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ANNUAL REVIEW ON THE WORKING OF PUBLIC WORKS DIVISIONS

HIGHLIGHTS

Why are we doing it: - The Annual Review on working of Public Works Divisions i.e. PWD, PHED, WRD, IGNP and CAD in Rajasthan State for the year 2024-25. is prepared under section 10, 13 and 17 of the CAG (DPC) Act, 1971 read with paragraph 8.54 of CAG's Manual of Standing Orders (Accounts & Entitlement) Vol.I,

Main finding: - The following important issues/deficiencies in the review are highlights as below:-

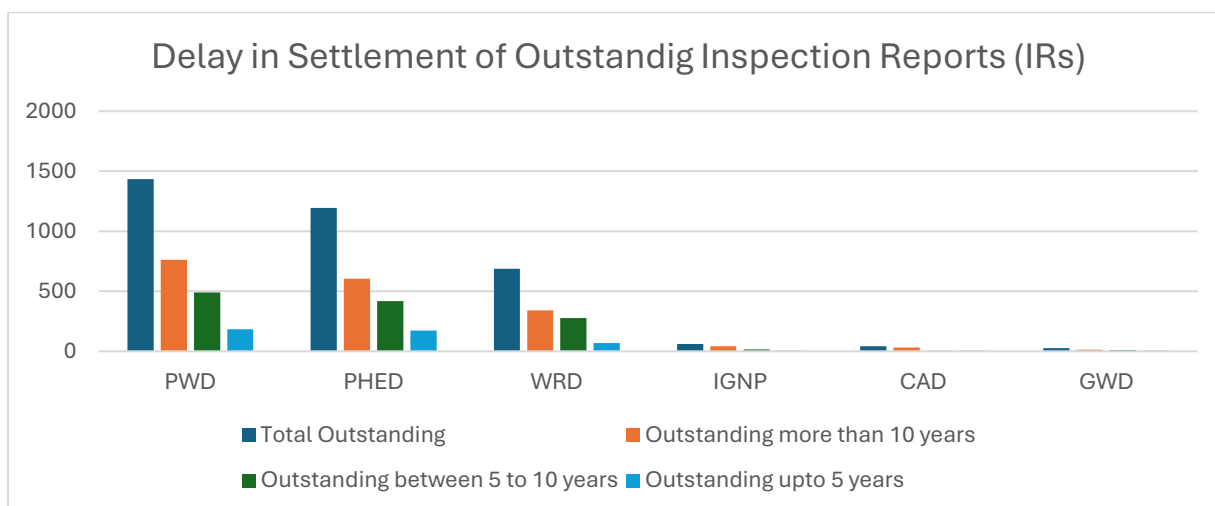
- The differences/balances outstanding under remittance-cheques (head of account 8782-102-02) was Rs. 1,701.18 lakh (Credit balance) and challans (head of account 8782-102-01) was Rs. 0.15 lakh (Debit balance) due to non-reconciliation/non -settlement of old items pertaining to the period prior to 2016-17.

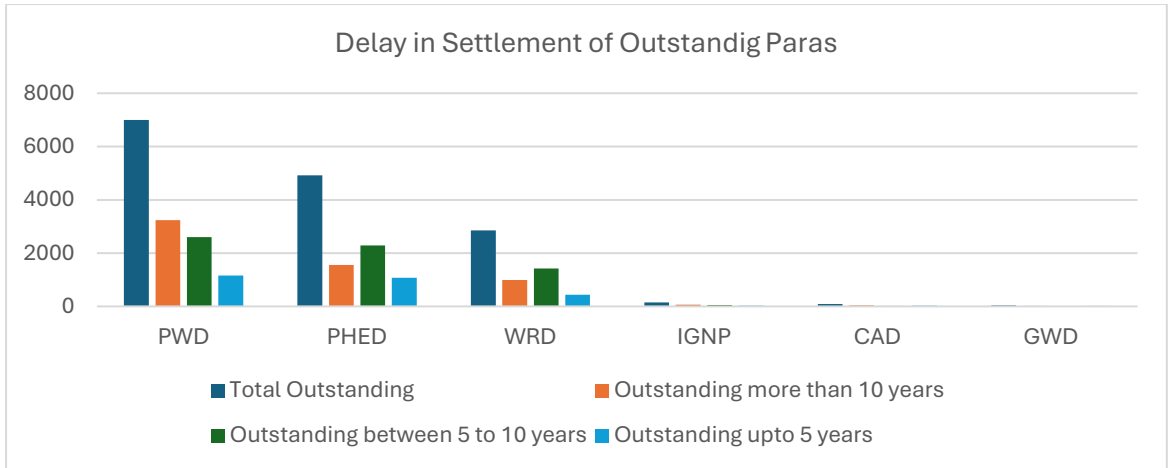
Sr. N.	Head	Balance in Lakh
1	Remittance-Cheques	1701.18 Cr.
2	Remittance-Challans	0.15 Debit

- Outstanding balance amount under head MPSSA was Rs.(-) 357.57 lakh (credit balance) in 26 works Divisions and under head IAPWD was Rs. 2493.56 lakh (debit balance) in 184 works Divisions as on 31st March 2025.

Sr. N.	Head	Outstanding Amount in Lakh
1	MPSSA	(-) 357.57 Credit
2	IAPWD	2493.56 Debit

- There was delay of more than 10 years in settlement of outstanding 1793 Inspection Reports containing 5921 paras.





- Initial and subsidiary accounts records like Material at Site Account, Register of Works & works Abstract, Contractor Ledger, Tools & Plants Account, Stores & Stock Accounts, Register of Land & Building, Register of Check Measurement, Half Yearly Register of Stock ect. were not being maintained or not maintained properly which is, apart from violation of Codal provisions, fraught with the risk of misappropriation/pilferage/embezzlement.
- Unauthorized financial aid of Rs. 7711.05 lakh was provided to contractors in 58 works divisions and fictitious adjustments amounting to Rs. 155.38 lakh in 2 works divisions were noticed.
- Penalties/compensation/liquidated damages of Rs. 16873.38 lakh was not imposed on defaulter contractors/suppliers 68 works divisions.

Recommendation to the Finance department and all departments of work: - The position of outstanding balances in Deposit, Suspense and Remittance Heads that need attention for clearance is also highlighted. These omissions/irregularities are only illustrative and not exhaustive and intended to draw attention of the Government to the deficiencies and irregularities of recurring nature in the working of the Divisions so that remedial and corrective measures may be taken by the Government/Chief Engineers and other concerned authorities.

OVERVIEW

This Annual Review relates to the working of Public Works Divisions i.e. PWD, PHED, WRD, IGNP and CAD in Rajasthan State for the year 2024-25. The primary purpose of this Review is to invite attention of the State Government on the shortcomings, errors and arrears in the maintenance of initial accounts noticed during the course of compilation of accounts, local audit and central audit of the works divisions. The observations included in the review are expected to enable the executive to take corrective action to frame appropriate policies/guidelines as well as to issue directives that will lead to improved accounting and financial management and contribute to better governance.

Some of the important issues included in the review are highlighted below:

- The differences/balances outstanding under remittance-cheques (head of account 8782-102-02) was ₹ 1701.18 lakh (credit balance) and challans (head of account 8782-102-01) was ₹ 0.15 lakh (Debit balance) due to non-reconciliation/non-settlement of old items pertaining to the period prior to 2016-17.
- Outstanding balance amount under head MPSSA was ₹ (-) 357.57 lakh (credit balance) in 26 works Divisions and under head IAPWD was ₹ 2,493.56 lakh (debit balance) in 184 works Divisions as on 31st March 2025.
- There was delay of more than 10 years in settlement of outstanding 1793 Inspection Reports containing 5921 paras.
- Initial and subsidiary accounts records like Material at Site Account, Register of Works & Works Abstract, Contractor Ledger, Tools & Plants Account, Stores & Stock Accounts, Register of Land & Building, Register of Check Measurement, Half-yearly Register of Stock etc. were not being maintained or not maintained properly which is, apart from violation of Codal provisions, fraught with the risk of misappropriation/pilferage/embezzlement.
- Public Works Advances amounting to ₹ 588.28 lakh were outstanding in 27 works Divisions. Balances remained unclaimed for more than three completed accounting years under PW Deposits amounting to ₹ 1,82,290.3907 lakh in 122 works Divisions. Irrigation dues and

betterment levy amounting to ₹ 31,810.8 lakh were outstanding in 95 works Divisions.

- It has been observed that irregularities were noticed in NITs, TS and in execution of contract and an expenditure of ₹ 109.14 lakh was incurred on various works without sanction of estimates and without permission of the competent authority. Moreover, Works were not executed as per technical specification, and were commenced without execution of agreement or signature of Executive Engineer. Furthermore, significant cases of unauthorized/ avoidable/wasteful/irregular expenditure/blocking of funds, fictitious adjustments, non-recovery of mobilization advances and interest thereon, diversion of budget, over payment to contractors, lack of supervision and monitoring and refund of Security Deposits were also noticed.
- Unauthorized financial aid of ₹ 7,711.05 lakh was provided to contractors in 58 works divisions and fictitious adjustments amounting to ₹ 155.38 lakh in 2 works divisions were noticed.
- Penalties/compensation/liquidated damages of ₹ 16,873.38 lakh was not imposed on defaulter contractors/suppliers 68 works divisions.

ANNUAL REVIEW ON THE WORKING OF PUBLIC WORKS DIVISIONS

Part – I

The general state of working of Public Works Divisions i.e. Public Works Department (PWD), Public Health Engineering Department (PHED), Water Resources Department (WRD), Indira Gandhi Nahar Pariyojana (IGNP) and Command Area Development (CAD) for the year 2024-25, as per paragraph 8.54 of CAG's Manual of Standing Orders (Accounts & Entitlement) Vol. I, is depicted in the following paragraphs:

This review covers mainly the common and persistent omissions/irregularities noticed during the compilation of works accounts and the course of test check in central and local audit. The position of outstanding balances in Deposit, Suspense and Remittance Heads that needs attention for clearance is also highlighted. These omissions/irregularities are only illustrative and not exhaustive and intended to draw attention of the Government to the deficiencies and irregularities of recurring nature in the working of the Divisions so that remedial and corrective measures may be taken by the Government/Chief Engineers and other concerned authorities.

1. (a) Non reconciliation /Non settlement of items related to remittances of old outstanding differences of cheques and challans, balances of cheques requiring settlement with treasuries

Cheques and challans were issued and remitted respectively by various works divisions before 01.04.2016. As per rules, these cheques issued by the divisions and those encashed in treasuries, similarly challans remitted by various works divisions and the amount of challans intimated as received by the treasuries should have been reconciled monthly with treasuries and there after Form 51 should have been sent to O/o the Accountant General (A&E) Rajasthan, Jaipur. However, the reconciliation was not done in time. Hence the old differences are still unadjusted/unsettled. The differences/balances outstanding in remittance heads of various works Divisions as on 31st March 2025 under remittance challans (head of account 8782-102-01) and cheques (head of account 8782-102-02) were as under:-

COMPARISION OF OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE HEADS DURING YEAR 2022-23 TO 2023-24

S. NO.	HEADS	AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)		Clearance/ Addition	Percentage of clearance/ Addition
		Year 2023-24	Year 2024-25		
		Amount in ₹	Amount in ₹	Amount in ₹	
1.	P.W. REMITTANCE (CHALLAN)	15393.74 (Dr.)	15393.74 (Dr.)	0	-
2.	P.W. REMITTANCE (CHEQUE)	184848783.37(Cr.)	170118425.96(Cr.)	14730357.41	7.96%

The detailed and updated differences of undisposed cheques and challans were not provided in Form 51 submitted by various Divisions up to March 2016. These differences between amount of challans deposited by the Divisions and intimated as received by Treasuries under the head "8782-102-01" might have occurred due to misclassification but possibility of embezzlement also cannot be ruled out.

Hence, considering the significance of reconciliation, necessary directions need to be issued to various works Divisions for reconciliation and fresh errors of misclassification also need to be rectified immediately. Similarly, attention should be focused on settlement of pending differences/balances. All the Divisions and Treasuries should make integrated and collaborative efforts to clear the outstanding balances.

(b) Suspense Heads

Suspense heads are operated for temporary passage of transaction but were not cleared either because relevant payment, recovery or adjustment is awaited or because it is necessary to keep an effective watch over the value of any stock material until their final disposal. The outstanding amount in 26 works Divisions (PWD-5, PHED-18 and WRD-3) under head MPSSA was ₹ (-) 357.57 lakh (Credit balance) as on 31st March, 2025. Reconciliation of the amount lying outstanding in the above head needs special attention so that outstanding amount can be cleared/adjusted.

(c) Items Adjustable by Public Works Divisions

The remittance head IAPWD has two categories (i) when purchase is through DGS&D and (ii) Inter-state Adjustment head. At present only Inter-state Adjustment head is operated. An amount of ₹ 2,493.56 lakh (Debit balance) was lying outstanding in 184 works Divisions (PWD-62, PHED-87 and WRD-35) as of 31st March 2025 that needs special attention for clearance/adjustment/recovery after reconciliation by these divisions with Office of the Pr. Accountant General (A&E) Rajasthan, Jaipur.

List of outstanding balances under remittance/suspense/deposit heads is enclosed as Annexure ‘1’. A comparison list of outstanding balances in respect of various Remittance/Suspense/Deposit heads during 2023-24 and 2024-25 is also annexed below. A list of outstanding balances under MPSSA and IAPWD as on 31st March, 2025 are enclosed as Annexure ‘1(a)’ and Annexure ‘1(b)’ respectively.

COMPARISION OF OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE/ SUSPENSE HEADS DURING THE YEAR 2023-24 AND 2024-25

SR. NO.	HEADS	Deptt.	AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)		Clearance/ Addition	Percentage of clearance/ Addition
			Year 2023-24	Year 2024-25		
			Amount in ₹	Amount in ₹	Amount in ₹	
1.	I.A.P.W.D.	PWD	122312305	122312305	Nil	Nil
		PHED	93197909	80659429	Nil	Nil
		WRD	80480256	80480256	1528791	1.93%
		Unclassified	(-)46813162	(-)46813162	Nil	Nil
		Total	247648517 (Dr.)	249177308 (Dr.)		
2.	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	PWD	(-)51994436	(-)51994437	1	0.000001
		PHED	40641173	39918667	722505	1.77
		WRD	(-)23681911	(-)23681812	1	0.000004
		Total	(-)35035174(Cr.)	(-) 35035174 (Cr.)	Nil	Nil

(D) Submission of Form 51

According to Note (1) of Rule 740 of PWF&AR, Form 51 was required to be submitted to AG office on the 17th of the following month to which it relates. All the transactions are being routed through Treasury due to receipt of divisional accounts through Treasury from 1st April 2016. But the details of balances related to older outstanding cheques and challans along with Form 51 are not being submitted by various Divisions causing impediment in clearance of differences. There are 04 PHED Divisions and 03 WRD Divisions which have not submitted Form 51. The list of Divisions where Form 51 is outstanding along with number of Form 51 is enclosed as Annexure '2'. A comparative list of No. of Divisions and outstanding No. of Form-51 as on 03/2024 and 03/2025 is given below:-

S.N.	Name of Deptt.	Year 2023-24		Year 2024-25	
		No. of Divisions	Outstanding No. of Form-51 as on 03/2024	No. of Divisions	Outstanding No. of Form-51 as on 03/2025
1	PWD	1	01	0	0
2	PHED	4	23	04	23
3	WRD	4	25	03	23
	Total	09	49	07	46

(E) Validation of Vouchers

Validation of vouchers of PW Divisions is being done in Office of the Pr. Accountant General (A&E) Rajasthan since July, 2018. During the period from April 2024 to March 2025, validation of 81911 vouchers out of total 418231 vouchers was done and 11318 objections were found in the validation process which was brought to the notice of concerned authorities. However, reply in cases was still awaited. The details are given in Annexure '3'.

Irregularities related to Audit Office

2. Major deficiencies noticed during audit of Works Divisions in the accounts maintained by the Divisions:

- Arrears in maintenance of initial and subsidiary accounts.
- Non submission of accounts and other documents to the Accountant General (Audit-I) /Accountant General (Audit-II), Rajasthan, Jaipur.
- Irregularities in Public Works Divisions accounts such as fictitious adjustments.
- Arrears in settlement of outstanding audit objections/paragraphs of Inspection Reports.
- Other irregularities noticed as a result of compliance audit, appropriation audit and audit of system of control over expenditure.

The details are discussed in the subsequent paragraphs.

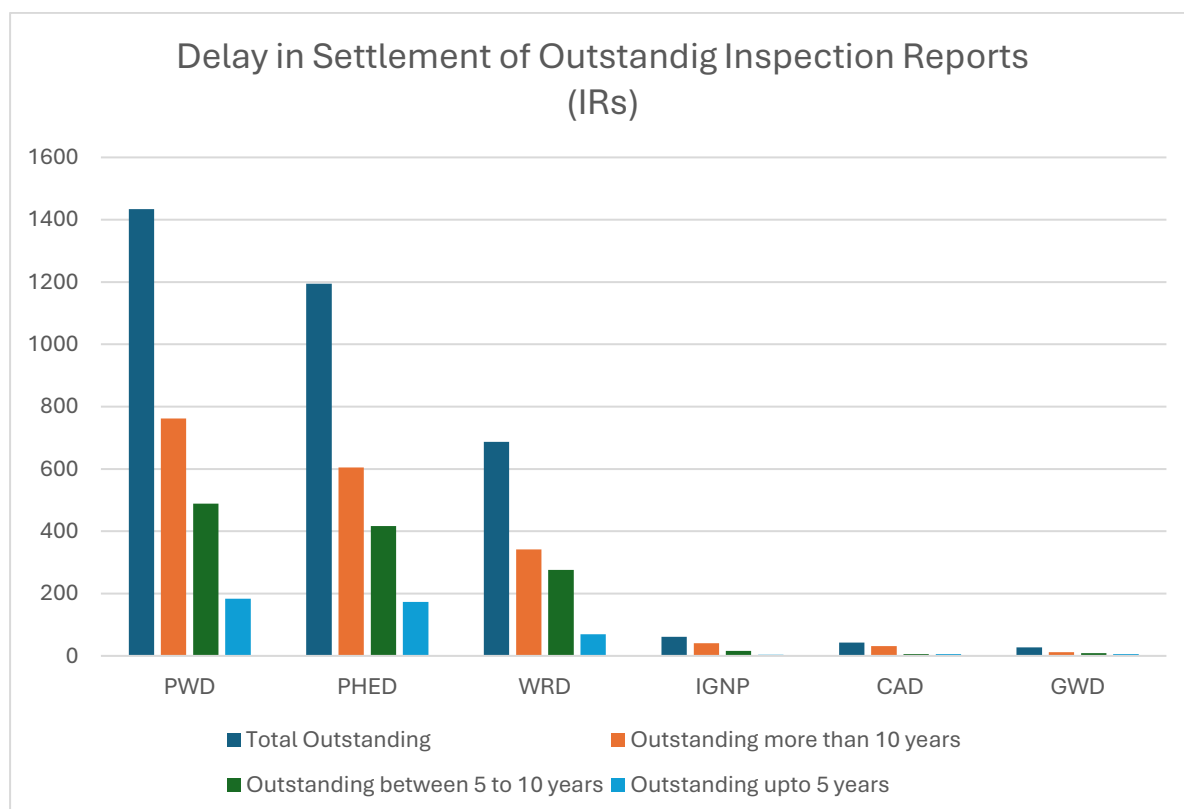
3. Delay in Settlement of outstanding Inspection Reports and Paras

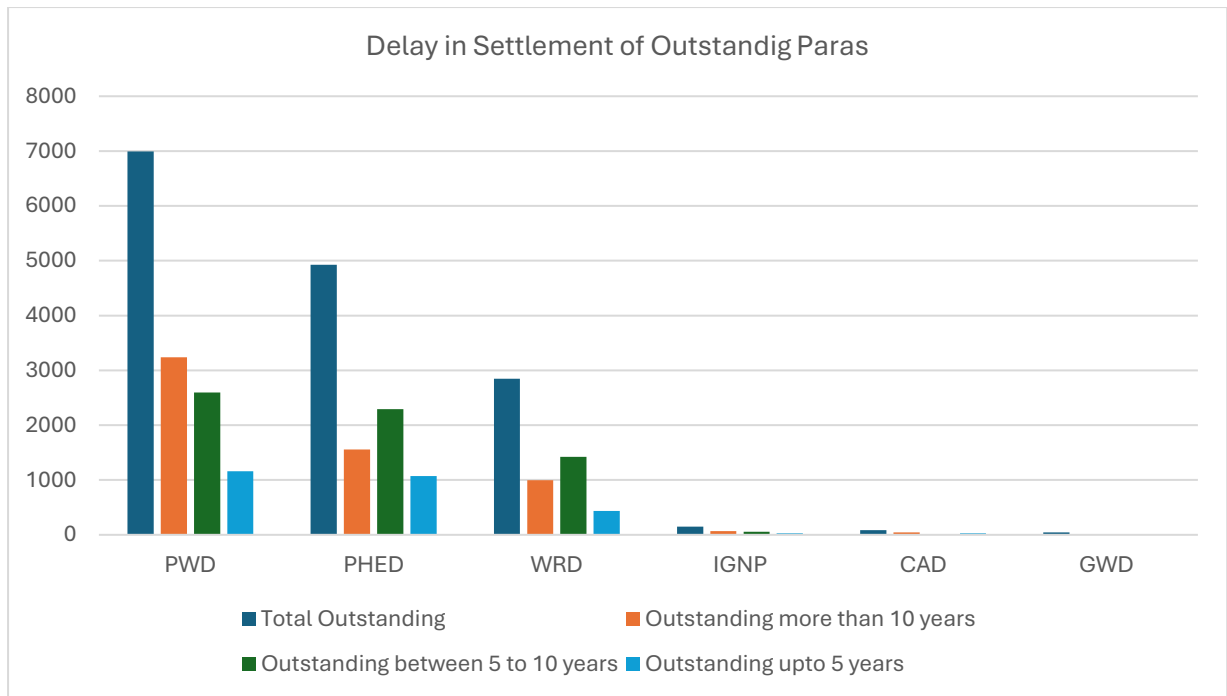
Local audit of the accounts of PW Divisions and offices is conducted periodically and the details of irregularities noticed are communicated to the Divisions & offices with a copy of Inspection Reports to superior authorities for their comments/rectification.

