hall was being used by the Tirpal Singh (Ex. Block Member) for residential purpose and not being used for community purpose by the habitants of that area. No Display board was available on site.
56	Interlocking Kharanja Road with nali main road to Tirpal sing ka vas (2019-20/18754)	Jaisalmer Sam	Gram Panchayat Raymala	5.00/ 09-08-2019	4.99 Completed	Interlocking Kharanja Road was constructed at Tirpal sing ka vas where family members of Tirpal Singh (Ex. Block Member) were residing. Constructed Interlocking Kharanja Road was not connected with main road and nali was not constructed.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
						No Display board was available on site.
Incomplete /Improper site selection						
57	Construction of Community Toilets and Bathrooms Near Tanot Mata Mandir (2017-18/31688)	Jaisalmer Sam	Gram Panchayat Tanot	8.00/ 09-04-2018	4 Incomplete	On the date of inspection, no construction work was in progress at site. Work was incomplete. Display board of BADP was available on site.
58	Electrification of Chak 2 SSM Fatan khan ki dhani to Ayub ki dhani and RUD Nahar to Haseen ki dhani to Sumar ki dhani (2019-20/8754)	Jaisalmer Sam	AE, JVVNL Rural Jaisalmer	10.01/ 26-12-2019	8.0 Completed	Electrification work was not complete. Only Poles were erected at various intervals. Display board was not available.
59	Construction of Two toilets with six toilet blocks at Laungewala (2019-20/1974)	Jaisalmer Sam	Station Commander Army, Jaisalmer	7.50/ 09-08-2019	7.50 Completed	Against 2 toilet blocks, 3 Toilet blocks were constructed. Out of which one was incomplete and one was non-functional. Only one toilet block was functional and being used. Display board was not available.
60	Construction of Meeting Hall at village old Sadewala (2019-20/2185)	Jaisalmer Sam	BSF	35.00/ 09-08-2019	27.62 In progress	On the date of inspection, no construction work was in progress at site. Work was incomplete. Site selection was not proper as the construction was done in area with water logging due to a nala passing under road towards the construction site. Further, Plinth level was constructed below the level of road. No Display board of BADP was available on site.
Construction not as per specification /defective						
61	Construction of Interlocking kharnja with nali, 3 BIM 158/56, Gamnewala (2017-18/31502)	Jaisalmer Sam	Gram Panchayat Netasi	5.00/ 09-04-2018	5 Completed	Nali was not constructed. Interlocking Kharnja road was not connected with main road. Display board was not available.
62	Construction of Toilet Block at Dhanana (2020-21/848)	Jaisalmer Sam	XEN, PWD II, Jaisalmer	10.00/ 02-07-2020	8.41 Completed	Bathroom and urinal pipe were left open and not connected to Nali/chambers. Display board was not available.
63	Interlocking road Fateh sing ka vas (2017-18/18757)	Jaisalmer Sam	Gram Panchayat Lunar	5.00/ 22-03-2018	2.50 Started	Nali was not constructed. Stone masonry was not done and proper slopes were also not given.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
						Interlocking was done for covering areas in front of houses and was not connected with main road. Display board was not available.
64	Construction of CC Road with Nali Main Road to Shaitan sing/ Bhur sing ka vas (2018-19/1530)	Jaisalmer Sam	Gram Panchayat Myazlar	10.00/ 11-07-2018	8 In progress	Interlocking road was constructed whereas CC road was sanctioned. Nali was not constructed. Interlocking Kharanja road was not connected with main road. Display board was not available.
65	Construction of underground Conference Hall near Helipad, Tanot (2019-20/1952)	Jaisalmer Sam	Station Commander Army, Jaisalmer	15.84/ 09-08-2019	7.5 In progress	Doors were undersized with a height of 5.6 ft. Construction quality was poor, Roof stones (Patti) was broken which was supported by installing additional pillar on both side. Display board of BADP was not available on site.
66	Construction of Interlocking kharnja with nali at Main Road to Jaan singh Bhomiya Sabha Bhawan (2017-18/18764)	Jaisalmer Sam	Gram Panchayat Raymala	5.00/ 01-01-2018	5 Completed	Nali was not constructed alongside interlocking tiles. Stone masonry was not done and proper slopes were also not given. Display board of BADP was not available on site.
Inadmissible Work						
67	Construction of CC Road Ramgarh-Asutar Road to Vijai singh ki dhani, Netsi (2016-17/16251)	Jaisalmer Sam	Gram Panchayat Netsi	8.00/ 13-01-2017	8 Completed	Work was executed beyond 50 km from 0 line habitation from international border. Display board was not available.
68	Construction of Interlocking with nali Khayala Math from Main Road, Myazlar (2018-19/1511)	Jaisalmer Sam	Gram Panchayat Myazlar	5.00/ 11-07-2018	5 Completed	Interlocking road was constructed in khyala math premises for beautification of footpath (different location than sanctioned). Interlocking tiles were of different types and were not as per TS and material purchases bills. Display board was not available.
69	Boundry Wall and Satsang Bhawan Swangyan Mandir (2019-20/1826)	Jaisalmer Sam	Gram Panchayat Myazlar	5.00/ 20-08-2019	5 Completed	Boundary wall and Satsang Bhawan at Swangyan Mandir was not allowed under BADP. Display board was not available.
70	Construction of Bhojanshala at	Jaisalmer Sam	Gram Panchayat Myazlar	5.00/ 20-08-2019	5 Completed	Construction of Bhojanshala at Khayala math was not allowed work under BADP.

S. No.	Detail Name of work Inspected (Work ID)	District/ Block	Implementing Agency	Sanctioned Amount/ Date	Expenditure and status of work	Physical Verification Findings
	Khayala math (2019-20/1842)					Display board was not available.
71	Construction of Community Rest House with Sulabh Complex at Khayala Math (2019-20/1910)	Jaisalmer Sam	Gram Panchayat Myazlar	20.00/ 20-08-2019	20 Completed	Construction of Community Rest House with Sulabh Complex in Khayala Math premises was not allowed under BADP. The said Community Rest House in Khyalamath premises was named as "Pravachan kaksh". Display board was not available.
72	Construction of Interlocking Kharanja with Nali at Meghwal vas, Ramgarh (2016-17/16270)	Jaisalmer Sam	Gram Panchayat Ramgarh	5.00/ 11-11-2016	5 Completed	Work done was beyond 50 Km from 0 line (1 st habitant from border). Display board was not available.
73	Construction of Interlocking Kharanja with Nali at Tagaram/Achlaram Bheelka vas, Ramgarh (2016-17/16276)	Jaisalmer Sam	Gram Panchayat Ramgarh	5.00/ 11-11-2016	5 Completed	Work done was beyond 50 Km from 0 line (1 st habitant from border). Further, road of about 308 feet length was encroached and blocked. Display board was not available.
Work not found at site						
74	Interlocking Kharanja with nali, 1 DTM Khasara no. 227/26 Dittovala (2017-18/31404)	Jaisalmer Sam	Gram Panchayat Bandha	10.00/ 09-04-2018	10 Completed	Interlocking road work done with an expenditure ₹ 9.99 lakh was not found constructed on the site. Display board was not available.
75	Interlocking Kharanja with nali, 1 DTM Khasara no. 227/28 Dittovala (2017-18/31657)	Jaisalmer Sam	Gram Panchayat Bandha	10.00/ 09-04-2018	10 Completed	Interlocking road with nali work of expenditure ₹ 9.99 was not found constructed on the site. Display board was not available.
76	Construction of Bus Stand at Khyala Math (2016-17/15819)	Jaisalmer Sam	Gram Panchayat Myazlar	8.00/ 11-11-2016	8 Completed	No Bus stand constructed under BADP. There was only one Bus stand opposite Shri Badalnath Goshala Khyala math which was constructed in 2014-15 under an another scheme "क्षतिपूर्ति एवं समुनदेशन". Display board was not available.

Appendix XIV

(Refer paragraph: 2.1.10.5(vi))

Statement showing the details of deficiencies noticed during joint physical verification of the selected works in Sports Sector under BADP

(₹ in lakh)

S. No.	Detail Name of work Inspected (Work ID)	District/Block	Implementing Agency	Sanctioned Amount/Date	Expenditure and status of work	Physical Verification Findings
Damaged Assets/want of Repair						
1	Basket Ball court, Longewala (2017-18/22767)	Jaisalmer Sam	Station Commander, Jaisalmer	6.50/09-04-2018	6.50 Completed	Surface of the ground was broken and not properly cemented. Display Board was not available.
Idle/Non-Functional assets/unfruitful						
2	Construction of playground with boundary wall at Government Secondary School, Aarbi ki gagan (2019-20/11307)	Barmer, Chohtan	Gram Panchayat-Ramjaan ki Gagan	18.00/16-03-2020	18.00 Completed	No facility has been developed as part of the work (construction of the sports ground), only the boundary wall was constructed.
3	Construction of playground with boundary wall at Government Secondary School, Sobhala, Jaitmal (2019-20/11308)	Barmer Chohtan	Gram Panchayat-Shobhala Jaitmal	18.00/16-03-2020	18.00 Completed	Wild vegetation and shrubs were found in the playground.
4	Construction of playground, Government Primary School 6 MSR (2020-21/6077)	Sri Ganganagar Anoopgarh	Gram Panchayat- 4 MSR	5.23/12-01-2020	5.23 Completed	It being Primary School, lack of use was found. No basketball net was available.
5	Construction of playground in Government Upper Primary School near Gulluwali (2016-17/12964)	Bikaner Khajuwala	Gram Panchayat-Gulluwali	11.25/30-09-2016	10.92 Completed	Playground was not being used only shed is found and unwanted shrubs were there in the ground.
6	Construction of playground in Kispura (2016-17/12967)	Bikaner Khajuwala	Gram Panchayat-Lunnkhan	13.00/09-08-2016	13.00 Completed	Playground was not being used only shed is found and unwanted shrubs were there in the ground.
7	Sports ground development work, 3 PWM (2018-19/32460)	Bikaner Khajuwala	Gram Panchayat- 3 PWM	15.00/19-12-2018	15.00 Completed	Only shed is present and grass grown in playground.
8	Construction of playground in Government School 12 KYD	Bikaner Khajuwala	Gram Panchayat- 17 KYD	15.00/01-06-2018	14.99 Completed	Only the shed has been built, there is no other track etc. Wild vegetation has grown.

Appendix XV

(Refer Paragraph: 2.1.10.7)

Statement showing the details of irregular labour payment to contractors under BADP

(₹ in lakh)

S. No.	Work Id	Gram Panchayat	Work name	Sanctioned Amount	Amount of Labour Payment	Amount of Material Payment	Total Payment
1	2018-19/801	Tejpala	Construction of residential quarter for staff at Veterinary sub center, Tejpala	15	6.03	8.96	14.99
2	2018-19/13457	Tejpala	Construction of Library Room at Government senior secondary school, Tejpala	20	3.21	6.48	9.69
3	2016-17/16251	Netasi	Construction of CC Road Ramgarh-Asutar Road to Vijai singh ki Dhani, Netasi	8	3.51	4.49	8.00
4	2017-18/31668	Myazlar	Construction of Community Hall Dhelkanwar/tanerav sing ka vas, Binjraj ka Vas	10	3.53	6.47	10.00
5	2018-19/1448	Pocheena	Construction of Community Hall, Khasara no. 620 pocheena	10	1.99	6.00	7.99
6	2017-18/31404	Bandha	Interlocking Kharanja with nail, 1 DTM Khasara no. 227/26, Dittovola	10	0.89	9.11	10.00
7	2017-18/31659	Bandha	Interlocking Kharanja with nail, Ditto ki dhani to Asutar Road	10	1.70	8.30	10.00
8	2018-19/29458	Myazlar	Construction of Computer Room at Government senior secondary school, Myazlar	9.82	2.08	7.73	9.81
9	2017-18/18779	Raymala	Construction of Computer Room at Government senior secondary school, Raymala	9.82	3.54	6.28	9.82
Total				102.64	26.48	63.82	90.30

Appendix XVI

(Refer Paragraph: 2.2.10.1(i))

Statement showing the details of CC roads without construction of drain and expansion joint under MLALAD

(₹ in lakh)

