

Appendix-1

(Refer Paragraph 1.2; page 1)

Brief profile of the Departments

Objectives/Functions of the Department	
Sl. No.	Name of Department
1	Agriculture
2	Agriculture Marketing
3	Animal Husbandry
4	Art, Culture, Archaeology and Museum
5	Civil Aviation
6	Command Area Development and Water Utilisation
7	Cooperative
8	Devasthan

<b>Objectives/Functions of the Department</b>	
<b>Sl. No.</b>	<b>Name of Department</b>
9	Energy
Energy Department is the administrative department of Energy Sector of Rajasthan State. The main function of this Department is to issue sanctions for loans, grants and equity to Rajasthan Renewable Energy Corporation and to deal with administrative matters of power sector companies and Electrical Inspection Department.	
10	Environment
Main objective of the Department is to conduct environmental appraisal at planning level related to development schemes, formulate and execute schemes, plans, programmes for environmental conservation and scrutinize the environment related proposals prepared by other Government agencies and non-government organizations.	
11	Factories and Boilers Inspection
Main functions of the Department are to ensure safety, health and welfare of the Factory Workers. Investigation of accidents and dangerous occurrences in factories and to conduct medical surveillance of industrial workers.	
12	Fisheries
The main function of the Department is to increase fish and fish seed production, promote fish culture in the State and uplift the socio-economic conditions of fishermen.	
13	Food and Civil Supply
The main objectives of the Department are the procurement of food grains at reasonable prices from farmers, its storage/handling, maintenance of buffer stocks, implementation and proper functioning of Public Distribution System.	
14	Forest
Main objective of the Department is to achieve environmental stability and ecological security through increasing vegetal cover. This is to be accomplished by undertaking massive afforestation for expanding the natural cover of the State, combating desertification, conserving floral and faunal diversity and gene pool reserve through a network of protected areas, such as National Parks, Sanctuaries, Conservation reserves and Community Reserves.	
15	Gopalan
The main functions of the Department are registration of <i>gaushalas</i> and their development towards self-sufficiency; conservation and up-gradation of the indigenous breeds of the cows of the State; fodder management during scarcity; organize awareness and training programme for <i>gaupalak</i> and <i>gaushalas</i> and value addition of cattle products through processing.	
16	Ground Water
The Department is nodal department in the State for all kind of ground water related activities such as ground water resource evaluation, survey and investigation, drilling of deep tube wells, ground water quality monitoring, source development, technical assistance for artificial recharge structures and rain water harvesting structures.	
17	Horticulture
The main objectives of Department are to increase the area, production and productivity of fruits, vegetables, spices, medicinal and floriculture crops, high quality grafted plants in nurseries and supply to the farmers; popularize the use of drip irrigation system, implement the different programmes envisaged under State Plan, National Horticulture Mission, National Mission on Farm Water Management, Rashtriya Krishi Vikas Yojana, National Bamboo Mission, National Mission for Medicinal Plants and generating additional income to the farmers.	

Objectives/Functions of the Department	
Sl. No.	Name of Department
18	Indira Gandhi Nahar
19	Industries
20	Information Technology and Communication
21	Mines and Geology
22	Petroleum
23	Public Health Engineering
24	Public Works
25	Rajasthan State Motor Garage
26	Science and Technology

Main objectives of the Department are to provide irrigation facilities in desert area to meet the increasing demand of agricultural products and to provide water for drinking and industrial uses.

Main objectives of the Department are promotion of Micro, Small and Medium Enterprises (MSMEs), to assist in the marketing of their products, development of salt areas, handicrafts artisan development, development of handloom, etc. The Department also provides various concessions, facilities and assistance for setting up of industrial enterprises in the State.

The Department of Information Technology & Communication is working to put technology to its highest and best use throughout the various Departments/Autonomous Bodies of Rajasthan Government to improve the administration of State programmes and services. The Department also provides guidance on technical matters, vetting Information Technology (IT) projects. The Department formulates and implements the IT Policy in the State.

The Department of Mines and Geology has been formed with the purpose of discovery, development and administration of mineral resources in the State. The Department conducts survey and prospecting for new mineral deposits and their conformity evaluation by geological, geophysical, geochemical and drilling techniques to make them ready for exploitation.

Main functions of the Directorate are processing of proposals for grant of Petroleum Exploration Licenses and Petroleum Mining Leases, Effective enforcement of Rules & Regulations viz. Oil Field (Regulation & Development) Act, 1948 and Petroleum & Natural Gas Rules, 1959, etc., collection of revenues from Petroleum Sector, pursuance of various issues such as implementation of Minimum Work Programme awarded blocks for Oil, Gas & Coal Bed Methane (CBM) under New Exploration Licensing Policy/CBM Policy regime and new blocks under Discovered Small Field/Open Acreage Licensing of Hydrocarbon Exploration and Licensing Policy.

Public Health Engineering Department (PHED) is committed to provide potable water to every citizen of the State. PHED with a State-wide office network and use of state of the art reverse osmosis, de-fluoridation, supervisory control and data acquisition, IT and solar energy technology is providing safe drinking water in the remotest places of Rajasthan. PHED is shifting from ground water based schemes to surface water source based schemes in a phased manner. This will help in combating water quality problem and make potable water supply sustainable.

The Public Works Department is mainly entrusted with construction and maintenance of roads, bridges and Government buildings. The Department also acts as technical advisor to the State Government in these matters.

Main objective of the Department is to implement motor vehicle policy of State Government. Further, it ensures availability of motor vehicles to the functionaries from State/District pool.

Main objective of the Department is to promote new areas of science and technology and to play the role of a nodal department for organizing, coordinating and promoting science and technology activities in the State.

<b>Objectives/Functions of the Department</b>	
<b>Sl. No.</b>	<b>Name of Department</b>
27	State Enterprises
28	Tourism
29	Transport
30	Water Resources

Main objective of the Department is to provide safety to the employees of public sector enterprises affected with the reconstitution of such public sector enterprises.

The Department is responsible for promoting tourism and culture of the State for making it as a leading tourism brand in national and international market. Its main functions are to strengthen and diversify existing tourism products, provide innovative tourism products, expand tourist accommodation structures and improve connectivity to tourist destinations.

Main objectives of the Department are registration and fitness of motor vehicles, levy and collection of motor vehicle tax, issuing driving licences, issuing permits to motor vehicles, determination of routes for benefit of public at large and work towards controlling vehicular pollution.

Construction of major, medium and minor irrigation projects, operation and maintenance of existing tanks, canals and other irrigation structures are the prime function of the Department. Flood control measures, construction of irrigation structures under various special schemes.

## Appendix-2

(Refer Paragraph 1.5.1; page 4)

## Statement showing age-wise analysis of the outstanding inspection reports and audit paragraphs

Sl. No.	Name of the Department	Number of outstanding IRs				Number of outstanding audit paragraphs				Amount involved (₹ in crore)			
		Older than five years	Between three to five years	Upto three years	Total	Older than five years	Between three to five years	Upto three years	Total	Older than five years	Between three to five years	Upto three years	Total
1.	Agriculture	151	52	50	253	580	221	415	1216	1626.06	469.94	1133.93	3229.93
2.	Agriculture Marketing	8	0	2	10	21	0	12	33	25.87	0	89.92	115.79
3.	Animal Husbandry	55	2	17	74	114	16	114	244	2999.36	41.40	429.86	3470.62
4.	Art, Culture, Archaeology and Museum	42	15	36	93	111	53	220	384	94.07	57.89	335.33	487.29
5.	Civil Aviation	2	2	3	7	2	8	14	24	1.33	36.79	4.72	42.84
6.	Command Area Development and Water utilisation	53	3	5	61	86	3	20	109	68.96	0.27	22.00	91.23
7.	Cooperative	47	30	16	93	102	130	69	301	879.19	1351.75	186.02	2416.96
8.	Devasthan	32	2	9	43	78	7	47	132	136.12	2.24	102.26	240.62
9.	Energy	0	1	6	7	0	1	19	20	0	278.49	17297.37	17575.86
10.	Environment	6	0	3	9	31	0	19	50	576.30	0	26.70	603.00
11.	Factories and Boilers	1	0	8	9	1	0	33	34	0	0	2.38	2.38
12.	Fisheries	0	0	2	2	0	0	18	18	0	0	21.51	21.51
13.	Food and Civil Supply	83	1	26	110	383	11	222	616	5053.21	0.36	761.16	5814.73
14.	Forest	188	90	83	361	637	380	628	1645	1069.22	172.16	601.84	1843.22
15.	Gopalan	7	4	10	21	33	18	74	125	48.82	3.85	341.16	393.83
16.	Ground Water	22	6	9	37	40	7	35	82	376.49	24.89	60.34	461.72
17.	Horticulture	33	1	14	48	113	6	73	192	315.71	12.25	26.82	354.78