The position/comparison of Inspection Reports and Paras (Six months old) outstanding as on 31.03.2024 and 31.3.2025 is given below:-

Sr. No	Name of department	Total outstanding as on 31.03.2024		Total outstanding as on 31.03.2025		Oldest Paras pending since
		Irs	Para	Irs	Para	
1.	PWD	1436	7128	1434	6996	1998-99
2.	PHED	1195	5010	1195	4925	1992-93
3.	WRD	684	2789	687	2849	1995-96
4.	IGNP	71	174	61	150	1990-91
5.	CAD	56	106	43	87	1993-94
6.	GWD	39	77	27	47	2010-11
	Total	3481	15284	3447	15054	

Replies to the Inspection Reports are required to be sent to the Office of the Accountant General (Audit-II), Rajasthan, Jaipur promptly to ensure expeditious settlement of audit observations. Prescribed time for sending the first reply is one month as per orders issued by the State Government vide Finance (A&E) department circular No. F.9 (FD) A&I/66 dated 5.8.1962. There has been inordinate delay in furnishing reply to the inspection reports. However, significant delays in providing these responses have been observed, impeding the prompt settlement of audit findings.





4. Maintenance of initial and subsidiary account records

(A) Material at site account

As provided in Rule 442 of PWF&AR, Material at Site Account should be maintained for keeping an account of the material required for a work from time to time and for checking the actual issues as compared to the estimated requirements as per the sanctioned estimates.

It was, however, noticed during the course of inspection that many of the divisions did not maintain the Material at Site Accounts, whereas in case of other divisions, these accounts were maintained for only a few works and annual physical verification of balances at site was not conducted. The ground balances were not tallied with the book balances, thereby defeating the main objective of maintaining such accounts. Instances where such defects were noticed in 78 Divisions are detailed in Appendix 'B'.

(B) Register of Works and Works Abstracts

The Register of Works maintained vide Rule 489 of PWF&AR is a permanent and collective record of the expenditure incurred on each work in the Division during the year. The Register enables the Divisional Officer to exercise financial control over expenditure incurred against sanctioned estimates and allotment of funds. This can be done only if this register is posted according to the sanctioned sub-heads of works and the rate of cost worked out and recorded. It was observed that in 106 Divisions, Register of Works and Works Abstract had not been maintained. Thus, the purpose to maintain the register was defeated. The details of such 106 Divisions are shown in Appendix 'C'.

(C) Contractor's Ledger

According to the provisions of Rule 502 of PWF&AR, contractor's ledger has to be maintained in Divisional Offices to have a continuous record of details of payment/advance payment and issue of stores and credit on account of works executed by the contractors and recoveries made from them. If this record is not kept up-to-date and not closed properly and regularly, there is a risk of debits remaining un-posted which might result in non/short

recoveries from the contractors. During the course of local audit of Divisions, it came to notice that this important record i.e. contractor's ledger and agreement register were not maintained or were not being maintained properly by most of the Divisions. The following irregularities/omissions were noticed in the maintenance of the contractor's ledger with the result that the:

- (i) Reconciliation of balances with work abstracts was not affected.
- (ii) Ledgers were not closed, balanced and reviewed by Divisional Officer monthly.
- (iii) Contractors were not encouraged to verify and sign against balances in the ledger.
- (iv) Heavy amounts were not adjusted.

List of the 116 Divisions where the contractor's ledgers were not being maintained/not maintained properly is shown in **Appendix 'D'**.

(D) Tools and Plants Accounts

According to the provisions of Rule 705 of PWF&AR, a consolidated account of receipts, issues and balances of Tools and Plants is to be maintained by Sub-Divisions and required to be submitted to Divisional Officer. During the course of audit, it was noticed that (i) monthly returns in Form 15 were not submitted by the sub-divisions to the Divisional Officers and (ii) physical verification of tools and plants articles was not conducted as required under Rule 218 *ibid*. Tools and plants accounts were not either maintained or not maintained properly in some Divisions. Details of 124 Divisions where these irregularities were noticed are given in **Appendix 'E'**.

(E) Stores and Stock Accounts

The stores and stock accounts were not maintained properly. The irregularities were noticed as follows: -

1. Monthly Stock return in form 9 & 10 was not submitted or submitted late.
2. Heavy amounts lying under storage were not adjusted at end of year.
3. Physical verification of store was not done.
4. Value a/c of receipts issues of balances of stock not maintained.
5. RSL not sanctioned or stock held in excess.
6. Issue rate were not fixed or revised.
7. Shortage/excess found was not adjusted properly.
8. Delay in information at Sub-Division level stock A/c in Division Account.
9. Issues items not returned to stock by the incumbent.
10. Lack of utilization of pipes lying in stock.
11. Lack of receipt of old excavated pipes in the stock.
12. Lack of inspection of material.
13. Purchase in excess of requirement.
14. Lack of maintenance of Register of use of CID joints.
15. Lack of proper storage and maintenance of pipes.
16. Material at Site Register not maintained.

The details of 120 Divisions where various deficiencies/irregularities were noticed in the maintenance of stores and stock accounts are given in **Appendix 'F'**.

(F) Improper/non-maintenance of Register of Check Measurement

The Divisional Officer/Sub-Divisional Officer is required to test check the measurement to the extent of norms fixed by the Government/Chief Engineer from time to time and record the same in a register prescribed for the purpose i.e. Register of Check Measurement is also to be maintained properly. The irregularities were noticed as details below:-

1. Check Measurement registers were not maintained
2. Check Measurement registers were not maintained properly
3. Hindrance register were not maintained / or not maintained properly
4. MB not maintained properly / maintained in defective manner
5. Internal audit not conduct

It was, however, noticed that these instructions were not being adhered to by the Divisions. The instances of 88 Divisions where these registers were not being maintained or not maintained properly are detailed in **Appendix 'G'**

(G) Non maintenance of Half-Yearly Register of Stock

In terms of Rule 183 of PWF&AR, an account should be maintained in Divisional Office for each sub division to record month by month the transactions relating to each item of stock in Form 12 or 12 A as the case may be. It was, however, noticed that this register was not maintained in some divisions or was maintained in a defective manner. The instances of 119 Divisions where these defects were noticed are detailed in **Appendix 'H'**.

5. Suspense Accounts and Deposit Balances

(A) Miscellaneous Public Works Advances:

The Suspense head "Miscellaneous Public Works Advance" is to be operated to accommodate temporarily the transactions which are required to be cleared subsequently either by actual recovery or adjustment under the final head of account. Audit noticed balances of Rs. 588.24 lakh in 27 divisions as detailed in **Appendix 'I'**. These amounts were outstanding in the divisional accounts at the end of the month preceding the month of inspection by Audit. Department wise summary of outstanding balances were as under:

Name of Department	No. of Divisions	Amount (₹ in lakh)
PWD	11	62.27
PHED	3	398.64
WRD	10	79.99
IGNP	2	47.36
CAD	1	0.02
GWS	-	-
TOTAL	27	588.28

As the amount outstanding under this head represents dues recoverable from different agencies including contractors, Government servants and other bodies, clearance of the suspense head is necessary to depict a clear and true picture of the accounts. Otherwise, with passage of time, the chances of recovery may become remote.

(B) Register of PW Deposits

Rules 265 (1) of GF&AR., Deposits upto Rs 100 unclaimed for one complete accounting year or other deposits or balances unclaimed for more than three complete account years, shall, at the close of March in each year, be treated as lapsed and shall be credited to the appropriate head of revenue by the Treasury Officer. During the test checks of records, it was observed that Heavy amounts were found to be lying under "PW Deposits" which mainly related to Part-II Cash Deposit of contractors as security, Part-III 'Deposit works' and Part-V 'Miscellaneous'. The details of 122 Divisions involving ₹ 1,82,290.39 lakh held under this head at the end of the month preceding the month of inspection by audit are given in **Appendix 'J'**. Department wise balances of PW Deposits as on 31st March, 2025 were as under:

Name of Department	No. of Divisions	Amount (₹ in lakh)
PWD	44	81330.87
PHED	33	56156.20
WRD	38	37495.95
IGNP	3	1985
CAD	4	5322.35
GWD	-	-
TOTAL	122	1,82,290.39

Following irregularities were noticed in maintenance of P.W. Deposits registers:

- (i) Balances remaining unclaimed for more than three complete accounting years were not found credited to the consolidated fund of the State as "Lapsed Deposits."
- (ii) Appearance of minus balances.
- (iii) Opening balances of the registers were not found attested by responsible officers of the divisions.
- (iv) Registers were not maintained up to date.
- (v) Closing balances were not attested.

(C) Register of Stock Purchases

The account of Suspense head "Material Purchases Settlement Suspense Account" is kept in Form 67 and is credited with the value of stores received from the supplier or other Divisions for which payments have not been made and are cleared when the payment is made for the cost of such supplies/stores.

Following irregularities were noticed in the maintenance of registers:

- (i) Postings were not updated.
- (ii) Balances carried forward were not attested.

- (iii) Registers were not reviewed by the Division office.
- (iv) Registers were not maintained.

The Stock Purchase Register was not maintained properly in 12 Divisions which is given in Appendix 'K'.

(D) Cash Settlement Suspense Account

As per provisions contained in Appendix XII to the PWF&AR, all transactions of services rendered or supplies made by a division to another are recorded under the suspense head "Cash Settlement Suspense Account". The transactions are required to be settled by the responding Divisions within 10 days of the receipt of accounts from the originating Divisions so that at the close of the year no balance should be under this head.

Outstanding debit balances indicate that expenditure already incurred by the Divisions on behalf of other Divisions was to be verified and adjusted under the final heads of accounts in the Divisions concerned. The list of 93 divisions in which amount of originating items under the head was lying outstanding are given in Appendix 'L'.

6. Register of Land and Buildings

In terms of Rule 248 of PWF&AR, each divisional officer is required to maintain a register of land and buildings under the administrative control of the divisions in the prescribed form. It was, however, noticed that in 115 Divisions the register was not maintained or not maintained properly. The details are given in Appendix 'M'.

7. Outstanding Irrigation dues, Water charges, Betterment levy & drilling dues, Royalty, O.B. Item, Audit Notes, Power Factor Surcharge/Lack of replacement of old meters etc.

It was observed during local inspection of divisions that Audit Notes and O.B. items are outstanding due to lack of compliance by the divisions. Irrigation dues and Water charges amounting to ₹ 31,810.8 lakh were outstanding in 95 Divisions as detailed in Appendix 'N'. Effective steps were not taken to ensure expeditious recovery of outstanding dues in consultation with the Revenue Department.

Part-II Specific Irregularities

8. Blocking of Government money due to injudicious purchase and instances of blocking capital in the stores as surplus stores/unserviceable and lack of disposal of surplus/unserviceable articles

Rule 138 of the PWF&AR prohibits purchases of stores of material in advance or in excess of requirement as it is likely to result in both indirect and

direct losses to Government. Test check of some Divisions revealed that the Divisional Officers did not exercise proper control on the purchases made. Consequently, a large quantity of material remained unutilised. This resulted in blocking of Government funds amounting to ₹ 82.29 lakh in 8 Divisions as detailed in **Appendix 'O'**. It is further pointed out that there is also a risk of deterioration in quality of the unutilised material with the passage of time. Two Divisions with highest amount of objections have been highlighted in the **Appendix 'O'**.

9. Irregular supply/Irregularities of work process

It was noticed that many Divisional Officers did not invite open tenders as required under financial rules for work/supply of various articles of stores. It was also observed that below specification works were carried out. In some of the Divisions work completion certificate was not issued. Instances where these irregularities, amounting to ₹ 3043.36 lakh in 29 Divisions, were noticed are given in **Appendix 'P'**.

10. Commencement of Works without Sanction/Estimates and permission of the competent authority and cases of irregularity in NIT, TS and in execution of contract.

During review it was observed that:

An expenditure of ₹ 109.14 lakh in 75 Divisions as detailed in **Appendix 'Q'** was incurred on various works without sanction of estimates. It was in violation of Rule 289 of the PWF&AR, which provides that no work should be commenced and expenditure incurred thereon before detailed estimates are prepared and got sanctioned by the competent authority. Four Divisions with highest amount of objections have been highlighted in the **Appendix 'Q'**.

- (i) In 22 Divisions, works were executed using materials or methods that did not comply with technical specifications, agreement terms, or guidelines, involving irregularities worth ₹ 5573.56 lakh as detailed in **Appendix Q (i)**.

11. Un-authorized financial aid to contractors

As a result of non-recovery of advance payments, non-recovery of mobilisation advance/ secured advance/ non-recovery of cost of materials issued to contractors and undue refund of security deposit, un-authorized financial aid was provided to them. It was also noticed that vehicles were not provided as per contract condition, laboratory was not established, engineer were not deputed, and higher rate of work was accepted which resulted in unauthorised financial aid to contractor. The details of 58 Divisions where recoveries amounting to ₹ 7711.05 lakh were not made in time are given in **Appendix 'R'**. Four divisions with highest amount of objections have been highlighted in the **Appendix 'R'**.

12. **Fictitious adjustments**

It was noticed that material cost which was debited to some works during a financial year, had either been transferred to another work or taken into stock during the subsequent financial years. In some such cases, the material was not actually shifted from the store premises to the site of work for years together after the debit for the cost of material had been adjusted against the work. This showed that the debits on account of cost of material were passed on to the works without actual issue of stores to the work concerned with a view to avoid lapse of budget grant. In a few cases, the debit passed on to the work was in excess of requirements where expenditure was not related to work but was charged to work. Such fictitious adjustments adversely affect the budgeting of the State Government and inflate expenditure against a particular work. In 2 divisions, such fictitious adjustments were noticed during local inspection (amounting to Rs. 155.38 lakh). Details are in **Appendix 'S'**.

13. **Other significant points**

(A) Non-production of records / Information to the Inspection Parties

An advance intimation regarding the date of inspection is invariably sent to the Divisional Officer with a specific request to keep various records of the Division ready for inspection. In some cases, the records were not made available to the Inspection Parties, or the records were produced at the eleventh hour which are given in **Appendix 'T'**. Non-production of the complete records to the Inspection Parties hampers the audit process and obstructs constituted mandate of the CAG.

(B) Rules provide for monthly reconciliation with treasury. It was, however, observed that in 38 Divisions had not reconciled the figures with the treasuries and certificates as required were not sent to the Accountant General. The details are given in **Appendix 'U'**.

(C) Statement showing Non-imposition of penalty / Compensation / Liquidated damages etc. and recovery of L.D. not credited to the Revenue Head/B G amount not forfeited etc

As per the agreement of work/supplies, the contractor/supplier is required to complete the work in time/supply within the specified period failing which compensation/liquidated damages was to be recovered from the contractor/supplier unless time extension is granted by the competent authority without compensation. It was observed that some contractors/suppliers had not completed work in time/not supplied material within the specified period.

Penalties amounting to ₹ 16873.38 lakh in 68 Divisions on defaulting contractors/suppliers were not imposed. The details are given in **Appendix 'V'**. Four Divisions with highest amount of objections have been highlighted in the **Appendix 'V'**.

(D) Un-authorised/avoidable/wasteful/irregular/unfruitful expenditure/blocking of funds

During review it was observed that:

In 56 Divisions, unauthorised/avoidable/ wasteful/irregular expenditure etc. amounting to ₹ 80934.97 lakh was incurred. The details are given in **Appendix 'W'**. Four Divisions with highest amount of objections have been highlighted in the **Appendix 'W'**.

(E) Material Purchase Settlement Suspense Account (MPSSA)

The balances amounting to ₹ 710.46 lakh were outstanding in 57 divisions in MPSSA. Details are given in **Appendix 'X'**. These require early adjustment. Two Divisions with highest amount of objections have been highlighted in the **Appendix 'X'**.

(i) Non-transfer of Name of acquired land to department/ lack of issue of revised sanction of excess acquired land.

In 30 cases across 17 divisions, involving ₹103885.17 lakh, it was observed that the ownership of acquired land had not been transferred to the department, or revised sanctions for excess land acquisition had not been issued. Details are provided in **Appendix 'X (i)'**.

(ii) Statement showing cases of lack of supervision and monitoring by departmental officials.

In 27 Divisions, Statement showing cases of lack of supervision and monitoring by departmental officials. **Appendix-X(ii)**.

(F) Lack of Inspection done by Engineers, unachieved targets/Miscellaneous category

As per direction issued by the Govt. on dated 30-11-2010 that the inspection of running works is to be done by JEN/AEN/XEN/SE/ACE within the prescribed time period. It was observed during local inspection of divisions that in 63 divisions the JEN/AEN/XEN/SE/ACE did not inspected the running works within the prescribed time period. Some other irregularities like lack of internal audit, lack of revised administrative and financial sanction, lack of attaching

photographs of work site with running bills, lack of calculation of traffic census as per rules etc. were also noticed. The Details are given in [Appendix 'Y'](#).

14. Manufacturing Accounts

Rule 538 of PWF&AR provides that accounts of a manufacturer or manufacturing accounts had not remained open indefinitely. In 44 divisions, as detailed in [Appendix - 'Z'](#), the balances were shown in the manufacturing accounts or manufacturing accounts were not maintained.

15. Non recovery of Sales Tax/ Income Tax/ GST/ DMFT etc.

Sales Tax, Income Tax, GST, DMFT, Pro-rata Charges, Supervision Charges etc. are required to be recovered from contractor through their supply bills or final bills of works. In 64 divisions of PWD, PHED, IGNP, WRD and GWD, sales tax and income taxes dues amounting to Rs. 3163.05 lakh were not recovered from contractors as detailed in [Appendix 'Z-1'](#). Non recovery of these taxes resulted in losses to Govt.

16. Non deduction of Stamp Duty

It was observed that in 12 cases of 8 divisions stamp duty was not deducted from the contractors running bills amounting to ₹ 9.43 lakh as detailed in [Appendix Z-2 \(i\)](#)

17. Non receipt of labour registration and insurance.

During test checks it was observed that in 73 divisions labour registration and labour insurance was not received as detailed in [Appendix Z-2 \(ii\)](#).

Annexure 1**STATEMENT-I**

OUTSTANDING BALANCES IN RESPECT OF VARIOUS

REMITTANCE/SUSPENSE/DEPOSIT HEADS AT THE END OF MARCH 2025

S.NO.	HEADS	AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)
1	P.W. REMITTANCE (CHALLAN)	15393.74 (Dr.)
2	P.W. REMITTANCE (CHEQUE)	170118425.96 (Cr.)
3	I.A.P.W.D.	249356481.43 (Dr.)
	SUSPENSE HEADS	
4	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	-35757620.70 (Cr.)
5	CASH SETTLEMENT SUSPENSE ACCOUNT	NIL
6	CASH BALANCE	5020014.74 (Dr.)
	DEPOSITS HEADS	
7	P.W.DEPOSITS	72564139848.04 (Cr.)

OUTSTANDING BALANCES OF 8671-101-01 CASH BALANCES MORE THAN 10 LAKHS

S.NO.	DIV.CODE	DIVISION NAME	OUTSTANDING BALANCES
1	IRR 024	IRR. DIV. JALORE	4987410
2	PWD 036	PWD. DIV. CHURU	1925985
3	PWD 224	PWD.DIV. CHITTORGARH (NAREGA)	9898914

Annexure-1 (a)

outstanding balances under MPSSA as on 03/2025

MPSSA 8658-129 (03/2025)

Division Code	Division Name	Closing Balances
IRR029	IRRIGATION DIV. KOTA	0.00
IRR032	IRRIGATION CHAMBAL PROJECT DIV. KOTA	-1169368.67
IRR033	IRRIGATION R.P.S. & STORES DIV. RAWATBHATA	20000.00
IRR999	Unreconciled figures of irrigation department	-22532443.87
	TOTAL	-1149368.67
PHE007	PHED DN. ALWAR	1095280.00
PHE010	PHED DN. BARAN	917753.00
PHE024	PHED DIST.RURAL -2 DIV. BIKANER	416030.00
PHE030	PHED DIV. RATANGARH	100000.00
PHE034	PHED DIV. DAUSA	9276818.00
PHE036	PHED DISTT. DN. SHRI GANGANAGAR	0.00
PHE041	CITY DN. I (SOUTH) I JAIPUR (P&D)	0.00
PHE045	PHED DISTT. DIV. II JAIPUR	255995.00
PHE061	PHED DRILLING DN. JODHPUR	2930.90
PHE067	PHED RURAL DN. KOTA (DISTT)	921924.00
PHE073	PHED DIV. PALI	195402.97
PHE077	PHED DIV. SAWAI MADHOPUR	936907.00
PHE078	PHED DN. HINDAUN CITY	21793963.00
PHE081	PHED DIV. SIROHI	165663.00
PHE097	PHED DN. RAMGANJMANDI	1306192.00
PHE113	PHED DN. KAROLI	0.00
PHE134	PHED DN. SUJANGARH	437166.00
PHE159	PHED DN Mahuwa Dist. Dausa	2096604.00
PHE999	Unreconciled figures of PHED	38.71
	TOTAL	39918628.87
PWD009	PWD DIVISION-1 ALWAR	0.00
PWD036	PWD DIVISION CHURU	0.00
PWD077	PWD DIVISION NAGAUUR	7056635.61
PWD86 A	PWD DIVISION SIKAR	0.00
PWD87 A	PWD DN. BHINMAL	0.00
PWD999	Unreconciled figures of PWD	-59051072.64
	TOTAL	7056635.61