S. No.	Name of work	PS	GP	Sanction amount/ month	Expenditur/ month of completion	Observation
CC Road						
ZP Baran						
1	Construction of CC road, Radhey Shyam Masterji se Ramkishan Meena ke makan tak, Kachri	Anta	Kachri	4.00 Sep-18	3.67 Mar-19	Expansion Joints were not found
2	Construction of CC road Shri Vaidhnath Keer ke makan se Mangilal Keer ke Kua ki aur	Baran	Iklera	5.00 Oct-19	4.62 Nov-19	Drain and expansion Joints were not found
3	Construction of CC road with drain school se shamshan ghat ki or boundary wall sahit, Gram Kotri		Tulsan	8.00 Oct-19	7.99 Feb-20	Drain and expansion Joints were not found
4	Construction of CC road, Man Singh ke makan se Guthan tak, Motipura kala	Chhipabarod	Banjari	2.00 Oct-18	1.93 Jul-19	Expansion Joints were not found
5	Construction of CC road, Dhamaniya Mukhya Marg se Lodha basti ki aur, Dhamaniya			5.00 Aug-19	5.00 Oct-19	Expansion Joints were not found
ZP Bhilwara						
6	Construction of CC road, Moolaji Gurjar ke makan se Hanuman ji ki aur, Chauhano ka Kheda/Nuwaliya	Asind	Jalriya	5.00 Jul-19	5.00 Oct-19	Drain and expansion Joints were not found
7	Construction of CC road, Madanji Sen ke makan se Tejaji Chowk ki aur, Pandru			5.00 Jul-19	4.97 Oct-19	Drain and expansion Joints were not found
8	Construction of CC road, Bhaluji Gurjar ke makan se Uda ji Gurjar ke makan tak, Nuwaliya			5.00 Jul-19	4.99 Jul-19	Drain and expansion Joints were not found
9	Construction of CC road, Nirman Devi Chandna ke makan se School ke pas, Rooppura ka Kheda	Banera	Lambiya Khurd	5.00 May-13	5.00 Mar-14	Expansion Joints were not found
10	Construction of CC road with drain, Durga Singh ke makan se four lane ki taraf, Kuchalwada	Jahazpur	Kuchalwara Kalan	5.00 Sep-16	5.00 Oct-16	Drain and expansion Joints were not found
11	Construction of CC road, Bag ke Balaji se lekar Ara machine tak			5.00 May-16	4.98 Jan-17	Drain and expansion Joints were not found
12	Construction of CC road with drain, Nand Lal ji ke plot se Chhotu Lal Verma ke makan tak, Hanuman Nagar		Hanuman Nagar	5.00 Nov-16	4.99 Jan-17	Drain and expansion Joints were not found
13	Construction of CC road with drain, Chetanji ke makan se Kamal ji ke makan tak			5.00 Nov-16	4.99 Jun-16	Drain and expansion Joints were not found
14	Construction of CC road with drain, Shamshan ke raste se nikalkar Shanker ji Jat ke makan tak, Khananiya	Raipur	Palra	5.00 May-18	5.00 Jan-19	Expansion Joints were not found
15	Construction of CC road, Narayan Gurjar ke makan se Gopi Gurjar ke makan tak, Gundali	Suwana	Gundali	3.00 Sep-18	3.00 Mar-19	Expansion Joints were not found
16	Construction of CC road, Kanjar Basti ke Anganwadi ke pas, Suras	Mandalgarh	Suras	2.00 Oct-18	1.94 May-19	Expansion Joints were not found
17	Construction of CC road with drain, Pani ki tanki se Shankar Balai ke makan se hote hua Pathwari tak		Sarthala	5.00 Nov-19	4.96 Nov-19	Drain and expansion Joints were not found

S. No.	Name of work	PS	GP	Sanction amount/ month	Expenditur/ month of completion	Observation
18	Construction of CC road with drain, Bhavanipura ke makan se Seram ke makan tak, Lalpura	Mandalgarh	Mukundpuriya	9.92 Mar-17	9.92 Aprli-17	Drain and expansion Joints were not found
19	Construction of CC road with drain, Kalyan Bairwa ke pas basti me, Salampura	Mandalgarh	Jassu Ji Ka Khera	7.50 Oct-19	7.50 Oct-19	Drain and expansion Joints were not found
20	Construction of CC road with drain, Bhilon ke makan ke pas se age mandir wali gali mai, Amli			7.50 Oct-19	7.50 Dec-19	Drain and expansion Joints were not found
21	Construction of CC road, Charbhujia Parishar Kisan Seva Kendra ke pas, Manpura		Manpura	5.00 Nov-19	4.94 Nov-19	Drain and expansion Joints were not found
ZP Churu						
22	CC road, Bhawani Singh ke ghar se mandir tak, Parvatisar	Sujangarh	Bheemsar	6.00 Oct-18	5.96 Mar-19	Expansion Joints were not found
23	CC road, Aam Guwad Panchayat Bhavan se Pashu Fatak ki aur, Malsisar		Malsisar	9.99 Oct-18	9.99 Mar-19	Expansion Joints were not found
ZP Jodhpur						
24	Construction of CC road Mukhya sadak Ghasi Ram ke ghar se Shri Ram Prajapat ke ghar tak	Luni	Phitkasni	5.00 Oct-19	4.89 Dec-19	Expansion Joints were not found
25	Construction of CC road Mukhya sadak Bhanwar Singh ke ghar se Meghwalo ka bas, Kharda Randhir		Phitkasni	5.00 Oct-19	4.89 Dec-19	Expansion Joints were not found
26	Construction of CC road Mukhya sadak work SC/ST shtera me Champalal ke ghar ke samane sadak per pani bharav ke sthan par		Subdand	2.00 Mar-18	2.00 Mar-19	Expansion Joints were not found
27	Construction of CC road 250 feet, Mukhya bajar Pyau se Bhikarna ki dukan tak		Salawas	2.25 Mar-18	2.23 Aug-18	Expansion Joints were not found
28	Construction of CC road 150 feet, Mukhya bajar Panchayat Samiti bhavan se Bhikasa ki dukan tak		Salawas	1.35 Mar-18	0.72 Sept-18	Expansion Joints were not found
29	Construction of CC road, Mukhya sadak se Lalaram Damami ke ghar tak	Peepad Sahar	Buchkala	5.00 Oct-19	5.00 Oct-19	Expansion Joints were not found
ZP Karauli						
30	Construction of CC road work, Kamala ke ghar se Jatav basti chauraha tak, Lahchora	Hindaun	Lahchora	7.00 Jun-16	7.00 Jul-16	Expansion Joints were not found
31	Construction of CC road work, Vijay Singh Gurjar ke ghar se School tak, Durgasi		Jatwara	3.00 Jan-17	2.97 Jan-17	Expansion Joints were not found
32	Construction of CC road work, Main sadak se Rekh Singh Gurjar ke ghar tak, Durgasi		Jatwara	2.00 Jan-17	1.29 Jan-17	Drain and expansion Joints were not found
33	Construction of CC road Shri Ram Ke Bore Se Jatti Ki Kothi Ki Aur Kheri	Todabhim	Kheri	5.00 Jun-16	4.62 Jun-16	Drain and expansion Joints were not found
34	Constructdion of CC road Kakrari se Lohada ke pur ke Aur Bhanakpura		Bhanakpura	5.00 Sep-16	5.00 May-18	Expansion Joints were not found
35	Construction of CC road Mukhya Sadak se Sriman Ke Kua Ki Aur, Lapawali		Lapawali	5.00 Aug-16	3.78 Jun-17	Expansion Joints were not found
36	Construction of CC road with drain work, Mahswa road kuve ke pas Yadram Bairawa ke ghar ki aur, Nangal Shermur	Todabhim	Nangal Sherpur	5.00 Aug-18	5.00 Sept-18	Drain and expansion Joints were not found

S. No.	Name of work	PS	GP	Sanction amount/ month	Expenditur/ month of completion	Observation
37	Construction of CC road work, Bhagawan Sahay PS member ke ghar se mukhya marg tak	Todabhim	Nangal Sherpur	5.00 Dec-17	4.98 Dec-17	Drain and expansion Joints were not found
38	Construction of CC road work, Nangal Mahswa road se Harkesh ward panch ke ghar ki aur		Nangal Sherpur	5.00 Dec-17	4.99 Dec.17	Drain and expansion Joints were not found
39	Construction of CC road work, Main road se dhawali ki pal tak, Dhawali	Mandrayal	Ranipura	5.00 Jan-19	5.00 Feb-19	Expansion Joints were not found
40	Construction of CC road with drain work, Kalloo ke ghar se Jeetu ke ghar tak, Ranipura		Ranipura	3.00 Jul-18	1.34 Sept-17	Expansion Joints were not found
41	Construction of CC road work, mukhya sadak kaila devi se gurjar basti tak, Padewa	Karauli	Rampur Dhabai	5.00 Aug-16	5.00 Mar-17	Expansion Joints were not found
42	Construction of CC road work, Gauv Khundhari me Babu Maharaj ke sthan se jatav basti hote huye gujar basti tak, Kundha		Kundha	9.98 Jun-17	9.98 Sept-17	Expansion Joints were not found
ZP Pratapgarh						
43	Construction of CC Road, Sampark Sadak se Vidhyalaya ki aur	Chhoti Sadri	Manpura Jageer	5.00 Aug-18	4.03 Jan-19	Drain and expansion Joints were not found
44	Construction of CC Road with drain, Sampark sadak se Nathu Lal ke makan tak		Manpura Jageer	3.00 Oct-18	2.85 Oct-18	Drain and expansion Joints were not found
45	Construction of CC Road with drain, Vidhyalaya se Dhan Singh ke makan tak		Manpura Jageer	4.00 Oct-18	3.98 Oct-18	Drain and expansion Joints were not found
46	Construction of CC Road, Bherulal Meghwal ke makan se Ramchandra Damami ke makan tak, Jamlavada		Narani	4.00 Oct-18	3.99 Nov-18	Drain and expansion Joints were not found
47	Construction of CC Road, Bhervi Mataji se Pela Dhaba		Peeli Khera	6.00 Oct-18	6.00 Mar-19	Expansion Joints were not found
48	Construction of CC Road, Naaiyon ke ghar se Luhar Phala tak		Siyakheri	5.00 Dec-18	4.63 NA	Expansion Joints were not found
49	Construction of CC Road, Bheru ke Ghar se Lakhma ke ghar ki taraf		Kala kot	5.00 Dec-18	5.00 Mar-19	Expansion Joints were not found
50	Construction of CC Road, Main road se Nanda ba ke Phala tak		Kala kot	5.00 Dec-18	5.00 Mar-19	Expansion Joints were not found
51	Construction of CC Road, Khakaldev mandir se Dhaba mata mandir tak, Baseda		Basera	4.00 Dec-18	3.94 Jan-19	Expansion Joints were not found
52	Construction of CC Road, Motaghar Negadiya		Satola	5.00 Oct-18	4.80 Aprl-19	Expansion Joints were not found
53	Construction of CC Road, Debralla	Chhoti Sadri	Satola	10.00 Oct-18	9.84 May-19	Expansion Joints were not found
54	Construction of CC road, Hadmatiya Jageer vidhyalay parisar		Bambori	5.00 Oct-18	4.99 Oct-18	Expansion Joints were not found
55	Construction of CC road, Teli samaj ke saray ke bahar		Karunda	2.00 Dec-18	1.99 Jul-20	Expansion Joints were not found
56	Construction of CC Road, Laxminarayanji ke makan se Rajput Mohalla tak		Jaloda Jageer	5.00 Oct-18	3.65 Nov-19	Expansion Joints were not found
57	Construction of CC Road with drain, Nathuji ke makan se Satyanarayan Mali ke makan tak		Satola	2.00 Nov-19	1.43 Jul-20	Drain and expansion Joints were not found
58	Construction of CC Road, Laxmi Chandra Patidar ke ghar se Devnarayan bavji ke chabutre tak		Rambhawali	3.00 Nov-19	2.98 Dec-19	Drain and expansion Joints were not found

S. No.	Name of work	PS	GP	Sanction amount/ month	Expenditur/ month of completion	Observation
59	Construction of CC road, nai Aabadi Baseda mukhya marg tak, Khedi Aryanagar	Chhoti Sadri	Baseda	4.00 Dec-18	3.84 Jan-19	Expansion Joints were not found
60	Construction of CC Road, Gameti Phala se Heera Bavji ke pas tak, Sathpur	Dhariawad	Gadwas	5.00 Dec-18	5.00 Feb-19	Expansion Joints were not found
61	Construction of CC Road, Hakariya Phala Muniya		Bhojpur	5.00 Aug-18	4.99 Nov-18	Drain and expansion Joints were not found
62	Construction of CC Road, Mohan ke makan se Damla ke makan ki aur, Mandkallan		Peepliya	5.00 Oct-19	5.00 Nov-19	Expansion Joints were not found
63	Construction of CC road, main road se Babru ke ghar tak, Mata Magri Bhanawata Bildiya		Bildiya	5.00 Jan-20	4.97 Jun-20	Expansion Joints were not found
64	Construction of CC road, Mahadev ji se main road ki tarfa, Kely Dataliya	Dhariawad	Dataliya	5.00 Jan-20	4.99 Feb-20	Expansion Joints were not found
65	Construction of CC road, Thakur ji ke mandir se Vijendra Patwari ke ghar tak, Parsola		Parsola	5.00 Oct-19	5.00 Oct-19	Expansion Joints were not found
66	Construction of CC road, main canal se Charna talab tak		Charniya	5.00 Dec-19	4.98 Jan-20	Expansion Joints were not found
67	Construction of CC road, Lohar Phala se holi Phala, Bhujho ka Patla		Charniya	5.00 Jul-16	4.99 Aug-16	Drain and expansion Joints were not found
68	Construction of CC road, Mida Phala se Dhavdi Phala ki aur, Mundla		Chitoriya	5.00 Dec-17	5.00 Jan-18	Expansion Joints were not found
69	Construction of CC road, Hola Maharaj ki Kui se Sankar/Bhera ke ghar tak, Mundkosiya		Gadwas	5.00 Dec-17	5.00 Jan-18	Expansion Joints were not found
70	Construction of CC road, Aanganwadi II se Dharmola ki aur, Sathpur Gadwas		Gadwas	5.20 May-16	5.17 Jun-16	Expansion Joints were not found
71	Construction of CC road, Mota Badla Muniya		Bhojpur	5.00 Dec-18	5.00 Jan-19	Drain and expansion Joints were not found
72	Construction of CC road gaon Manpura ke mukhya bajar me	Pratapgarh	Kulmi Pura	2.00 Oct-17	2.00 Nov-17	Drain and expansion Joints were not found
73	Construction of CC road gaon Toda me Resort se Kaluram ke ghar tak		Kulmi Pura	4.75 Mar-18	4.75 Mar-19	Drain and expansion Joints were not found
74	Construction of CC road work Rana ki harvar shikshakarmi vidhyalay se Goverdhan ke ghar tak	Peepal Khoont	Kesharpura	5.00 Feb-17	5.00 Aug-17	Expansion Joints were not found
75	Construction of CC road Chokhla ke Ghar se Kamji pita Galiya ke garh tak		Jethliya	5.00 Feb-17	5.00 Aug-17	Expansion Joints were not found
ZP Sikar						
76	Construction of CC road work, Rajkiya Uchch Prathmik Vidyalay se Fagalawa patoda sadak ki aur, Fagalwa	Dhod	Sewa	3.00 Jun-17	3.00 Oct-17	Expansion Joints were not found
77	Construction of Nali and CC road work Chhaganlal ke ghar se Balaji mandir tak Gram Panchayat Sewad Bari	Dhod	Sewad Bari	5.00 May-16	4.80 Jun-16	Drain and expansion Joints were not found
78	Construction of CC road work Chelasi se Sihote Chhoti raste per Chelasi		Shyampura	6.50 Jun-17	6.50 Sept-17	Expansion Joints were not found
79	Construction of CC road work, Main road Gajraj Verma ke makan se Puran Verma Vijay Verma Master ki taraf, Dalpatpura	Patan	Dalpatpura	3.00 Jan-19	2.19 Nov-19	Drain and expansion Joints were not found