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Sl. No.	Name of the Department	Number of outstanding IRs				Number of outstanding audit paragraphs				Amount involved (₹ in crore)			
		Older than five years	Between three to five years	Upto three years	Total	Older than five years	Between three to five years	Upto three years	Total	Older than five years	Between three to five years	Upto three years	Total
18.	Indira Gandhi Nahar	27	29	16	72	36	65	60	161	205.81	20.44	223.49	449.74
19.	Industries	22	5	15	42	45	26	63	134	28.33	91.40	21.31	141.04
20.	Information Technology and Communication	0	4	5	9	0	6	40	46	0	441.68	1119.49	1561.17
21.	Mines and Geology	222	57	56	335	658	310	439	1407	1543.54	379.95	554.14	2477.63
22.	Petroleum	0	1	3	4	0	1	4	5	0	0	122.07	122.07
23.	Public Health Engineering	831	141	162	1134	2690	894	1127	4711	7045.97	2824.82	4349.48	14220.27
24.	Public Works	1032	155	197	1384	4821	833	1256	6910	4094.44	1216.19	3206.65	8517.28
25.	Rajasthan State Motor Garage	1	2	3	6	1	11	13	25	0.03	13.71	6.50	20.24
26.	Science and Technology	4	5	9	18	5	13	34	52	7.10	9.56	30.59	47.25
27.	State Enterprises	1	0	2	3	1	0	8	9	0.07	0	22.00	22.07
28.	Tourism	8	7	3	18	16	11	38	65	9.03	63.26	109.83	182.12
29.	Transport	222	42	46	310	785	246	448	1479	32.21	12.15	63.97	108.33
30.	Water Resources	439	116	115	670	1361	543	828	2732	1815.86	368.88	1167.34	3352.08
	<b>Total</b>	<b>3539</b>	<b>773</b>	<b>931</b>	<b>5243</b>	<b>12751</b>	<b>3820</b>	<b>6390</b>	<b>22961</b>	<b>28053.10</b>	<b>7894.32</b>	<b>32440.18</b>	<b>68387.60</b>

## Appendix-3

(Refer paragraph 2.1.2.3; page 10)

## List of 60 factories jointly inspected with the representatives of F&amp;B Department

Sl. No	Name of Factory	Address of factory	Registration No.
1	K S Motor Jaipur	F-130 RIICO Malviya Nagar Jaipur	30601
2	Hindustan Petroleum Corporation Limited	Khasra No. 2904, Behind Chittroli Industrial Area, Village Bagaru, Jaipur	28253
3	Dileep Industries Pvt.Ltd	G-161, 164,171,174 RIICO Industrial Area, Bagaru, Jaipur	22177
4	Prince Pipes and Fitting Ltd.	Khasra No. 102, 1708/103,104,105 & 106 Asalpur, Jobner	32804
5	Bharat Petroleum Corporation Limited	Village-Asalpur, Near Asalpur Jobner Railway Station Jaipur	31125
6	Indian Transformers and Electricals	B-312, Road No 17, VKIA, Jaipur	13552
7	Chetna Ice Factory & Cold Storage	G-60, RIICO Industrial Area, Bassi, Jaipur	32924
8	Ram Impex	F-202 to 204, Major Complex, RIICO Industrial Area, Mnsarovar, Jaipur	33807
9	KB Creation (unit-II)	196, RIICO Mansarovar, Jaipur	31643
10	Laxmi Udyog	H-408, Sarna Dungar industrial Area, Jaipur	29229
11	Gopal Cold Storage and ICE Factory	Gayatri Mandir ke Samney Lanka No. Bundi	16199
12	Shri Mahaveer Stone Crushers	Bisani Hindoli, Bundi	20562
13	Somani Stone Crusher	Village-Sathoor, Distt. -Bundi	25888
14	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
15	Arvicon International	E-7,8,9 RIICO Industrial Area, Hattipura, Bundi	30714
16	RSRTC Workshop, Bundi	In front of Govt. Hospital, Bundi	4958
17	Rajasthan State Ganganagar Sugar Mills Ltd.	Police Line ke pass, Bibanwa Road, Bundi	22362
18	Friends Agrichem Pvt Ltd.	Khasara no. 43 Village- Chapras Near Manglirivl, Bundi	29342
19	Danik Bhasker Corporation Ltd.	P No. 589/178 N.H. 12 Gram-Ball, Op. Tehsil- Talada, Bundi	29537
20	Adani Wilmar Ltd.	Jaipur-Kota Highway Silor Road, Bundi	19126

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Sl. No	Name of Factory	Address of factory	Registration No.
21	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486
22	Balaji Milk ICE Cream & ICE Factory	G-56, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	30377
23	Chemitex Laboratories	F-11, RIICO Industrial Area, Ajmer	15100
24	Rajasthan State Ganganagar Sugar Mill Ltd	Taranagar Road, Rambhganj, Ajmer	863
25	Ajmer Pumping station Terminal (HPCL)	Village-Sardhana, NH-08, Ajmer	27825
26	Luxture Surfact Coating Private ltd	Kh-418-419, Village- Mangaliyawas, Ajmer	32369
27	Gupta Pet	G-1-158, RIICO Industrial Area, Palra, Ajmer	33920
28	Gas Authority of India limited (GAIL)	Gram-Diwari, Kishangarh Road, Nasirabad, Ajmer	25363
29	Suraj Mal Aara Machine	Kalyanpura Gas Godam ke pas, Ambey market, Ajmer	25897
30	Vishvkarma Wool Spinning Mills Pvt. Ltd	E-06, Woolen Complex, Beawar, Ajmer	23631
31	Reliance Petro Marketing Limited	4251, No, Asind, Bhilwara	33359
32	Charbhujia Impex	Beawar Road, Vijaynagar Road Chouraha, Badnore	29739
33	Adarsh Synthetic Private Limited	E-53-54, Industrial Area, Bhilwara	15547
34	Jai Shiv Suitings Pvt Limited	F-222-223, Phase-IV, RIICO Bhilwara	25922
35	Quality Suitings Pvt Limited	Chittorgarh Road, Bhilwara	21917
36	Jogniya Explosive Limited	44/1 91 91/3189293949696/319, Sahada, Gangapur, Bhilwara	32820
37	Sterlite Agro Ltd	Chittor Road, Mandapiya Chouraha, Bhilwara	29482
38	Glow Stone Industries Pvt Limited	Araj No. 1194, 1195/182 VILL- Baran Teh- Banera Bhilwara	31557
39	Mangalam Phosphate Limited	1913/1 and 1913/2 Hamirgarh Bhilwara	25038
40	Pipleshwar Mahadev Ice Factory (Bhilwara Ice Factory)	Kala Road, sewada Bhilwara	26225
41	Depot Workshop RSRTC	Devipura, Sikar	4891
42	220 Kv GSS RRVPNL	Fatehpur Road, Sikar	4961
43	Jiten Foods and Flavours Pvt. Ltd	B-52, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	30153



Sl. No	Name of Factory	Address of factory	Registration No.
44	Indian Oil Corporation Limited LPG Bottling Plant	62, Ambedkar Nagar, Jhunjhunu	24589
45	Ultratech Nathdwara Cement Limited	Village Sirohi, Neemkathana, Sikar	28199
46	Mileage Bio Diesels	F-147, RIICO Industrial Area, Palsana, Sikar	33321
47	Mangni Tech Speciality Cable Pvt Limited	A-127, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	25819
48	Accme (Urvashi) Handpumps Engineering Pvt. Ltd	F-96, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	29001
49	Lotus Dairy Products Pvt Limited	Village- Manda (Madani) Khatu Road, Sikar	30610
50	Reliance BP Mobility Ltd	Khasra no. 2102-2103 Ajitgarh, Sikar	33446
51	Hindustan/Bhagwati Ice Factory	E-6, RIICO Industrial Area, Pali	21116
52	Gogad Fabrics Private Limited	E-7, IInd Phase, RIICO Industrial Area, Pali	24385
53	Ganesh Textiles	F-195, RIICO Industrial Area, Punayta, Pali	32889
54	Bharat Mahan Industries	E-73-75, RIICO Industrial Area, Phase-II, Pali	7954
55	Fuma Umbrella Pvt Limited	A-2, Industrial Estate, Falna, Pali	16973
56	Venketshwar Protein Pvt Limited	Khasra No 1033/1,1054/1, Near Shivganj Industrial Area, Sumerpur, Pali	34092
57	Suparshva Adhesives Limited	D-25, H M Nagar, Industrial Estate, Falna, Pali	31109
58	Reliance BP Mobility Limited	1145-1146, Sanderao, Pali	33348
59	Indian Oil Total Private Limited	Village Singhari, Jalore Road, Rohat, Pali	28467
60	Shiv Ice Factory	17, RIICO Phase -I, Pali	28843