Annexure-1(b)**Outstanding Balances under IAPWD 8782-102-03-01 (03/2025)**

S.N.	Division Code	Division Name	Closing Balances
1.	IRR001	IRRIGATION DIV.1 AJMER	84372.85
2.	IRR003	IRRIGATION DIV. ALWAR	321963.00
3.	IRR004	IRRIGATION DIV. BANSWARA	1736428.50
4.	IRR006	IRRIGATION DIV. BHARATPUR	321467.20
5.	IRR007	IRRIGATION DIV. DEEG (BHARATPUR)	83985.20
6.	IRR009	IRRIGATION BILAS PROJECT DIV. 2BARAN	1150.00
7.	IRR010	IRRIGATION DIV.-1 BHILWARA	1013446.05
8.	IRR011	IRRIGATION DIV.-2 BHILWARA	155139.90
9.	IRR012	CHIEF A.O (FIN.adv). PRE- CHECK, IGNP, BIKANER	558185.00
10.	IRR015	Xen PIPALKHUNT HIGHLEVEL CANAL PROJECT DIV - II,PRATAPG	2176549.05
11.	IRR016	IRRIGATION DIV.-2 CHITTORGARH	1822.00
12.	IRR025	IRRIGATION DIV. JHALAWAR	1220666.30
13.	IRR026	IRR.DIV.AKLERA (OLD - CHHAPI PROJ. JHALAWAR)	1427505.00
14.	IRR027	IRRIGATION DIV.1JODHPUR	1736519.35
15.	IRR029	IRRIGATION DIV. KOTA	5981514.49
16.	IRR030	IRRIGATION CAO, CAD, CHAMBAL PROJECT KOTA	5692999.53
17.	IRR031	IRRIGATION QUALITY CONSTRUCTION DIV. KOTA	2891.00
18.	IRR032	IRRIGATION CHAMBAL PROJECT DIV. KOTA	1777773.83
19.	IRR033	IRRIGATION R.P.S. & STORES DIV. RAWATBHATA	4425057.20
20.	IRR034	IRRIGATION DIV. PALI	86718.00
21.	IRR035	IRRIGATION JAWAI CANAL DIV. SUMERPUR	519539.36
22.	IRR037	IRRIGATION DIV. KARALI (PRE NAME IRRIGATION PANCH	2045208.25
23.	IRR039	IRRIGATION DIV. SIROHI	247141.30
24.	IRR040	IRRIGATION GANG CANAL NORTH DIV. SHRI GANGANAGAR	5192581.07
25.	IRR042	XEN.WATER RESOURCES GANG NAHAR REGULATION DIV.GNG	1213170.91
26.	IRR045	IRRIGATION DIV.1 HANUMANGARH	336462.05
27.	IRR046	IRRIGATION DIV.2 HANUMANGARH	75407727.47
28.	IRR047	REGULATION DN-I (FEEDER DIV.) HANUMANGARH	9243095.56
29.	IRR058	IRRIGATION CONSTRUCTION DIV.3 BISALPUR (P&D) DEOLI	257478.69
30.	IRR060	IRRIGATION CANAL DIV. 1 BISALPUR PROJECT TONK	253962.00
31.	IRR068	IRRIGATION DIV. RAJSAMAND (RE-NAMED OF IRRIGATION	680144.00
32.	IRR13A	IRRIGATION,CAO,CAD,IGNP,BIKA NER(RENAME 5/2002)	23496.00
33.	IRR146	LIFT MECH. DIV. IGNP BIKANER(A/C IRR012)	2501.00
34.	IRR20A	IRRIGATION,SOM KAMALA AMBA,CANAL DIV.ASPUR (DNG)	2016378.70
35.	IRR44A	R S W R P DIVISION HANUMANGARH	-45585610.70
		TOTAL	80480256.11
36.	PHE001	CITY DN. I (P&D OLD) DN. AJMER	3700394.00
37.	PHE002	CITY II (R&C OLD) DN. AJMER	372154.00
38.	PHE003	DIST. RURAL DN. AJMER	3109100.00
39.	PHE004	PROJ DN (BISALPUR DIV.1) KEKARI	481058.00
40.	PHE005	(PROJ. DN.(BISALPUR DIV.2) AJMER	434592.00
41.	PHE006	DRILLING DIV. AJMER	1050946.00
42.	PHE007	PHED DN. ALWAR	454846.00
43.	PHE008	DRILLING DIV. ALWAR	1043835.00
44.	PHE010	PHED DN. BARAN	-82771.95
45.	PHE011	PHED CITY Dn. BARMER	331054.00

46.	PHE012	PHED DISTT. NORTH Dn. BARMER	143066.00
47.	PHE013	PHED DISTT SOUTH DIV. BARMER	9498.00
48.	PHE014	PHED DIV. BALOTRA	3309443.00
49.	PHE015	PHED DN. BEAWAR	511728.00
50.	PHE016	PHED DN. BHARATPUR	4292089.14
51.	PHE017	PHED DN. DEEG	398787.00
52.	PHE018	PHED DIV. BHILWARA	301649.40
53.	PHE019	PHED DIV. SHAHPURA	735485.00
54.	PHE020	PHED P&D-1 BIKANER	2571049.00
55.	PHE021	PHED CITY DN.III (R&C) DN. BIKANER	2559.00
56.	PHE022	PHED P&D-2 BIKANER	46086.00
57.	PHE023	PHED DIST. RURAL.-1 BIKANER	823507.00
58.	PHE024	PHED DIST.RURAL -2 DIV. BIKANER	594755.00
59.	PHE026	PHED DIV. BUNDI	256078.00
60.	PHE027	PHED DISTT.RURAL DN. CHITTORGARH	1538520.05
61.	PHE028	PHED DN. PRATAPGARH	5496775.00
62.	PHE029	PHED DIV. CHURU	58435.00
63.	PHE030	PHED DIV. RATANGARH	16289.00
64.	PHE033	PHED DN. DUNGARPUR	587723.00
65.	PHE034	PHED DIV. DAUSA	2681365.00
66.	PHE035	PHED DN. DHOLPUR	1339522.00
67.	PHE036	PHED DISTT. DN. SHRI GANGANAGAR	1229186.55
68.	PHE037	PHED DIV. HANUMANGARH	46377.00
69.	PHE038	PHED DIV. NOHAR	1060054.00
70.	PHE039	PHED DN. SURATGARH	460860.00
71.	PHE040	CITY NORTH DIV. I JAIPUR (P&D)	853593.00
72.	PHE041	CITY DN. I (SOUTH) I JAIPUR (P&D)	280754.00
73.	PHE044	PHED DISTT. DIV -1 JAIPUR	2865004.00
74.	PHE045	PHED DISTT. DIV. II JAIPUR	2482712.00
75.	PHE046	PHED DRILING DIV. JAIPUR	1344044.00
76.	PHE048	PHED CITY DN. JAISALMER	1455345.00
77.	PHE050	PHED DIV. JALORE	183292.30
78.	PHE051	PHED DIV. BHINMAL	7068852.00
79.	PHE052	PHED DIV. JHALAWAR	298298.00
80.	PHE054	PHED P&D (CITY) DN.-1 JODHPUR	6190921.00
81.	PHE055	PHED P&D-2 (CITY) DN. JODHPUR	0.00
82.	PHE057	DISTT. DIV. PHALODI, JODHPUR RURAL	940588.00
83.	PHE058	PHED DISTT.-2 JODHPUR	7839783.00
84.	PHE059	PHED RJLC-1 JODHPUR	1464833.00
85.	PHE060	PHED RJLC-2 DN. JODHPUR	2285.00
86.	PHE061	PHED DRILLING DN. JODHPUR	428343.00
87.	PHE062	PHED RJLC-3 PHALODI	62751.00
88.	PHE063	PHED DISTT. DN.-1 JODHPUR	2571796.00
89.	PHE064	PHED JLC-6 DIV. PHALODI	17609.00
90.	PHE065	PHED CITY DN.-1 KOTA (P&D)	359064.00
91.	PHE066	PHED CITY DN.-II KOTA (R&D)	1390929.00
92.	PHE067	PHED RURAL DN. KOTA (DISTT)	1104356.55
93.	PHE068	PHED DRILLING DIV. KOTA	39071.10
94.	PHE069	PHED DIV. NAGAU	803851.00
95.	PHE070	PHED DIV. DEEDWANA	304824.00
96.	PHE071	PHED DIV. MERATA CITY	2163871.70
97.	PHE072	PHED DRILLING DN. NAGAU	1195958.00
98.	PHE073	PHED DIV. PALI	76048.00
99.	PHE074	PHED DIV. SOJAT CITY	75190.00
100.	PHE076	PHED DIV. RAJSAMAND	71326.00
101.	PHE077	PHED DIV. SAWAI MADHOPUR	708821.50
102.	PHE078	PHED DN. HINDAUN CITY	370556.00

103.	PHE079	PHED DIV. SIKAR	34842.00
104.	PHE080	PHED DIV. NEEM KA THANA	997704.00
105.	PHE081	PHED DIV. SIROHI	160053.59
106.	PHE082	PHED DIV. TONK	303098.00
107.	PHE083	CITY DN. I DN. (P&D) UDAIPUR	792546.00
108.	PHE084	CITY DN.II (R&C) UDAIPUR	2060715.00
109.	PHE085	DISTT. RURAL DIV. UDAIPUR	39641.00
110.	PHE086	PHED DN. SALUMBER	780641.00
111.	PHE087	PHED DRILLING DN. UDAIPUR	36537.00
112.	PHE088	PHED CITY DIV. II (SOUTH) JAIPUR (REVENUE)	49639.00
113.	PHE090	PHED DN. FAALNA	-39646.00
114.	PHE091	PHED DN. BEHROR	1658420.00
115.	PHE092	PHED DIV. ANOOPGARH	180403.00
116.	PHE093	PHED DIV. KHETRI	281223.00
117.	PHE094	PHED DN. MAKRANA	28766.00
118.	PHE096	PHED CONSTRUCTION DIV. JODHPUR	696553.00
119.	PHE097	PHED DN. RAMGANJMANDI	698052.00
120.	PHE108	PHED DISTT. DIV. JHUNJHUNU	2619.00
121.	PHE111	PHED DN.(PMC-7) SARDARSAHAR	15339.00
122.	PHE117	F.A. & C.A.O. R.W.S. & S.M.B.	0.00
			80659429.11
123.	PWD010	PWD DIVISON-2 ALWAR	205331.15
124.	PWD016	PWD DIVISION BARMER	1278452.00
125.	PWD018	PWD DIVISION BALOTRA	-63878.70
126.	PWD031	PWD MECHANICAL DIVISION BIKANER	31021.00
127.	PWD032	PWD ELECTRICAL DIVISION BIKANER	74269.00
128.	PWD036	PWD DIVISION CHURU	5031587.75
129.	PWD045	PWD CITY DIVISION-1 JAIPUR	4931012.00
130.	PWD046	PWD CITY DIVISION-2 JAIPUR	66299.00
131.	PWD049	PWD DIV.BASSI,(RENAME PWD DISTT. DIV NORTH JAIPUR)	0.00
132.	PWD050	PWD DIV.DUDU (RENAME PWD DISTT. DIV SOUTH JAIPUR)	280558.00
133.	PWD054	PWD MECHANICAL DIVISION-1 JAIPUR	1255360.57
134.	PWD055	PWD MECHANICAL DIVISION-2 JAIPUR	3169773.00
135.	PWD060	PWD B&R DISTT. DIVISION JALORE	226313.00
136.	PWD062	PWD DIVISION JHUNJHUNU	0.00
137.	PWD066	Xen PWD DISTT. DIV-1 JODHPUR (PIPAD CITY)	5633490.00
138.	PWD068	PWD ELECTRICAL DIVISION-I, JODHPUR	2314640.92
139.	PWD070	PWD DISTT. DIVISION PHALODI	0.00
140.	PWD071	PWD DISTT. DIVISION JHALAWAR	0.00
141.	PWD072	PWD DISTT. DIVISION KOTA (RENAMED OF PWD DISTT. DI	2393017.00
142.	PWD073	PWD CITY DIVISION KOTA	3127402.00
143.	PWD076	PWD MECHANICAL DIVISION KOTA	292615.00
144.	PWD077	PWD DIVISION NAGAU	7091246.30
145.	PWD078	PWD DIVISION DEEDWANA	4079816.10
146.	PWD079	PWD DIVISION PALI	0.00
147.	PWD081	PWD DIVISION SOJAT CITY	214614.95
148.	PWD084	PWD DIVISION KAROLI	0.00
149.	PWD091	PWD DIVISION HANUMANGARH (RE-NAMED OF PWD IGNP DIV	5894759.00
150.	PWD094	PWD DIVISION TONK	1620482.00
151.	PWD096	PWD CITY DIVISION-1 UDAIPUR	585666.00
152.	PWD102	PWD MECHANICAL DIVISION UDAIPUR	652591.00
153.	PWD103	PWD ELECTRICAL DIVISION UDAIPUR	0.00
154.	PWD104	PWD DIVISION MERATA CITY	873723.00
155.	PWD107	PWD ELECTRICAL DIVISION-2 JAIPUR	306460.00

156.	PWD109	PWD R.L.A. PROJECT DIVISION- 4 JAIPUR	377889.00
157.	PWD112	Xen PWD N.H.W. DIV BARAN (Renamed from Jhalawar)	-131187.00
158.	PWD115	PWD CITY DIV ,AJMER	8720325.00
159.	PWD116	PWD DISTT DIV, AJMER	12196301.00
160.	PWD118	PWD DIV I BANSWARA	332616.00
161.	PWD119	PWD DN. GHATOL PRE NAME PWD DIV II BANSWARA	0.00
162.	PWD122	PWD DIV -I, BHARATPUR(PRE NAME PWD DIV , BHARATPUR	2599170.00
163.	PWD127	PWD DIV,BUNDI	3346048.00
164.	PWD128	PWD DISTT. DIV - I,BIKANER(PRIVIOUS NAME PWD	619575.00
165.	PWD130	PWD DISTT.DIV.-II BIKANER(PRE NAME PWD DIV ,K	0.00
166.	PWD134	PWD DIV, DAUSA	2225879.00
167.	PWD135	PWD DIV,DHOLPUR	3606794.00
168.	PWD137	PWD DIV, BARRI	4901387.00
169.	PWD139	PWD CITY DIV III,JAIPUR	1848076.25
170.	PWD140	PWD Dn. FATEHPUR PRENAME PWD DIV-II, SIKAR	1876900.00
171.	PWD142	PWD NHW DIV, JAIPUR	0.00
172.	PWD143	PWD CONSTR. DIV ,JAIPUR	1955828.00
173.	PWD145	PWD CITY DIV, JODHPUR	4084552.00
174.	PWD147	PWD DIV, RAJSAMAND	270064.50
175.	PWD149	PWD NHW DIV, KOTA	8108810.00
176.	PWD153	PWD DIV, NOHAR	0.00
177.	PWD154	PWD DIV, SURATGARH	146673.00
178.	PWD155	PWD DIV, SALUMBAR	467090.00
179.	PWD156	PWD DN. KHERWARA (PWD DISTT. DN-I ,UDAIPUR12/2011)	4079295.00
180.	PWD158	PWD DISTT. DIV.-II , UDAIPUR	116119.00
181.	PWD33 B	PWD DIV,RATANGARH(PRE NAME PWD NHW DIV,RATANGAR	82989.00
182.	PWD37 B	PWD DIVISION SARDARSHAHAR (Changed from March 2002	0.00
183.	PWD86 A	PWD DIVISION SIKAR	8716435.35
184.	PWD87 A	PWD DN. BHINMAL	198055.00
		TOTAL	122312305.14
	WBSDU M	DUMMY FIGURE FOR BROADSHEET	-46813161.75
		GRAND TOTAL	249356481.4

Annexure- 2**Statement Showing Arrears in Reconciliation of FORM-51**

S.NO.	D.N. CODE	DIVISION NAME	FROM	TO	NO OF FORM 51
1	IRR 009	IRR DIV. CHHABRA	03/2015	03/2016	13
2	IRR 184	KALI SINDH PROJ. DIV.JHALAWAR	07/2015	03/2016	08
3	IRR 029	IRR. DIV. KOTA	02/2016	03/2016	02
4	PHE 042	PHED CITY DN III NORTH JAIPUR	10/2015	03/2016	06
5	PHE 159	PHED DIV MAHUWA	04/2015	03/2016	12
6	PHE 150	CITY DIV III (SOUTH) JAIPUR	01/2016	03/2016	03
7	PHE 053	PHED DIV. JHUNJHUNU	02/2016	03/2016	02
		TOTAL			46

ABSTRACT

S.NO.	NAME OF DEPTT.	NO. OF DIVISION	OUTSTANDING NO. OF FORM-51 AS ON 03/2025
1	PHED	04	23
2	WRD	03	23
	TOTAL	07	46

Annexure-3
Statement-VI

Irregularity found during validation of Vouchers (04/2024 to 03/2025)

Month	Total No. of voucher received from Treasuries	Total No. of voucher provided by VLC / IMServer for Validation	No. of Voucher in which validation done	Total No. of voucher in which Irregularities found in	Percentage of Irregularities during month
Apr-24	54462	17540	17540	770	4.39
May-24	24359	6781	6781	377	5.56
Jun-24	23747	6910	6910	536	7.76
Jul-24	16906	4542	4542	1371	30.18
Aug-24	67976	21107	21107	3132	14.84
Sep-24	18894	5162	5162	706	13.68
Oct-24	49776	13371	13371	583	4.66
Nov-24	17126	734	734	142	19.35
Dec-24	23027	221	221	71	32.13
Jan-25	31376	933	933	390	41.8
Feb-25	32553	1676	1676	563	33.59
Mar-25	58029	2934	2934	754	25.7
TOTAL	418231	81911	81911	9395	

Appendix-A

Statement showing names of divisions where imprest was granted in excess of authorized limits and not adjusted

S.No.	Name of division	Deptt.	Outstanding Amount (in lakh)	Para no. of part-II-A&B	Period of IR	Category of Defets
1	2	3	4	5	6	7
-	-	-	-	-	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	-	-

Appendix-B

Statement showing names of the Divisions, where defects were seen in maintenance of Material at Site Accounts

Category of defects:-

1. MAS accounts were not maintained
2. MAS accounts were not maintained for few works only
3. Annual physical verifications of MAS Accounts were not maintained
4. Balances were not tallied with book balances

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	3	0.00	1
2	EE PWD Bayana	4/18 to3/24	8	3	0.00	1
3	EE PWD Degana	4/23 to 3/24	6	3	0.00	1
4	EE PWD Nagaur	4/23 to 3/24	9	3	0.00	1
5	EE PWD Tonk	4/23 to 3/24	8	4	0.00	1
6	EE PWD Kekari	4/20 to 3/24	8	3	0.00	1
7	EE PWD Sapotra	4/23 to 3/24	6	3	0.00	1
8	EE PWD Nainwa	4/19 to 3/24	5	3	0.00	1
9	EE PWD Karauli	4/16 to 3/24	9	3	0.00	1
10	EE PWD Jhalawar	4/23 to 3/24	8	3	0.00	1
11	EE PWD Bari(Dhaulpur)	4/18 to3/24	7	3	0.00	1
12	EE PWD Baran	4/18 to3/24	7	3	0.00	1
13	EE PWD Aklera (Jhalawar)	4/19 to3/24	6	3	0.00	1
14	EE PWD Jalore	4/19 to3/24	7	3	0.00	1
15	EE PWD Pokaran	4/23 to 3/24	8	3	0.00	1
16	EE PWD Balotra	4/19 to3/24	6	3	0.00	1
17	EE PWD Bassi	4/20 to 3/24	7	3	0.00	1
18	EE PWD city Dn Jodhpur	4/18 to3/24	11	3	0.00	1
19	EE PWD Dausa	4/22 to 3/24	7	3	0.00	1
20	EE PWD Sriganga Nagar	4/23 to 3/24	7	3	0.00	1
21	EE PWD Hanumangarh	4/19 to3/24	8	3	0.00	1
22	EE PWD Ratangarh	4/23 to 3/24	8	3	0.00	1
23	EE PWD Dhariyawad	4/19 to3/24	7	3	0.00	1
24	EE PWD Dn-I, Bikaner	4/17 to3/24	6	3	0.00	1
25	EE PWD Nokha	4/23 to 3/24	7	3	0.00	1
26	EE PWD Simalwara	4/23 to 3/24	9	3	0.00	1
27	EE PWD Banswara	4/23 to 3/24	8	3	0.00	1
28	EE PWD Phalodi	4/23 to 3/24	9	3	0.00	1
29	EE PWD Gudamalani	4/14 to 3/24	6	3	0.00	1
30	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	3	0.00	1
31	EE PWD Mandalgarh	4/23 to 3/24	5	3	0.00	1
32	EE PWD Behror	4/19 to 3/24	10	3	0.00	1
33	EE PWD Rajsamand	4/23 to 3/24	8	3	0.00	1

34	EE PWD Neem Ka Thana	4/23 to 3/24	6	3	0.00	1
35	EE PWD Bhilwara	4/18 to 3/24	9	3	0.00	1
36	EE PWD Sagwara	4/23 to 3/24	9	3	0.00	1
37	EE PWD Nohar	4/19 to 3/24	6	3	0.00	1
38	EE PWD Aligarh	4/23 to 3/24	7	3	0.00	1
39	EE PWD Kuchaman City	4/19 to 3/24	7	3	0.00	1
40	EE PWD Nawalgarh	4/22 to 3/24	8	3	0.00	1
41	EE PWD Jhunjhunu	4/23 to 3/24	6	3	0.00	1
42	EE PWD Sikar	4/23 to 3/24	8	3	0.00	1
43	EE PWD Pali	4/22 to 3/24	6	3	0.00	1
44	EE PWD Khetri	4/23 to 3/24	6	3	0.00	1
45	EE, Phed Project dn.II, Banswara	4/23 to 3/24	5 Part-IIB	3	0.00	1
46	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5 Part-IIB	3	0.00	1
47	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	3 Part-IIB	3	0.00	1
48	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8 Part-IIB	3	0.00	1
49	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6 Part-IIB	3	0.00	1
50	EE. Phed Dn. Sirohi	04/22 to 3/24	9 Part-IIB	3	0.00	1
51	EE, Phed Project dn. Jalore	4/23 to 3/24	3 Part-IIB	3	0.00	1
52	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7 Part-IIB	3	0.00	1
53	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7 Part-IIB	3	0.00	1
54	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	9 Part-IIB	5	0.00	1
55	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10 Part-IIB	7	0.00	1
56	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14 Part-IIB	3	0.00	1
57	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6 Part-IIB	3	0.00	1
58	EE, Phed dn, pokhran	4/17 to 3/24	11 Part-IIB	3	0.00	1
59	EE, Phed City dn.IV, Jodhpur	start to 3/24	8 Part-IIB	3	0.00	1
60	EE Phed city dn.II, Bikaner	4/19 to 3/24	8 Part-IIB	3	0.00	1
61	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	8 Part-IIB	5	0.00	1
62	EE, Phed Dn.Nagaur	4/23 to 3/24	8 Part-IIB	3	0.00	1
63	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8 Part-IIB	3	0.00	1
64	EE. Phed Dn. Jalore	4/22 to 3/24	8 Part-IIB	3	0.00	1
65	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5 Part-IIB	3	0.00	1
66	EE, Phed Project Dn.I, Jaipur	4/23 to 3/24	4 Part-IIB	3	0.00	1
67	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	7 Part-IIB	3	0.00	1
68	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10 Part-IIB	5	0.00	1
69	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6 Part-IIB	3	0.00	1
70	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3 Part-IIB	3	0.00	1
71	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6 Part-IIB	3	0.00	1

72	EE, Phed Dn. Laxmangarh	start to 3/24	6 Part-IIB	3	0.00	1
73	EE Phed Dn. Sikar	4/22 to 3/24	7 Part-IIB	3	0.00	1
74	EE, Phed dn. Kheti	4/18 to 3/24	5 Part-IIB	3	0.00	1
75	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7 Part-IIB	3	0.00	1
76	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(3)	-	-	-
77	XEN Esarda Project WRD TONk	04/23-03/24	Part II B5(3)	-	-	-
78	XEN WRD Karauli	04/19-03/24	Part II B8(3)	-	-	-
79	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13(3)	-	-	-
80	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(3)	-	-	-
81	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16(3)	-	-	-
82	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(3)	-	-	-
83	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(3)	-	-	-
84	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(3)	-	-	-
85	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(3)	-	-	-
86	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (3)	-	-	-
87	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(3)	-	-	-
88	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(3)	-	-	-
89	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10(3)	-	-	-
90	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	Part II B 6(3)	-	-	-
91	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(3)	-	-	-
92	XEN WRD Div. Dungarpur	04/18-03/24	Part II B 7(3)	-	-	-
93	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(3)	-	-	-
94	XEN WRD Div. Kota	04/20-03/24	Part II B 11(3)	-	-	-
95	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(3)	-	-	-
96	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(3)	-	-	-
97	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4(3)	-	-	-
98	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9(3)	-	-	-
99	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(3)	-	-	-
100	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(3)	-	-	-
101	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(3)	-	-	-
102	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11(3)	-	-	-
103	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(3)	-	-	-
104	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(3)	-	-	-

105	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	Part II B 8(3)	-	-	-
106	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(3)	-	-	-
107	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(3)	-	-	-
108	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(3)	-	-	-
109	XEN WRD Div. Swaimadhapur	04/20-03/23	Part II B 7(3)	-	-	-
110	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(3)	-	-	-
111	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8(3)	-	-	-
112	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	3	-	-
113	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	3	-	-
114	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	5	-	-
115	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8	3	-	-
116	XEN CAD Div. Bundi	04/15-03/24	8	4	-	-
117	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	4	-	-
118	XEN RMC Div. II CAD, Anta	04/16-03/24	9	3	-	-
119	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	3	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	44	-
PHED	31	-
WRD	36	-
IGNP	4	-
CAD	4	-
GWD	-	-
Total	119	-

Appendix-C

Statement showing names of the Divisions, whose Register of works and Works Abstract were not maintained.