S. No.	Name of work	PS	GP	Sanction amount/ month	Expenditur/ month of completion	Observation
80	Construction of CC road work, Rajkiya Uchch Prathmik Vidyalay Mohanpura se Meena basti ki aur, Mohanpura	Patan	Baloo Pura	3.50 Nov-17	3.50 Aprl-18	Expansion Joints were not found
81	Construction of CC road work, Tejaram ke khet se mularam ke khet ki aur, Shyampura	Piprali	Shyampura	9.95 May-20	9.94 Jun-20	Expansion Joints were not found
82	Construction of CC road work, Sati Mandir se Pipalgatta tak, Sakaray		Shyamgarh	5.00 Sep-17	4.94 Aug-18	Expansion Joints were not found
83	Construction of CC road work, Shakmbari mata gate se mandir ki aur, Sakaray		Shyamgarh	5.00 Sep-17	4.19 Aug-18	Expansion Joints were not found
84	Construction of CC road work with drain, Piprali road se Manju Devi Chahal ke Ghar ki taraf		Shivsingh Pura	5.52 Jun-17	5.02 Aprl-18	Expansion Joints were not found
85	Construction of CC road work, Railway Fatak se Mitharwalo ki Dhani Mangilal Dhobi ke Ghar tak		Katrathal	10.00 Aug-18	10.00 Nov-18	Expansion Joints were not found
86	Construction of CC road work, Singhasan Ram Nagar mukhaya sadak se Pushpendra Singh ke Ghar ki aur		Singhasan	5.00 Jul-18	5.00 Oct-18	Expansion Joints were not found
87	Construction of CC road work, Hardayalpura Charan Ka Bas Damar sadak se Bbagaram Balai ke Ghar tak, Dadli	Piprali	Chainpura	9.26 Jun-18	9.26 Sept-18	Expansion Joints were not found
88	Construction of CC road work Shyopal Verma ke Ghar se Rajkiya Prathmik Vidyalay Harijan basti ki aur, Goriya		Sujawas	5.00 Dec-17	4.47 Mar-19	Expansion Joints were not found
89	Construction of CC road work, gram Gungara me kesrawali johadhi me harijan evam sansiyo ki basti ki aur		Gungara	7.00 Nov-19	7.00 Dec-19	Expansion Joints were not found
Total				447.17	434.11	
Interlocking CC block roads						
ZP Baran						
90	Construction of CC interlocking kharanja with drain, CC road se Shri Mohan Lal ji Rathore ke makan tak	Anta	Pachel Kalan	1.00 Sep-19	0.41 Oct-19	Drain was not found
91	Construction of CC precast work Gram Udaipuriya me Shri Latoorlala Meena ke nohare se Anta Shiswali road ki aur	Anta	Udaipuriya	4.00 Oct-19	3.99 Nov-19	Drain was not found
92	Construction of CC precast Interlocking with drain Ramesh ki badi se Devnarayan mandir ki taraf, Gram Bamuliya kalan		Bamooliya	6.00 Nov-19	5.98 Dec-19	Drain was not found
93	Construction of Interlocking kharanja with drain Padam Singh ke makan se Goarav Rathor ke makan tak, Gram Bhorajedi		Jai Nagar	5.00 Sep-18	3.86 Dec-18	Drain was not found
94	Construction of Interlocking kharanja Gangadhar Gocher se Rameshwar ke taraf kua wali basti me, Gram Rawal Jawal		Mau	8.00 Oct-19	8.00 Nov-19	Drain was not found
95	Construction of Interlocking kharanja with drain Phool Badoda road se Kanhihya Lal ke makan tak, Gram Rijha	Chhabra	Khopar	4.39 Mar-17	4.39 Aprl-17	Drain was not found
96	Construction of Interlocking Mukhya sadak se goan tak, Gram Badodiya me		Jharkheri	5.00 Jun-16	4.94 Jul-16	Drain was not found

S. No.	Name of work	PS	GP	Sanction amount/ month	Expenditur/ month of completion	Observation
97	Construction of Interlocking with drain Gram Badodiya me Sampat ke makan se Aaganwadi kendre ki aur		Jharkheri	4.54 Mar-17	4.54 Jun-17	Drain was not found
ZP Jodhpur						
98	Construction of CC block kharanja, Bhagwan Mahavir Nagar Khasra No. 49 Nanddi road par Shri Madan Singh Rajpurohit ke ghar se poorva ke taraf Sohan lal Inda ke ghar tak	Luni	Nandri	2.50 Oct-18	2.50 Aprl-19	Drain was not found
99	Construction of CC block, Ganesh Chowk se Upasara tak, Soyla	Bavdi	Soyla	7.00 Dec-17	6.99 Aug-18	Drain was not found
ZP Sikar						
100	Construction of Interlocking /CC block road work, Mukhya sadak kudhi ki Dhani se Kajodmal Saini ke makan ki aur, kudhi ki Dhani Paniharwas	Khandela	Paniharwas	3.50 Sep-18	3.11 Jan-19	Drain was not found
Total				50.93	48.71	
Grand Total				498.10	482.82	

Note: The works shown as highlighted were physically verified along with department officials.

Appendix XVII

(Refer Paragraph: 2.2.10.1(ii))

Statement showing the detail of works found damaged during joint physical verification under MLALAD

(₹ in lakh)					
S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Irregularities
ZP Baran					
PS Anta					
1	Construction of Boundary wall, earth filling of Shamshan Ghat, Ama ki Jhopadiya	Amalsara	10.00 Sep-16	9.59 Jul-17	Boundary wall was found damaged.
PS Baran					
2	Construction of CC road with drain, Chhotu Nagar ke makan se Prahlad Malav and Devkaran ke makan ki aur, Goverdanpura	Barana	4.00 Jul-17	3.08 Aug-17	Road was found fully damaged due to heavy rain.
3	Construction of CC road with drain, Durga Sankar Nagar ke makan se Ramesh Nagar ke makan ki aur, Iklera	Iklera	1.00 Oct-18	0.98 Jun-19	Road was found eroded and damaged.
PS Chhabra					
4	Construction of Interlocking work, Hanuvat Kheda se main road Shivcharan Gadari ke makan tak	Chachora	1.50 Jul-18	1.50 Jun-19	Road was found damaged at different places due to non-construction of drain.
5	Construction of Interlocking work, Durga Sankar Sharma ke makan se Thakur ke tubewell ki aur, Kadaiya Chatri	Bhuwa Kheri	5.00 Mar-17	4.04 Jul-17	Road was found damaged at different places due to non-construction of drain in half portion.
ZP Churu					
PS Churu					
6	Construction of Interlocking Khurra, Phoolaram ke Ghar se Girdhari/Kesher Singh ke Ghar tak	Kotwad Tal	6.48 Sep-16	6.48 Oct-16	Blocks were found uprooted in some places.
7	Construction of Khurra with Earth Filling and Protection Wall, Mukhya Sadak se Am Chowk Tak, Ravtibba	Vijaypura	10.53 Jun-16	10.53 Sept-16	Khurra was found fully damaged due to flow of water.
8	Construction of Interlocking Road from Main Raste Se Rohitash Master Ke Ghar Se Mukhya Chowk, Pani Ki Tanki Maturam Girdhari Meghwal Ke Ghar ki taraf	Sulkhaniya Chhota	8.00 Oct-19	7.98 Nov-19	Undulation was found on the road due to not laying of base layer.
ZP Karauli					
PS Karauli (urban)					
9	CC road Dharam Singh Sarpanch ke makan se Chiranji Thanedar ke makan tak, ward No. 2, Nagarpalika Karauli	Karauli (urban)	2.00 Jan-18	1.19 May-18	Road was found damaged at different places.
10	Construction of CC road, Bharat Tent House se Chamunda Mandir ki aur	Karauli (urban)	50.00 Sep-18	49.82 Feb-19	Road was found damaged at different places due to water logging on the road.

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Irregularities
PS Todabhim					
11	Construction of Interlocking tiles road with drain, Mukhya sadak Shri Mahaveerji Shekhpura se Ramoli ke Ghar ki aur, Kirwara	Kirwara	5.00 Mar-18	5.00 April-18	Road was found damaged at different places due to water logging on the road.
12	Construction of CC road, Mukhya Sadak se Sriman Ke Kua ki aur, Lapawali	Lapawali	5.00 Aug-16	3.78 Jun-17	Road was found damaged at different places due to non-construction of drain.
13	Construction of Interlocking road with drain, Balaji Mandir se Mokshdham tak, Moondiya	Moondiya	4.00 Dec-17	3.99 April-18	Road was found damaged at different places and mud was found on the road due to not constructing of drain.
ZP Pratapgarh					
PS Peepal Khoont					
14	Construction of CC road, Chaukhala ke Ghar se Kamji Pita Galiya ke Ghar tak, Jethliya	Jethliya	5.00 Feb-17	5.00 Aug-17	Top layer of CC road was found damaged and drains and expansion joints were not found constructed.
15	Construction of CC road Shiksha Karmi Vidyalaya se Goverdhan ke Ghar tak, Kesharpura	Kesharpura	5.00 Feb-17	5.00 Aug-17	The road was found damaged at some places. In addition, drain and expansion joints were also not constructed.
16	Construction of two rooms with veranda in Government Senior Secondary School, Moti Kheri	Moti Kheri	12.00 Sep-17	12.00 Jan-19	Proper levelling of roof of the rooms was not carried out due to which there was water logging on the roof resulting in dampening on the wall.
PS Pratapgarh					
17	Construction of CC road, Radha Krishan Mandir se Sheetla Mata Mandir tak, Rathanjana	Rathanjana	5.00 May-16	5.00 Aug-16	The top layer of CC road was found damaged.
ZP Sikar					
PS Dhod					
18	Construction of drain and CC road, Chhagan Lal ke Ghar se Balaji Mandir tak, Sewad Bari	Sewad Bari	5.00 May-16	4.80 Jun-16	Top layer of CC road was found damaged due to flow of water as drain was not constructed along with the CC roads.
19	Construction of CC road, Chelasi se Sihot Chhoti Raste Par, Chelasi	Shyampura	6.50 Jun-17	6.50 Sept-17	Top layer of CC road was found damaged due to flow of water as drain was not constructed along with the CC roads.
Total			151.01	146.26	

Appendix XVIII

(Refer Paragraph: 2.2.10.2(i))

Statement showing the details of hand pumps installed without soak pit/cattle water tank and without provision of CWT under MLALAD

(₹ in lakh)

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Remarks
Completed works					
ZP Baran					
PS Baran					
1	Installation of Hand pump gram Barnuliya me Ramsagar Meghwal ke makan ke pas	Sundlak	0.80/ Jan-18	0.73 Aprl-18	Soak pit and CWT not found constructed.
PS Kishanganj					
2	Construction of Hand Pump Ramgarh road dhoom par, Kishnaipura	Peepalda Kalan	0.80 Oct-16	0.78 Jul-17	Soak pit and CWT not constructed
3	Construction of Hand Pump Mataji ke sthan ke pas	Peepalda Kalan	0.80 Oct-16	0.80 Jul-17	Soak pit and CWT not constructed
4	Construction of Hand Pump Ramdayal Meena ke makan ke pas Neeche ki or	Peepalda Kalan	0.80 Oct-16	0.80 Jul-17	Soak pit and CWT not constructed
5	Construction of Hand Pump Omprakash Mena ke makan ke samne main road par Laxmipura	Sewani	0.75 Oct-16	0.73 Mar-17	Soak pit and CWT not constructed
6	Construction of Hand Pump Nand Lal Raigar ke makan ke pas, Gobarcha	Sakhrawada	0.80 Oct-16	0.73 Feb-17	Soak pit and CWT not constructed
7	Construction of Hand Pump Naresh Meena ke makan ke pas main road hukumpura	Sewani	0.75 Oct-16	0.73 Mar-17	Soak pit and CWT not constructed
8	Construction of Hand Pump Manfool Gurjar son of Shri Chhitar Mal ke makan ke pas Sripura	Simlod	0.85 Oct-16	0.85 Jun-17	Soak pit and CWT not constructed
9	Construction of Hand Pump Purane hand pump ke pas Moyada ka Tapra	Simlod	0.85 Oct-16	0.85 Jun-17	Soak pit and CWT not constructed
10	Construction of Hand Pump Panna Lal Meena ke makan ke pas, Padampura	Sewani	0.75 Oct-16	0.71 Mar-17	Soak pit and CWT not constructed
11	Construction of Hand Pump Roopnarayan ji ke makan ke pas, Guna road Nahargarh	Nahargarh	0.80 Oct-16	0.80 Mar-18	Soak pit and CWT not constructed
12	Construction of Hand Pump Mangrol road Arujanpura choraha, Arjunpura	Peepalda Kalan	0.80 Oct-16	0.78 Jul-17	Soak pit and CWT not constructed
PS Shahbad					
13	Construction of Hand Pump Kampu Jatav ke makan ke pas, Musredi	Sandokada	0.75 Oct-16	0.75 Jun-20	Soak pit and CWT not constructed
14	Construction of Hand Pump Gadariya Mohalla main school ke age nale par, Musredi	Sandokara	0.75 Oct-16	0.75 Jun-20	Soak pit and CWT not constructed
15	Construction of Hand Pump Kali mata mandir ke pas, Amrod	Agar	0.80 Jan-17	0.80 Jun-20	Soak pit and CWT not constructed
16	Construction of Hand Pump Bholaji mandir ke pas Beel kheramal	Beel Kheramal	0.80 Jan-17	0.80 Mar-17	Soak pit and CWT not constructed
17	Construction of Hand Pump Hanuman ji ke mandir ke pas, Patan	Sanwara	0.80 Jan-17	0.80 Mar-17	Soak pit and CWT not constructed