**Appendix-4**

**(Refer paragraph 2.1.3.1(1); page 11)**

**List of factories which had not provided safeguard to moving parts of machineries**

Sl. No	Name of Factory	Address of factory	Registration No.
1	Dileep Industries Pvt. Ltd	G-161,164,171,174 RIICO Industrial Area, Bagaru, Jaipur	22177
2	Indian Transformers and Electricals	B-312, Road No 17, VKIA, Jaipur	13552
3	Chetna Ice Factory & Cold Storage	G-60, RIICO Industrial Area, Bassi, Jaipur	32924
4	Laxmi Udyog	H-408, Sarna Dugar industrial Area, Jaipur	29229
5	Gopal Cold Storage and ICE Factory	Gayatri Mandir ke Samney Lanka No. Bundi	16199
6	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
7	Danik Bhasker Corporation Ltd.	P No. 589/178 N.H. 12 Gram-Ball, Op. Tehsil- Talada, Bundi	29537
8	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486
9	Charbhuja Impex	Beawar Road, Vijaynagar Road Chouraha, Badnore	29739
10	Mangni Tech Speciality Cable Pvt Limited	A-127, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	25819
11	Accme (Urvashi) Engineering Pvt. Ltd	F-96, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	29001

Appendix-5

(Refer paragraph 2.1.3.1(2); page 12)

List of factories in which pits and openings were not securely covered

Sl. No	Name of Factory	Address of factory	Registration No.
1	Arvicon International	E-7,8,9 RIICO Industrial Area, Hattipura, Bundi	30714
2	Quality Suitings Pvt LTD.	Chittorgarh Road, Bhilwara	21917
3	Mileage Bio Diesels	F-147, RIICO Industrial Area, Palsana, Sikar	33321
4	Hindustan/Bhagwati Ice Factory	E-6, RIICO Industrial Area, Pali	21116
5	Venketshawar Protein Pvt Limited	Khasra No 1033/1,1054/1, Near Shivganj Industrial Area, Sumerpur, Pali	34092

**Appendix-6**

**(Refer paragraph 2.1.3.1(3); page 12)**

**List of factories where lifting machines/pressure vessels were not examined by competent person**

Sl. No	Name of Factory	Address of factory	Registration No.
1	Indian Transformers and Electricals	B-312, Road No 17, VKIA, Jaipur	13552
2	Arvicon International	E-7,8,9 RIICO Industrial Area, Hattipura, Bundi	30714
3	Danik Bhasker Corporation Ltd.	P No. 589/178 N.H. 12 Gram-Ball, Op. Tehsil- Talada, Bundi	29537
4	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486
5	Charbhuj Impex	Beawar Road, Vijaynagar Road Chouraha, Badnore	29739
6	Jai Shiv Suitings Pvt Limited	F-222-223, Phase-IV, RIICO Bhilwara	25922
7	Quality Suitings Pvt Limited	Chittorgarh Road, Bhilwara	21917
8	Glow Stone Industries Pvt Limited	Araj NO. 1194,1195/182 Vill- Barran, Tehsil-Banera, Bhilwara	31557
9	Mangalam Phosphate Limited	1913/1 And 1913/2 Hamirgarh Bhilwara	25038
10	Accme (Urvashi) Handpumps Engineering Pvt. Ltd	F-96, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	29001
11	Sterlite Agro Limited	Chittor Road, Mandapiya Chouraha, Bhilwara	29482
12	Depot Workshop RSRTC	Devipura, Sikar	4891
13	Gogad Fabrics Private Limited	E-7, IInd Phase, RIICO Industrial Area, Pali	24385

## Appendix-7

(Refer paragraph 2.1.3.1(4); page 12)

List of factories where personal protective equipment were not provided to workers

Sl. No	Name of Factory	Address of factory	Registration No.
1	Dileep Industries Pvt. Ltd	G-161,164,171,174 RIICO Industrial Area, Bagaru, Jaipur	22177
2	Prince Pipes and Fitting Ltd.	KH No. 102, 1708/103,104,105 & 106 Asalpur, Jobner	32804
3	Indian Transformers and Electricals	B-312, Road No 17, VKIA, Jaipur	13552
4	Chetna Ice Factory & Cold Storage	G-60, RIICO Industrial Area, Bassi, Jaipur	32924
5	Laxmi Udyog	H-408, Sarna Dungar industrial Area, Jaipur	29229
6	Shri Mahaveer Stone Crushers	Bisani Hindoli, Bundi	20562
7	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
8	RSRTC Workshop, Bundi	In front of Govt. Hospital, Bundi	4958
9	Rajasthan State Ganganagar Sugar Mills Ltd.	Police Line ke pass Bibanwa Road, Bundi	22362
10	Adani Wilmar Ltd.	Jaipur-Kota Highway Silor Road, Bundi	19126
11	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486
12	Balaji Milk ICE Cream & ICE Factory	G-56, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	30377
13	Chemitex Laboratories	F-11, RIICO Industrial Area, Ajmer	15100
14	Rajasthan State Ganganagar Sugar Mill Ltd	Taranagar Road, Ramhganj, Ajmer	863
15	Luxture Surfact Coating Private ltd	Kh-418-419, Village- Mangaliyawas, Ajmer	32369
16	Gupta Pet	G-1-158, RIICO Industrial Area, Palra, Ajmer	33920
17	Suraj Mal Aara Machine	Kalyanpura Gas Godam ke pas, Ambey market, Ajmer	25897
18	Charbhuj Impex	Beawar Road, Vijaynagar Road Chouraha, Badnore	29739
19	Adarsh Synthetic Private Limited	E-53-54, Industrial Area, Bhilwara	15547
20	Jai Shiv Suitings Pvt Limited	F-222-223,Phase-IV, RIICO Bhilwara	25922
21	Quality Suitings Pvt Limited	Chittorgarh Road, Bhilwara	21917

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Sl. No	Name of Factory	Address of factory	Registration No.
22	DEPOT Workshop RSRTC	Devipura, Sikar	4891
23	Accme (Urvashi) Handpumps Engineering Pvt. Ltd	F-96, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	29001
24	Ganesh Textiles	F-195, RIICO Industrial Area, Punayta, Pali	32889

Appendix-8

(Refer paragraph 2.1.3.1(5); page 13)

List of factories where fire facilities were not available

Sl. No	Name of Factory	Address of factory	Registration No.
1	Friends Agrichem Pvt Ltd.	Khasara no. 43 Village- Chapras Near Manglirivl, Bundi	29342
2	Gopal Cold Storage and ICE Factory	Gayatri Mandir ke Samney Lanka No. Bundi	16199
3	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
4	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486
5	Balaji Milk ICE Cream & ICE Factory	G-56, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	30377
6	Suraj Mal Aara Machine	Kalyanpura Gas Godam ke pas, Ambey Market, Ajmer	25897
7	Hindustan/Bhagwati Ice Factory	E-6, RIICO Industrial Area, Pali	21116
8	Shiv Ice Factory	17, RIICO Phase -I, Pali	28843

**Appendix-9**

**(Refer paragraph 2.1.3.1(5); page 13)**

**List of factories where fire extinguishers were expired**

<b>Sl. No</b>	<b>Name of Factory</b>	<b>Address of factory</b>	<b>Registration No.</b>
1	KB Creation (Unit-II)	196, RIICO Mansarovar, Jaipur	31643
2	Laxmi Udyog	H-408, Sarna Dungan industrial Area, Jaipur	29229
3	Jai Shiv Suitings Pvt Limited	F-222-223, Phase-IV, RIICO Bhilwara	25922
4	Depot Workshop RSRTC	Devipura, Sikar	4891
5	Mangni Tech Speciality Cable Pvt Limited	A-127, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	25819
6	Gogad Fabrics Private Limited	E-7, IInd Phase, RIICO Industrial Area, Pali	24385