Category of defects:-

1. Works Registers were not maintained
2. Works Abstracts were not maintained

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1	EE PWD Bayana	4/18 to 3/24	Part-II/B-8(5,6)	-	0	1,2
2	EE PWD Degana	4/23 to 3/24	Part-II/B-6(5,6)	-	0	1,2
3	EE PWD Nagaur	4/23 to 3/24	Part-II/B-9(4,5)	-	0	1,2
4	EE PWD Tonk	4/23 to 3/24	Part-II/B-8(5,3)	-	0	1,2
5	EE PWD Kekari	4/20 to 3/24	Part-II/B-8(4,5)	-	0	1,2
6	EE PWD Sapotra	4/23 to 3/24	Part-II/B-6(5,6)	-	0	1,2
7	EE PWD Nainwa	4/19 to 3/24	Part-II/B-5(5,6)	-	0	1,2
8	EE PWD Karauli	4/16 to 3/24	Part-II/B-9(5,6)	-	0	1,2
9	EE PWD Jhalawar	4/23 to 3/24	Part-II/B-8(4)	-	0	2
10	EE PWD Bari(Dhaulpur)	4/18 to 3/24	Part-II/B-7(5,4)	-	0	1,2
11	EE PWD Baran	4/18 to 3/24	Part-II/B-7(5,4)	-	0	1,2
12	EE PWD Aklera (Jhalawar)	4/19 to 3/24	Part-II/B-6(6,5)	-	0	1,2
13	EE PWD Jalore	4/19 to 3/24	Part-II/B-7(5,6)	-	0	1,2
14	EE PWD Pokaran	4/23 to 3/24	Part-II/B-8(4,5)	-	0	1,2
15	EE PWD Balotra	4/19 to 3/24	Part-II/B-6(4)	-	0	2
16	EE PWD Bassi	4/20 to 3/24	Part-II/B-7(5,6)	-	0	1,2
17	EE PWD city Dn Jodhpur	4/18 to 3/24	Part-II/B-11(5,6)	-	0	1,2
18	EE PWD Dausa	4/22 to 3/24	Part-II/B-7(5,6)	-	0	1,2
19	EE PWD Sriganga Nagar	4/23 to 3/24	Part-II/B-7(4,5)	-	0	1,2
20	EE PWD Hanumangarh	4/19 to 3/24	Part-II/B-8(4,5)	-	0	1,2

21	EE PWD Ratangarh	4/23 to 3/24	Part-II/B-8(5,4)	-	0	1,2
22	EE PWD Dhariyawad	4/19 to 3/24	Part-II/B-7(5,6)	-	0	1,2
23	EE PWD Dn-I, Bikaner	4/17 to 3/24	Part-II/B-6(4,5)	-	0	1,2
24	EE PWD Nokha	4/23 to 3/24	Part-II/B-7(5,4)	-	0	1,2
25	EE PWD Simalwara	4/23 to 3/24	Part-II/B-9(5,4)	-	0	1,2
26	EE PWD Banswara	4/23 to 3/24	Part-II/B-8(5,4)	-	0	1,2
27	EE PWD Phalodi	4/23 to 3/24	Part-II/B-9(5,4)	-	0	1,2
28	EE PWD Gudamalani	4/14 to 3/24	Part-II/B-6(4,5)	-	0	1,2
29	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	Part-II/B-11(5,4)	-	0	1,2
30	EE PWD Mandalgarh	4/23 to 3/24	Part-II/B-5(5,4)	-	0	1,2
31	EE PWD Behror	4/19 to 3/24	Part-II/B-10(5,4)	-	0	1,2
32	EE PWD Rajsamand	4/23 to 3/24	Part-II/B-8(5,4)	-	0	1,2
33	EE PWD Neem Ka Thana	4/23 to 3/24	Part-II/B-6(4)	-	0	2
34	EE PWD Bhilwara	4/18 to 3/24	Part-II/B-9(5,6)	-	0	1,2
35	EE PWD Sagwara	4/23 to 3/24	Part-II/B-9(4,5)	-	0	1,2
36	EE PWD Nohar	4/19 to 3/24	Part-II/B-6(4,5)	-	0	1,2
37	EE PWD Aligarh	4/23 to 3/24	Part-II/B-7(4)	-	0	2
38	EE PWD Kuchaman City	4/19 to 3/24	Part-II/B-7(5,6)	-	0	1,2
39	EE PWD Nawalgarh	4/22 to 3/24	Part-II/B-8(5,4)	-	0	1,2
40	EE PWD Jhunjhunu	4/23 to 3/24	Part-II/B-6(5,4)	-	0	1,2
41	EE PWD Sikar	4/23 to 3/24	Part-II/B-8(5,4)	-	0	1,2
42	EE PWD Pali	4/22 to 3/24	Part-II/B-6(5,4)	-	0	1,2
43	EE PWD Khetri	4/23 to 3/24	Part-II/B-6(5,4)	-	0	1,2
44	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	5,4	0.00	1,2
45	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	3	5,4	0.00	1,2
46	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8	4,5	0.00	1,2
47	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6	5,4	0.00	1,2

48	EE. Phed Dn. Sirohi	04/22 to 3/24	9	4,5	0.00	1,2
49	EE, Phed Project dn. Jalore	4/23 to 3/24	3	4,5	0.00	1,2
50	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	4,5	0.00	1,2
51	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7	4,5	0.00	1,2
52	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	5,4	0.00	1,2
53	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	9	7,6	0.00	1,2
54	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10	9,8	0.00	1,2
55	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	5,4	0.00	1,2
56	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6	5,4	0.00	1,2
57	EE, Phed dn, pokhran	4/17 to 3/24	11	4	0.00	2
58	EE, Phed City dn.IV, Jodhpur	start to 3/24	8	5,4	0.00	1,2
59	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	4,5	0.00	1,2
60	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	8	7,6	0.00	1,2
61	EE, Phed Dn.Nagaur	4/23 to 3/24	8	5	0.00	2
62	EE, Phed City Dn. Barmer	4/17 to 3/24	8	5,4	0.00	1,2
63	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	5,4	0.00	1,2
64	EE. Phed Dn. Jalore	4/22 to 3/24	8	5,4	0.00	1,2
65	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	5,4	0.00	1,2
66	EE, Phed Project Dn.I, Jaipur	4/23 to 3/24	4	11,4	0.00	1,2
67	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	7	6,4	0.00	1,2
68	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10	7,6	0.00	1,2
69	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	5,4	0.00	1,2
70	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3	4,5	0.00	1,2
71	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	5,4	0.00	1,2
72	EE, Phed Dn. Laxmangarh	start to 3/24	6	5,4	0.00	1,2
73	EE Phed Dn. Sikar	4/22 to 3/24	7	5,4	0.00	1,2
74	EE, Phed dn. Kheti	4/18 to 3/24	5	4	0.00	2
75	EE, Phed Project Dn. I Banswara	4/23 to 3/24	7	4	0.00	2
76	XEN WRD Karauli	04/19-03/24	Part II B8(11)			1,2
77	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13(11)	-	-	1,2
78	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(4)	-	-	1
79	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(5)	-	-	1
80	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(5)	-	-	1
81	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(11)	-	-	1
82	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(5)	-	-	1
83	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(11)	-	-	1
84	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(11)	-	-	1

85	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(4)	-	-	1
86	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(5)	-	-	1
87	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(5)	-	-	1
88	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(5)	-	-	1,2
89	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(5)	-	-	1
90	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(5)	-	-	1
91	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11(5)	-	-	1
92	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(11)	-	-	1,2
93	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(11)	-	-	1,2
94	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(4)	-	-	1
96	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(5)	-	-	1
97	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(11)	-	-	1
98	XEN WRD Div. Swaimadhopur	04/20-03/23	Part II B 7(5)	-	-	1
99	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(5)	-	-	1
100	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	5	-	3
101	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	5	-	1
102	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	7	-	1
103	XEN CAD Div. Bundi	04/15-03/24	8	-	-	-
104	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	-	-	-
105	XEN RMC Div. II CAD, Anta	04/16-03/24	9	-	-	-
106	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	-	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	43	-
PHED	32	-
WRD	24	-
IGNP	3	-
CAD	4	-
GWD	-	-
Total	106	-

Appendix-D

Statement showing defects in maintenance of Contractor Ledger/ Agreement Register

Category of defects:-

1. Contractor's ledgers were not maintained
2. Contractor's ledgers were not maintained properly
3. Heavy amounts were not adjusted
4. Agreement registers were not maintained /or not maintained properly

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1	EE PWD Nagaur	4/23 to 3/24	Part-II/B-9	8	0	1
2	EE PWD Kekari	4/20 to 3/24	Part-II/B-8	8	0	1
3	EE PWD Sapotra	4/23 to 3/24	Part-II/B-6	9	0	1
4	EE PWD Nainwa	4/19 to 3/24	Part-II/B-5	10	0	1
5	EE PWD Jhalawar	4/23 to 3/24	Part-II/B-9	12	0	1
6	EE PWD Bari(Dhaulpur)	4/18-3/24	Part-II/B-7	12	0	1
7	EE PWD Aklera (Jhalawar)	4/19 to3/24	Part-II/B-7	10	0	1
8	EE PWD Jalore	4/19 to3/24	Part-II/B-7	12	0	1
9	EE PWD Pokaran	4/23 to 3/24	Part-II/B-8	8	0	1
10	EE PWD Balotra	4/19 to3/24	Part-II/B-6	5	0	1
11	EE PWD Bassi	4/20 to 3/24	Part-II/B-7	10	0	1
12	EE PWD city Dn Jodhpur	4/18 to3/24	Part-II/B-11	10,7	0	1,2
13	EE PWD Dausa	4/22 to 3/24	Part-II/B-7	10,7	0	1,2
14	EE PWD Sriganga Nagar	4/23 to 3/24	Part-II/B-7	12	0	1
15	EE PWD Hanumangarh	4/19 to3/24	Part-II/B-8	9,7	0	1,2
16	EE PWD Ratangarh	4/23 to 3/24	Part-II/B-8	12	0	1
17	EE PWD Dhariyawad	4/19 to3/24	Part-II/B-7	10,7	0	1,2
18	EE PWD Dn-I, Bikaner	4/17 to3/24	Part-II/B-6	8	0	1
19	EE PWD Nokha	4/23 to 3/24	Part-II/B-7	13	0	1
20	EE PWD Simalwara	4/23 to 3/24	Part-II/B-9	12,7	0	1,2
21	EE PWD Banswara	4/23 to 3/24	Part-II/B-8	12	0	1
22	EE PWD Phalodi	4/23 to 3/24	Part-II/B-9	13,6	0	1,2
23	EE PWD Gudamalani	4/14 to 3/24	Part-II/B-6	8	0	1
24	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	Part-II/B-11	13	0	1
25	EE PWD Mandalgarh	4/23 to 3/24	Part-II/B-5	12	0	1
26	EE PWD Behror	4/19 to 3/24	Part-II/B-10	13	0	1
27	EE PWD Rajsamand	4/23 to 3/24	Part-II/B-8	12	0	1
28	EE PWD Neem Ka Thana	4/23 to 3/24	Part-II/B-6	12	0	1
29	EE PWD Bhilwara	4/18 to 3/24	Part-II/B-9	10	0	1
30	EE PWD Sagwara	4/23 to 3/24	Part-II/B-9	8,6	0	1,2
31	EE PWD Nohar	4/19 to 3/24	Part-II/B-6	9,6	0	1,2

32	EE PWD Kuchaman City	4/19 to 3/24	Part-II/B-7	10	0	1
33	EE PWD Nawalgarh	4/22 to 3/24	Part-II/B-8	12	0	1,2
34	EE PWD Jhunjhunu	4/23 to 3/24	Part-II/B-6	12	0	1
35	EE PWD Sikar	4/23 to 3/24	Part-II/B-8	12	0	1
36	EE PWD Pali	4/22 to 3/24	Part-II/B-6	13	0	1
37	EE PWD Khetri	4/23 to 3/24	Part-II/B-6	12	0	1
38	EE, Phed Project dn.II, Banswara	4/23 to 3/24	5	7	-	1,4
39	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	9,8	-	1,4
40	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	3	10	-	1
41	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8	9	-	1
42	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6	10,11	-	1
43	EE. Phed Dn. Sirohi	04/22 to 3/24	9	9	-	1
44	EE, Phed Project dn. Jalore	4/23 to 3/24	3	10,8	-	1,4
45	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	9	-	1
46	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7	9	-	1
47	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	9	-	1
48	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	9	10	-	1
49	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10	16,11	-	1,4
50	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	9	-	1
51	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6	11	-	1
52	EE, Phed dn, pokhran	4/17 to 3/24	11	10	-	1
53	EE, Phed City dn.IV, Jodhpur	start to 3/24	8	12	-	1
54	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	9	-	1
55	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	8	13	-	1
56	EE, Phed Dn.Nagaur	4/23 to 3/24	8	9,8	-	1,4
57	EE, Phed City Dn. Barmer	4/17 to 3/24	8	9	-	1
58	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	12	-	1
59	EE. Phed Dn. Jalore	4/22 to 3/24	8	9	-	1
60	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	10,9	-	1,4
61	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	7	13	-	1
62	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10	13,9	-	1,4
63	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	9	-	1
64	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3	9	-	1
65	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	12,7	-	1,4
66	EE, Phed Dn. Laxmangarh	start to 3/24	6	12	-	1
67	EE Phed Dn. Sikar	4/22 to 3/24	7	12	-	1
68	EE, Phed dn. Kheti	4/18 to 3/24	5	10	-	1

69	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	9,8	-	1,4
70	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(5,7)	-	-	-
71	XEN WRD Sikar	04/20-03/24	Part II B5(5,6)	-	-	-
72	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6(5,7)	-	-	-
73	XEN Esarda Project WRD TONk	04/23-03/24	Part II B5(10,9)	-	-	1
74	XEN WRD Karauli	04/19-03/24	Part II B8(10,9)	-	-	1
75	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13(5,7)	-	-	-
76	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(5,7)	-	-	-
77	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16(5,7)	-	-	-
78	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(6,7)	-	-	-
79	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(10,9)	-	-	1
80	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(11)	-	-	1,3
81	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(5,7)	-	-	-
82	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (5,7)	-	-	-
83	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(5,7)	-	-	-
84	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(10,9)	-	-	1
85	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10(10,9)	-	-	-
86	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	Part II B 6(11)	-	-	1,3
87	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(5,7)	-	-	-
88	XEN WRD Div. Dungarpur	04/18-03/24	Part II B 7(5,6)	-	-	1
89	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(5,7)	-	-	-
90	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(9)	-	-	1,3
91	XEN WRD Div. Kota	04/20-03/24	Part II B 11(10,9)	-	-	1
92	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(8,7)	-	-	1
93	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II B 7(5,7)	-	-	1
94	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(10,9)	-	-	1
95	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4(5,7)	-	-	-
96	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9(10,9)	-	-	1
97	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(10,9)	-	-	1
98	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(10,9)	-	-	1
99	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(10,9)	-	-	1
100	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11(9)	-	-	1,3
101	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(5,7)	-	-	1

102	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(5,7)	-	-	
103	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	Part II B 8(5,7)	-	-	1
104	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(6,7)	-	-	1
105	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(13,6)	-	-	1
106	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(5,7)	-	-	-
107	XEN WRD Div. Swaimadhpor	04/20-03/23	Part II B 7(10,9)	-	-	-
108	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(8,7)	-	-	1
109	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8(10,9)	-	-	1
110	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	10	-	-
111	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	10	-	-
112	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	13	-	-
113	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8	11	-	-
114	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8(12)	-	-	-
115	XEN RMC Div. II CAD, Anta	04/16-03/24	9(10)	-	-	-
116	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9(5)	-	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	37	-
PHED	32	-
WRD	40	-
IGNP	4	-
CAD	3	-
GWD	-	-
Total	116	-

Appendix-E

Statement showing defects in maintenance of Tools and Plant accounts Accounts

Category of defects:-

1. Tools and Plant accounts were not maintained
2. Tools and Plant accounts not maintained properly

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	2	0.00	1
2.	EE PWD Bayana	4/18 to 3/24	8	2	0.00	1
3.	EE PWD Degana	4/23 to 3/24	6	2	0.00	1
4.	EE PWD Nagaur	4/23 to 3/24	9	2	0.00	1
5.	EE PWD Tonk	4/23 to 3/24	8	2	0.00	1
6.	EE PWD Kekari	4/20 to 3/24	8	2	0.00	1
7.	EE PWD Sapotra	4/23 to 3/24	6	2	0.00	1
8.	EE PWD Nainwa	4/19 to 3/24	5	2	0.00	1
9.	EE PWD Karauli	4/16 to 3/24	9	2	0.00	1
10.	EE PWD Jhalawar	4/23 to 3/24	8	2	0.00	1
11.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	7	2	0.00	1
12.	EE PWD Baran	4/18 to 3/24	7	2	0.00	1
13.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	6	2	0.00	1
14.	EE PWD Jalore	4/19 to 3/24	7	3	0.00	1
15.	EE PWD Pokaran	4/23 to 3/24	8	2	0.00	1
16.	EE PWD Balotra	4/19 to 3/24	6	2	0.00	1
17.	EE PWD Bassi	4/20 to 3/24	7	2	0.00	1
18.	EE PWD city Dn Jodhpur	4/18 to 3/24	11	2	0.00	1
19.	EE PWD Dausa	4/22 to 3/24	7	2	0.00	1
20.	EE PWD Sriganga Nagar	4/23 to 3/24	7	2	0.00	1
21.	EE PWD Hanumangarh	4/19 to 3/24	8	2	0.00	1
22.	EE PWD Ratangarh	4/23 to 3/24	8	2	0.00	1
23.	EE PWD Dhariyawad	4/19 to 3/24	7	2	0.00	1
24.	EE PWD Dn-I, Bikaner	4/17 to 3/24	6	2	0.00	1
25.	EE PWD Nokha	4/23 to 3/24	7	2	0.00	1
26.	EE PWD Simalwara	4/23 to 3/24	9	2	0.00	1
27.	EE PWD Banswara	4/23 to 3/24	8	2	0.00	1
28.	EE PWD Phalodi	4/23 to 3/24	9	2	0.00	1
29.	EE PWD Gudamalani	4/14 to 3/24	6	2	0.00	1
30.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	2	0.00	1
31.	EE PWD Mandalgarh	4/23 to 3/24	5	2	0.00	1
32.	EE PWD Behror	4/19 to 3/24	10	2	0.00	1
33.	EE PWD Rajsamand	4/23 to 3/24	8	2	0.00	1
34.	EE PWD Neem Ka Thana	4/23 to 3/24	6	2	0.00	1
35.	EE PWD Bhilwara	4/18 to 3/24	9	2	0.00	1