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Remarks
18	Construction of Hand Pump Babulal Sahariya ke makan ke pas, Baskheda Gagal	Bichi	0.80 Jan-17	0.80 Mar-18	Soak pit and CWT not constructed
19	Construction of Hand Pump Gyarsi Lal Mehta ke makan ke pas, Baskheda Gagal	Bichi	0.80 Jan-17	0.80 Mar-18	Soak pit and CWT not constructed
20	Construction of Hand Pump Nathu Bhil ke makan ke pas Balarpur	Bichi	1.10 Jan-17	0.80 Mar-18	Soak pit and CWT not constructed
21	Constructioin of Hand Pump Ramswaroop ke makan ke pas, Kamalwada	Khatka	0.80 Jan-17	0.80 Jun-17	Soak pit and CWT not constructed
22	Construction of Hand Pump Patel ke makan ke pas, Bhil Basti, Jawara	Khatka	0.80 Jan-17	0.80 Jun-17	Soak pit and CWT not constructed
23	Construction of Governmenr Upper Primary School ke pas, Rataikala	Dhikwani	0.80 Jan-17	0.80 Oct-20	Soak pit and CWT not constructed
24	Construction of Hand Pump Government Primary School Gadighatta	Bansthooni	1.14 May-16	0.79 Aug-20	Soak pit and CWT not constructed
25	Construction of Hand Pump Badri Lal Suman Ke Yaha, Bhabhooka	Relawan	1.36 May-16	1.32 Mar-17	Soak pit and CWT not constructed
26	Construction of Hand Pump Mahavir Halwai ke makan ke samne, Relawan	Relawan	1.36 May-16	1.33 Mar-17	Soak pit and CWT not constructed
27	Construction of Hand Pump Ganga Ram Gurjar ke makan ke pas, Daulatpura	Suwans	1.27 May-16	1.16 Mar-17	Soak pit and CWT not constructed
28	Construction of Hand Pump Sukhveer Meena ke makan ke pas, Jagdevpura	Bakanpura	1.19 May-16	0.76 Mar-21	Soak pit and CWT not constructed
29	Construction of Hand Pump Ghasi Lal ke makan ke pas Ramgarh road par Shobhagpura	Shobhagpura	1.35 May-16	0.74 Feb-17	Soak pit and CWT not constructed
30	Construction of Hand Pump Vijay Singh ke makan ke samne	Relawan	1.36 May-16	1.32 Mar-17	Soak pit and CWT not constructed
31	Construction of Hand Pump Hari Singh ke makan ke samne, Chandadiya	Relawan	1.36 May-16	1.32 Mar-17	Soak pit and CWT not constructed
32	Construction of Hand Pump Sati Amli ke pas, Padampura, Sewani	Sewani	1.27 May-16	0.96 Feb-17	Soak pit and CWT not constructed
33	Construction of Hand Pump Surajmal ji Gurjar ke makan ke pas, Kanwarpura	Relawan	1.35 May-16	1.32 Mar-17	Soak pit and CWT not constructed
34	Construction of Hand Pump Patel ji ke makan ke pas, Bhootpura	Relawan	1.36 May-16	1.34 Mar-17	Soak pit and CWT not constructed
35	Construction of Hand Pump Ram Kumar Gurjar ke makan ke raste ke pas Serawanikheda	Suwans	1.27 May-16	1.15 Mar-17	Soak pit and CWT not constructed
36	Construction of Hand Pump Moti Lal ke makan ke pas Chatraganj Kheda	Chatraganj	1.13 May-16	1.06 Mar-18	Soak pit and CWT not constructed
37	Construction of Hand Pump Jind Baba ke sthan ke pas Talwada	Ghatti	1.13 May-16	1.09 Mar-21	Soak pit and CWT not constructed
38	Construction of Hand Pump Jind Baba ke sthan ke pas Hodapura	Beer Khara Dang	0.75 May-16	0.75 Jun-17	Soak pit and CWT not constructed
39	Construction of Hand Pump Janki Lal ke makan ke pas Aam Raste Par	Garda	1.14 May-16	0.90 Mar-18	Soak pit and CWT not constructed
40	Construction of Hand Pump Bhogji Bheel ke makan ke pas, Dhuan	Sanwara	0.75 May-16	0.75 Mar-17	Soak pit and CWT not constructed

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Remarks
41	Construction of Hand Pump SC Basti, village Diwali	Khuri	1.00 Mar-21	1.00 Jul-21	Soak pit and CWT not constructed
ZP Bhilwara					
PS Bhilwara (Urban)					
42	Installation of panghat ward no. 50, Rajput colony me	Bhilwara (Urban)	1.50/ Apr-16	1.26 Jun-16	Recharge pit not found constructed.
43	Installation of Panghat, ward no. 16, Patel Nagar, Mayur School ke peeche ki basti me,	Bhilwara (Urban)	1.50/ Apr-16	1.40 Jun-16	Recharge pit not found constructed.
44	Installation of panghat, ward no. 18, Sector 4	Bhilwara (Urban)	1.50/ Apr-16	1.50 Jun-16	Recharge pit not found constructed.
45	Installation of panghat, ward no. 18, Sector 4, Park ke pas	Bhilwara (Urban)	1.50/ Apr-16	1.40 Jun-16	Recharge pit not found constructed.
46	Installation of panghat, ward no. 19, Adaras Vidhya Mandir, Ambedkar Nagar	Bhilwara (Urban)	1.50/ Apr-16	1.41 Jun-16	Recharge pit not found constructed.
47	Installation of Hand pump, ward no. 1, Laxmipura Samshan Ghat par	Bhilwara (Urban)	0.70/ Dec-19	0.70 May-20	Recharge pit not found constructed.
48	Installation of Hand pump, ward no. 4, Khoriya Kheda mataji ke mandir ke pas	Bhilwara (Urban)	0.61/ Feb-18	0.61 May-18	Recharge pit not found constructed.
49	Installation of Hand pump, ward no. 4, Pur Talab ki pal par Kumahriya Kheda	Bhilwara (Urban)	0.61/ Feb-18	0.61 May-18	Recharge pit not found constructed.
50	Installation of Hand pump, ward no. 1, Babu Lal Teli ke khet ke pas	Bhilwara (Urban)	0.70/ Dec-19	0.70 May-20	Recharge pit not found constructed.
51	Installation of panghat, ward no. 50, Chamaro ka Mohalla	Bhilwara (Urban)	1.50/ Apr-16	1.28 Jun-16	Recharge pit not found constructed.
ZP Karauli					
PS Todabhim					
52	Installation of Handpump Maharaj Gurjar ke ghar ke pas gurjar patti Bonl	Bonl	1.00 Jun-17	0.98 Dec-17	CWT not constructed
53	Installation of Handpump Nirbhay Gurjar avm Chandrabhan Master ke ghar ke pas Gujar patti Bonl	Bonl	1.00 Jun-17	0.98 Dec-17	CWT not constructed
PS Hindaun					
54	Installation of Handpump Amart avm Digamber ke ghar ke pas Dhursi	Baijatt	0.90 Nov-17	0.90 Dec-17	CWT not constructed
55	Installation of Handpump Ram Sahay putra Natthi Jatav ke ghar ke pas Dhurasi ka pura	Baijatt	0.90 Nov-17	0.90 Dec-17	CWT not constructed
56	Installation of Handpump Roshan putra Diwan Jat ke ghar ke pas Dhurashi	Baijatt	0.90 Nov-17	0.90 Dec-17	CWT not constructed
PS Karauli					
57	Installation of Handpump Fakeer Mauhala Gram Makanpur	Beejalpur	0.90 Sep-16	0.90 Dec-16	Soak pit and CWT not constructed
58	Installation of Handpump Nai Mauhala Kashipura	Kashipura	0.90 Sep-16	0.90 Nov-16	Soak pit and CWT not constructed
59	Installation of Handpump Bairawa basti Kashipura	Kashipura	0.90 Sep-16	0.90 Nov-16	Soak pit and CWT not constructed

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Remarks
60	Installation of Handpump Purani Tanki se pipe line work Dhan Singh Mali ke ghar ke pas mali basti gram bavali	Maholi	1.40 Sep-18	1.40 Oct-18	Soak pit and CWT not constructed
61	Installation of sarvjanik handpump work Megharam Gurjar ke ghar ke pas Bheetar ke Dhongar ke neeche gram Machi	Manchi	1.00 Dec-17	1.00 NA	Soak pit and CWT not constructed
62	Installation of Handpump Jagroop Singh thekedar ke ghar ke pas Tulsipura	Tulsipura	0.90 Sep-16	0.90 Nov-16	Soak pit and CWT not constructed
63	Installation of Handpump Peetam ke ghar ke pas Thadh ka Pura	Tulsipura	0.90 Sep-16	0.90 Nov-16	Soak pit and CWT not constructed
64	Installation of Handpump Atar Singh ke ghar pas, Ache ka pura	Tulsipura	0.90 Sep-16	0.90 Nov-16	Soak pit and CWT not constructed
65	Installation of Handpump Man Singh Gurjar ke ghar ke pas Khareta	Tulsipura	0.90 Sep-16	0.90 Nov-16	Soak pit and CWT not constructed
66	Installation of Handpump Shivcharan Gurjar ke pas Rajpur	Tulsipura	0.90 Sep-16	0.89 Nov-16	Soak pit and CWT not constructed
67	Installation of Handpump Babu ke ghar ke pas Kiratpura	Saipur	0.90 Aug-18	0.89 Oct-18	Soak pit and CWT not constructed
68	Installation of Handpump Brahmanand ke ghar ke pas Kiratpura	Saipur	0.90 Aug-18	0.90 Oct-18	Soak pit and CWT not constructed
69	Installation of Handpump Govind ke ghar ke pas Kiratpura	Saipur	0.90 Aug-18	0.90 Oct-18	Soak pit and CWT not constructed
PS Mandrayal					
70	Installation of Handpump bagaria basti Dangari Gram Panchayat Bhartoon	Bhartoon	0.90 Oct-16	0.90 Oct-16	Soak pit and CWT not constructed
71	Installation of Handpump Sarvjanik Radhe Gurjar ke ghar ke pas Maharajpura	Maharajpura	0.90 Mar-17	0.90 NA	Soak pit and CWT not constructed
72	Installation of Handpump Kaharpada gram chari ka har Gram Panchayat bahadurpur	Bahadarpur	0.90 Sep-16	0.89 Oct-16	Soak pit and CWT not constructed
73	Installation of Handpump Hanumanji ke peechhe Mali pada gram Chari ka har	Bahadarpur	0.90 Sep-16	0.89 Oct-16	Soak pit and CWT not constructed
74	Installation of Handpump Sarvjanik Mandir ke pas Gram Maharajpura	Maharajpura	0.90 Mar-17	0.90 NA	Soak pit and CWT not constructed
75	Installation of Handpump Sarvjanik Sthan school ke pas Gram Chacheri	Maharajpura	0.90 Mar-17	0.90 NA	Soak pit and CWT not constructed
76	Installation of Handpump Sarvjanik sthan Thakurji ke mandir ke pas Kanada ki jhopari	Maharajpura	0.90 Mar-17	0.90 NA	Soak pit and CWT not constructed
77	Installation of Handpump Sarvjanik sthan per Bairawa basti Hasanpur	Maharajpura	0.90 Mar-17	0.90 NA	Soak pit and CWT not constructed
78	Installation of Handpump sarvjanik sthan Bhaumiya baba ke sthan ke pas Malipura	Maharajpura	0.90 Mar-17	0.90 NA	Soak pit and CWT not constructed
79	Installation of Handpump Sarvjanik sthan piparke pas Kanrda	Maharajpura	0.90 Mar-17	0.90 NA	Soak pit and CWT not constructed
PS Sapotra					
80	Installation of Handpump gaon ke peechhe ki or gram Moreen ki Jhopri	Bhartoon	0.90 Oct-16	0.90 Oct-16	Soak pit and CWT not constructed