## Appendix-10

(Refer paragraph 2.1.3.1(6); page 13)

List of factories which did not display Safety Precaution Boards within factory premises

Sl. No	Name of Factory	Address of factory	Registration No.
1	Indian Transformers and Electricals	B-312, Road No 17, VKIA, Jaipur	13552
2	Laxmi Udyog	H-408, Sarna Dungan industrial Area, Jaipur	29229
3	Gopal Cold Storage and ICE Factory	Gayatri Mandir ke Samney Lanka No. Bundi	16199
4	Shri Mahaveer Stone Crushers	Bisani Hindoli, Bundi	20562
5	Somani Stone Crusher	Village-Sathoor, District-Bundi	25888
6	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
7	Rajasthan State Ganganagar Sugar Mills Ltd.	Police Line ke pass Bibanwa Road, Bundi	22362
8	Danik Bhasker Corporation Ltd.	P No. 589/178 N.H. 12 Gram-Ball, Op. Tehsil- Talada, Bundi	29537
9	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486
10	Chemitex Laboratories	F-11, RIICO Industrial Area, Ajmer	15100
11	Rajasthan State Ganganagar Sugar Mill Ltd	Taranagar Road, Ramhganj, Ajmer	863
12	Gupta Pet	G-1-158, RIICO Industrial Area, Palra, Ajmer	33920
13	Suraj Mal Aara Machine	Kalyanpura Gas Godam ke pas, Ambey market, Ajmer	25897
14	Vishvkarma Wool Spinning Mills Pvt. Ltd	E-06, Woolen Complex, Beawar, Ajmer	23631
15	Charbhuj Impex	Beawar Road, Vijaynagar Road Chouraha, Badnore	29739
16	Adarsh Synthetic Private Limited	E-53-54, Industrial Area, Bhilwara	15547
17	Jai Shiv Suitings Pvt Limited	F-222-223,Phase-IV, RIICO Bhilwara	25922
18	Quality Suitings Pvt Limited	Chittorgarh Road, Bhilwara	21917
19	Sterlite Agro Ltd	Chittor Road, Mandapiya Chouraha, Bhilwara	29482
20	Mangalam Phosphate Limited	1913/1 II and 1913/2 Hamirgarh Bhilwara	25038
21	Depot Workshop RSRTC	Devipura, Sikar	4891
22	Mileage Bio Diesels	F-147, RIICO Industrial Area, Palsana, Sikar	33321

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<b>Sl. No</b>	<b>Name of Factory</b>	<b>Address of factory</b>	<b>Registration No.</b>
23	Accme (Urvashi) Handpumps Engineering Pvt. Ltd	F-96, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	29001
24	Gogad Fabrics Private Limited	E-7, IInd Phase, RIICO Industrial Area, Pali	24385
25	Ganesh Textiles	F-195, RIICO Industrial Area, Punayta, Pali	32889
26	Bharat Mahan Industries	E-73-75, RIICO Industrial Area, Phase-II, Pali	7954
27	Fuma Umbrella Pvt Limited	A-2, Industrial Estate, Falna, Pali	16973
28	Venketshawar Protein Pvt Limited	Khasra No 1033/1, 1054/1, Near Shivganj Industrial Area, Sumerpur, Pali	34092
29	Shiv Ice Factory	17, RIICO Phase -I, Pali	28843

**Appendix-11**

**(Refer paragraph 2.1.3.1(7); page 13)**

**List Factories wherein safe means of access to every place in workplace was not provided**

<b>Sl. No</b>	<b>Name of Factory</b>	<b>Address of factory</b>	<b>Registration No.</b>
1	Dileep Industries Pvt. Ltd	G-161,164,171,174 RIICO Industrial Area, Bagaru, Jaipur	22177
2	Laxmi Udyog	H-408, Sarna Dungal industrial Area, Jaipur	29229
3	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
4	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486

**Appendix-12**

**(Refer paragraph 2.1.3.2(1); page 14)**

**List of factories in which cleanliness status of workplace was poor/needs improvement**

<b>Sl. No</b>	<b>Name of Factory</b>	<b>Address of factory</b>	<b>Registration No.</b>
1	Dileep Industries Pvt. Ltd	G-161,164,171,174 RIICO Industrial Area, Bagaru, Jaipur	22177
2	Chetna Ice Factory & Cold Storage	G-60, RIICO Industrial Area, Bassi, Jaipur	32924
3	Ram Impex	F-202 to 204, Major Complex, RIICO Industrial Area, Mnsarovar, Jaipur	33807
4	Laxmi Udyog	H-408, Sarna Dungar industrial Area, Jaipur	29229
5	Gopal Cold Storage and ICE Factory	Gayatri Mandir ke Samney Lanka No. Bundi	16199
6	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
7	RSRTC Workshop, Bundi	In front of Govt. Hospital, Bundi	4958
8	Rajasthan State Ganganagar Sugar Mills Ltd.	Police Line ke pass Bibanwa Road, Bundi	22362
9	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486
10	Balaji Milk ICE Cream & ICE Factory	G-56, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	30377
11	Rajasthan State Ganganagar Sugar Mill Ltd	Taranagar Road, Ramhganj, Ajmer	863
12	Luxture Surfact Coating Private ltd	Kh-418-419, Village- Mangaliyawas, Ajmer	32369
13	Suraj Mal Aara Machine	Kalyanpura Gas Godam ke pas, Ambey market, Ajmer	25897
14	Vishvkarma Wool Spinning Mills Pvt. Ltd	E-06, Woolen Complex, Beawar, Ajmer	23631
15	Charbhuj Impex	Beawar Road, Vijaynagar Road Chouraha, Badnore	29739
16	Adarsh Synthetic Private Limited	E-53-54, Industrial Area, Bhilwara	15547
17	Jai Shiv Suitings Pvt Limited	F-222-223,Phase-IV, RIICO Bhilwara	25922
18	Quality Suitings Pvt Limited	Chittorgarh Road, Bhilwara	21917
19	Sterlite Agro Limited	Chittor Road, Mandapiya Chouraha, Bhilwara	29482
20	Mangalam Phosphate Limited	1913/1and 1913/2 Hamirgarh Bhilwara	25038
21	Depot Workshop RSRTC	Devipura, Sikar	4891

<b>Sl. No</b>	<b>Name of Factory</b>	<b>Address of factory</b>	<b>Registration No.</b>
22	Mileage Bio Diesels	F-147, RIICO Industrial Area, Palsana, Sikar	33321
23	Accme (Urvashi) Handpumps Engineering Pvt. Ltd	F-96, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	29001
24	Hindustan/Bhagwati Ice Factory	E-6, RIICO Industrial Area, Pali	21116
25	Ganesh Textiles	F-195, RIICO Industrial Area, Punayta, Pali	32889

**Appendix-13**

**(Refer paragraph 2.1.3.2(2); page 15)**

**List of factories which had not effective arrangements for control of excess dust and fumes**

<b>Sl. No</b>	<b>Name of Factory</b>	<b>Address of factory</b>	<b>Registration No.</b>
1	Dileep Industries Pvt. Ltd	G-161,164,171,174 RIICO Industrial Area, Bagaru, Jaipur	22177
2	Gopal Cold Storage and ICE Factory	Gayatri Mandir ke Samney Lanka No. Bundi	16199
3	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
4	Arvicon International	E-7,8,9 RIICO Industrial Area, Hattipura, Bundi	30714
5	Shri Gupta Casting	G-145, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	26486
6	Rajasthan State Ganganagar Sugar Mill Ltd	Taranagar Road, Ramhganj, Ajmer	863
7	Vishvkarma Wool Spinning Mills Pvt. Ltd	E-06, Woolen Complex, Beawar, Ajmer	23631
8	Mangalam Phosphate Limited	1913/1 and 1913/2 Hamirgarh, Bhilwara	25038
9	Reliance Petro Marketing Ltd	4251 , NO, Asind Bhilwara	33359
10	Reliance BP Mobility Ltd	Khasra no. 2102-2103 Ajitgarh, Sikar	33446
11	Reliance BP Mobility Limited	1145-1146, Sanderao, Pali	33348

## Appendix-14

(Refer paragraph 2.1.3.2(4); page 16)