36.	EE PWD Sagwara	4/23 to 3/24	9	2	0.00	1
37.	EE PWD Nohar	4/19 to 3/24	6	2	0.00	1
38.	EE PWD Aligarh	4/23 to 3/24	7	2	0.00	1
39.	EE PWD Kuchaman City	4/19 to 3/24	7	2	0.00	1
40.	EE PWD Nawalgarh	4/22 to 3/24	8	2	0.00	1
41.	EE PWD Jhunjhunu	4/23 to 3/24	6	2	0.00	1
42.	EE PWD Sikar	4/23 to 3/24	8	2	0.00	1
43.	EE PWD Pali	4/22 to 3/24	6	2	0.00	1
44.	EE PWD Khetri	4/23 to 3/24	6	2	0.00	1
45.	EE, Phed Project dn.II, Banswara	4/23 to 3/24	5	2	0.00	1
46.	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	2	0.00	1
47.	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	3	2	0.00	1
48.	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8	2	0.00	1
49.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6	2	0.00	1
50.	EE. Phed Dn. Sirohi	04/22 to 3/24	9	2	0.00	1
51.	EE, Phed Project dn. Jalore	4/23 to 3/24	3	2	0.00	1
52.	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	2	0.00	1
53.	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7	2	0.00	1
54.	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	2	0.00	1
55.	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	9	4	0.00	1
56.	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10	6	0.00	1
57.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	2	0.00	1
58.	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6	2	0.00	1
59.	EE, Phed dn, pokhran	4/17 to 3/24	11	2	0.00	1
60.	EE, Phed City dn.IV, Jodhpur	start to 3/24	8	2	0.00	1
61.	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	2	0.00	1
62.	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	8	4	0.00	1
63.	EE, Phed City Dn. Barmer	4/17 to 3/24	8	2	0.00	1
64.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	2	0.00	1
65.	EE. Phed Dn. Jalore	4/22 to 3/24	8	2	0.00	1
66.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	2	0.00	1
67.	EE, Phed Project Dn.I, Jaipur	4/23 to 3/24	4	2	0.00	1
68.	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	7	3	0.00	1
69.	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10	4	0.00	1
70.	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	2	0.00	1
71.	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3	2	0.00	1
72.	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	2	0.00	1
73.	EE, Phed Dn. Laxmangarh	start to 3/24	6	2	0.00	1
74.	EE Phed Dn. Sikar	4/22 to 3/24	7	2	0.00	1
75.	EE, Phed dn. Kheti	4/18 to 3/24	5	2	0.00	1

76.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	2	0.00	1
77.	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(2)	-	-	-
78.	XEN WRD Sikar	04/20-03/24	Part II B5(2)	-	-	-
79.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6(2)	-	-	-
80.	XEN Esarda Project WRD TONK	04/23-03/24	Part II B5(2)	-	-	-
81.	XEN WRD Karauli	04/19-03/24	Part II B8(2)	-	-	-
82.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13(2)	-	-	-
83.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(2)	-	-	-
84.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16(2)	-	-	-
85.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(2)	-	-	-
86.	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(2)	-	-	-
87.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(2)	-	-	-
88.	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(2)	-	-	-
89.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (2)	-	-	-
90.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(2)	-	-	-
91.	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(2)	-	-	-
92.	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10(2)	-	-	-
93.	XEN WRD Jakham Proj. Div. Dharyawad	04/19-03/24	Part II B 6(2)	-	-	-
94.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(2)	-	-	-
95.	XEN WRD Div. Dungarpur	04/18-03/24	Part II B 7(2)	-	-	-
96.	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(2)	-	-	-
97.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(2)	-	-	-
98.	XEN WRD Div. Kota	04/20-03/24	Part II B 11(2)	-	-	-
99.	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(2)	-	-	-
100.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II B 7(2)	-	-	-
101.	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(2)	-	-	-
102.	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4(2)	-	-	-
103.	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9(2)	-	-	-
104.	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(2)	-	-	-
105.	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(2)	-	-	-
106.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(2)	-	-	-
107.	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11(2)	-	-	-
108.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(2)	-	-	-
109.	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(2)	-	-	-

110.	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	Part II B 8(2)	-	-	-
111.	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(2)	-	-	-
112.	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(2)	-	-	-
113.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(2)	-	-	-
114.	XEN WRD Div. Swaimadhapur	04/20-03/23	Part II B 7(2)	-	-	-
115.	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(2)	-	-	-
116.	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8(2)	-	-	-
117.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	2	-	-
118.	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	2	-	-
119.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	4	-	-
120.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8	2	-	-
121.	XEN CAD Div. Bundi	04/15-03/24	8	3	-	-
122.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	3	-	-
123.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	2	-	-
124.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	2	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	44	-
PHED	32	-
WRD	40	-
IGNP	4	-
CAD	4	-
GWD	-	-
Total	124	-

Appendix-F

Statement showing names of the Divisions, where irregularities were noticed in maintenance of Store & Stock Accounts.

Category of defects:-

1. Monthly Stock return in Form 9&10 not submitted or submitted late
2. Heavy amounts lying under storage were not adjusted at the end of year
3. Physical verifications of Store was not done
4. Value a/c of receipts issues of balances of Stock not maintained
5. RSL not sanctioned or Stock held in excess
6. Issue rates were not fixed or revised
7. Shortage/Excess found were not adjusted properly
8. Delay in information at Sub Division level Stock A/c in Division A/cs
9. Issues items not returned to stock by the incumbent
10. Lack of utilization of pipes lying in stock
11. Lack of receipt of old excavated pipes in the stock
12. Lack of inspection of material
13. Purchase in excess of requirement
14. Lack of maintenance of Register of use of CID joints
15. Lack of proper storage and maintenance of pipes

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD Bayana	4/18 to3/24	8	5	0.00	3,5
2.	EE PWD Degana	4/23 to 3/24	6	5	0.00	1,3,5
3.	EE PWD Nagaur	4/23 to 3/24	9	4	0.00	5
4.	EE PWD Tonk	4/23 to 3/24	8	5	0.00	1,3,5
5.	EE PWD Kekari	4/20 to 3/24	8	4	0.00	1,5
6.	EE PWD Sapotra	4/23 to 3/24	6	5	0.00	3
7.	EE PWD Nainwa	4/19 to 3/24	5	5	0.00	3,1,5
8.	EE PWD Karauli	4/16 to 3/24	9	5	0.00	1,5
9.	EE PWD Bari(Dhaulpur)	4/18 to3/24	7	5	0.00	3,5
10.	EE PWD Baran	4/18 to3/24	7		0.00	1,3,5
11.	EE PWD Aklera (Jhalawar)	4/19 to3/24	6	6	0.00	1
12.	EE PWD Jalore	4/19 to3/24	7	5	0.00	1
13.	EE PWD Pokaran	4/23 to 3/24	8	4	0.00	1,3,5
14.	EE PWD Bassi	4/20 to 3/24	7	5	0.00	1,3
15.	EE PWD city Dn Jodhpur	4/18 to3/24	11	5	0.00	1,3
16.	EE PWD Dausa	4/22 to 3/24	7	5	0.00	1
17.	EE PWD Sriganga Nagar	4/23 to 3/24	7	5	0.00	1,3
18.	EE PWD Hanumangarh	4/19 to3/24	8	4	0.00	1,3,5

19.	EE PWD Ratangarh	4/23 to 3/24	8	5	0.00	1,3,5
20.	EE PWD Dhariyawad	4/19 to 3/24	7	5	0.00	1,3,5
21.	EE PWD Dn-I, Bikaner	4/17 to 3/24	6	4	0.00	1,3,5
22.	EE PWD Nokha	4/23 to 3/24	7	5	0.00	1,3
23.	EE PWD Simalwara	4/23 to 3/24	9	5	0.00	1
24.	EE PWD Banswara	4/23 to 3/24	8	5	0.00	1,5
25.	EE PWD Phalodi	4/23 to 3/24	9	5	0.00	1,3,5
26.	EE PWD Gudamalani	4/14 to 3/24	6	4	0.00	1,3
27.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	5	0.00	1,3,5
28.	EE PWD Mandalgarh	4/23 to 3/24	5	5	0.00	1
29.	EE PWD Behror	4/19 to 3/24	10	5	0.00	2,3,5
30.	EE PWD Rajsamand	4/23 to 3/24	8	5	0.00	1
31.	EE PWD Bhilwara	4/18 to 3/24	9	5	0.00	1,5
32.	EE PWD Sagwara	4/23 to 3/24	9	4	0.00	1,3,5
33.	EE PWD Nohar	4/19 to 3/24	6	4	0.00	1,3,5
34.	EE PWD Kuchaman City	4/19 to 3/24	7	5	0.00	1,3,5
35.	EE PWD Nawalgarh	4/22 to 3/24	8	5	0.00	1,3
36.	EE PWD Jhunjhunu	4/23 to 3/24	6	5	0.00	1
37.	EE PWD Sikar	4/23 to 3/24	8	5	0.00	1,3
38.	EE PWD Pali	4/22 to 3/24	6	5	0.00	1
39.	EE PWD Khetri	4/23 to 3/24	6	5	0.00	1
40.	EE, Phed Project dn.II, Banswara	4/23 to 3/24	5	1	0.00	1,3
41.	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	1	0.00	1,3
42.	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	3	1	0.00	1,3
43.	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8	1	0.00	1,3
44.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6	1	0.00	1,3
45.	EE. Phed Dn. Sirohi	04/22 to 3/24	9	1	14.50	1,2,3
46.	EE, Phed Project dn. Jalore	4/23 to 3/24	3	1	-	1,3
47.	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	1	-	1,3
48.	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7	1	-	1,3
49.	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	1	16.32	1,2,3
50.	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	9	1	34.50	1,2,3
51.	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10	1,2	0.00	1,3
52.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	1	7.23	1,2,3
53.	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6	1	0.00	1,3
54.	EE, Phed dn, pokhran	4/17 to 3/24	11	1	-	1,3
55.	EE, Phed City dn.IV, Jodhpur	start to 3/24	8	1,2	32.14	1,2
56.	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	1	-	1,3
57.	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	8	1,2	165.42	1,2
58.	EE, Phed Dn.Nagaur	4/23 to 3/24	8	1	29.06	1,2,3
59.	EE, Phed City Dn. Barmer	4/17 to 3/24	8	1	16.96	1,2,3

60.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	1	25.28	1,2,3
61.	EE, Phed Dn. Jalore	4/22 to 3/24	8	1,3	18.56	1,2,3
62.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	1	0.00	1,3
63.	EE, Phed Project Dn.I, Jaipur	4/23 to 3/24	4	1	0.00	1,3
64.	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	7	1	-	1,3
65.	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10	1,3	23.41	1,2,3
66.	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	1	3.68	1,2,3
67.	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3	1	0	1,3
68.	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	1	-	1,3
69.	EE, Phed Dn. Laxmangarh	start to 3/24	6	1	21.05	1,2,3
70.	EE Phed Dn. Sikar	4/22 to 3/24	7	1	27.27	1,2,3
71.	EE, Phed dn. Kheti	4/18 to 3/24	5	1	27.33	1,2,3
72.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	1	-	1,3
73.	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(1)	-	-	1
74.	XEN WRD Sikar	04/20-03/24	Part II B5(1)	-	-	1
75.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6(1)	-	-	1
76.	XEN Esarda Project WRD TONk	04/23-03/24	Part II B5(1)	-	-	1
77.	XEN WRD Karauli	04/19-03/24	Part II B8(1)	-	-	1
78.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13(1)	-	-	8
79.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(1)	-	-	8
80.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16(1)	-	-	8
81.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(1)	-	-	1,2
82.	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(1)	-	-	1
83.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(1)	-	-	1
84.	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(1)	-	-	1,8
85.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (1)	-	-	1
86.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(1)	-	-	1
87.	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(1)	-	-	1,2
88.	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10(1)	-	-	1
89.	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	Part II B 6(1)	-	-	1
90.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(1)	-	-	1
91.	XEN WRD Div. Dungarpur	04/18-03/24	Part II B 7(1)	-	-	8
92.	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(1)	-	-	1,2
93.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(1)	-	-	1
94.	XEN WRD Div. Kota	04/20-03/24	Part II B 11(1)	-	-	1,2
95.	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(1)	-	-	8

96.	XEN WRD Chawali Project Canal, Div. Jhalawar	04/23-03/24	Part II B 7(1)	-	-	1
97.	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(1)	-	-	1
98.	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4(1)	-	-	1
99.	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9(1)	-	-	1
100.	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(1)	-	-	1
101.	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(1)	-	-	8
102.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(1)	-	-	1,2
103.	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11(1)	-	-	1
104.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(1)	-	-	1,2
105.	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(1)	-	-	1,2
106.	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	Part II B 8(1)	-	-	8
107.	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(1)	-	-	1,2
108.	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(1)	-	-	1
109.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(1)	-	-	1,2
110.	XEN WRD Div. Swaimadhopur	04/20-03/23	Part II B 7(1)	-	-	1
111.	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(1)	-	-	1,2
112.	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8(1)	-	-	1
113.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	2	-	-
114.	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	2	-	-
115.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	4	-	-
116.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8	2	-	-
117.	XEN CAD Div. Bundi	04/15-03/24	8	1	-	-
118.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	1	-	-
119.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	1	-	-
120.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	1	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	39	-
PHED	33	462.71
WRD	40	-
IGNP	4	-
CAD	-	-
GWD	-	-
Total	120	462.71

Appendix-G

Statement showing names of the Divisions, where Improper /non-maintenance of Register of Check measurement

Category of defects:-

1. Check measurement Registers were not maintained
2. Check measurement Registers were not maintained properly
3. Hindrance Register not maintained /or not maintained properly
4. Measurement book not maintained properly/in defective manner
5. Internal Audit not conduct.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6(8)		0.00	5
2.	EE PWD Bayana	4/18 to3/24	8		0.00	
3.	EE PWD Degana	4/23 to 3/24	6	1(2), 4(4)	0.00	3
4.	EE PWD Nagaur	4/23 to 3/24	9(12)		0.00	1,2
5.	EE PWD Tonk	4/23 to 3/24	8(6)		0.00	5
6.	EE PWD Kekari	4/20 to 3/24	8		0.00	5
7.	EE PWD Sapotra	4/23 to 3/24	6(16)	2(2), 3(3)	0.00	3,5
8.	EE PWD Nainwa	4/19 to 3/24	5	1(7)	0.00	
9.	EE PWD Karauli	4/16 to 3/24	9		0.00	
10.	EE PWD Jhalawar	4/23 to 3/24	8(6,16)		0.00	1,2
11.	EE PWD Bari(Dhaulpur)	4/18 to3/24	7(6,17)	2(2), 4(2), 5(2)	0.00	1,2,3,5
12.	EE PWD Baran	4/18 to3/24	7(12)		0.00	1,2,5
13.	EE PWD Aklera (Jhalawar)	4/19 to3/24	6(12)		0.00	1,2,5
14.	EE PWD Jalore	4/19 to3/24	7(6)		0.00	1,2,5
15.	EE PWD Pokaran	4/23 to 3/24	8(12)		0.00	1,2
16.	EE PWD Balotra	4/19 to3/24	6(16,17)		0.00	1,2,5
17.	EE PWD Bassi	4/20 to 3/24	7(11,18)		0.00	1,2,5
18.	EE PWD city Dn Jodhpur	4/18 to3/24	11	2(2), 4(2)	0.00	3
19.	EE PWD Dausa	4/22 to 3/24	7		0.00	
20.	EE PWD Sriganga Nagar	4/23 to 3/24	7		0.00	
21.	EE PWD Hanumangarh	4/19 to3/24	8(7,17)	1(6), 5(3)	0.00	1,2,3,5
22.	EE PWD Ratangarh	4/23 to 3/24	8		0.00	
23.	EE PWD Dhariyawad	4/19 to3/24	7(17)	2(7)	0.00	3,5
24.	EE PWD Dn-I, Bikaner	4/17 to3/24	6		0.00	
25.	EE PWD Nokha	4/23 to 3/24	7(8,17)		0.00	1,2,5
26.	EE PWD Simalwara	4/23 to 3/24	9(15)		0.00	5
27.	EE PWD Banswara	4/23 to 3/24	8(6,17)		0.00	1,2,5
28.	EE PWD Phalodi	4/23 to 3/24	9(8,16)		0.00	1,2,5

29.	EE PWD Gudamalani	4/14 to 3/24	6(12,17)		0.00	1,2,5
30.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11(8,16)	1(8)	0.00	1,2,3,5
31.	EE PWD Mandalgarh	4/23 to 3/24	5(8,16)		0.00	1,2,5
32.	EE PWD Behror	4/19 to 3/24	10(8,16)		0.00	1,2,5
33.	EE PWD Rajsamand	4/23 to 3/24	8(6,15)		0.00	1,2,5
34.	EE PWD Neem Ka Thana	4/23 to 3/24	6(6,17)		0.00	1,2,5
35.	EE PWD Bhilwara	4/18 to 3/24	9(17)	1(2), 3(3)	0.00	3,5
36.	EE PWD Sagwara	4/23 to 3/24	9(6,16)		0.00	1,2,5
37.	EE PWD Nohar	4/19 to 3/24	6(7,18)		0.00	1,2,5
38.	EE PWD Aligarh	4/23 to 3/24	7(14)	1(3), 2(4), 3(3)	0.00	3,5
39.	EE PWD Kuchaman City	4/19 to 3/24	7(15)		0.00	5
40.	EE PWD Nawalgarh	4/22 to 3/24	8(6,16)		0.00	1,2,5
41.	EE PWD Jhunjhunu	4/23 to 3/24	6(17)		0.00	5
42.	EE PWD Sikar	4/23 to 3/24	8		0.00	
43.	EE PWD Pali	4/22 to 3/24	6(8,16)	2(7)	0.00	1,2,3,5
44.	EE PWD Khetri	4/23 to 3/24	6	1(6)	0.00	3
45.	EE, Phed Project dn.II, Banswara	4/23 to 3/24	2	2	-	3
46.	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	11	-	1
47.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6,2	8,2	-	1,3
48.	EE, Phed Project dn. Jalore	4/23 to 3/24	1	5	-	3
49.	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7,1	11,2	-	1,3
50.	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	2	6	-	3
51.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14,1,2,3,4,5,7	8,6,3,10, 7,5,4	-	1,3
52.	EE, Phed dn, pokhran	4/17 to 3/24	2	5	-	3
53.	EE, Phed City dn.IV, Jodhpur	start to 3/24	1,2	9,7	-	3
54.	EE, Phed Dn.Nagaur	4/23 to 3/24	2,6	6,3	-	3
55.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8,1,2	6,2,7	-	1,3
56.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	6	-	1
57.	EE, Phed Project Dn.I, (S)Jaipur	4/23 to 3/24	1	3	-	3
58.	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10,1,2	8,8,10	-	1,3
59.	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	6	-	1
60.	EE, Phed Dn. Laxmangarh	start to 3/24	6	6	-	1
61.	EE Phed Dn. Sikar	4/22 to 3/24	7	6	-	1
62.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	11	-	1
63.	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(9)	-	-	1
64.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6(9),Part IIB 1(5)	-	-	1,3
65.	XEN Esarda Project WRD TONk	04/23-03/24	Part II B5(12),Part IIB 1(8)	-	-	3
66.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13	-	-	1

67.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(8)	-	-	1
68.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(6)	-	-	1
69.	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	Part II B 6(8)	-	-	1
70.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(16),Part IIB 2(7)	-	-	3
71.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6	-	-	1
72.	XEN WRD Div. Kota	04/20-03/24	Part II B 11(12),Part IIB 2(2)	-	-	3
73.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II B 7	-	-	1
74.	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(12),Part IIB 8(8)	-	-	3
75.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(12),Part IIB 13(2)	-	-	3
76.	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11	-	-	1
77.	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(16),Part IIB 4(2)	-	-	3
78.	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(8)	-	-	1
79.	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(8)	-	-	1
80.	XEN WRD Div. Swaimadhopur	04/20-03/23	Part II B 7(12)	-	-	1
81.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	6	-	2
82.	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	12	-	1
83.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	8	-	2
84.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8	6	-	1
85.	XEN CAD Div. Bundi	04/15-03/24	8	7	-	1
86.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	7	-	1,3
87.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	12	-	3
88.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	16	-	1

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	44	-
PHED	18	-
WRD	18	-
IGNP	4	-
CAD	4	-
GWD	-	-
Total	88	-

Appendix-H

Statement showing names of the Divisions, where Half yearly Register were not maintained or maintained in defective manner in Form 12/12A

Category of defects:-

1. 1. Half yearly Registers were not maintained
2. 1. Half yearly Registers were not maintained properly
3. Form 11 was not received from Sub Divisions.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	1	0.00	1
2.	EE PWD Bayana	4/18 to 3/24	8	1	0.00	1
3.	EE PWD Degana	4/23 to 3/24	6	1	0.00	3
4.	EE PWD Nagaur	4/23 to 3/24	9		0.00	3
5.	EE PWD Tonk	4/23 to 3/24	8	1	0.00	3
6.	EE PWD Kekari	4/20 to 3/24	8	1	0.00	3
7.	EE PWD Sapotra	4/23 to 3/24	6	1	0.00	1
8.	EE PWD Nainwa	4/19 to 3/24	5	1	0.00	1
9.	EE PWD Jhalawar	4/23 to 3/24	8	1	0.00	1
10.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	7	1	0.00	1
11.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	6	1	0.00	1
12.	EE PWD Jalore	4/19 to 3/24	7	1	0.00	1
13.	EE PWD Pokaran	4/23 to 3/24	8	1	0.00	1
14.	EE PWD Balotra	4/19 to 3/24	6	1	0.00	1
15.	EE PWD Bassi	4/20 to 3/24	7	1	0.00	1
16.	EE PWD city Dn Jodhpur	4/18 to 3/24	11	1	0.00	1
17.	EE PWD Sriganga Nagar	4/23 to 3/24	7	1	0.00	3
18.	EE PWD Ratangarh	4/23 to 3/24	8	1	0.00	1
19.	EE PWD Dhariyawad	4/19 to 3/24	7	1	0.00	1
20.	EE PWD Nokha	4/23 to 3/24	7	1	0.00	1
21.	EE PWD Simalwara	4/23 to 3/24	9	1	0.00	1
22.	EE PWD Banswara	4/23 to 3/24	8	1	0.00	1
23.	EE PWD Phalodi	4/23 to 3/24	9	1	0.00	1
24.	EE PWD Gudamalani	4/14 to 3/24	6	1	0.00	1
25.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	1	0.00	1
26.	EE PWD Mandalgarh	4/23 to 3/24	5	1	0.00	1
27.	EE PWD Behror	4/19 to 3/24	10	1	0.00	1
28.	EE PWD Rajsamand	4/23 to 3/24	8	1	0.00	1
29.	EE PWD Neem Ka Thana	4/23 to 3/24	6	1	0.00	1
30.	EE PWD Bhilwara	4/18 to 3/24	9	1	0.00	1
31.	EE PWD Sagwara	4/23 to 3/24	9	1	0.00	1