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Remarks
81	Installation of Handpump Sarkari Tanki ke pas gram Tontapura, GP Bhartoon	Bhartoon	0.90 Oct-16	0.90 Oct-16	Soak pit and CWT not constructed
ZP Pratapgarh					
PS Peepal Khoont					
82	Installation of hand pump near the house of Gotam S/o Nariya Meena in village Vadalkhori	Kachotiya	0.60/ May-20	0.59 Jun-20	Soak pit and CWT not found constructed.
83	Installation of hand pump near the house of Kailash S/o Nagji Meena in village Janhiya	Kachotiya	0.60/ May-20	0.59 Jun-20	Soak pit and CWT not found constructed.
84	Installation of hand pump near the house of Ratan S/o Thawaran in village Pipaliya	Kachotiya	0.60/ May-20	0.59 Jun-20	Soak pit and CWT not found constructed.
85	Installation of hand pump near the house of Nathu S/o Jeeva Meena in village Dautad	Kachotiya	0.60/ May-20	0.59 Jun-20	Soak pit and CWT not found constructed.
86	Installation of hand pump for drinking water ward no. 11 Asawata road par talab ke pas, Gopal ji khatwad ke pas stith purane hand pump ke pas Awaleswar	Awleshwar	0.75 May-20	0.75 Jun-20	CWT not constructed
PS Pratapgarh					
87	Installation of hand pump near Bajarang Bali mandir, Khoontgarh	Chiklad	0.70/ Jun-20	0.70 Jun-20	Soak pit and CWT not found.
88	Installation of hand pump near the house of Holiram Magra Falan	Chiklad	0.70/ Jun-20	0.70 Jul-20	Soak pit and CWT not found.
ZP Sikar					
PS Khandela					
89	Installation of Handpump in Patawali Dhani ke pas gawal sadak per Shyam Nagar	Choukri	1.00 Oct-17	0.83 Sept-18	Soak pit and CWT not constructed
90	Installation of Handpump shiv mandir ke pas Dhani badhwali gram panchayat kotri Luharwas	Kotri luharwas	1.00 Oct-18	1.00 Aprl-19	Soak pit and CWT not constructed
91	Installation of Handpump Birbal/Kishanaram Gurjar ke makan ke samane Gram meharo ki dhani	Royal	1.20 Jan-19	1.18 Mar-19	Soak pit and CWT not constructed
92	Installation of Handpump Danaram/Bhanaram Gurjar ke makan ke samane Gram Meharo ki dhani	Royal	1.20 Jan-19	1.18 Mar-19	Soak pit and CWT not constructed
93	Installation of Handpump Shiv Mandir ke pas, dhani badvadi, Kotri Luharwas ke pas	Kotri luharwas	1.00 Oct-18	1.00 Aprl-19	Soak pit and CWT not constructed
Total			89.46	85.34	
Work in Progress					
ZP Pratapgarh					
PS Peepal Khoont					
1	Installation of hand pump Gautam Saviya ke ghar ke pas Borkheda	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
2	Installation of hand pump Beda beech centre ghati ke pas Borkheda	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
3	Installation of hand pump Gautam Jeeva ke ghar ke pas Pawatipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Remarks
4	Installation of hand pump Dharma Rakiya ke ghar ke pas Borkheda	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
5	Installation of hand pump Thawra Sonia ke ghar ke pas Pawatipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
6	Installation of hand pump Galiya Nagji ke ghar ke pas Pawatipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
7	Installation of hand pump Kanti Kachariya ke ghar ke pas Talaipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
8	Installation of hand pump Dhiriya Kamji ke ghar ke pas Katariyapada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
9	Installation of hand pump Bhuriya Rama ghar ke pas Nalpada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
10	Installation of hand pump Raman Ganga ji ke ghar ke pas Nalpada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
11	Installation of hand pump Vitla ke ghar ke pas Mowaipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
12	Installation of hand pump Vishram Jeeva ke ghar ke pas Mowaipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
13	Installation of hand pump Kalu Bhaniya ke ghar ke pas Doonkripada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
14	Installation of hand pump Laxman Gautam ke ghar ke pas Doonkripada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
15	Installation of hand pump Rawji Bhai ke khet ke pas Doonkripada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
16	Installation of hand pump Kesar Fuliya ke ghar ke pas Ugmanapada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
17	Installation of hand pump Surajmalji ke ghar ke pas Ugmanapada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
18	Installation of hand pump Poonam Chand Rakma ke ghar ke pas Kadbaliya	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
19	Installation of hand pump Ramchandra Rakma ke ghar ke pas Ambapada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
20	Installation of hand pump Dhoolji Deepa ke ghar ke pas Ambapada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
21	Installation of hand pump Kal Kachariya ke ghar ke pas Ugmanapada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
22	Installation of hand pump Pasiya ke ghar ke pas Doonkripada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
23	Installation of hand pump Nanka Motiya ke ghar ke pas Talaipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
24	Installation of hand pump Raman Lala ke ghar ke pas Mowaipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
25	Installation of hand pump Harish Unkar ke ghar ke pas Kadbaliya	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
26	Installation of hand pump Keshiya Narayan ke ghar ke pas Doonkripada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
27	Installation of hand pump Heera Lalu ke khet ke pas Nalpada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
28	Installation of hand pump Mukesh Dalji ke ghar ke pas Borkheda	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken
29	Installation of hand pump Narayan Laliya ke ghar ke pas Pawatipada	Peepal Khoont	0.70 Dec-20	0.10	Provision for CWT not taken

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditure/ Month of completion	Remarks
30	Installation of hand pump Uda Rajiya ke ghar ke pas Bagfara	Nayan	0.70 Dec-20	0.10	Provision for CWT not taken
31	Installation of hand pump Kalu Rupa ke ghar ke pas Gotda	Nayan	0.70 Dec-20	0.10	Provision for CWT not taken
32	Installation of hand pump Gangaram Dharji Chourahe par Bawadi	Nayan	0.70 Dec-20	0.10	Provision for CWT not taken
33	Installation of hand pump Shanti Narayan ke ghar ke pas Gotda	Nayan	0.70 Dec-20	0.10	Provision for CWT not taken
34	Installation of hand pump Chhagni Bheriya ke ghar ke pas Uplakheda	Nayan	0.70 Dec-20	0.10	Provision for CWT not taken
35	Installation of hand pump Vesta Gautam ke ghar ke pas mataji road par	Nayan	0.70 Dec-20	0.10	Provision for CWT not taken
36	Installation of hand pump Ramesh Lalu ke ghar ke pas Habudipada	Nayan	0.70 Dec-20	0.10	Provision for CWT not taken
37	Installation of hand pump Amra Havji ke khet ke k pas Doongripada	Peepal Khoont	0.70 Jan-21	0.10	Provision for CWT not taken
PS Pratapgarh					
38	Construction of hand pump Seetalmata -Bhagga Badriya ke ghar ke beech main Khora	Nakor	0.70 Jun-20	0.40	Provision for CWT not taken
39	Construction of hand pump Surpur fala -Nathu ke ghar ke beech mai Ronkhera	Nakor	0.70 Jun-20	0.40	Provision for CWT not taken
40	Installation of hand pump Dhula ke makan ke pas Hotarel	Nakor	0.70 Jun-20	0.00	Provision for CWT not taken
Total			28.00	4.5	

Note: The works shown as highlighted were physically verified along with department officials.

Appendix XIX

(Refer Paragraph: 2.2.10.2(ii))

Statement showing the details of single phase boring constructed without government electricity connection under MLALAD

(₹ in lakh)

S. No.	Name of work	GP	Sanction amount/ Month	Expenditure/ Month of completion	Observation
ZP Baran					
PS Anta					
1	Construction of Tubewell with motor, Samshan Ghat, Bamooliya	Bamooliya Kalan	1.00 Oct-19	1.00 Nov-19	Tube well was found without government electricity connection and water tank.
2	Single phase Tubewell with motor, Jai Sankar Nagar ke pas, Hapahedi	Jai Nagar	0.80 Oct-19	0.80 Dec-19	Tube well was found installed with electric connection taken from private house.
3	Tubewell with electric motor, Bairwa basti me, Hapahedi	Jai Nagar	0.80 Oct-19	0.80 Dec-19	Tube well was installed at personal <i>chabhutra</i> and was being run illegally by taking electricity from nearby electricity pole.
PS Shahbad					
4	Construction of boring, motor, accessories work, Kali ke Chabootare ke pas, Chamrana Basti, Sirsod	Mahodra	1.30 Jan-17	1.21 Feb-17	Single phase boring constructed without government electricity connection
5	Construction of boring, motor, accessories work main road par, Dhan Singh ke makan ke pas, Hatri	Dhikwani	1.10 Jan-17	1.10 Feb-17	
6	Construction of boring, motor, accessories work, Bari wala Mohalla	Dhikwani	1.30 Jan-17	1.28 Feb-17	
7	Construction of boring, motor, accessories work, Ram Singh Bhil ke makan ke pas, Gudarmal	Dhikwani	1.10 Jan-17	1.10 Feb-17	
8	Construction of boring, motor, accessories work, Kunwar Singh Bhil ke makan ke pas, Ahedi	Dhikwani	1.30 Jan-17	1.28 Feb-17	
9	Construction of boring, motor, accessories work, School ke samne, Dhansuri	Natai	1.30 Jan-17	1.25 Mar-17	
10	Construction of boring, motor, accessories work, Koli Mohalla, Ajronda	Natai	1.30 Jan-17	1.30 Mar-17	
11	Construction of Boring, motor, accessories, Amar Singh Yadav ke makan ke samne, Bairai	Ganeshpura	1.10 Jan-17	1.09 Mar-17	

S. No.	Name of work	GP	Sanction amount/ Month	Expenditure/ Month of completion	Observation
12	Construction of boring, motor, accessories work Dhulle Bhil ke makan ke pas, Khajau	Ganeshpura	1.10 Jan-17	1.10 Feb-17	Single phase boring constructed without government electricity connection
13	Construction of boring, motor, accessories work, Munnalal Bhil ke makan ke pas, Khajau	Ganeshpura	1.10 Jan-17	1.10 Feb-17	
14	Construction of boring, motor, accessories work, Madan Rajat ke makan ke pas, Ward no. 6, Jakhoni	Ganeshpura	1.30 Jan-17	1.29 Feb-17	
15	Construction of boring, motor, accessories work, Hanuman ji ke mandir ke pas, Audapura	Ganeshpura	1.30 Jan-17	1.29 Feb-17	Single phase boring constructed without government electricity connection
16	Construction of boring, motor, accessories work main road ke pas, Yagyashala	Ganeshpura	1.30 Jan-17	1.25 Feb-17	
17	Construction of boring, motor, accessories work, School ke pas, Acharpura	Bichi	1.10 Jan-17	1.10 Mar-17	
18	Construction of boring, motor, accessories work, Ram Singh Bhil ke makan ke pas, Kankar Talai	Bichi	1.10 Jan-17	1.10 Mar-17	
19	Construction of boring, motor, accessories work, road ke pas, Nadiya	Bichi	1.10 Jan-17	0.10 Mar-17	
20	Construction of boring, motor, accessories work, Bhomiya Baba ke sthan ke pas, Basai Kali ke Chabootare ke pas	Sanwada	1.10 Jan-17	1.09 Mar-17	
21	Construction of boring, motor, tanki, accessories work, Tarachand ke bade ke pas, Sad	Beelkhedamal	3.00 Jan-17	1.99 Mar-17	
22	Construction of boring, motor, tanki, accessories work, Faren Yadav and Shyama Yadav ke makan ke pas, Ghoghra	Beelkhedamal	3.00 Jan-17	2.21 Mar-17	Single phase boring constructed without government electricity connection
23	Construction of boring, motor, accessories work Tejaji ke Chabootare ke pas, Purana Faredua	Bhoyal	1.10 Jan-17	1.11 Jun-17	
24	Motor Accessories work, Devnarayan mandir ke pichhe, Dhikoniya	Ghatti	0.50 May-16	0.37 May-16	
25	Construction of single phase motor, accessories work, khel ke pas, main road, Dhikoniya	Ghatti	0.50 May-16	0.34 May-16	
26	Construction of boring, Chottu Lal Nagar ke makan ke pas, Pandali	Bajrang Garh	0.94 May-16	0.74 Jan-17	
27	Construction of boring, motor, accessories work, Anganwadi kendra ke pas, Bairwa Basti, Bandakhurd	Pachlawada	1.41 May-16	1.22 Nov-16	
28	Construction of boring, motor, accessories work, Hemraj Raibari ke makan ke pas, Gorela road, Tagariya Dhani	Asnawar	1.41 May-16	1.14 Aug-16	