## List of factories which had not maintained Health Register of workers

Sl. No	Name of Factory	Address of factory	Registration No.
1	Chetna Ice Factory & Cold Storage	G-60, RIICO Industrial Area, Bassi, Jaipur	32924
2	Laxmi Udyog	H-408, Sarna Dungar industrial Area, Jaipur	29229
3	Shri Mahaveer Stone Crushers	Bisani Hindoli, Bundi	20562
4	Somani Stone Crusher	Village-Sathoor, District-Bundi	25888
5	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
6	Rajasthan State Ganganagar Sugar Mills Ltd.	Police Line ke pass Bibanwa Road, Bundi	22362
7	Balaji Milk ICE Cream & ICE Factory	G-56, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	30377
8	Rajasthan State Ganganagar Sugar Mill Ltd	Taranagar Road, Ramhganj, Ajmer	863
9	Mangalam Phosphate Limited	1913/1 and 1913/2 Hamirgarh Bhilwara	25038
10	Mileage Bio Diesels	F-147, RIICO Industrial Area, Palsana, Sikar	33321
11	Accme (Urvashi) Handpumps Engineering Pvt. Ltd	F-96, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	29001
12	Hindustan/Bhagwati Ice Factory	E-6, RIICO Industrial Area, Pali	21116
13	Reliance BP Mobility Limited	1145-1146, Sanderao, Pali	33348

**Appendix-15**

**(Refer paragraph 2.1.3.2(4); page 16)**

**Details of inspections conducted by the Department during the period 2017-18 to 2021-22 and directions related to conduct medical examination of workers were given**

Sr. No	Name of Factory	Address of factory	Registration No.	Date of inspection	Remarks, whether instructions related to covering of moving parts of machinery were given
1	Chetna Ice Factory & Cold Storage	G-60, RIICO Industrial Area, Bassi, Jaipur	32924	10.04.2021 and 30.11.2021	Above instructions were not given
2	Laxmi Udyog	H-408, Sarna Dungar industrial Area, Jaipur	29229	06.02.2020 and 19.01.2022	Instruction were given to maintain health register during the Inspection on 06.02.2020
3	Shri Mahaveer Stone Crushers	Bisani Hindoli, Bundi	20562	15.03.2019	Above instructions were not given
4	Somani Stone Crusher	Village-Sathoor, District-Bundi	25888	Not Inspected	
5	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882	Not Inspected	
6	Rajasthan Ganganagar Sugar Mills Ltd.	Police Line ke pass Bibanwa Road, Bundi	22362	Not Inspected	
7	Balaji Milk ICE Cream & ICE Factory	G-56, RIICO Industrial Area, Parwatpura, Makhapura Ext. Ajmer	30377	15.06.2017	Above instructions were not given
8	Rajasthan Ganganagar Sugar Mill Ltd	Taranagar Road, Ramhganj, Ajmer	863	Not Inspected	
9	Mangalam Phosphate Limited	1913/1 and 1913/2 Hamirgarh Bhilwara	25038	Not Inspected	



Sr. No	Name of Factory	Address of factory	Registration No.	Date of inspection	Remarks, whether instructions related to covering of moving parts of machinery were given
10	Mileage Bio Diesels	F-147, RIICO Industrial Area, Palsana, Sikar	33321	Not Inspected	
11	Accme (Urvashi) Handpumps Engineering Pvt. Ltd	F-96, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	29001	Not Inspected	
12	Hindustan/Bhagwati Ice Factory	E-6, RIICO Industrial Area, Pali	21116	23.04.2018	Above instructions were not given
13	Reliance BP Mobility Limited	1145-1146, Sanderao, Pali	33348	Not Inspected	

**Appendix-16**

**(Refer paragraph 2.1.3.5(ii); page 20)**

**List of factories which had not submitted annual return in Form No. 23**

Sl. No	Name of Factory	Address of factory	Registration No.
1	K S Motor Jaipur	F-130 RIICO Malviya Nagar Jaipur	30601
2	Indian Transformers and Electricals	B-312, Road No 17, VKIA, Jaipur	13552
3	Chetna Ice Factory & Cold Storage	G-60, RIICO Industrial Area, Bassi, Jaipur	32924
4	Laxmi Udyog	H-408, Sama Dungan industrial Area, Jaipur	29229
5	Shri Gayatri Metal Industries	H-38 © Nagdi Bazar Bundi	33882
6	Danik Bhasker Corporation Ltd.	P No. 589/178 N.H. 12 Gram-Ball, Op. Tehsil- Talada, Bundi	29537
7	Balaji Milk ICE Cream & ICE Factory	G-56, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	30377
8	Rajasthan State Ganganagar Sugar Mill Ltd	Taranagar Road, Ramhganj, Ajmer	863
9	Luxture Surfact Coating Private ltd	Kh-418-419, Village- Mangaliyawas, Ajmer	32369
10	Gupta Pet	G-1-158, RIICO Industrial Area, Palra, Ajmer	33920
11	Suraj Mal Aara Machine	Kalyanpura Gas Godam ke pas, Ambey market, Ajmer	25897
12	Vishvkarma Wool Spinning Mills Pvt. Ltd	E-06, Woolen Complex, Beawar, Ajmer	23631
13	Charbhuj Impex	Beawar Road, Vijaynagar Road Chouraha, Badnore	29739
14	Quality Suitings Pvt Limited	Chittorgarh Road, Bhilwara	21917
15	Pipleshwar Mahadev Ice Factory (Bhilwara Ice Factory)	Kala Road, sewada Bhilwara	26225
16	Depot Workshop RSRTC	Devipura, Sikar	4891
17	220 Kv GSS RRVPNL	Fatehpur Road, Sikar	4961
18	Mangni Tech Speciality Cable Pvt Limited	A-127, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	25819

<b>Sl. No</b>	<b>Name of Factory</b>	<b>Address of factory</b>	<b>Registration No.</b>
19	Accme (Urvashi) Handpumps Engineering Pvt. Ltd	F-96, Shri Khattu Shyamji Industrial Area, Reengus, Sikar	29001
20	Hindustan/Bhagwati Ice Factory	E-6, RIICO Industrial Area, Pali	21116
21	Gogad Fabrics Private Limited	E-7, IInd Phase, RIICO Industrial Area, Pali	24385
22	Ganesh Textiles	F-195, RIICO Industrial Area, Punayta, Pali	32889
23	Venketsawar Protein Pvt Limited	Khasra No 1033/1, 1054/1, Near Shivganj Industrial Area, Sumerpur, Pali	34092
24	Shiv Ice Factory	17, RIICO Phase -I, Pali	28843

**Appendix-17**

**(Refer paragraph 2.1.3.5(ii); page 20)**

**List of factories which had not maintained Accident Register in Form No. 29**

Sl. No	Name of Factory	Address of factory	Registration No.
1	Gopal Cold Storage and ICE Factory	Gayatri Mandir ke Samney Lanka No. Bundi	16199
2	Somani Stone Crusher	Village-Sathoor, Distt.-Bundi	25888
3	Arvicon International	E-7,8,9 RIICO Industrial Area, Hattipura, Bundi	30714
4	Rajasthan State Ganganagar Sugar Mills Ltd.	Police Line ke pass Bibanwa Road, Bundi	22362
5	Balaji Milk ICE Cream & ICE Factory	G-56, RIICO Industrial Area, Parwatpura, Makhupura Ext. Ajmer	30377
6	Suraj Mal Aara Machine	Kalyanpura Gas Godam ke pas, Ambey market, Ajmer	25897
7	Charbhuj Impex	Beawar Road, Vijaynagar Road Chouraha, Badnore	29739
8	Glow Stone Industries Pvt Limited	Araj NO. 1194,1195/182 Vill- Barran, The Banera, Bhilwara	31557
9	Mangalam Phosphate Limited	1913/1 And 1913/2 Hamirgarh Bhilwara	25038
10	Mileage Bio Diesels	F-147, RIICO Industrial Area, Palsana, Sikar	33321
11	Mangni Tech Speciality Cable Pvt Limited	A-127, Shri Khatu Shyamji Industrial Area, Reengus, Sikar	25819
12	Hindustan/Bhagwati Ice Factory	E-6, RIICO Industrial Area, Pali	21116
13	Ganesh Textiles	F-195, RIICO Industrial Area,Punayta, Pali	32889
14	Shiv Ice Factory	17, RIICO Phase -I, Pali	28843

## Appendix-18

(Refer Paragraph 1.1; page 31)