32.	EE PWD Nohar	4/19 to 3/24	6	1	0.00	1
33.	EE PWD Aligarh	4/23 to 3/24	7	1	0.00	1
34.	EE PWD Kuchaman City	4/19 to 3/24	7	1	0.00	1
35.	EE PWD Nawalgarh	4/22 to 3/24	8	1	0.00	1
36.	EE PWD Jhunjhunu	4/23 to 3/24	6	1	0.00	1
37.	EE PWD Sikar	4/23 to 3/24	8	1	0.00	1
38.	EE PWD Pali	4/22 to 3/24	6	1	0.00	1
39.	EE PWD Khetri	4/23 to 3/24	6	1	0.00	1
40.	EE, Phed Project dn.II, Banswara	4/23 to 3/24	5	1	0.00	1
41.	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	1	0.00	1
42.	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	3	1	0.00	1
43.	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8	1	0.00	1
44.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6	1	0.00	1
45.	EE. Phed Dn. Sirohi	04/22 to 3/24	9	1	0.00	1
46.	EE, Phed Project dn. Jalore	4/23 to 3/24	3	1	0.00	1
47.	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	1	0.00	1
48.	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7	1	0.00	1
49.	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	1	0.00	1
50.	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	9	1	0.00	1
51.	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10	1	0.00	1
52.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	1	0.00	1
53.	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6	1	0.00	1
54.	EE, Phed dn, pokhran	4/17 to 3/24	11	1	0.00	1
55.	EE, Phed City dn.IV, Jodhpur	starting to 3/2024	8	1	0.00	1
56.	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	1	0.00	1
57.	EE, Phed Dn.Nagaur	4/23 to 3/24	8	1	0.00	1
58.	EE, Phed City Dn. Barmer	4/17 to 3/24	8	1	0.00	1
59.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	1	0.00	1
60.	EE. Phed Dn. Jalore	4/22 to 3/24	8	1	0.00	1
61.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	1	0.00	1
62.	EE, Phed Project Dn.I, (S)Jaipur	4/23 to 3/24	4	1	0.00	1
63.	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	7	1	0.00	1
64.	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10	1	0.00	1
65.	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	1	0.00	1
66.	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3	1	0.00	1
67.	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	1	0.00	1
68.	EE, Phed Dn. Laxmangarh	start to 3/24	6	1	0.00	1
69.	EE Phed Dn. Sikar	4/22 to 3/24	7	1	0.00	1
70.	EE, Phed dn. Kheti	4/18 to 3/24	5	1	0.00	1
71.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	1	0.00	1
72.	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(1)	-	-	-

73.	XEN WRD Sikar	04/20-03/24	Part II B5(1)	-	-	-
74.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6(1)	-	-	-
75.	XEN Esarda Project WRD TONK	04/23-03/24	Part II B5(1)	-	-	-
76.	XEN WRD Karauli	04/19-03/24	Part II B8(1)	-	-	-
77.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13(1)	-	-	-
78.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(1)	-	-	-
79.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16(1)	-	-	-
80.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(1)	-	-	-
81.	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(1)	-	-	-
82.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(1)	-	-	-
83.	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(1)	-	-	-
84.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (1)	-	-	-
85.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(1)	-	-	-
86.	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(1)	-	-	-
87.	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10(1)	-	-	-
88.	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	Part II B 6(1)	-	-	-
89.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(1)	-	-	-
90.	XEN WRD Div. Dungarpur	04/18-03/24	Part II B 7(1)	-	-	-
91.	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(1)	-	-	-
92.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(1)	-	-	-
93.	XEN WRD Div. Kota	04/20-03/24	Part II B 11(1)	-	-	-
94.	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(1)	-	-	-
95.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II B 7(1)	-	-	-
96.	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(1)	-	-	-
97.	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4(1)	-	-	-
98.	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9(1)	-	-	-
99.	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(1)	-	-	-
100.	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(1)	-	-	-
101.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(1)	-	-	-
102.	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11(1)	-	-	-
103.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(1)	-	-	-
104.	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(1)	-	-	-
105.	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	Part II B 8(1)	-	-	-
106.	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(1)	-	-	-
107.	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(1)	-	-	-

108.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(1)	-	-	-
109.	XEN WRD Div. Swaimadhopur	04/20-03/23	Part II B 7(1)	-	-	-
110.	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(1)	-	-	-
111.	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8(1)	-	-	-
112.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	1	-	-
113.	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	1	-	-
114.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	1	-	-
115.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8	1	-	-
116.	XEN CAD Div. Bundi	04/15-03/24	8	1	-	-
117.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	1	-	-
118.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	1	-	-
119.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	1	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	39	-
PHED	32	-
WRD	40	-
IGNP	4	-
CAD	4	-
GWD	-	-
Total	119	-

Appendix-I

Statement showing balances under Misc. PW Advances

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD Bayana	4/18 to3/24	8	4	2.16582	1
2.	EE PWD Nagaur	4/23 to 3/24	9	7	2.00424	1
3.	EE PWD Karauli	4/16 to 3/24	9	4	16.72307	1
4.	EE PWD Baran	4/18 to3/24	7	7	1.96035	1
5.	EE PWD Balotra	4/19 to3/24	6	14	2.82759	1
6.	EE PWD city Dn Jodhpur	4/18 to3/24	11	4	12.94327	1
7.	EE PWD Dausa	4/22 to 3/24	7	4	.55870	1
8.	EE PWD Sriganga Nagar	4/23 to 3/24	7	10	19.13153	1
9.	EE PWD Hanumangarh	4/19 to3/24	8	8	.75000	1
10.	EE PWD Dn-I, Bikaner	4/17 to3/24	6	7	2.67468	1
11.	EE PWD Sikar	4/23 to 3/24	8	10	.54000	1
12.	EE, Phed City Dn. Barmer	4/17 to 3/24	8	7	269.97	-
13.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	7	37.10	-
14.	EE. Phed Dn. Jalore	4/22 to 3/24	8	7	91.57	-
15.	XEN WRD Karauli	04/19-03/24	Part II B8(14)	-	17.91036	-
16.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(14)	-	5.12509	-
17.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(13)	-	4.56218	-
18.	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(7)	-	.40564	-
19.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(12)	-	13.85676	-
20.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (14)	-	1.70493	-
21.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(14)	-	6.97736	-
22.	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(13)	-	4.56218	-
23.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(14)	-	24.86270	-
24.	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(6)	-	.02003	-
25.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5(7)	-	19.62187	-
26.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8(12)	-	27.74257	-
27.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	7	.02071	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	11	62.77
PHED	3	398.64
WRD	10	79.99
IGNP	2	47.36
CAD	1	0.02
GWD	-	-
Total	27	588.28

Appendix-J

Statement showing defects noticed in Register of PW Deposits

Category of defects:-

1. More than three years old deposits were not transferred to lapsed deposits
2. Minus balances were appearing
3. Opening balances were not attested
4. Registers were not maintained up-to-date

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	15	1785.66878	1
2.	EE PWD Bayana	4/18-3/24	8	13	2084.87794	1
3.	EE PWD Degana	4/23 to 3/24	6	13	693.59114	1
4.	EE PWD Nagaur	4/23 to 3/24	9	15	1994.72103	1
5.	EE PWD Tonk	4/23 to 3/24	8	11	1657.38737	1
6.	EE PWD Kekari	4/20 to 3/24	8	15	2025.63514	1
7.	EE PWD Sapotra	4/23 to 3/24	6	12	2174.84324	1
8.	EE PWD Nainwa	4/19 to 3/24	5	13	1844.04810	1
9.	EE PWD Karauli	4/16 to 3/24	9	14	789.54483	1
10.	EE PWD Jhalawar	4/23 to 3/24	8	11	2854.36973	1
11.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	7	11	1377.17504	1
12.	EE PWD Baran	4/18 to3/24	7	13	2164.66699	1
13.	EE PWD Aklera (Jhalawar)	4/19 to3/24	6		2545.64058	1
14.	EE PWD Jalore	4/19 to3/24	7		1237.05943	1
15.	EE PWD Pokaran	4/23 to 3/24	8	15	1295.64327	1
16.	EE PWD Balotra	4/19 to3/24	6	6	1112.62111	1
17.	EE PWD Bassi	4/20 to 3/24	7	13	2287.78158	1
18.	EE PWD city Dn Jodhpur	4/18 to3/24	11		2591.16997	1
19.	EE PWD Dausa	4/22 to 3/24	7		1735.22138	1
20.	EE PWD Sriganga Nagar	4/23 to 3/24	7	11	1482.13622	1
21.	EE PWD Hanumangarh	4/19 to3/24	8	15	927.25546	1
22.	EE PWD Ratangarh	4/23 to 3/24	8	11	1415.49575	1
23.	EE PWD Dhariyawad	4/19 to3/24	7	13	743.60078	1
24.	EE PWD Dn-I, Bikaner	4/17 to3/24	6	15	958.26220	1
25.	EE PWD Nokha	4/23 to 3/24	7	15	2548.37575	1
26.	EE PWD Simalwara	4/23 to 3/24	9	11	960.74144	1
27.	EE PWD Banswara	4/23 to 3/24	8	11	1462.22435	1
28.	EE PWD Phalodi	4/23 to 3/24	9	16	1585.59732	1
29.	EE PWD Gudamalani	4/14 to 3/24	6	15	1644.14771	1
30.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	16	881.20004	1
31.	EE PWD Mandalgarh	4/23 to 3/24	5	11	4295.38203	1
32.	EE PWD Behror	4/19 to 3/24	10	16	881.20004	1
33.	EE PWD Rajsamand	4/23 to 3/24	8	11	3324.79154	1

34.	EE PWD Neem Ka Thana	4/23 to 3/24	6	11	2359.40803	1
35.	EE PWD Bhilwara	4/18 to 3/24	9	13	6496.37759	1
36.	EE PWD Sagwara	4/23 to 3/24	9	14	1048.90784	1
37.	EE PWD Nohar	4/19 to 3/24	6	15	1464.63583	1
38.	EE PWD Aligarh	4/23 to 3/24	7	8	1592.52082	1
39.	EE PWD Kuchaman City	4/19 to 3/24	7	13	863.96885	1
40.	EE PWD Nawalgarh	4/22 to 3/24	8	11	2199.01375	1
41.	EE PWD Jhunjhunu	4/23 to 3/24	6	11	1612.20396	1
42.	EE PWD Sikar	4/23 to 3/24	8	11	2050.54411	1
43.	EE PWD Pali	4/22 to 3/24	6	10	2718.78686	1
44.	EE PWD Khetri	4/23 to 3/24	6	12	1562.42847	1
45.	EE, Phed Project dn.II, Banswara	4/23 to 3/24	5	6	908.48	1
46.	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	15	1357.27	1
47.	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	3	8	161.90	1
48.	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8	16	3746.58	1
49.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6	13	498.10	1
50.	EE. Phed Dn. Sirohi	04/22 to 3/24	9	16	1195.09	1
51.	EE, Phed Project dn. Jalore	4/23 to 3/24	3	13	446.72	1
52.	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	17	1293.54	1
53.	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7	12	863.70	1
54.	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	16	1116.92	1
55.	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	9	12	891.42	1
56.	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10	15	2130.70	1
57.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	15	1034.23	1
58.	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6	13	2263.03	1
59.	EE, Phed dn, pokhran	4/17 to 3/24	11	8	7880.65	1
60.	EE, Phed City dn.IV, Jodhpur	start to 3/24	8	11	230.19	1
61.	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	17	1488.41	1
62.	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	8	12	1517.18	1
63.	EE, Phed Dn.Nagaur	4/23 to 3/24	8	15	1262.63	1
64.	EE, Phed City Dn. Barmer	4/17 to 3/24	8	16	5073.07	1
65.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	11	1593.94	1
66.	EE. Phed Dn. Jalore	4/22 to 3/24	8	16	953.10	1
67.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	8	915.63	1
68.	EE, Phed Project Dn.I, Jaipur	4/23 to 3/24	4	6	1891.38	1
69.	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	7	12	1295.51	1
70.	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10	12	2283.55	1
71.	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	15	797.99	1
72.	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3	15	3178.06	1
73.	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	11	1139.68	1

74.	EE, Phed Dn. Laxmangarh	start to 3/24	6	11	374.45	1
75.	EE Phed Dn. Sikar	4/22 to 3/24	7	11	1856.9	1
76.	EE, Phed dn. Kheti	4/18 to 3/24	5	8	2788.58	1
77.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	15	1727.62	1
78.	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(6)	-	922.70125	1,3
79.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6(6)	-	1743.11215	1,3
80.	XEN Esarda Project WRD TONk	04/23-03/24	Part II B8(8)	-	2014.80798	1,3
81.	XEN WRD Karauli	04/19-03/24	Part II B8(8)	-	1051.72390	1,3
82.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B12(6)	-	277.60939	1,3
83.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(6)	-	839.49304	1,3
84.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16(6)	-	1744.46517	1,3
85.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(1)	-	1.1199753	1,3
86.	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(8)	-	1570.96631	1,3
87.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(13)	-	1130.74087	1,3
88.	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(6)	-	1204.44931	1,3
89.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (6)	-	580.23931	1,3
90.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(6)	-	324.69537	1,3
91.	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(8)	-	833.53736	1,3
92.	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10(8)	-	553.56245	1,3
93.	XEN WRD Jakham Proj. Div. Dharyawad	04/19-03/24	Part II B 6(13)	-	270.25074	1,3
94.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(6)	-	1464.92002	1,3
95.	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(6)	-	631.68053	1,3
96.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(17)	-	804.78030	1,3
97.	XEN WRD Div. Kota	04/20-03/24	Part II B 11(8)	-	951.58629	1,3
98.	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(14)	-	46.08820	1,3
99.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II B 7(6)	-	1109.46525	1,3
100.	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(8)	-	1196.25584	1,3
101.	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4(6)	-	3115.56559	1,3
102.	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9(8)	-	1603.94101	1,3
103.	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(8)	-	1306.42088	1,3
104.	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(8)	-	191.63640	1,3
105.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(8)	-	1562.95190	1,3
106.	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11(16)	-	464.14563	1,3
107.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(6)	-	477.51529	1,3
108.	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(6)	-	510.57724	1,3

109.	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	Part II B 8(6)	-	1128.61895	1,3
110.	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(11)	-	14.67932	1,3
111.	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(16)	-	1359.17629	1,3
112.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(6)	-	458.16574	1,3
113.	XEN WRD Div. Swaimadhapur	04/20-03/23	Part II B 7(8)	-	719.17720	1,3
114.	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(14)	-	3102.87958	1,3
115.	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8(8)	-	212.25728	1,3
116.	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	8	808.83959	1,3
117.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	12	348.16832	1,3
118.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8	13	827.99161	1,3
119.	XEN CAD Div. Bundi	04/15-03/24	8	11	1620.20405	-
120.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	11	1606.64916	-
121.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	8	1007.06269	-
122.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	6	1088.44248	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	44	81330.873
PHED	33	56156.20
WRD	38	37495.9593
IGNP	3	1985
CAD	4	5322.3584
GWD	-	-
Total	122	182,290.3907

Appendix-K

Statement showing names of Divisions where balances of Stock purchased Register (Purchase) lying pending for adjustment and defective maintenance of Register.

Category of defects:-

1. Postings were not updated
2. Balances carried forward were not attested
3. Registers were not reviewed by Divisional office
4. Registers were not maintained

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD Nohar	4/19 to 3/24	6	10	0.00	4
2.	EE PWD Aligarh	4/23 to 3/24	7	14	0.00	4
3.	EE, Phed Project dn.II, Banswara	4/23 to 3/24	5	9	0.00	4
4.	EE. Phed Dn. Sirohi	04/22 to 3/24	9	10	0.00	4
5.	EE, Phed Project dn. Jalore	4/23 to 3/24	3	11	0.00	4
6.	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	10	0.00	4
7.	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7	10	0.00	4
8.	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	10	0.00	4
9.	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	10	0.00	4
10.	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	10	0.00	4
11.	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3	12	0.00	4
12.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	10	0.00	4

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	2	-
PHED	10	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	12	-

Appendix-L

Statement showing amount of cash settlement suspense account

Category of defects:-

1. O - Origination
2. R - Responding
3. N – Not Maintained

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	11	0.00	3
2.	EE PWD Degana	4/23 to 3/24	6	15	0.00	3
3.	EE PWD Nagaur	4/23 to 3/24	9	11	0.00	3
4.	EE PWD Tonk	4/23 to 3/24	8	14	0.00	3
5.	EE PWD Kekari	4/20 to 3/24	8	11	0.00	3
6.	EE PWD Sapotra	4/23 to 3/24	6	14	0.00	3
7.	EE PWD Nainwa	4/19 to 3/24	5	15	0.00	3
8.	EE PWD Karauli	4/16 to 3/24	9	15	0.00	3
9.	EE PWD Jhalawar	4/23 to 3/24	8	14	0.00	3
10.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	7	14	0.00	3
11.	EE PWD Baran	4/18 to 3/24	7	11	0.00	3
12.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	6	15	0.00	3
13.	EE PWD Jalore	4/19 to 3/24	7	15	0.00	3
14.	EE PWD Pokaran	4/23 to 3/24	8	11	0.00	3
15.	EE PWD Balotra	4/19 to 3/24	6	10	0.00	3
16.	EE PWD Bassi	4/20 to 3/24	7	15	0.00	3
17.	EE PWD city Dn Jodhpur	4/18 to 3/24	11	15	0.00	3
18.	EE PWD Dausa	4/22 to 3/24	7	15	0.00	3
19.	EE PWD Sriganga Nagar	4/23 to 3/24	7	13	0.00	3
20.	EE PWD Hanumangarh	4/19 to 3/24	8	11	0.00	3
21.	EE PWD Ratangarh	4/23 to 3/24	8	14	0.00	3
22.	EE PWD Dhariyawad	4/19 to 3/24	7	15	0.00	3
23.	EE PWD Dn-I, Bikaner	4/17 to 3/24	6	11	0.00	3
24.	EE PWD Nokha	4/23 to 3/24	7	7	0.00	3
25.	EE PWD Simalwara	4/23 to 3/24	9	13	0.00	3
26.	EE PWD Banswara	4/23 to 3/24	8	14	0.00	3
27.	EE PWD Phalodi	4/23 to 3/24	9	7	0.00	3
28.	EE PWD Gudamalani	4/14 to 3/24	6	11	0.00	3
29.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	7	0.00	3
30.	EE PWD Mandalgarh	4/23 to 3/24	5	14	0.00	3
31.	EE PWD Behror	4/19 to 3/24	10	7	0.00	3
32.	EE PWD Rajsamand	4/23 to 3/24	8	14	0.00	3
33.	EE PWD Neem Ka Thana	4/23 to 3/24	6	14	0.00	3
34.	EE PWD Bhilwara	4/18 to 3/24	9	14	0.00	3
35.	EE PWD Sagwara	4/23 to 3/24	9	11	0.00	3
36.	EE PWD Nohar	4/19 to 3/24	6	11	0.00	3
37.	EE PWD Aligarh	4/23 to 3/24	7	11	0.00	3
38.	EE PWD Kuchaman City	4/19 to 3/24	7	15	0.00	3
39.	EE PWD Nawalgarh	4/22 to 3/24	8	14	0.00	3

40.	EE PWD Jhunjhunu	4/23 to 3/24	6	14	0.00	3
41.	EE PWD Sikar	4/23 to 3/24	8	14	0.00	3
42.	EE PWD Pali	4/22 to 3/24	6	7	0.00	3
43.	EE PWD Khetri	4/23 to 3/24	6	14	0.00	3
44.	EE. Phed Dn. Sirohi	04/22 to 3/24	9	11	0.00	3
45.	EE, Phed Project dn. Jalore	4/23 to 3/24	3	12	0.00	3
46.	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	11	0.00	3
47.	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	11	0.00	3
48.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	12	0.00	3
49.	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	12	0.00	3
50.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	12	0.00	3
51.	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(10)	-	-	-
52.	XEN WRD Sikar	04/20-03/24	Part II B5(13)	-	-	-
53.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6(10)	-	-	-
54.	XEN Esarda Project WRD TONk	04/23-03/24	Part II B5(13)	-	-	-
55.	XEN WRD Karauli	04/19-03/24	Part II B8(13)	-	-	-
56.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13(10)	-	-	-
57.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(10)	-	-	-
58.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16(10)	-	-	-
59.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(10)	-	-	-
60.	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(13)	-	-	-
61.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7(5)	-	-	-
62.	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(10)	-	-	-
63.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (10)	-	-	-
64.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(10)	-	-	-
65.	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(13)	-	-	-
66.	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10(13)	-	-	-
67.	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	Part II B 6(5)	-	-	-
68.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(10)	-	-	-
69.	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(10)	-	-	-
70.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(11)	-	-	-
71.	XEN WRD Div. Kota	04/20-03/24	Part II B 11(13)	-	-	-
72.	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(11)	-	-	-

73.	XEN WRD Chawali Project Canal, Div. Jhalawar	04/23-03/24	Part II B 7(10)	-	-	-
74.	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(13)	-	-	-
75.	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4(10)	-	-	-
76.	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9(13)	-	-	-
77.	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(13)	-	-	-
78.	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(13)	-	-	-
79.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(13)	-	-	-
80.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(10)	-	-	-
81.	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(10)	-	-	-
82.	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	Part II B 8(10)	-	-	-
83.	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(10)	-	-	-
84.	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7(7)	-	-	-
85.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(10)	-	-	-
86.	XEN WRD Div. Swaimadhapur	04/20-03/23	Part II B 7(13)	-	-	-
87.	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(11)	-	-	-
88.	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8(13)	-	-	-
89.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	12	-	-
90.	XEN CAD Div. Bundi	04/15-03/24	8	-	-	-
91.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	-	-	-
92.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	13	-	-
93.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	10	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	43	-
PHED	7	-
WRD	38	-
IGNP	1	-
CAD	4	-
GWD	-	-
Total	93	-

Appendix-M

Statement showing name of Divisions where defects were noticed in maintenance of Register of Land & Building