S. No.	Name of work	GP	Sanction amount/ Month	Expenditure/ Month of completion	Observation
29	Construction of boring, motor, accessories work, Government Secondary School, Simlod	Simlod	1.41 May-16	1.13 May-16	Single phase boring constructed without government electricity connection
30	Construction of boring, motor, accessories work, Bajrang Lal Meena dealer ke makan ke pas, chauraha par, Kamtha	Kankarda	1.44 May-16	0.99 Aug-16	
31	Construction of boring, motor, accessories work, Kishan Chand Meena ke makan ke pas, Kankarda	Kankarda	1.44 May-16	0.91 Sept-16	
32	Construction of boring, motor, accessories work, Shyam Meghwal ke makan ke pas, Todhi, Kankarda	Kankarda	1.44 May-16	0.94 Dec-16	
33	Construction of boring, motor, accessories and khel work, Bad ke ped ke pas, Mansha ka dera	Ghatti	1.80 Jun-16	1.53 Jul-16	
ZP Karauli					
PS Hindaun					
34	Construction of Single phase Tubewell mai Kunda work, Lekhraj putra Kajori ke ghar ke pas, Ganwari Meena	Ganwari Meena	1.87 Dec-17	1.87 Mar-18	Single phase boring constructed without government electricity connection
35	Single phase Tubewell mai kunda work, Shree Digamber Jain Aadrsh Mahila Mahavidhalaya, Banwaripur	Ganwari Meena	1.87 Dec-17	1.87 Mar-18	
36	Single phase Tubewell mai connection evam tanki work, Atal sewa Kendra, sarvjanik sthan par, Somala	Somala	2.31 Mar-18	1.47 Aprl-18	
PS Todabheem					
37	Construction of Single phase Tubewell mai kunda, Shreefool Meena ke ghar ke pas, khare ka pura, Meena Patti, Bonl	Bonl	2.50 Jun-17	2.32 Aprl-18	Single phase boring constructed without government electricity connection
38	Single phase Tubewell mai kunda work, Omrao Meena ke ghar ke pas, evam Nar Singh Mandir ke pas, meena Patti, Bonl	Bonl	2.50 Jun-17	2.45 Aprl-18	
ZP Pratapgarh					
PS Chhoti Sadri					
39	Tubewell drilling single phase motor with accessories work, Aashram ke pass	Karunda	3.00 Dec-18	1.60 Dec-19	Single phase boring constructed without government electricity connection
40	Tubewell bore with pump set, Udupura	Karjoo	1.60 Aug-18	1.27 Dec-18	
41	Tubewell bore with pump set, Math chauraha	Karjoo	1.60 Aug-18	1.60 Jun-19	
42	Tubewell bore with pump set, Hanuman chauraha	Karjoo	1.60 Aug-18	1.58 Jun-19	

S. No.	Name of work	GP	Sanction amount/ Month	Expenditure/ Month of completion	Observation
PS Peepal Khoont					
43	Construction of Tubewell and Tanki for drinking water, nearby Nahar Singh Mata Temple, Bus Stand, Kachotiya	Kachotiya	1.40 May-20	1.40 Jun-20	Government electricity connection was not taken, however it was used by taking electricity from nearby situated temple. The VDO informed that electricity connection was not taken due to creation of liability of electricity bills.
44	Construction of Tubewell with cemented Tanki, Government Upper Primary School, Bagdawad, Mota Dhamaniya	Mota Dhamaniya	3.00 May-20	2.99 Feb-21	Tube well was without government electricity connection. However, illegal electricity connection was taken from nearby electricity pole.
ZP Sikar					
PS Khandela					
45	Construction of Single phase Tubewell ka cable bore me casing work, Sarvjanik kuve ke pas, Chak khatundara	Khatundara	1.95 Aug-18	1.92 Mar-19	Single phase boring constructed without government electricity connection
PS Sri Madhopur					
46	Single phase Tubewell mai kharab motor, 300 meter cable or Penal badalwane evam 700 feet pipe dalwane ka karya, Baba Haridas ke aashram ke pas, Devipura	Kotri Dhaylan	1.30 Oct-17	1.24 Jan-18	Single phase boring constructed without government electricity connection
Total			68.79	59.83	

Note: The works shown as highlighted were physically verified along with department officials.

Annexure XX

(Refer Paragraph: 2.2.10.2(iii))

Statement showing details of construction of Hand Pump and Single Phase Tube well without tendering under MLALAD

(₹ in lakh)						
S. No.	Name of work	GP	Month of sanction	Sanctioned Amount	Expenditure	Month of completion
1	Construction of public hand pump with tanki, Mali Basti, Kalipura	Karsai	September 2016	1.20	1.20	October 2016
2	Construction of public single phase boring, Pagar ki talai par, Kumhar mohalla, Wamanpura	Karsai	September 2016	3.25	3.25	October 2018
3	Construction of public hand pump with tanki, Ashram ke pas	Maholi	March 2019	1.20	1.20	June 2019
4	Construction of hand pump, Babu ke ghar ke pas	Saipur	August 2018	0.90	0.90	August 2018
5	Construction of hand pump, Brahmanand ke ghar ke pas	Saipur	August 2018	0.90	0.90	October 2018
6	Construction of public hand pump, Govind ke ghar ke pas, Keeratpura	Saipur	August 2018	0.90	0.90	October 2018
7	Construction of single phase with tanki and electricity connection, Dayanand Saraswati Secondary School, Keeratpura	Saipur	December 2017	3.00	3.00	January 2018
8	Construction of single phase bore with tanki at public place, SC basti, gamete, Manoharpura	Semarda	September 2016	3.00	3.00	February 2017
9	Construction of new hand pump, Atar Singh ke ghar ke pas, oonche ka pura, Tulsipura	Tulsipura	September 2016	0.90	0.89	November 2016
10	Construction of new hand pump, Jagroop Thekadar ke ghar ke pas, Tulsipura	Tulsipura	September 2016	0.90	0.90	November 2016
11	Construction of new hand pump, Petam ke ghar ke pas, Thad ka pura	Tulsipura	September 2016	0.90	0.90	November 2016
12	Construction of hand pump, Shivcharan gurjar ke pas	Tulsipura	September 2016	0.90	0.89	November 2016
13	Construction of new hand pump, Mansingh gurjar ke pas	Tulsipura	September 2016	0.90	0.90	November 2016
14	Construction of single phase bore with electricity connection, Hakim Singh son of shri Babu Singh ke ghar ke pas, Tiketpura, Panchna road	Tulsipura	October 2018	2.50	2.50	April 2019
Total				21.35	21.33	

Annexure XXI

(Refer Paragraph: 2.2.10.3)

Statement showing the detail of work with unfruitful expenditure under MLALAD

(₹ in lakh)

S. No.	Name of work	GP	Sanctioned amount/ month	Expenditure/ Month of completion	Irregularities
ZP Baran					
PS Anta					
1	Installation of High Mast Light, Jhandi Chauraha, Palaytha	Palaytha	2.10/ Sept-19	2.10 Oct-19	Government electricity connection was not taken.
2	Installation of High Mast Light, Children park, Palaytha		2.10/ Sept-19	2.10 Oct-19	Government electricity connection was not taken. High Mast light bulbs were stolen. FIR was also not lodged.
3	Installation of High Mast Light, Sabjimandi Chowk, Palaytha		2.10/ Sept-19	2.10 Oct-19	Government electricity connection was not taken.
ZP Churu					
PS Churu					
4	Construction of Community Building, Harijan Mohalla, Poti	Beenasar	5.66 Sep-18	5.66 Nov-18	The Community Building was found to be not in use due to lack of proper pathway to enter the building.
5	Information, Communication and Technology Lab in Government Secondary School, Gajasar	Karwasar	0.76 Mar-19	0.76 Aug-19	The Computer equipment was lying unutilised due to non-availability of computer room and non-installation of web camera.
PS Rajgarh					
6	Construction of Nallah at village Rampura	Rampura	21.36/ Nov-17	14.82 Aprl-18	The Nallah was blocked and chambers were lying open. The VDO informed that the work was not handed over to the GP. Thus, the sanitation purpose could not be served.
7	Construction of Public Pucca Talab with plantation in east side of Power house	Tamba Kheri	17.50/ Apr-18	12.91 Jun-18	The work was constructed at the site but plantation work was not found. The Assistant Engineer informed that plantation work was not executed.
ZP Jodhpur					
PS Dechu					
8	Construction of Pyau, Karnoto ki dhaniya, Jalam Nagar	Khera Bagoriya	3.60/ Dec-17	3.60 Mar-18	The Pyau was without any water source.
9	Construction of Sarvjanik Pyau, Haji amla ki dhani me		3.60/ Feb-18	3.60 Jul-18	The Pyau was without any water source.

S. No.	Name of work	GP	Sanctioned amount/ month	Expenditure/ Month of completion	Irregularities
10	Construction of Sarvjanik Pyau, Maharaj ka sthan, Ram Nagar ke khasra No. 401 me	Khera Bagoriya	3.60/ Oct-18	3.60 Mar-19	The Pyau was without any water source and it was locked.
11	Construction of Sarvjanik Pyau, Jashodo ki dhani, khasra No. 502 me	Bhojakor	3.60/ Feb-19	3.60 Aprl-19	The Pyau was without any water source and it was locked.
12	Construction of Sarvjanik Pyau, rajashv gram Pipaliya Nagar, khasra No. 996/3	Rawatnagar	3.60/ Jul-18	3.60 Nov-19	The Pyau was without any water source and it was filled with garbage/kabad/ tyre.
ZP Karauli					
PS Karauli (Urban)					
13	Construction of Hand Pump, Mali Basti Kante ke pas, Ward No. 36, Karauli	Karauli (Urban)	1.00 Sep-16	0.95 Mar-18	Hand pump was non-functional.
PS Todabhim					
14	Construction of 8 inch bore for water in Government College, Bhuda	Sakarwada	4.00 Mar-20	3.20 May-20	Bore was found lying defunct in absence of motor.
15	Construction of 5 inch bore in Secondary School, Padampura	Padampura	2.00 Apr-18	1.95 Sept-18	Bore was found lying defunct. VDO informed that bore was dry from the very beginning.
16	Construction of Hand Pump, Maharaji Gurjar ke Ghar ke Pas, Gurjar Patti, Bonl	Bonl	1.00 Jun-17	0.98 Nov-17	Hand pump was found lying defunct. Upper part of the hand pump was missing.
ZP Pratapgarh					
PS Peepal Khoont					
17	Construction of Tubewell with cemented Tanki, Maa Bari Kendra ke pas, Talab Fala, Khora Pada	Mota Dhamaniya	3.00 May-20	2.99 Jan-21	The water tank was being filled from nearby situated hand pump instead of tubewell. The VDO informed that water tank could not be connected as Tube well was far away.
PS Pratapgarh					
18	Installation of Reverse Osmosis (RO) plant and Water Cooler, Yatri Prateekshalaya ke pas at Bardiya Bus Stand, Bardeeya	Bardeeya	1.00 Jun-18	0.97 Jun-18	RO was found lying without use and the water tank was also not found at the site. The VDO informed that the RO was lying unused since October 2018 due to lack of repair.

S. No.	Name of work	GP	Sanctioned amount/ month	Expenditure/ Month of completion	Irregularities
19	RO system for purification of water in District Jail Pratapgarh	Pratapgarh	0.60 Jan-20	0.60 Feb-20	RO System was found lying without use. The Jail Superintendent informed that RO systems was lying unused since April 2021 due to lack of servicing.
20	Construction of Single Phase Motor Pump Set, Water Tank with fixing of Stand, Sheetla Mata Mandir ke Pas, Badi Dori	Barawarda	1.00 Oct-17	1.00 Dec-17	Neither motor pump set nor water tank was found. Only iron stand was found at the site. The VDO informed that accessories had been stolen by unknown person. However, it was observed that no First Information Report (FIR) was lodged.
21	Construction of Tube well Bore with Motor Pump Set with Poly Vinyl Chloride (PVC) Tanki, Gram Sahakari Samiti ke pas	Devgarh	1.00 Sep-18	1.00 Jul-19	Tubewell and PVC Tanki was found at site but was not connected to each other and was lying without use. The VDO informed that the Tube well and PVC tanki was lying without use due to lack of electricity connection since its construction.
22	Construction of Play-ground of Kabbadi, Kho-Kho, Archery Volleyball and Basketball and Track in Government Upper Primary School, Bamotar	Amlawad	14.80/ Sep-18	5.01 NA	The work was incomplete despite lapses of more than two and half year. Heavy debris/ rocks were found lying at the site.
ZP Sikar					
PS Dhod					
23	Installation of RO, Government upper primary school, Aala ki Dhani, Netarwas	Netarwas	1.00 Dec-18	1.00 Jun-19	RO was lying unused since June 2019 due to not connected to the water tank. The VDO informed that RO was not being used due to lack of arrangement of motor for lifting the water into the Tanki connected with the RO.
24	Installation of High Mast Light, main chowk, Jassupura	Binjasi	5.00 Feb-19	4.98 Aug-19	The Light was found non-operational.
25	Construction of Roof Top Harvesting Structure (RTWHS) at Atal Seva Kendra	Shyampura	0.99/ Dec-17	0.99 Jun-18	The RTWHS was not connected to the roof top due to which RTWHS was dry.
PS Sikar (Urban)					
26	Fixing of underground dustbin, Holi Kheda, Palwas Road, Sikar	Sikar (Urban)	2.50 Nov-16	1.76 Jan-18	The underground dustbins was not found at the site. The Assistant Engineer, Municipal Council, Sikar informed that underground dustbins were dismantled due to having filth by dustbins and not utility of dustbins.