## List of State Public Sector Undertakings and Autonomous Bodies under audit jurisdiction

S. No.	Name of State Public Sector Undertaking/ Autonomous Body
<b>A</b>	<b>State Public Sector Undertaking</b>
1	Rajasthan State Road Development and Construction Corporation Limited
2	Rajasthan State Industrial Development & Investment Corporation Limited
3	Rajasthan State Mines & Minerals Limited
4	RajCOMP Info Services Limited
5	Barmer Lignite Mining Company Limited
6	Rajasthan Financial Corporation
7	Rajasthan Small Industries Corporation Limited
8	Rajasthan State Handloom Development Corporation Limited
9	Rajasthan State Road Transport Corporation
10	Rajasthan Rajya Vidyut Utpadan Nigam Limited
11	Rajasthan Rajya Vidyut Prasaran Nigam Limited
12	Jaipur Vidyut Vitran Nigam Limited
13	Jodhpur Vidyut Vitran Nigam Limited
14	Ajmer Vidyut Vitran Nigam Limited
15	Rajasthan Renewable Energy Corporation Limited
16	Rajasthan SolarPark Development Company Limited
17	Rajasthan Urja Vikas Nigam Limited
18	Rajasthan State Gas Limited
19	Rajasthan State Petroleum Corporation Limited
20	Chhabra Power Limited
21	Dholpur Gas Power Limited
22	Giral Lignite Power Limited
23	Banswara Thermal Power Company Limited
24	Barmer Thermal Power Company Limited

<b>S. No.</b>	<b>Name of State Public Sector Undertaking/ Autonomous Body</b>
<b>A</b>	<b>State Public Sector Undertaking</b>
25	Jaipur Metro Rail Corporation Limited
26	Jaipur Smart City Limited
27	Ajmer Smart City Limited
28	Kota Smart City Limited
29	Udaipur Smart City Limited
30	Rajasthan Civil Aviation Corporation Limited
31	Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited
<b>B</b>	<b>Autonomous Body</b>
1	Rajasthan Electricity Regulatory Commission
2	Rajasthan Khadi & Village Industries Board
3	Rajasthan Real Estate Regulatory Authority
4	Rajasthan State Compensatory Afforestation Fund Management and Planning Authority

## Appendix-19

(Refer paragraph 1.5; page 32)

## Statement showing lack of responsiveness to Inspection Reports

S. No.	Name of State Public Sector Undertaking/ Autonomous Body	No. of outstanding IRs			No. of outstanding audit paragraphs			Amount involved (₹ in crore)					
		Older than five Year	Between three to five years	Upto three Years	Total	Older than five Year	Between three to five years	Upto three Years	Total	Total			
A	State Public Sector Undertaking												
1	Rajasthan State Road Development and Construction Corporation Limited	26	17	18	61	56	70	79	205	47.52	265.15	621.34	934.01
2	Rajasthan State Industrial Development & Investment Corporation Limited	27	29	26	82	45	106	125	276	96.84	180.85	357.66	635.35
3	Rajasthan State Mines & Minerals Limited	12	5	6	23	23	24	38	85	69.58	45.72	101.42	216.72
4	RajCOMP Info Services Limited	3	2	3	8	9	15	41	65	0.55	34.63	769.52	804.70
5	Barmer Lignite Mining Company Limited	0	0	3	3	0	0	15	15	0.00	0.00	66.56	66.56
6	Rajasthan Financial Corporation	32	19	19	70	58	53	67	178	108.62	42.15	38.03	188.80
7	Rajasthan Small Industries Corporation Limited	6	2	2	10	21	15	10	46	5.91	0.27	0.00	6.18
8	Rajasthan State Handloom Development Corporation Limited	1	2	3	6	1	2	19	22	0	0	1.78	1.78
9	Rajasthan State Road Transport Corporation	28	24	46	98	99	275	366	740	225.90	490.40	359.30	1075.60
10	Rajasthan Rajya Vidyut Utpadan Nigam Limited	4	11	25	40	4	29	89	122	731.02	574.14	29816.57	31121.73
11	Rajasthan Rajya Vidyut Prasaran Nigam Limited	1	6	21	28	1	7	66	74	13.00	8.89	234.79	256.68
12	Jaipur Vidyut Vitran Nigam Limited	5	15	40	60	9	48	205	262	5.55	146.88	2061.62	2214.05
13	Jodhpur Vidyut Vitran Nigam Limited	3	18	20	41	3	37	89	129	0.54	617.53	6346.23	6964.30
14	Ajmer Vidyut Vitran Nigam Limited	3	15	33	51	4	40	140	184	1.16	439.76	8839.34	9280.26
15	Rajasthan Renewable Energy Corporation Limited	0	2	3	5	0	5	31	36	0	3.30	44.53	47.83
16	Rajasthan SolarPark Development Company Limited	0	1	3	4	0	1	13	14	0.00	0.00	6.50	6.50
17	Rajasthan Urja Vikas Nigam Limited	0	0	3	3	0	0	7	7	0.00	0.00	6.01	6.01
18	Rajasthan State Gas Limited	0	1	3	4	0	4	21	25	0.00	1.21	8.13	9.34

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S. No.	Name of State Public Sector Undertaking/ Autonomous Body	No. of outstanding IRs				No. of outstanding audit paragraphs				Amount involved (₹ in crore)			
		Older than five Year	Between three to five years	Upto three Years	Total	Older than five Year	Between three to five years	Upto three Years	Total	Older than five Year	Between three to five years	Upto three Years	Total
<b>A</b>	<b>State Public Sector Undertaking</b>												
19	Rajasthan State Petroleum Corporation Limited	0	0	1	1	0	0	3	3	0.00	0.00	0.43	0.43
20	Chhabra Power Limited	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
21	Dholpur Gas Power Limited	1	2	0	3	1	2	0	3	0.00	0.98	0.00	0.98
22	Giral Lignite Power Limited	0	2	0	2	0	6	0	6	0.00	26.96	0.00	26.96
23	Banswara Thermal Power Company Limited	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
24	Barmer Thermal Power Company Limited	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
25	Jaipur Metro Rail Corporation Limited	2	1	3	6	3	3	15	21	30.34	12.55	142.00	184.89
26	Jaipur Smart City Limited	0	0	2	2	0	0	32	32	0	0	418.47	418.47
27	Ajmer Smart City Limited	0	0	2	2	0	0	15	15	0	0	338.67	338.67
28	Kota Smart City Limited	0	0	2	2	0	0	12	12	0	0	234.07	234.07
29	Udaipur Smart City Limited	0	0	3	3	0	0	29	29	0	0	944.46	944.46
30	Rajasthan Civil Aviation Corporation Limited	1	0	0	1	1	0	0	1	0.04	0	0	0.04
31	Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited	9	2	3	14	70	39	44	153	1102.04	1028.21	871.85	3002.10
	<b>Total A</b>	<b>164</b>	<b>176</b>	<b>293</b>	<b>633</b>	<b>408</b>	<b>781</b>	<b>1571</b>	<b>2760</b>	<b>2438.61</b>	<b>3919.58</b>	<b>52629.28</b>	<b>58987.47</b>
<b>B</b>	<b>Autonomous Body</b>												
1	Rajasthan Electricity Regulatory Commission	0	0	3	3	0	0	7	7	0.00	0.00	73.48	73.48
2	Rajasthan Khadi & Village Industries Board	4	3	2	9	12	8	11	31	28.80	3.70	8.48	40.98
3	Rajasthan Real Estate Regulatory Authority	0	0	0	0	0	0	0	0	0	0	0	0
4	Rajasthan State Compensatory Afforestation Fund Management and Planning Authority	1	0	0	1	39	0	0	39	59.20	0	0	59.20
	<b>Total B</b>	<b>5</b>	<b>3</b>	<b>5</b>	<b>13</b>	<b>51</b>	<b>8</b>	<b>18</b>	<b>77</b>	<b>88.00</b>	<b>3.70</b>	<b>81.96</b>	<b>173.66</b>
	<b>Grand total (A+B)</b>	<b>169</b>	<b>179</b>	<b>298</b>	<b>646</b>	<b>459</b>	<b>789</b>	<b>1589</b>	<b>2837</b>	<b>2526.61</b>	<b>3923.28</b>	<b>52711.24</b>	<b>59161.13</b>



Appendix-20

(Refer paragraph 1.7; page 33)

Annual return on review of entrustment of autonomous bodies audited under Section 19(2) and 20(1) of the C&AG's (DPC) Act, 1971