Category of defects:-

1. Register was not maintained
2. Register was not maintained properly

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	16	0.00	1
2.	EE PWD Bayana	4/18 to 3/24	8	12	0.00	1
3.	EE PWD Degana	4/23 to 3/24	6	12	0.00	1
4.	EE PWD Nagaur	4/23 to 3/24	9	16	0.00	1
5.	EE PWD Tonk	4/23 to 3/24	8	9	0.00	1
6.	EE PWD Kekari	4/20 to 3/24	8	16	0.00	1
7.	EE PWD Sapotra	4/23 to 3/24	6	11	0.00	1
8.	EE PWD Nainwa	4/19 to 3/24	5	12	0.00	1
9.	EE PWD Karauli	4/16 to 3/24	9	13	0.00	1
10.	EE PWD Jhalawar	4/23 to 3/24	8	8	0.00	1
11.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	7	9	0.00	1
12.	EE PWD Baran	4/18 to 3/24	7	13	0.00	1
13.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	6		0.00	1
14.	EE PWD Jalore	4/19 to 3/24	7	9	0.00	1
15.	EE PWD Pokaran	4/23 to 3/24	8	16	0.00	2
16.	EE PWD Balotra	4/19 to 3/24	6	13	0.00	1
17.	EE PWD Bassi	4/20 to 3/24	7	12	0.00	1
18.	EE PWD city Dn Jodhpur	4/18 to 3/24	11		0.00	1
19.	EE PWD Dausa	4/22 to 3/24	7	12	0.00	1
20.	EE PWD Sriganga Nagar	4/23 to 3/24	7	19	0.00	1
21.	EE PWD Hanumangarh	4/19 to 3/24	8	7	0.00	1
22.	EE PWD Ratangarh	4/23 to 3/24	8	9	0.00	1
23.	EE PWD Dhariyawad	4/19 to 3/24	7	12	0.00	1
24.	EE PWD Dn-I, Bikaner	4/17 to 3/24	6	16	0.00	1
25.	EE PWD Nokha	4/23 to 3/24	7	17	0.00	1
26.	EE PWD Simalwara	4/23 to 3/24	9	9	0.00	1
27.	EE PWD Banswara	4/23 to 3/24	8	9	0.00	1
28.	EE PWD Phalodi	4/23 to 3/24	9	17	0.00	1
29.	EE PWD Gudamalani	4/14 to 3/24	6	16	0.00	1
30.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	17	0.00	1
31.	EE PWD Mandalgarh	4/23 to 3/24	5	9	0.00	1
32.	EE PWD Behror	4/19 to 3/24	10	17	0.00	1
33.	EE PWD Rajsamand	4/23 to 3/24	8	9	0.00	1
34.	EE PWD Neem Ka Thana	4/23 to 3/24	6	9	0.00	1
35.	EE PWD Bhilwara	4/18 to 3/24	9	12	0.00	1
36.	EE PWD Sagwara	4/23 to 3/24	9	16	0.00	1
37.	EE PWD Nohar	4/19 to 3/24	6	7	0.00	1
38.	EE PWD Aligarh	4/23 to 3/24	7	17	0.00	1
39.	EE PWD Kuchaman City	4/19 to 3/24	7	12	0.00	1
40.	EE PWD Nawalgarh	4/22 to 3/24	8	9	0.00	1
41.	EE PWD Jhunjhunu	4/23 to 3/24	6	9	0.00	1
42.	EE PWD Sikar	4/23 to 3/24	8	9	0.00	1
43.	EE PWD Pali	4/22 to 3/24	6	7	0.00	1

44.	EE PWD Khetri	4/23 to 3/24	6	9	0.00	1
45.	EE, Phed Project dn.II, Banswara	4/23 to 3/24	5	13	0.00	1
46.	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	13	0.00	1
47.	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	3	11	0.00	1
48.	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8	7	0.00	1
49.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6	14	0.00	1
50.	EE. Phed Dn. Sirohi	04/22 to 3/24	9	7	0.00	1
51.	EE, Phed Project dn. Jalore	4/23 to 3/24	3	7	0.00	1
52.	EE, Phed city dn. Jaisalmer	04/17 to 4/24	7	7	0.00	1
53.	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	7	6	0.00	1
54.	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	13	0.00	1
55.	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	9	10	0.00	1
56.	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10	12	0.00	1
57.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	13	0.00	1
58.	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6	14	0.00	1
59.	EE, Phed dn, pokhran	4/17 to 3/24	11	14	0.00	1
60.	EE, Phed City dn.IV, Jodhpur	starting to 3/2024	8	8	0.00	1
61.	EE Phed city dn.II, Bikaner	4/19 to 3/24	8	7	0.00	1
62.	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	8	10	0.00	1
63.	EE, Phed Dn.Nagaur	4/23 to 3/24	8	13	0.00	1
64.	EE, Phed City Dn. Barmer	4/17 to 3/24	8	14	0.00	1
65.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	8	0.00	1
66.	EE. Phed Dn. Jalore	4/22 to 3/24	8	13	0.00	1
67.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	13	0.00	1
68.	EE, Phed Project Dn.I, (S)Jaipur	4/23 to 3/24	4	13	0.00	1
69.	EE, Phed dn. Shahpura (Jaipur)	4/23 to 3/24	10	10	0.00	1
70.	EE, Phed Project dn.II North Jaipur	4/23 to 3/24	3	7	0.00	1
71.	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	8	0.00	1
72.	EE, Phed Dn. Laxmangarh	start to 3/24	6	8	0.00	1
73.	EE Phed Dn. Sikar	4/22 to 3/24	7	8	0.00	1
74.	EE, Phed dn. Kheti	4/18 to 3/24	5	14	0.00	1
75.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	7	13	0.00	1
76.	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7(13)	-	-	-
77.	XEN WRD Sikar	04/20-03/24	Part II B5(10)	-	-	-
78.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6(13)	-	-	-
79.	XEN Esarda Project WRD TONK	04/23-03/24	Part II B5(14)	-	-	-
80.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13(14)	-	-	-
81.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921(13)	-	-	-
82.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16(13)	-	-	-
83.	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10(14)	-	-	-

84.	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11(13)	-	-	-
85.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10 (13)	-	-	-
86.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7(13)	-	-	-
87.	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9(14)	-	-	-
88.	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10(14)	-	-	-
89.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14(13)	-	-	-
90.	XEN WRD Div. Dungarpur	04/18-03/24	Part II B 7(10)	-	-	-
91.	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8(13)	-	-	-
92.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(7)	-	-	-
93.	XEN WRD Div. Kota	04/20-03/24	Part II B 11(14)	-	-	-
94.	XEN WRD Parwan Project Div.II Baran	04/23-03/24	Part II B 6(12)	-	-	-
95.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II B 7(13)	-	-	-
96.	XEN WRD Div. III Baran	04/23-03/24	Part II B 9(14)	-	-	-
97.	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4(13)	-	-	-
98.	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9(14)	-	-	-
99.	XEN WRD Div. Bundi	04/20-03/24	Part II B 14(14)	-	-	-
100.	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7(14)	-	-	-
101.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14(14)	-	-	-
102.	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11(7)	-	-	-
103.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9(13)	-	-	-
104.	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7(13)	-	-	-
105.	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar	04/23-03/24	Part II B 8(13)	-	-	-
106.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9(13)	-	-	-
107.	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(12)	-	-	-
108.	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8(14)	-	-	-
109.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	-	-	-
110.	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	-	-	-
111.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	-	-	-
112.	XEN CAD Div. Bundi	04/15-03/24	8	9	-	-
113.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	9	-	-
114.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	14	-	-
115.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	13	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	44	-
PHED	31	-
WRD	33	-
IGNP	3	-
CAD	4	-
GWD	-	-
Total	115	-

Appendix-N

Statement showing outstanding irrigation dues, Water Charges betterment levy & drilling dues / Power Factor Surcharge/lack of replacement of old meters ,OB Items and Audit Notes etc.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	14	13	0.00
2.	EE PWD Bayana	4/18-3/24	8	8	9	0.00
3.	EE PWD Degana	4/23 to 3/24	6	8	9	0.00
4.	EE PWD Nagaur	4/23 to 3/24	9	14	13	0.00
5.	EE PWD Kekari	4/20 to 3/24	8	14	13	0.00
6.	EE PWD Sapotra	4/23 to 3/24	6	8	8	0.00
7.	EE PWD Nainwa	4/19 to 3/24	5	8	9	0.00
8.	EE PWD Karauli	4/16 to 3/24	9	8	9	0.00
9.	EE PWD Jhalawar	4/23 to 3/24	8	13	13	0.00
10.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	7	13	13	0.00
11.	EE PWD Baran	4/18 to3/24	7	14	13	0.00
12.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	6	8	9	0.00
13.	EE PWD Jalore	4/19 to 3/24	7	13	13	0.00
14.	EE PWD Pokaran	4/23 to 3/24	8	14	13	0.00
15.	EE PWD Balotra	4/19 to3/24	6	12	12	0.00
16.	EE PWD Bassi	4/20 to 3/24	7	8	9	0.00
17.	EE PWD city Dn Jodhpur	4/18 to3/24	11	8	9	0.00
18.	EE PWD Dausa	4/22 to 3/24	7	8	9	0.00
19.	EE PWD Hanumangarh	4/19 to3/24	8	14	13	0.00
20.	EE PWD Ratangarh	4/23 to 3/24	8	13	13	0.00
21.	EE PWD Dhariyawad	4/19 to3/24	7	8	9	0.00
22.	EE PWD Dn-I, Bikaner	4/17 to3/24	6	14	13	0.00
23.	EE PWD Nokha	4/23 to 3/24	7	12	11	0.00
24.	EE PWD Banswara	4/23 to 3/24	8	13	13	0.00
25.	EE PWD Phalodi	4/23 to 3/24	9	12	11	0.00
26.	EE PWD Gudamalani	4/14 to 3/24	6	14	13	0.00
27.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	12	11	0.00
28.	EE PWD Mandalgarh	4/23 to 3/24	5	13	14	0.00
29.	EE PWD Behror	4/19 to 3/24	10	12	11	0.00
30.	EE PWD Rajsamand	4/23 to 3/24	8	13	13	0.00
31.	EE PWD Neem Ka Thana	4/23 to 3/24	6	13	12	0.00
32.	EE PWD Bhilwara	4/18 to 3/24	9	8	9	0.00
33.	EE PWD Sagwara	4/23 to 3/24	9	13	12	0.00
34.	EE PWD Nohar	4/19 to 3/24	6	14	13	0.00
35.	EE PWD Aligarh	4/23 to 3/24	7	11	11	0.00
36.	EE PWD Kuchaman City	4/19 to 3/24	7	8	9	0.00
37.	EE PWD Nawalgarh	4/22 to 3/24	8	13	13	0.00
38.	EE PWD Jhunjhunu	4/23 to 3/24	6	13	13	0.00
39.	EE PWD Sikar	4/23 to 3/24	8	14	13	0.00
40.	EE PWD Pali	4/22 to 3/24	6	12	11	0.00
41.	EE PWD Khetri	4/23 to 3/24	6	13	13	0.00
42.	XEN PHED Division Shahpura (Jaipur)	04/2023 To 03/2024	3 (Part IIB)		1104.48	1
43.	XEN PHED Division Nagaur	04/2023 To 03/2024	4 (Part IIB)	(₹)	934.61	1

44.	XEN PHED Division Sojat City (Pali)	04/2017 To 03/2024	9 (Part IIB)	(क)	194.43	1
45.	XEN PHED District Division Jhunjhunu	04/2018 To 03/2024	4 (Part IIB)		1216.21	1
46.	XEN PHED Division IV Jodhpur	Starting To 03/2024	3 (Part IIB)		2933.54	1
47.	XEN PHED City Division - Barmer	04/2017 To 03/2024	5 (Part IIB)		676.57	1
48.	XEN PHED District Division Barmer (South)	04/2022 To 03/2024	9 (Part IIB)		8.65	1
49.	XEN PHED Division- Pokhran	04/2017 To 03/2024	9 (Part IIB)		412.13	1
50.	XEN PHED Division Sikar	04/2022 To 03/2024	3 (Part IIB)		2015.04	1
51.	XEN PHED District Division Phalodi (Jodhpur)	04/2021 To 03/2024	3 (Part IIB)		284.01	1
52.	XEN PHED Division Laxmangarh (Sikar)	08/2019 To 03/2024	3 (Part IIB)	(क)	2086.86	1
53.	XEN PHED Division Jalore	04/2022 To 03/2024	6 (Part IIB)		701.47	1
54.	XEN PHED City Division- Jhunjhunu	04/2021 To 03/2024	3 (Part IIB)	(क)	880.01	1
55.	XEN PHED City Division II Jodhpur	04/2016 To 03/2024	6 (Part IIB)	(ब)	6139.52	1
56.	XEN PHED Division Khetri (Jhunjhunu)	04/2018 To 03/2024	3 (Part IIB)		310.83	1
57.	XEN PHED City Production And Distribution Revenue Division II Bikaner	04/2019 To 03/2024	3 (Part IIB)	(क)	4352.58	1
58.	XEN PHED City Division III (North) Jaipur	04/2021 To 03/2024	5 (Part IIB)	(क)	0.00	1
59.	XEN, PHED Division- Sirohi	04/2022 To 03/2024	5 (Part IIB)	(क)	410.49	1
60.	XEN PHED District Division III Jodhpur	04/2023 To 03/2024	5 (Part IIB)	(क)	114.24	1
61.	XEN PHED City Division Jaisalmer	04/2017 To 03/2024	5 (Part IIB)	(अ)	358.17	1
62.	अधि. अभि., जल संसाधन खंड-I, सूरतगढ़ (श्रीगंगानगर)	04/2019 से 03/2023	2 भाग-II ब	2(9)	50.72	1,6
	अधि. अभि., जल संसाधन खंड-I, सूरतगढ़ (श्रीगंगानगर)	04/2019 से 03/2023	6 भाग-II ब	6	10.66	1,6
63.	अधि.अभि., जन संसाधन खंड-III, बारा	04/2022 से 03/2023	6 भाग-II ब	6(6)	77.18	1,6
64.	अधि.अभि., जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	1 भाग-II ब	1(4)	6.81	1,6
	अधि. अभि., जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	1 भाग-II ब	1(6)	0.62	1,6
	अधि. अभि., जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	1 भाग-II ब	1(8)	0.00	1,6
	अधि. अभि., जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	2 भाग-II ब	2(5)	0.00	1,6

	अधि.अभि., जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	8	8(3)	6.81	1,6
	अधि.अभि., जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	8	8(6)	1.75	1,6
	अधि.अभि., जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	8	8(8)	0.00	1,6
65.	अधि. अभि., नवनेरा परियोजना खंड-I-कोटा	प्रारम्भ (10/2020) से 3/2024	1 भाग-II ब	1(3)	48.84	1,6
	अधि. अभि., नवनेरा परियोजना खंड-I-कोटा	प्रारम्भ (10/2020) से 3/2024	1 भाग-II ब	1(4)	2.50	1,6
66.	अधि. अभि., जल संसाधन विभाग, परवन परियोजना खंड-I, झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(1)	69.30	1,6
			2 भाग-II ब	2	0.24	1,6
67.	CE CUM ADDI. SECRETARY जल संसाधन विभाग जयपुर	04/2023 से 03/2024	1 भाग-II ब	1(1)	6.14	1,6
	CE CUM ADDI. SECRETARY जल संसाधन विभाग जयपुर	04/2023 से 03/2024	1 भाग-II ब	1(2)	0.09	1,6
68.	अधिशापी अभियन्ता, जल संसाधन विभाग, ईसरदा परियोजना खंड-टोंक	04/2023 से 03/2024	2 भाग-II ब	2	5.84	1,6
69.	अधि. अभि., जल संसाधन विभाग, रेगुलेशन खंड-प्रथम हनुमानगढ़	04/2023 से 03/2024	2 भाग-II ब	2(2)	1.09	1,6
	अधि. अभि., जल संसाधन विभाग, रेगुलेशन खंड-प्रथम हनुमानगढ़	04/2023 से 03/2024	5 भाग-II ब	5(3)	1.10	1,6
	अधि. अभि., जल संसाधन विभाग, रेगुलेशन खंड-प्रथम हनुमानगढ़	04/2023 से 03/2024	5 भाग-II ब	5(4)	0.60	1,6
70.	अधि. अभि., जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	5 भाग-II ब	5(2)	0.00	1,6
71.	अधि. अभि., जल संसाधन विभाग, खंड-कोटा	04/2020 से 03/2024	5 भाग-II ब	5(1)	1.52	1,6
72.	अधिशापी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ़	04/2019 से 03/2024	2 भाग-II ब	2(4)	50.94	1,6
	अधिशापी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ़	04/2019 से 03/2024	4 भाग-II ब	4(3)	55.51	1,6
	अधिशापी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ़	04/2019 से 03/2024	5 भाग-II ब	5(1)	39.86	1,6
	अधिशापी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ़	04/2019 से 03/2024	6 भाग-II ब	6	4.58	1,6
73.	प्रोजेक्ट निदेशक (पीएमयू), राजस्थान वाटर सेक्टर रिस्ट्रक्चरिंग प्रोजेक्ट फॉर	04/2023 से 03/2024	1 भाग-II ब	1	2.26	1,6

	डेजर्ट एरिया (RWSRPD), प्रोजेक्ट बैंक, हनुमानगढ़, (आडिट सर्टिफिकेट)					
74.	अधिशाली अभियन्ता, जल संसाधन विभाग सूरतगढ़ ब्रांच खंड-1, सूरतगढ़	04/2023 से 03/2024	2 भाग-II ब	2(iv)	0.00	1,6
75.	अधिशाली अभियन्ता, जल संसाधन विभाग, खण्ड-प्रथम, हनुमानगढ़	04/2023 से 03/2024	3 भाग-II ब	3(5)	0.81	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खण्ड-प्रथम, हनुमानगढ़	04/2023 से 03/2024	4 भाग-II ब	4	1.51	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खण्ड-प्रथम, हनुमानगढ़	04/2023 से 03/2024	7 भाग-II ब	7	4.30	1,6
76.	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	1 भाग-II ब	1(3)	490.00	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	2 भाग-II ब	2(3)	0.00	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	3 भाग-II ब	3(1)	0.00	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	3 भाग-II ब	3(3)	7.11	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	5 भाग-II ब	5(2)	6.49	1,6
77.	अधिशाली अभियन्ता, सूरतगढ़ शाखा, जल संसाधन विभाग, खण्ड-द्वितीय, श्रीविजयनगर	04/2023 से 03/2024	1 भाग-II ब	1(1)	31.07	1,6
	अधिशाली अभियन्ता, सूरतगढ़ शाखा, जल संसाधन विभाग, खण्ड-द्वितीय, श्रीविजयनगर	04/2023 से 03/2024	3 भाग-II ब	3(2)	41.55	1,6
	अधिशाली अभियन्ता, सूरतगढ़ शाखा, जल संसाधन विभाग, खण्ड-द्वितीय, श्रीविजयनगर	04/2023 से 03/2024	4 भाग-II ब	4	8.56	1,6
78.	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-छत्तरगढ़	04/2016 से 03/2024	1 भाग-II ब	1(2)	6.18	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-छत्तरगढ़	04/2016 से 03/2024	2 भाग-II ब	2(2)	12.58	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-छत्तरगढ़	04/2016 से 03/2024	3 भाग-II ब	3(2)	6.15	1,6
	अधिशाली अभियन्ता, जल संसाधन विभाग, खंड-छत्तरगढ़	04/2016 से 03/2024	8 भाग-II ब	8(3)	11.48	1,6
79.	अधि. अभि., जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	1 भाग-II ब	1(3)	0.63	1,6
	अधि. अभि., जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	1 भाग-II ब	1(5)	4.78	1,6
	अधि. अभि., जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	2 भाग-II ब	2(1)	4.46	1,6

	अधि. अभि., जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	4 भाग-II ब	4(2)	3.32	1,6
80.	अधिशायी अभियंता, जल संसाधन अनूपगढ़ शाखा खण्ड द्वितीय घडसाना	04/2023 से 03/2024	1 भाग-II ब	1(4)	4.38	1,6
	अधिशायी अभियंता, जल संसाधन अनूपगढ़ शाखा खण्ड द्वितीय घडसाना	04/2023 से 03/2024	2 भाग-II ब	2	4.04	1,6
	अधिशायी अभियंता, जल संसाधन अनूपगढ़ शाखा खण्ड द्वितीय घडसाना	04/2023 से 03/2024	7 भाग-II ब	7(5)	23.59	1,6
81.	अधि. अभि., जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ़	04/2016 से 3/2024	2 भाग-II ब	2(2)	3.54	1,6
	अधि. अभि., जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ़	04/2016 से 3/2024	5 भाग-II ब	5(2)	2.16	1,6
	अधि. अभि., जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ़	04/2016 से 3/2024	6 भाग-II ब	6(1)	3.54	1,6
	अधि. अभि., जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ़	04/2016 से 3/2024	6 भाग-II ब	6(2)	0.00	1,6
82.	अधिशायी अभियन्ता जल संसाधन विभाग सवाई माधोपुर	04/2023 से 03/2024	2 भाग-II ब	2(1)	0.00	1,6
83.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, धोलपुर	04/2023 से 03/2024	1 भाग-II ब	1(3)	0.00	1,6
	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, धोलपुर	04/2023 से 03/2024	4 भाग-II ब	4(2)	0.00	1,6
84.	अधिशायी अभियन्ता, जल संसाधन विभाग, डैम-I, माही बांसवारा	04/2019 से 03/2024	14 भाग II ब	14	0.81	1,6
85.	अधिशायी अभियन्ता, जल संसाधन विभाग, राजगढ़ (मध्यम) भवानीमंडी झालावाड	4/2023 से 3/2024	4 भाग II ब	4(1)	13.03	1,6
86.	अधिशायी अभियन्ता, जल संसाधन विभाग, पीपलखूंट, हाई लेवल कैनाल प्रोजेक्ट खंड-I, बांसवाडा	4/2023 से 3/2024	1 भाग-II अ	1	1.11	1,6
	अधिशायी अभियन्ता, जल संसाधन विभाग, पीपलखूंट, हाई लेवल कैनाल प्रोजेक्ट खंड-I, बांसवाडा	4/2023 से 3/2024	1 भाग II ब	1(1)	27.80	1,6
	अधिशायी अभियन्ता, जल संसाधन विभाग, पीपलखूंट, हाई लेवल कैनाल प्रोजेक्ट खंड-I, बांसवाडा	4/2023 से 3/2024	1 भाग II ब	1(2)	0.00	1,6
87.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	3	-	14.03	-
88.	XEN IGNP 16 Div. Bikaner	04/21-03/24	5	-	45.86	-
89.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	5	-	384.77	-
90.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	4	-	60.17	-
91.	XEN CAD Div. Bundi	04/15-03/24	3	-	419.39	-
92.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	4	-	287.48	-

93.	XEN RMC Div. II CAD, Anta	04/16-03/24	8	-	332.83	-
94.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	7	-	84.80	-
95.	CE GWD Div. Jodhpur	04/22-03/23	3	-	3877.69	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	41	-
PHED	20	25133.84
WRD	25	1169.94
IGNP	4	504.83
CAD	4	1124.50
GWD	1	3877.69
Total	95	31,810.8