S. No.	Name of work	GP	Sanctioned amount/ month	Expenditure/ Month of completion	Irregularities
27	Fixing of underground dustbin, Subhash Chowk Sikar	Sikar (Urban)	2.50 Nov-16	1.76 Jan-18	The underground dustbins was not found at the site. The Assistant Engineer, Municipal Council, Sikar informed that underground dustbins were dismantled due to having filth by dustbins and not utility of dustbins.
Total			110.97	87.59	

Appendix XXII

(Refer Paragraph: 2.2.10.4(i))

Statement showing the details of works of Open Veranda and Kabootarkhana sanctioned nearby religious worship places under MLALAD

(₹ in lakh)

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditur/ Month of completion	Work Status
ZP Bhilwara					
PS Asind					
1	Construction of public Kabootarkhana, Goradiya Sutewadi main mataji ke sthan ke pas, Goradiya	Bajunda	1.50 Oct-18	1.20 In progress	Work was sanctioned nearby religious worship place
2	Construction of public Kabootarkhana, Bajunda Hathibhata mai Hanuman ji ke sthan ke pas, Bajunda	Bajunda	1.50 Oct-18	1.20 In progress	
3	Construction of Kabootarkhana Hanuman ji ke sthan ke pas, Jhhabarkiya	Motipur	3.00 Oct-18	3.00 Jun-20	
4	Construction of Kabootarkhana, Devnarayan mandir ke pas, Laxmipura	Barsani	3.00 Jul-19	2.40 In progress	
5	Construction of Kabootarkhana Talab ke pal par bheruji ke sthan ke pas Barsani	Barsani	2.00 Jul-19	1.60 In progress	
PS Bhilwara (Urban)					
6	Construction of Kabootarkhana, Chintaharan mahadev mandir ke pas, D-Sector Chitrakoot Nagar, ward no. 42, Bhilwara	Bhilwara (Urban)	5.00 Sep-19	4.37 Sep-20	Work was sanctioned nearby religious worship place
7	Construction of Kabootarkhana, Charbhujanath mandir ke pas, Biliya ward no. 6	Bhilwara (Urban)	7.00 Aug-18	5.89 Aug-19	
8	Construction of Kabootarkhana, Chamunda mata mandir ke pas, Manshapurn mahadev mandir ke pas, ward no. 26	Bhilwara (Urban)	7.00 Mar-20	0.00 NA	
9	Construction of Kabootarkhana, Odon ka kheda, Bherunath mandir ke pas, Bhilwara	Bhilwara (Urban)	5.00 Mar-20	0.00 NA	
10	Construction of Kabootarkhana, Chhoti Harni ward no. 20, Charbhuja mandir ke pas, Bhilwara	Bhilwara (Urban)	5.00 Mar-21	0.00 NA	
11	Construction of vishramsthali/veranda, Sanganer me ward no. 44 me Daschara maidan me namdev samaj ki satimata ke pas	Bhilwara (Urban)	7.00 Dec-17	6.19 Aug-18	Work was sanctioned nearby religious worship place
12	Construction of Kabootarkhana, Odon ka kheda me stith balaji mandir ke pas, Bhilwara	Bhilwara (Urban)	5.00 Mar-20	0.00 NA	
13	Construction of Kabootarkhana, Modndi ke balaji ke pas, ward no. 11, Bhilwara	Bhilwara (Urban)	4.00 Jun-19	0.00 NA	
14	Construction of Kabootarkhana, Ramdev mandir ke pas, Bairwa Mohalla, main ward no. 4, Pur, Bhilwara	Bhilwara (Urban)	7.00 Sep-16	6.50 Nov-19	

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditur/ Month of completion	Work Status
15	Construction of Kabootarkhana, ward no. 2, Patola Mahadev road par shamshan ghat ke Hanuman mandir ke pas, Bhilwara	Bhilwara (Urban)	5.00 Nov-17	4.15 Nov-19	
16	Construction of Kabootarkhana, Babadham ke pas, Hanuman mandir ke pas, Shyam Nagar warde no. 53	Bhilwara (Urban)	5.00 Jun-18	4.00 In progress	
17	Construction of Kabootarkhana, Kota road sangarri gate par balaji ke mandir ke pas, kasera samaj ke nohre ke pas khali sthan par, Bhilwara	Bhilwara (Urban)	5.00 Mar-19	4.62 Jul-20	
18	Construction of Kabootarkhana extension, ward no. 46, Vijay Singh pathik Nagar me, Mansha purna mandir ke pas	Bhilwara (Urban)	4.00 Mar-20	3.51 Sept-20	The asset was constructed at religious place.
19	Construction of Kabootarkhana, ward no. 46, Vijay Singh pathik Nagar me, Mansha purna mandir ke pas	Bhilwara (Urban)	4.00 Nov-19	3.32 Jul-20	The asset was constructed at religious place.
20	Construction of Kabootarkhana, Vivekanand park me mandir ke pas, Subhash nagar	Bhilwara (Urban)	10.00 Nov-17	8.49 Jan-19	The asset was constructed at religious place.
PS Kotri					
21	Construction of Kabootarkhana, Shri Tejaji Maharaj ke mandir ke pas, Jeeva kheda	Jeeva Kheda	2.00 Jul-17	2.00 Jun-20	Work was sanctioned nearby religious worship place
PS Mandalgarh					
22	Construction of Kabootrkhana, Charbhuja mandir ke pas, Ralayata	Ralayata	3.00 Sep-17	3.00 Mar-21	Work was sanctioned nearby religious worship place
23	Construction of Kabootarkhana, Chauhan Saheb Sagas ji Maharaj ke sthan ke pas, Dhamanghati	Barundni	1.50 May-17	1.50 Nov-19	
24	Construction of Kabootarkhana, Ramdevji sthan ke pas, Makadiya	Khachrol	2.50 May-17	2.50 Feb-19	
25	Construction of Kabootarkhana, Bheel Basti mataji ke sthan ke pas, Singoli	Singoli	2.00 Jul-17	2.00 Mar-20	
PS Hurda					
26	Construction of Kabootarkhana, Pabuji ke sthan ke pas, Lamba	Lamba	1.00 Sep-17	1.00 Nov-18	Work was sanctioned nearby religious worship place
PS Suwana					
27	Construction of Kabootarkhana, Shri Bagaleshwar Mahadev ke sthan ke pas, Mangrop	Mangrop	2.00 Jan-17	2.00 Jul-19	Work was sanctioned nearby religious worship place
28	Construction of Kabootarkhana, Ramdev ji ke mandir ke pas, Balai kheda	Rampuriya	1.00 Jun-16	1.00 Nov-19	
29	Construction of Kabootarkhana, Kheda Khoont Mataji ke sthan ke pas	Kherabad	2.00 Mar-17	2.00 Mar-18	
30	Construction of Kabootar khana, Bherunji ke sthan ke pas, Shivpura	Dudiya	2.00 Sep-17	2.00 Dec-19	
31	Construction of Kabootarkhana, kalaji ke sthan ke pas, Gundali	Gundali	2.00 Jul-17	2.00 Jan-19	

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditur/ Month of completion	Work Status
32	Construction of Kabootankhana, Hanuman ji ke mandir ke pas, Gundali	Gundali	2.00 Jun-17	2.00 Jan-19	
33	Construction of Kabootarkhana, Shivji ke sthan ke pas, Dugarda	Gundali	2.00 Sep-18	2.00 Jan-20	
PS Raipur					
34	Construction of Kabootarkhana, Kalaji ke sthan ke pas, Ranas	Ashaholi	3.00 May-18	3.00 Apr-20	Work was sanctioned nearby religious worship place
35	Construction of Kabootarkhana, Mamadevji ke sthan ke pas, Kalalkhedi	Borana	2.00 Nov-19	2.00 Mar-21	
36	Construction of Public Kabootarkhana, Ramdevji ke sthan ke pas, Jalikhedi	Borana	2.00 Nov-19	1.60 In progress	
PS Sahara					
37	Construction of Public Kabootarkhana in SC/ST Basti Kalika mata ke pas, Jaisinghpura	Salera	2.00 Nov-19	2.00 Jun-20	Work was sanctioned nearby religious worship place
38	Construction of Public Kabootarkhana, Bheruji ke pas, Makadiya	Bhunas	3.00 Nov-19	3.00 Jan-21	
39	Construction of Public Kabootarkhana, Chawanda mata ke pas, Bhunas	Bhunas	2.00 Nov-19	2.00 Jan-21	
40	Construction of Public Kabootarkhana, Bheelon ke mataji ke pas, Delana	Delana	2.00 Nov-19	2.00 Dec-20	
41	Construction of Public Kabootarkhana, Bairwa ke bheruji ke pas, Jhoompura	Nandsha	2.00 Dec-19	1.60 In progress	
ZP Pratappgarh					
PS Chhoti Sadri					
42	Construction of Open Veranda, Devnaryan Devere ke pas, Malawada	Gomana	3.00 Dec-17	3.00 Jun-19	Work was sanctioned nearby religious worship place
43	Construction of Public Open Veranda, Devnaryan mandir ke pas, ward no. 4, Chhoti Sadri	Chhoti Sadri	2.00 Oct-17	0.00 NA	
44	Construction of open Veranda, Hanumanji ke sthan ke pas, Udpara Khurd	Peethalwari Kalan	2.50 Nov-19	0.00 NA	
45	Construction of open Veranda, ramdevji ke pas, Unmedpura	Ganesh Pura	2.50 Nov-19	2.50 Dec-19	
46	Construction of open veranda, mahadevji ke sthan ke pas, Biliya	Ganesh Pura	2.50 Nov-19	2.28 Aug-20	
47	Construction of open Veranda, Devnarayan mandir ke pas, Barekhan	Gagrol	3.00 Nov-19	0.00 NA	
PS Pilikheda					
48	Construction of open Veranda, Rela Hanuman mandir ke pas	Chhoti Sadri	2.00 Jan-18	1.03 Feb-19	Work was sanctioned nearby religious worship place
PS Dhariyawad					
49	Construction of open Veranda, Gorakhnath mandir ke pas, Sarajikheda	Hajari Gurha	5.00 Nov-19	3.00 In progress	Work was sanctioned nearby religious worship place

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditur/ Month of completion	Work Status
PS Pratapgarh					
50	Construction of Open Veranda, Bheruji Bawaji ke sthan ke pas	Madhura Talab	2.00 Aug-16	1.80 In progress	Work was sanctioned nearby religious worship place
51	Construction of Open Veranda, Chokha Bawaji ke sthan ke pas, Uthakheda	Saree Peepli	2.00 Aug-16	2.00 July-17	
52	Construction of Open Veranda, Bheru Bawaji ke sthan ke pas, Saree Peepli	Saree Peepli	1.00 Oct-17	0.80 In progress	
53	Construction of Open Veranda, Jogniya Mataji ke sthan ke pas, Bhameriya	Bardeeya	2.00 Feb-18	1.94 July-18	
54	Construction of Open Veranda, Devnarayan ji Mandir ke pas, Kushalpura	Bardeeya	2.00 Mar-18	2.00 Apr-19	
55	Construction of Open Veranda, Narayan Kheda ke Varai mataji ke sthan ke pas	Narayan Kheda	2.50 Mar-18	2.50 May-18	
56	Construction of Open Veranda, Hanumanji ke mandir ke pas, Khijankheda	Narayan Kheda	2.50 Feb-18	2.50 May-18	
57	Construction of open Veranda, Mota devra ke sthan ke pas, Rathanjana	Rathanjana	2.00 Jul-18	0.00 NA	
58	Construction of open Veranda, Bheru bawaji ke sthan ke pas, Sawraji Fala	Gyaspur	2.00 Dec-18	0.00 NA	
59	Construction of open Veranda, Narsingh mataji ke sthan ke pas, khedi	Nakor	2.00 Jul-18	2.00 Nov-18	Work was sanctioned nearby religious worship place
60	Construction of open Veranda, Bheruji Bawaji, ke sthanke pas, Bhiyahuri	Nakor	1.50 Apr-18	1.50 Nov-18	
61	Construction of open Veranda, mataji ka fala, Bandarkheda	Nakor	1.50 Jun-18	1.50 Oct-18	
62	Construction of open Veranda, Rupa bawaji ke sthan ke pas, Karmadiya khori	Devgarh	2.00 Jun-18	2.00 Aug-18	
63	Construction of open Veranda, Mahadevji ke sthan ke pas, Ambakhori Lalpura	Devgarh	2.00 Jun-18	1.99 Aug-18	
64	Construction of open Veranda, Narsingh mataji ke sthan ke pas, Samlipathar	Devgarh	2.00 Jun-18	2.00 Aug-18	
65	Construction of open Veranda, Bawaji ke sthan ke pas, Kalakhet	Jolar	1.50 Jul-18	1.50 Nov-18	Work was sanctioned nearby religious worship place
66	Construction of open Veranda, khana bawaji ke sthan ke pas in Mangri dadafala	Jolar	2.00 Jul-18	2.00 Nov-18	
67	Construction of open Veranda, Mahadevji ke sthan ke pas, Dhawda	Jolar	2.00 Jul-18	1.99 Jan-20	
68	Construction of open Veranda, mahadevji ke sthan ke pas, Mogjikudi	Dhamotar	2.50 Jun-18	2.44 Oct-20	
69	Construction of open Veranda, Kalika ji mandir ke pas, lemagra fala, Richhdi	Pal	1.50 Jul-18	0.00 NA	
70	Construction of open Veranda, Nathu Bawaji ke sthan ke pas, Rana	Pal	3.00 Jul-18	0.00 NA	
71	Construction of open Veranda, Kalika mataji ke mandir ke pas, Rawlafala, Meriya Kheri	Meriya Kheri	2.00 Aug-18	2.00 Oct-18	
72	Construction of open Veranda, Madhuratalab Jodmiyafala me Teja bawaji ke sthan ke pas	Madhura Talab	1.50 Dec-18	0.75 In progress	

S. No.	Name of work	GP	Sanctioned amount/ Month	Expenditur/ Month of completion	Work Status
73	Construction of open Veranda, Perna bawaji pratham ke mandir ke pas, Dhawdifala	Madhura Talab	2.00 Sep-18	0.00 NA	Work was sanctioned nearby religious worship place
74	Construction of open varndah, Devnarayan mandir ke pas, Achal Pur	Achal Pur	5.00 Jul-20	0.20 In progress	
75	Construction of open Veranda, Bheru bawaji mandir ke pas, Ghotarsi	Ghotarsi	3.00 Jul-20	2.00 In progress	
76	Constrtuction of open veranda, Onthela mataji ke pas, Khedi	Nakor	2.00 Jul-18	2.00 Feb-19	Found being used for religious worship purposes.
77	Construction of open veranda, Sheetla mataji ke sthan ke pas, Rathanjana	Rathanjana	5.00 Mar-18	5.00 May-18	Found being used for religious worship purposes.
78	Construction of open veranda, Jain mandir ke pas, Barawarda	Barawarda	3.00 Aug-18	2.99 Sept-20	The work was found constructed at Jain Samaj Mandir Parishar and Open Veranda found used for religious/ worship purpose.
Total			226.50	161.85	

Note: The works shown as highlighted were physically verified along with department officials.