S. No.	Name and Address of Institution audited under Section	Period of entrustment of audit by Government under Section	Year up to which accounts rendered	Year up to which audit report issued	Placement of audit reports before the Legislature	Year to which accounts due	Period of delay in submission of accounts up to 31 December 2022
1	Rajasthan Khadi and Village Industries Board under Section 20(1)	2017-18 onwards under Section 20(1)	2021-22 (19.12.2022)	2020-21	2019-20 (10.02.2022)	-	-
2	Rajasthan Electricity Regulatory Commission under Section 19(2)	Under Section 19(2)	2021-22 (21.07.2022)	2021-22 (SAR issued on 15.09.2022)	2021-22 (18.01.2023)	-	-
3	Rajasthan Real Estate Regulatory Authority under Section 19(2)	2017-18 to 2020-21 Under Section 19(2)	2020-21	2020-21	2020-21	2021-22	2021-22 (6 months)
4	Rajasthan State Compensatory Afforestation Fund Management and Planning Authority under Section 19 (2)	Under Section 19(2) (Sole Auditor)	2012-13	2012-13	2012-13	2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22	2013-14 (8.50 years) 2014-15 (7.50 years) 2015-16 (6.50 years) 2016-17 (5.50 years) 2017-18 (4.50 years) 2018-19 (3.50 years) 2019-20 (2.50 years) 2020-21 (1.50 years) 2021-22 (6 months)

**Appendix-21**

(Refer paragraph 2.1.4; page 36)

**Statement showing location of Regional offices, Plant offices and Farms of Rajasthan State Seeds Corporation Limited as on 31 March 2022**

Sl. No.	Location of offices and Farms	Sl. No.	Plant Offices
1.	Regional Office Udaipur	1.	Udaipur
		2.	Bhilwara
2.	Durgapura (Jaipur)	3.	Chittorgarh
		4.	Banswara
		5.	DhindoI, Durgapura
		6.	Tabiji
3.	Mandore (Jodhpur)	7.	Duni
		8.	Laxmangarh, Sikar
		9.	Mandore
		10.	Sumerpur
		11.	Mohan Garh
		12.	Nagaur
4.	Kota	13.	Kota
		14.	Baran
5.	Bharatpur	15.	Jhalawar
		16.	Bharatpur
		17.	Hindaun
6.	Sriganganagar	18.	Alwar
		19.	Sriganganagar
		20.	Hanumangarh
		21.	Sri Karanpur
		22.	Suratgarh

<b>Sl. No.</b>	<b>Location of offices and Farms</b>	<b>Sl. No.</b>	<b>Plant Offices</b>
	<b>Plant Office</b>		<b>Farms</b>
1.	Sriganganagar	1.	Jaitsar
		2.	Padampur
		3.	Baror
2.	Kota	4.	Kawai
3.	Udaipur	5.	Kalyanpura
4.	Mandore	6.	Santhu
5.	Durgapura	7.	Farasiya

**Appendix-22**

**(Refer paragraph 2.1.9 and 2.1.10; page 38 and 40)**

**Statement showing Year wise details of the allocation, procurement and distribution of breeder seeds and foundation seeds during 2017-22**

**(Quantity in quintals)**

Description	2017-18	2018-19	2019-20	2020-21	2021-22	Total
<b>A. Procurement vis-à-vis Allocation of Breeder seeds</b>						
<b>Kharif Season</b>						
Allocation	1798.79	847.72	1509.29	1774.51	1884.92	7815.23
Procurement	1279.38	697.86	1107.06	980.45	981.87	5046.62
<b>Rabi Season</b>						
Allocation	2810.30	2870.27	2341.31	2179.70	2397.14	12598.72
Procurement	3054.90	2541.67	2271.04	1970.19	1724.20	11562.00
<b>Total</b>						
Allocation	4609.09	3717.99	3850.60	3954.21	4282.06	20413.95
Procurement	4334.28	3239.53	3378.10	2950.64	2706.07	16608.62
<b>B. Availability vis-à-vis Distribution of Breeder seeds</b>						
<b>Kharif Season</b>						
Availability <sup>1</sup>	1368.41	824.38	1232.08	1100.41	1081.63	5606.91
Distribution	1223.98	650.23	1017.06	898.57	866.50	4656.34
<b>Rabi Season</b>						
Availability	3246.71	2872.03	2380.70	2045.53	1844.36	12389.33
Distribution	2828.53	2554.49	2255.03	1839.19	1239.38	10716.62
<b>Total</b>						
Availability	4615.12	3696.41	3612.78	3145.94	2925.99	17996.24
Distribution	4052.51	3204.72	3272.09	2737.76	2105.88	15372.96
<b>C. Availability and distribution of foundation seeds</b>						
<b>Kharif Season</b>						
Availability <sup>2</sup>	16038.78	26319.90	20356.99	21684.46	18052.07	102452.20
Distribution	9193.88	19120.14	13015.71	16490.37	15027.88	72847.98
<b>Rabi Season</b>						
Availability	78998.12	84768.00	57587.36	51076.14	37690.30	310119.92
Distribution	39526.42	43263.07	32311.62	33433.23	23739.38	172273.72

1 Opening Balance + Procurement during the year + Own production of seeds during the year.

2 Opening Balance + Procurement during the year + Own production of seeds during the year.

Description	2017-18	2018-19	2019-20	2020-21	2021-22	Total
<b>Total</b>						
Availability	95036.90	111087.90	77944.35	72760.60	55742.37	412572.12
Distribution	48720.30	62383.21	45327.33	49923.60	38767.26	245121.70

*Source: Information provided by the Company.*

**Appendix-23**

(Refer paragraph 2.1.11; page 40)

**Statement showing Year wise status of yield from breeder seeds and foundation seeds distributed during 2017-22**

Crop season	Year	Seeds distributed by the Company	Expected yield assessed by RSSOCA	Actual yield deposited by the seed growers	Percentage of actual to expected yield	(Quantity in quintals)
<b>A. Yield from Breeder seeds to Foundation seeds</b>						
<b>Kharif</b>	2017-18	1224	31608.70	14751.20		46.67
	2018-19	650	27322.74	17589.92		64.38
	2019-20	1017	26579.32	13677.81		51.46
	2020-21	899	22276.94	11304.03		50.74
	2021-22	867	18396.72	7727.22		42.00
<b>Rabi</b>	2017-18	2829	98400.63	72668.15		73.85
	2018-19	2554	81296.80	58846.95		72.39
	2019-20	2255	82088.82	61305.91		74.68
	2020-21	1839	63379.05	40547.81		63.98
	2021-22	1239	40188.80	25149.03		62.58
<b>Total</b>		<b>15373</b>	<b>491538.52</b>	<b>323568.03</b>		<b>65.83</b>
<b>B. Yield from Foundation seeds to Certified seeds</b>						
<b>Kharif</b>	2017-18	9194	177277.58	120391.44		67.91
	2018-19	19120	263125.28	175473.35		66.69
	2019-20	13016	166518.70	79684.99		47.85
	2020-21	16490	282192.50	122793.58		43.51
	2021-22	15028	159419.04	58638.12		36.78
<b>Rabi</b>	2017-18	39526	895995.45	658580.89		73.50
	2018-19	43263	645172.28	443846.92		68.80
	2019-20	32312	642473.14	460196.10		71.63

	2020-21	33433	745572.47	428834.72	57.52
	2021-22	23739	379199.17	224619.79	59.24
<b>Total</b>		<b>245121</b>	<b>4356945.61</b>	<b>2773059.90</b>	<b>63.65</b>

*Source: Information provided by the Company.*

Appendix-24

(Refer paragraph 2.1.19; page 50)

Season-wise crop-wise details of shortfall in distribution of seeds as against the targets fixed by the Department of Agriculture, GoR

Season	Crop	Total available		Total issue		Available to meet GoR targets 7=(3+4)-(5+6)	Distribution target (In quintal)	Actual distribution (In quintal)	Shortfall 10=8-9	Rate of financial assistance (₹ per quintal)	Deprival of benefit to farmers (In ₹)
		Foundation seeds 3	Certified Seeds 4	Foundation seeds 5	Certified Seeds 6						
1	2						8	9	10=8-9	11	12=10*11
Kharif 2017	Moong	6350.26	33046.18	3988.14	24114.35	11293.95	5286	4396	890	4800	4272000
	Moth	2166.02	11006.45	1714.16	4742.73	6715.58	1596	1041	555	3638	2019090
Rabi 2018	Gram	14352.80	182583.50	12133.50	174610.40	10192.40	25000	11973	13027	4800	48923520
	Wheat	75236.80	495759	46713.60	388384.80	135897.40	60000	30344	29656	1500	44484000
Kharif 2018	Moong	5614.64	34270.97	2599.40	28432.68	8853.53	10235	3277	6958	4800	33398400
	Moth	830.52	8267.38	391.96	4289.84	4416.10	1235	481	754	3964	2988856
Rabi 2019	Guar	2327.49	11582.44	1812.73	11387.11	710.09	645	231	414	3172	1313208
	Urd	943.54	5185.10	583.88	3981.70	1563.06	1789	457	1332	4800	6393600
Kharif 2019	Wheat	80096.90	556748.80	60967.80	529600.40	46277.48	55512	40226	15286	1600	24457600
	Barley	7903.05	76436.80	5879.40	75867.20	2593.25	2584	1282	1302	1500	1953000
Rabi 2020	Moong	7442.54	26334.71	3677.93	20899.31	9200.01	5000	754	4246	4800	20380800
	Moth	438.36	6990.24	72.96	5571.64	1784.00	1000	154	846	4243	3589578
Kharif 2020	Guar	2504.97	8342.66	1430.89	5322.33	4094.41	800	644	156	4173	650988
	Urd	730.32	4684.51	250.68	2042.42	3121.73	500	42	458	4800	2198400
Rabi 2021	Soybean	13380.80	69678.00	12709.90	66486.80	3862.10	900	288	612	3496	2139552
	Gram	20558.45	146215.20	18490.70	146157.30	2125.67	5247	4399	848	4200	3561600
Kharif 2021	Wheat	52016.70	320751.00	47830	317728.80	7208.93	43000	13174	29826	1600	11534288
	Moong	7395.91	29721.86	5498.35	27342.06	4277.36	5000	2738	2262	4800	10857600
Rabi 2021	Guar	2205.35	8818.75	1111.86	4001.03	5911.21	1500	1131	369	4560	1682640
	Gram	22061.23	129302.00	20201.53	129200.00	1961.70	5000	3449	1551	4200	6514200
	Wheat	40740.55	258005.30	30031.35	118486.30	150228.18	30000	27601	2399	1600	3838400



Season	Crop	Total available		Total issue		Available to meet GoR targets	Distribution target (In quintal)	Actual distribution (In quintal)	Shortfall	Rate of financial assistance (₹ per quintal)	Deprivation of benefit to farmers (In ₹)
		Foundation seeds	Certified Seeds	Foundation seeds	Certified Seeds						
1	2	3	4	5	6	7=(3+4)-(5+6)	8	9	10=8-9	11	12=10*11
Kharif 2021	Moong	5483.86	34967.98	4509.11	28786.99	7155.74	7201	4983	2218	4800	10646400
Rabi 2022	Gram	15786.80	124071.30	11624.80	105978.90	22254.42	5000	4129	871	4800	4180800
<b>Total</b>									<b>116836</b>		<b>251978520</b>

**Appendix-25**

(Refer paragraph 2.2; page 52)

**A. DISCOM wise details of offices selected for review**

S. No.	Particulars	DISCOM				Total
		Jaipur	Ajmer	Jodhpur	Total	
1	Circle offices under the DISCOM	13	12	11	36	
2	Circle offices selected for audit	1 (Jaipur District)	1 (Bhilwara)	1 (Jodhpur District)	3	
3	Vigilance offices in DISCOM	60	63	40	163	
4	Central vigilance/ special vigilance offices located at Head office (Selected 100%)	1	4	2	7	
5	Vigilance offices located at Circle offices of the DISCOM	59	59	38	156	
6	Vigilance offices located at selected Circle office (Selected 100%)	9	5	3	17	
7	Sub-division offices under the selected Circle office	33	20	18	71	
8	Sub-division offices selected from selected circle office	2	2	2	6	
9	Total offices selected for review	12	11	7	30	

(Figures: in number)

**B. DISCOM wise details of vigilance checking reports (VCRs) filed by selected offices during 2020-21**

S. No.	Particulars	DISCOM				Total
		Jaipur	Ajmer	Jodhpur	Total	
1	VCRs pertaining to central vigilance/ special vigilance offices located at Head office (2020-21)	141	2764	876	3781	
2	VCRs pertaining to vigilance offices located at selected Circle office (2020-21)	2727	4439	674	7840	
3	VCRs pertaining to selected sub-division offices under selected Circle office (2020-21)	695	403	369	1467	
4	Total VCRs filed by selected offices during 2020-21	3563	7606	1919	13088	
5	Out of S. No. 4, VCRs for which requisite details were not available in the records furnished to audit	390	309	394	1093	
6	VCRs for which requisite details were furnished and reviewed (4-5)	3173	7297	1525	11995	
7	Out of S. No. 6, VCRs which did not involve any assessment units	27	338	202	567	
8	Out of S. No. 6, VCRs involving assessment units and assessment of fuel surcharge (6-7)	3146	6959	1323	11428	

(Figures: in number)

Glossary of abbreviations	
Abbreviation	Expanded form
AB	Autonomous Body
ADG	Additional Director, Geology
ADM	Additional Director, Mines
AME	Assistant Mining Engineer
AVVNL	Ajmer Vidyut Vitran Nigam Limited
BG	Bank Guarantee
CAG	Comptroller and Auditor General of India
CCTV	Closed Circuit Television
CEA	Central Electricity Authority
CIFB	Chief Inspector Factories and Boilers
CIS	Central Inspection System
COPU	Committee on Public Undertakings
CoT	Transport Commissioner
DCG	District Crisis Group
DISCOMs	Distribution Companies
DMG	Director, Mines and Geology
DMGOMS	Department of Mines and Geology Online Management System
DP	Director Petroleum
DPC	Duties, Powers and Conditions of Service
DPR	Detailed Project Report
DTO	District Transport officer
EC	Environmental Clearance
<i>E-GRAS</i>	Online Government Receipt Accounting System
ERC	Excess Royalty Collection
FIR	First Information Report
GoI	Government of India
GoR	Government of Rajasthan
GSSS	Gram Sewa Sahkari Samiti
GVW	Gross Vehicle Weight
IHL	Industrial Hygiene Laboratory
IR	Inspection Report
JdVVNL	Jodhpur Vidyut Vitran Nigam Limited
JVVNL	Jaipur Vidyut Vitran Nigam Limited
KVSS	Kray Vikray Sahkari Samiti
LCG	Local Crisis Groups
LST	Lump Sum Tax
MAH	Major Accident Hazards
ME	Mining Engineer
ML	Mining Lease
MoP	Ministry of Power
MRP	Maximum Retail Price
MT	Metric Tonne
MU	Million Unit
MVT	Motor Vehicle Tax
OTT	One Time Tax
PA	Performance Audit
PAC	Public Accounts Committee
PL	Prospecting licence
PPE	Personal Protective Equipment
PVC	Poly Vinyl Chloride
QL	Quarry licences

<b>Abbreviation</b>	<b>Expanded form</b>
RC	Royalty Collection
REC	Rural Electrification Corporation Limited
RERC	Rajasthan Electricity Regulatory Commission
RIICO	Rajasthan State Industrial Development and Investment Corporation
RMMC Rules	Rajasthan Minor Mineral Concession Rules
RMVT Act	Rajasthan Motor Vehicles Taxation Act
RRECL	Rajasthan Renewable Energy Corporation Limited
RRVPL	Rajasthan Rajya Vidyut Prasaran Nigam Limited
RSSCL	Rajasthan State Seeds Corporation Limited
RSSOCA	Rajasthan State Seeds and Organic Certification Agency
RTO	Regional Transport officer
RTPP Rules	Rajasthan Transparency in Public Procurement Rules
SAP	State Agriculture Policy
SAR	Separate Audit Report
SAUBHAGYA	Pradhan Mantri Sahaj Bijli Har Ghar Yojana
SCG	State Crisis Group
SME	Superintending Mining Engineer
SMTC	Safety Museum and Training Centre
SPSUs	State Public Sector Undertaking
SPV	Solar Photovoltaic based standalone systems
SRP	Seed Rolling Plan
SRR	Seed Replacement Rate
SRT	Special Road Tax
STP	Short Term Permit
STU	State Transmission Utility
SVP	Seed Village Program
TCC	Tax Collection Centre
VCR	Vigilance Checking Reports