Appendix XXIII

(Refer Paragraph: 2.2.10.4(ii))

Statement showing the details of other inadmissible works under MLALAD

(₹ in lakh)

S. No.	Name of work	GP	Sanctioned amount/ month	Expenditure/ Month of completion	Irregularities found
ZP Baran					
PS Anta					
1	Construction of Public Community Building in village Motipura Ki Jhopadiya	Bohat	6.00 Sep-18	5.89 Mar-19	Community building was being used for personal purpose.
2	Construction of Community Building, Maliyon Ka Mohalla, Ward No. 2	Bohat	8.00 Mar-18	7.98 Jan-19	Community building was being used for personal purpose.
ZP Bhilwara					
PS Bhilwara (Urban)					
3	Construction of vishramsthal/ veranda Sangner me ward no. 44 me Dasehara maidan me namdev samaj ki satimata ke pas	Bhilwara (Urban)	7.00 Dec-17	6.19 Aug-18	The asset was constructed at religious place.
4	Construction of vishranthigrah RICCO area, ek no. chauraha par udhyogpati mahadev ke pas	Bhilwara (Urban)	5.00 Mar-19	4.99 Mar-20	The asset was constructed at religious place.
5	Construction of vishranthigrah, ward no. 48, Pania Bhairon ke sthan ke pas, Bhilwara	Bhilwara (Urban)	5.00 Nov-17	4.64 Sept-18	The asset was constructed at religious place.
PS Banera					
6	Construction of Samudayik Bhavan, Bairwa Samaj ke liye Ramdev Mandir ke pas, Jhantal	Baldarkha	5.00 Jul-18	5.00 Feb-19	Samudayik Bhavan was given on rent for tent house and was being used for individual purpose.
7	Construction of Samudayik Bhavan, Jhantal	Baldarkha	5.00 Jul-18	4.89 Feb-19	Samudayik Bhavan was given on rent for tent house and was being used for individual purpose.
ZP Churu					
PS Churu					
8	Construction of Interlocking Kharanja, Bhaleri Sadak Se Kishan Lal Ki Dhani tak, Khasra Number 931/115, Somasi	Jhariya	5.48 Nov-19	5.00 Feb-20	Interlocking Kharanja was constructed on private agriculture land and was found encroached by an iron gate.
PS Rajgarh					
9	Construction of Interlocking road in Public Chowk, Dholiya	Seowa	3.25/ Sep-18	3.00 May-19	The work was found constructed in the premises of Anganwadi/Community building instead of sanctioned place i.e. public chowk.

S. No.	Name of work	GP	Sanctioned amount/ month	Expenditure/ Month of completion	Irregularities found
ZP Jodhpur					
PS Dechu					
10	Construction of Sarvjanik Pyau, Chaudhariyon Ki Dhaniya, Kheda Bagoria	Khera Bagoriya	3.60 Dec-17	3.60 Mar-18	Water hut (Pyau) was being used for personal purpose.
11	Construction of Sarvjanik pyau, Majisa mandir ke pas, Meghwalo ka Bas, Mandlakalan	Mandlakalan	4.00 Mar-19	3.96 Dec-19	Pyau was being used as personal residence instead of prescribed (pyau) public use.
12	Construction of Sarvjanik pyau, Chatur Singh ki Dhaniya, Durga Bhawan ke pas, Khasra no. 43	Khera Bagoriya	3.60 Feb-19	3.60 Nov-20	Pyau was being used as personal residence instead of prescribed (pyau) public use.
13	Construction of Sarvjanik pyau, Dhana Ram Choudhary ki Dhani	Khera Bagoriya	3.60 Apr-18	3.60 Jun-18	Pyau was being used as personal residence instead of prescribed (pyau) public use.
14	Construction of Samudayik pyau, Bakasar Budkiya me Deepgiri kua ke pas	Burkiya	3.60 Apr-17	3.60 May-18	Pyau was being used as personal residence instead of prescribed (pyau) public use.
15	Construction of Sarvjanik pyau Pepsingh/Sambhu Singh/ Amarsingh ki dhani, Aai mata mandir ke pas, Khasra no. 1652	Dechu	3.60 Mar-18	3.60 Mar-19	Pyau was being used as personal residence instead of prescribed (pyau) public use.
16	Construction of Sarvjanik Pyau, Mukand ke Darikhane ke pas	Chandsama	3.60 Mar-17	3.58 Mar-19	Building was being used by an individual for residential purpose.
17	Construction of Sarvjanik Pyau, Jawahar Dan ki Dhani, rajasva gaon, Sanvalo ki Dhani	Govindpura	3.60 Mar-18	3.60 Mar-19	Building was being used by an individual for residential purpose.
18	Construction of Pani ki Pyau, Bheelon ki Basti mai Pabuji mandir ke pas, Utwaliya	Utwaliya	3.50 Oct-16	2.80 Mar-21	Pani ki Pyau was locked. VDO informed that Sanitary material of some contractors was stored in the pyau.
19	Construction of Vachnalaya, Chilai mata mandir ke pas, Rajputon ki dhani, Khasra No. 531, Govindpura	Govindpura	3.60 Sep-17	3.60 Apr-19	Vachnalaya was being used for individual purpose. Door of the vachnalaya opens in private land instead of public road.
20	Construction of Sarvajanik Pyau, Ganpat Singh/Ratan Singh Jodawat ki dhani, Bakasar	Burkiya	3.60 Oct-17	3.60 Mar-18	Sarvajanik Pyau was found used for individual purpose. The occupant had clamped his own name plate on the pyau instead of work display board. There was no public access to pyau as it was surrounded by personal farm house of the individual.
21	Construction of Sarvajanik Pyau, Bhikh Singh Jashod ke dhani ke pas, Utawaliya	Utwaliya	3.60 Jun-18	3.60 Mar-19	Sarvajanik Pyau was being used for individual purpose. There was no public access to pyau as it was surrounded by personal farm house of the individual.

S. No.	Name of work	GP	Sanctioned amount/ month	Expenditure/ Month of completion	Irregularities found
PS Luni					
22	Construction of sarvjanik pyau, Aabadi bhumi me Pratap Singh/Bheeraj Singh Aayash ke ghar ke pas, Mailwa	Dhawa	3.50 Apr-17	3.50 May-18	Pyau was being used for marriage ceremony as samudayik bhavan.
23	Construction of sarvjanik pyau, aabadi bhumi me ramdev mandir ke piche school ke pas, Mailwa	Dhawa	3.50 Apr-17	3.50 Oct-18	Pyau was being used for marriage ceremony etc. as samudayik bhavan.
24	Construction of sarvjanik pyau, Meghwalo ki dhani ke pas, khasra No. 572/2 me rajkiye bhumi per, Kheda Sarecha	Sarecha	5.00 Jun-17	5.00 Jan-19	Pyau was being used for marriage ceremony etc. as samudayik bhavan.
25	Construction of sarvjanik pyau with toilet, Jodho ki dhani, Satlana	Satlana	4.50 Nov-17	4.50 May-18	Tanki was not constructed along with Pyau and it was being used for marriage ceremony etc. as samudayik bhavan.
ZP Karauli					
PS Karauli (urban)					
26	Construction of community building, main sadak, Todabhim Gajipur road ke pas sthan Jairam ka pura, thai ke pas, Todabhim	Karauli (urban)	5.00 Jul-17	4.94 Oct-17	One room of community building was found used for residential purpose and other for temple purpose.
PS Todabhim					
27	Construction of Protection Wall of Anganwadi Kendra	Moondiya	3.00/ Jul-18	2.32 Dec-18	The protection wall was constructed at pond as <i>Anganwadi Kendra</i> did not exist in that village. The work for construction of protection wall was sanctioned at a place which did not even exist.
ZP Pratapgarh					
PS Pratapgarh					
28	Construction of yatri prateekshalaya, Bheroonji bawaji ke sthan ke pas, Teela	Nakor	1.00 Jan-17	1.00 Aug-18	Found being used for religious worship purposes. The Yatri Prateekshalaya was found constructed in 242 square feet area instead of prescribed 460 square feet as envisaged in Para 15.1 of the MLALAD Scheme guidelines. VDO informed that work was constructed in lesser area due to non- availability of land.
29	Strengthening of forest path, Yogeshwar mahadev, Manohar Garh	Manohar Garh	5.00 Dec-19	5.00 Feb-20	Work was found constructed for religious/worship place.

S. No.	Name of work	GP	Sanctioned amount/ month	Expenditure/ Month of completion	Irregularities found
30	Construction of yatri prateekshalaya, Bardeeya, Pratapgarh-Jeeran road par, Mahishasur mataji ke pas	Bardeeya	3.00 Jul-18	3.00 Nov-18	Yatri Prateekshalaya found in Mandir parisar.
31	Construction of open veranda, gram Oothakheda me chokha bawaji ke pas	Saree Peepli	2.00 Aug-16	2.00 NA	The work was found constructed at Chokha Bawaji Pooja Sthal and open veranda found used for religious/ worship purpose.
ZP Sikar					
PS Dhod					
32	Construction of single phase tube well, Mal Singh Shekhawat ki dhani ke pas, Rewasi, Binjasi	Binjasi	3.50 Nov-17	3.50 Jan-18	Tube well was being found used for individual purpose. The VDO informed that tube well is being used for individual purpose as it is constructed in the field of farmer.
Total			132.23	128.58	

Appendix XXIV

(Refer Paragraph: 3.1)

Statement showing details of unauthorised procurement of additional material/works in PSs Deeg, Kaman, Ghatol and Pindwara

(₹ in crore)						
Name of GP	Original tender value	Limit to procure additional material or execute additional work as per RTPP Rule 73 (2)	Total permissible limit to procure material (including additional material) or execute work (including additional work)	Value of material procured or work executed during 2017-18	Value of procured additional material or executed additional work during 2017-18 (per cent of original tender value)	Value of unauthorised procurement made or work executed during 2017-18 (per cent of original tender value)
(1)	(2)	(3)=50 per cent of (2)	(4) = (2) + (3)	(5)	(6) = (5)-(2)	(7) = (5)-(4)
(A) PS Deeg (work of supplying material for various construction works to be executed under NREGA and other schemes of RD&PRD)						
GP Kuchawati	0.10	0.05	0.15	0.19	0.09 (90)	0.04 (40)
GP Iklehra	0.10	0.05	0.15	0.27	0.17 (170)	0.12 (120)
GP Guhana	0.10	0.05	0.15	0.50	0.40 (400)	0.35 (350)
GP Mawai	0.10	0.05	0.15	0.29	0.19 (190)	0.14 (140)
Total	0.40	0.20	0.60	1.25	0.85 (213)	0.65 (163)
(B) PS Kaman (work of supplying material for various construction works to be executed under NREGA and other schemes of RD&PRD)						
GP Bilang	0.10	0.05	0.15	0.33	0.23 (230)	0.18 (180)
GP Olanda	0.10	0.05	0.15	0.53	0.43 (430)	0.38 (380)
GP Kanwara	0.10	0.05	0.15	0.42	0.32 (320)	0.27 (270)
GP Sonokhar	0.10	0.05	0.15	0.22	0.12 (120)	0.07 (70)
GP Moonsepur	0.10	0.05	0.15	0.25	0.15 (150)	0.10 (100)
GP Uchera	0.10	0.05	0.15	0.22	0.12 (120)	0.07 (70)
GP Lewra	0.10	0.05	0.15	0.35	0.25 (250)	0.20 (200)
GP Sahera	0.10	0.05	0.15	0.28	0.18 (180)	0.13 (130)
Total	0.80	0.40	1.20	2.60	1.80 (225)	1.40 (175)
(C) PS Ghatol (work of drilling and installing Hand Pumps)						
PS Ghatol	0.25	0.13	0.38	3.03	2.78 (1,112)	2.65 (1,060)
Total	0.25	0.13	0.38	3.03	2.78 (1,112)	2.65 (1,060)
(D) PS Pindwara (work of wall painting/slogan writing/drawings)						
PS Pindwara	0.02	0.01	0.03	0.34	0.32 (1,600)	0.31 (1,550)
Total	0.02	0.01	0.03	0.34	0.32 (1,600)	0.31 (1,550)
G. Total	1.47	0.74	2.21	7.22	5.75 (391)	5.01 (341)

Appendix XXV

(Refer Paragraph: 3.4)

Statement showing details of seed money given to, recovered and outstanding from SHGs

S. No.	ZP (RDC)	PS	Year in which seed money was released	Amount of seed money		
				Released	Recovered	Outstanding
1.	Chittorgarh	Bhainsrodgarh	2013-17	16.00	0.60	15.40
		Kapasan	2014-15	22.00	6.45	15.55
		Bhadesar	2014-15	0.75	0	0.75
		Nimbaheda	2012-15	21.50	4.86	16.64
		Dungla	2014-17	7.75	1.50	6.25
		Raashmi	2012-16	24.38	2.65	21.73
		Begun	2012-16	36.48	4.62	31.86
		Bhupalsagar	2014-15	11.25	1.28	9.97
		Gangrar	2012-17	15.15	7.96	7.19
		Badi Sadri	2013-15	22.75	0.40	22.35
		Chittorgarh	2014-15	2.75	0	2.75
2.	Pali	Bali	2014-15	19.00	2.99	16.01
Total				199.76	33.31	166.45