Appendix-O

Instances of blocking of capital in the stores as surplus stores/unserviceable

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE. Phed Dn. Sirohi	04/22 to 3/24	7		7.50	
2.	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	5		0.00	
3.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	12		7.94	
4.	EE, Phed City dn.IV, Jodhpur	starting to 3/2024	6		0.00	
5.	EE, Phed Dn.Nagaur	4/23 to 3/24	7		20.66	
6.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	6		33.78	
7.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	3		0.00	
8.	EE Phed Dn. Sikar	4/22 to 3/24	6		12.41	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	8	82.29
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	8	82.29

Appendix-P

Statement showing cases of irregular supply orders

Category of defects:-

1. Avoided Notice inviting tenders
2. Financial powers were exceeded
3. Below specification work/ Not supply of Material
4. Work completion certificate/ Work not complete
5. Financial bid not opened in time

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD Nainwa	4/19 to 3/24	5		0.13	3
2.	EE PWD Pokaran	4/23 to 3/24	8		1.77	4
3.	Secretary RWSSMB Jaipur	04/2023 To 03/2024	1 (Part IIB)	1	1287.31	2
			1 (Part IIB)	2	89.19	2
4.	XEN PHED Division Shahpura (Jaipur)	04/2023 To 03/2024	1 (Part IIB)	9	0.00	2
5.	XEN PHED Project Division I Banswara	04/2023 To 03/2024	3 (Part IIB)	6	494.00	2
6.	XEN PHED Division IV Jodhpur	Starting To 03/2024	2 (Part IIB)	3	0.00	2
7.	XEN PHED City Division - Barmer	04/2017 To 03/2024	2 (Part IIB)	7	2.19	2
8.	XEN PHED Division Sikar	04/2022 To 03/2024	1 (Part IIB)	3	53.88	2
			2 (Part IIB)	3	8.88	2
9.	XEN PHED District Division Phalodi (Jodhpur)	04/2021 To 03/2024	1 (Part IIB)	15	0.00	2
			2 (Part IIB)	15	0.00	2
10.	XEN PHED Division Jalore	04/2022 To 03/2024	1 (Part IIB)	2	12.56	2
			1 (Part IIB)	8	5.47	2
11.	XEN PHED Chambal Sawai Madhopur Project Division Karauli	04/2023 To 03/2024	1 (Part IIA)		671.00	2
			3 (Part IIB)	1	14.26	2
			5 (Part IIB)	5	6.54	2
12.	XEN PHED Project Division II Jhalawar	04/2023 To 03/2024	3 (Part IIB)		118.18	2
13.	अधिशपाषी अभियन्ता, जल संसाधन खंड-I, सूरतगढ (श्रीगंगानगर)	04/2019 से 03/2023	2	2(8)	0.00	3,4
14.	अधि. अभि., जन संसाधन खंड-III, बारा	04/2022 से 03/2023	2	2(4)	0.00	3,4
15.	अधिशपाषी अभियन्ता, जल संसाधन विभाग, खंड- बूंदी	04/2020 से 03/2024	6 भाग-II ब	6(3)	0.00	3,4
			11 भाग-II ब	11(1)	0.00	3,4
16.	अधिशपाषी अभियन्ता, जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	6 भाग-II ब	6(III)	0.00	3,4
17.	अधिशपाषी अभियन्ता, जल संसाधन विभाग, खंड-कोटा	04/2020 से 03/2024	2 भाग-II ब	2(7)	0.00	3,4
18.	अधिशपाषी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ	04/2019 से 03/2024	1 भाग-II ब	1(6)	0.00	3,4
			1 भाग-II ब	1(7)	0.00	3,4

			1 भाग-II ब	1(9)	0.00	3,4
			2 भाग-II ब	2(10)	0.00	3,4
			4 भाग-II ब	4(5)	0.00	3,4
			4 भाग-II ब	4(6)	0.00	3,4
			5 भाग-II ब	5(3)	0.00	3,4
			11 भाग-II ब	11	0.00	3,4
19.	अधिशिषी अभियन्ता, जल संसाधन विभाग सूरतगढ ब्रांच खंड-I, सूरतगढ	04/2023 से 03/2024	5 भाग-II ब	5(2)	10.00	3,4
20.	अधिशिषी अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	3 भाग-II ब	3(4)	10.00	3,4
			4 भाग-II ब	4(3)	30.00	3,4
21.	अधिशिषी अभियन्ता, सूरतगढ शाखा, जल संसाधन विभाग, खण्ड-द्वितीय, श्रीविजयनगर	04/2023 से 03/2024	2 भाग-II ब	2(4)	0.00	3,4
			2 भाग-II ब	2(5)	0.00	3,4
22.	अधिशिषी अभियन्ता, जल संसाधन विभाग, खंड-छत्तरगढ	04/2016 से 03/2024	2 भाग-II ब	2(4)	10.00	3,4
			3 भाग-II ब	3(5)	0.00	3,4
23.	अधिशिषी अभियन्ता, जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावादा	04/2019 से 03/2024	1 भाग-II ब	1(9)	0.00	3,4
			2 भाग-II ब	2(2)	0.00	3,4
			2 भाग-II ब	2(7)	0.00	3,4
			4 भाग-II ब	4(4)	158.00	3,4
			4 भाग-II ब	4(5)	0.00	3,4
24.	अधिशिषी अभियन्ता, जल संसाधन अनूपगढ शाखा खण्ड द्वितीय घडसाना	04/2023 से 03/2024	7 भाग-II ब	7(4)	10.00	3,4
25.	अधिशिषी अभियन्ता, जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ	04/2016 से 3/2024	1 भाग-II ब	1(3)	50.00	3,4
			2 भाग-II ब	2(4)	0.00	3,4
26.	अधिशिषी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ	04/2019 से 03/2024	2 भाग-II ब	2(5)	0.00	3,4
27.	अधिशिषी अभियन्ता, जल संसाधन विभाग, जोधपुर	04/2019 से 03/2024	4 भाग-II ब	4(1)	0.00	3,4
28.	अधिशिषी अभियन्ता जल संसाधन विभाग सवाई माधोपुर	04/2023 से 03/2024	1 भाग-II ब	1(7)	0.00	3,4
			2 भाग-II ब	2(7)	0.00	3,4
29.	अधिशिषी अभियन्ता, जल संसाधन विभाग, डैम-I, माही बांसवारा	04/2019 से 03/2024	6 भाग II ब	6(ii)	0.00	3,4

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	2	1.90
PHED	10	2763.46
WRD	17	278
IGNP	-	-
CAD	-	-
GWD	-	-
Total	29	3043.36

Appendix-Q

Statement showing the cases of commencement without sanctioned/estimates & scheme drawing without competent sanction irregularities in NIT TS and in execution of contract. Works not completed and works not started ,No Time extension.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD Nainwa	4/19 to 3/24	1	9	0	1
2.	EE PWD Bari(Dhaulpur)	4/18 to3/24	2	3	0	1
			4	3	0	1
			5	3	0	1
3.	EE PWD Aklera (Jhalawar)	4/19 to3/24	1	5	0	1
4.	EE PWD Sriganga Nagar	4/23 to 3/24	1	9	0	1
5.	EE PWD Phalodi	4/23 to 3/24	6	3	0	1
6.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	3	3	0	1
7.	EE PWD Behror	4/19 to 3/24	3	3	0	1
8.	EE PWD Pali	4/22 to 3/24	1	2	0	1
			2	6	0	1
			3	4	0	1
9.	EE PWD Hanumangarh	4/19 to3/24	5	3	0	1
10.	EE PWD Banswara	4/23 to 3/24	3	1	0	1
11.	XEN PHED Division Shahpura (Jaipur)	04/2023 To 03/2024	1 (Part IIB)	1	36.34	1
			1 (Part IIB)	6	0.00	1
			2 (Part IIB)	7	0.00	1
12.	XEN PHED Division Sojat City (Pali)	04/2017 To 03/2024	3 (Part IIB)	8	0.00	1
			4 (Part IIB)	viii	0.00	1
			4 (Part IIB)	ix	0.00	1
			6 (Part IIB)	6	0.00	1
			1 (Part IIB)	5	0.00	2
			2 (Part IIB)	2	0.00	2
			3 (Part IIB)	9	0.00	2
			4 (Part IIB)	vi	0.00	2
			5 (Part IIB)	4	0.00	2
			6 (Part IIB)	7	0.00	2
7 (Part IIB)	3	0.00	2			
13.	XEN PHED District Division Jhunjhunu	04/2018 To 03/2024	1 (Part IIB)	vii	0.00	1
14.	XEN PHED Division IV Jodhpur	Starting To 03/2024	1 (Part IIB)	2	64.89	1
			1 (Part IIB)	5	0.00	1
			1 (Part IIB)	8	0.00	1
			2 (Part IIB)	5	0.00	1
15.	XEN PHED City Division - Barmer	04/2017 To 03/2024	1 (Part IIB)	7	0.00	1
			2 (Part IIB)	8	0.00	2
16.	XEN PHED District Division Barmer (South)	04/2022 To 03/2024	1 (Part IIB)	2	0.00	1
			1 (Part IIB)	4	0.00	1
			1 (Part IIB)	6	0.00	1
			2 (Part IIB)	1	0.00	1
			2 (Part IIB)	5	0.00	1
			3 (Part IIB)	2	7.04	1
3 (Part IIB)	4	0.00	1			
3 (Part IIB)	5	0.00	1			

			3 (Part IIB)	8	0.00	1
			6 (Part IIB)	3	0.00	1
17.	XEN PHED Division- Pokhran	04/2017 To 03/2024	3 (Part IIB)	4	0.00	1
			1 (Part IIB)	8	0.00	2
18.	XEN PHED Project Division II - Udaipur	04/2023 To 03/2024	1 (Part IIB)	6	0.00	1
19.	XEN PHED Distt. Rural Division-II Bikaner	04/2023 To 03/2024	1 (Part IIB)	10	0.00	1
			1 (Part IIB)	11	0.00	1
			1 (Part IIB)	12	0.00	1
			1 (Part IIB)	14	0.00	1
			2 (Part IIB)	11	0.00	1
			2 (Part IIB)	12	0.00	1
20.	XEN PHED Project Division Osia Jodhpur	04/2017 To 03/2024	1 (Part IIB)	4	0.00	1
			1 (Part IIB)	5	0.00	1
			3 (Part IIB)	1	0.87	1
			4 (Part IIB)	4	0.00	1
21.	XEN PHED District Division Phalodi (Jodhpur)	04/2021 To 03/2024	1 (Part IIB)	6	0.00	1
			1 (Part IIB)	10	0.00	1
			2 (Part IIB)	6	0.00	1
			2 (Part IIB)	10	0.00	1
			2 (Part IIB)	14	0.00	1
			4 (Part IIB)	2	0.00	1
22.	XEN PHED Division Laxmangarh (Sikar)	08/2019 To 03/2024	1 (Part IIB)	2	0.00	1
			2 (Part IIB)	3	0.00	1
			1 (Part IIB)	7	0.00	2
23.	XEN PHED Division Jalore	04/2022 To 03/2024	1 (Part IIB)	11	0.00	1
			1 (Part IIB)	13	0.00	1
			2 (Part IIB)	3	0.00	1
			2 (Part IIB)	7	0.00	1
			3 (Part IIB)	5	0.00	1
24.	XEN PHED Project Division II Jhalawar	04/2023 To 03/2024	1 (Part IIB)	9	0.00	1
			2 (Part IIB)	3	0.00	1
			2 (Part IIB)	5	0.00	1
25.	XEN PHED City Division II Jodhpur	04/2016 To 03/2024	1 (Part IIB)	6	0.00	1
			2 (Part IIB)	8	0.00	1
			3 (Part IIB)	2	0.00	1
			1 (Part IIB)	4	0.00	2
			2 (Part IIB)	5	0.00	2
26.	XEN PHED Project Division III Jodhpur	04/2017 To 03/2024	2 (Part IIB)	6	0.00	1
27.	XEN PHED City Production And Distribution Revenue Division II Bikaner	04/2019 To 03/2024	1 (Part IIB)	5	0.00	1
28.	XEN PHED Project Division II, Banswara	04/2023 To 03/2024	1 (Part IIB)	5	0.00	1
			2 (Part IIB)	3	0.00	1
			2 (Part IIB)	5	0.00	1
			2 (Part IIB)	8	0.00	1
			2 (Part IIB)	1	0.00	2
29.	XEN, PHED Division- Sirohi	04/2022 To 03/2024	1 (Part IIB)	4	0.00	1
			1 (Part IIB)	6	0.00	1
			2 (Part IIB)	3	0.00	1
			2 (Part IIB)	5	0.00	1
			2 (Part IIB)	11	0.00	1
			4 (Part IIB)	5	0.00	1
			1 (Part IIB)	3	0.00	2
			4 (Part IIB)	3	0.00	2
30.	XEN PHED Project Division Jalore	04/2023 To 03/2024	1 (Part IIB)	3	0.00	1
			1 (Part IIB)	7	0.00	1

31.	XEN PHED District Division III Jodhpur	04/2023 To 03/2024	2 (Part IIB)	8	0.00	1
32.	XEN PHED City Division Jaisalmer	04/2017 To 03/2024	1 (Part IIB)	3	0.00	1
			1 (Part IIB)	8	0.00	1
			1 (Part IIB)	9	0.00	1
			2 (Part IIB)	8	0.00	1
			2 (Part IIB)	9	0.00	1
			1 (Part IIB)	6	0.00	2
33.	Secretary RWSSMB Jaipur	04/2023 To 03/2024	5 (Part IIB)		0.00	2
34.	XEN PHED Division Nagaur	04/2023 To 03/2024	2 (Part IIB)	5	0.00	2
			6 (Part IIB)	2	0.00	2
35.	XEN PHED Chambal Sawai Madhopur Project Division Karauli	04/2023 To 03/2024	1 (Part IIB)	10	0.00	2
			2 (Part IIB)	4	0.00	2
36.	XEN WRD SwaiMadhopur	04/23-03/24	-	-	-	-
37.	XEN WRD Sikar	04/20-03/24	-	-	-	-
38.	XEN WRD Div.II Dholpur	04/23-03/24	-	-	-	-
39.	XEN Esarda Project WRD TONk	04/23-03/24	-	-	-	-
40.	XEN WRD Karauli	04/19-03/24	-	-	-	-
41.	XEN WRD Deeg (Bharatpur)	04/16-03/24	-	-	-	-
42.	XEN WRD Div.II Hanumangarh	04/19-03/24	-	-	-	-
43.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	-	-	-	-
44.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	-	-	-	-
45.	XEN WRD Div. Khajuwala	04/16-03/24	-	-	-	-
46.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	-	-	-	-
47.	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	-	-	-	-
48.	XEN WRD Div. I Hanumangarh	04/23-03/24	-	-	-	-
49.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	-	-	-	-
50.	XEN WRD Div. Udaipur	04/19-03/24	-	-	-	-
51.	XEN WRD Div. Chittorgarh	04/19-03/24	-	-	-	-
52.	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	-	-	-	-
53.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	-	-	-	-
54.	XEN WRD Div. Dungarpur	04/18-03/24	-	-	-	-
55.	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	-	-	-	-
56.	XEN WRD Div. Sirohi	04/23-03/24	-	-	-	-
57.	XEN WRD Div. Kota	04/20-03/24	-	-	-	-
58.	XEN WRD Parwan Project Div.II Baran	04/23-03/24	-	-	-	-
59.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	-	-	-	-
60.	XEN WRD Div. III Baran	04/23-03/24	-	-	-	-
61.	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	-	-	-	-
62.	XEN WRD Project Div. Bundi	04/20-03/24	-	-	-	-
63.	XEN WRD Div. Bundi	04/20-03/24	-	-	-	-

64.	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	-	-	-	-
65.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	-	-	-	-
66.	XEN B&RMC Mahi WRD Banswara	04/17-03/24	-	-	-	-
67.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	-	-	-	-
68.	XEN WRD Div. Jodhpur	04/19-03/24	-	-	-	-
69.	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	-	-	-	-
70.	XEN WRD Div. I Suratgarh	04/19-03/23	-	-	-	-
71.	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	-	-	-	-
72.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	-	-	-	-
73.	XEN WRD Div. Swaimadhapur	04/20-03/23	-	-	-	-
74.	XEN WRD Div. Sirohi	04/19-03/23	-	-	-	-
75.	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	-	-	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	10	-
PHED	25	109.14
WRD	40	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	75	109.14

Appendix-Q (i)

Statement showing cases of work was not done as per technical specification or equipment material was not used as per specification or as per condition of agreement or as per Guidelines, Expenditure charged on other Head instead of related Head.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	अधिशायी अभियन्ता, जन संसाधन खंड-III, बारा	04/2022 से 03/2023	1	1 (3)	464.89	
			1	1(5)	432.00	
			6	6(2)	5.37	
			6	6(4)	0.00	
2.	अधिशायी अभियन्ता, जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	1	1(3)	1.49	
			1	1(5)	501.00	
			2	2(2)	468.00	
			8	8(2)	10.08	
3.	अधिशायी अभियन्ता, नवनेरा परियोजना खंड-I-कोटा	प्रारम्भ (10/2020) से 3/2024	1	1(6)	616.00	
			2	2(2)	175.00	
			2	2(3)	686.20	
			4	4	156.00	
4.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड करौली	04/2019 से 03/2024	1	1(1)	49.09	
			1 भाग-II ब	1(3)	527.82	
			3 भाग-II ब	3(3)	278.74	
5.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-II बारा	04/2023 से 03/2024	3	3(4)	32.39	
			1 भाग-II ब	1(3)	0.00	
			1 भाग-II ब	1(8)	3.73	
6.	अधिशायी अभियन्ता, जल संसाधन विभाग, रेगुलेशन खंड-प्रथम हनुमानगढ़	04/2023 से 03/2024	2 भाग-II ब	2(3)	21.69	
			1 भाग-II ब	1(1)	83.16	
			1 भाग-II ब	1(4)	0.96	
			4 भाग-II ब	4(1)	1.35	
7.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-बूंदी	04/2020 से 03/2024	5 भाग-II ब	5(1)	9.75	
			3 भाग-II ब	3(2)	11.39	
			3 भाग-II ब	3(3)	645.78	
8.	अधिशायी अभियन्ता, जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	4 भाग-II ब	4	0.00	
			2 भाग-II ब	2	0.00	
9.	अधिशायी अभियन्ता, जल संसाधन विभाग, B&RMC, माही खंड बांसवाडा	04/2017 से 03/2024	2 भाग-II ब	2(5)	0.00	
			3 भाग-II ब	3(3)	2.56	
			3 भाग-II ब	3(6)	0.00	
			3 भाग-II ब	3(7)	0.00	
10.	अधिशायी अभियन्ता, जल संसाधन विभाग सूरतगढ़ ब्रांच खंड-I, सूरतगढ़	04/2023 से 03/2024	5 भाग-II ब	5(2)	1.93	
			2 भाग-II ब	2(ii)	0.00	

11.	अधिशायी अभियन्ता, जल संसाधन विभाग, खण्ड-प्रथम, हनुमानगढ	04/2023 से 03/2024	1 भाग-II ब	1(1)	0.00	
			1 भाग-II ब	1(4)	0.00	
12.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	2 भाग-II ब	2(1)	0.00	
13.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-द्वत्तरगढ	04/2016 से 03/2024	1 भाग-II ब	1(1)	0.00	
14.	अधिशायी अभियन्ता, जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	1 भाग-II ब	1(2)	31.02	
15.	अधिशायी अभियन्ता, जल संसाधन अतूपगढ शाखा खण्ड द्वितीय घडसाना	04/2023 से 03/2024	1 भाग-II ब	1(1)	0.00	
			1 भाग-II ब	1(3)	11.42	
			7 भाग-II ब	7(1)	0.00	
16.	अधिशायी अभियन्ता, जल संसाधन विभाग चवली परियोजना कैनाल, खंड झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(2)	21.86	
17.	अधिशायी अभियन्ता, जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ	04/2016 से 3/2024	1 भाग-II ब	1(1)	0.00	
			1 भाग-II ब	1(2)	13.00	
18.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ	04/2019 से 03/2024	6 भाग-II ब	6	0.84	
19.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड, सीकर	04/2020 से 3/2024	1 भाग-II ब	1(2)	4.05	
			2 भाग-II ब	2(1)	0.00	
			2 भाग-II ब	2(2)	0.00	
20.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-III, बारा	04/2023 से 3/2024	3 भाग-II ब	3 (I)	0.00	
21.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, धोलपुर	04/2023 से 03/2024	2 भाग-II ब	2(1)	0.00	
			3 भाग-II ब	3	0.00	
22.	अधिशायी अभियन्ता, जल संसाधन विभाग, डैम-I, माही बांसवारा	04/2019 से 03/2024	5 भाग II ब	5(iii)	0.00	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	22	5573.56
IGNP	-	-
CAD	-	-
GWD	-	-
Total	22	5573.56

Appendix-R

Statement showing instances of unauthorized financial aid/undue benefit to contractors non recovery of mobilization advances/ Bank gurantee/undue refund of Security Deposit.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD Nagaur	4/23 to 3/24	1	9	0	-
2.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	2	5	0	-
3.	EE PWD Nainwa	4/19 to 3/24	2	5	0	-
4.	EE PWD Pali	4/22 to 3/24	1	5	0	-
5.	EE PWD Jhalawar	4/23 to 3/24	1	1	0	-
6.	EE PWD Sriganga Nagar	4/23 to 3/24	1	3	0	-
			1	10	0	-
7.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	1	12	0	-
8.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	3	5	0	-
9.	EE PWD Behror	4/19 to 3/24	2	6	0	-
			3	5	0	-
10.	EE PWD Phalodi	4/23 to 3/24	2	5	0	-
11.	Secretary RWSSMB Jaipur	04/2023 To 03/2024	2 (Part IIB)	1	155.49	1
			3 (Part IIB)		3.36	1
12.	XEN PHED Division Shahpura (Jaipur)	04/2023 To 03/2024	1 (Part IIB)	2	904.00	1
			1 (Part IIB)	3	30.74	1
			1 (Part IIB)	4	12.21	1
			4 (Part IIB)	1	3.97	1
			4 (Part IIB)	2	1.55	1
13.	XEN PHED Division Nagaur	04/2023 To 03/2024	1 (Part IIB)	3	0.90	1
14.	XEN PHED Project Division I Udaipur	04/2015 To 03/2024	1 (Part IIB)	3	1125.00	1
			1 (Part IIB)	5	0.00	2
15.	XEN PHED Division Sojat City (Pali)	04/2017 To 03/2024	3 (Part IIB)	3	6.23	1
			4 (Part IIB)	iv	0.00	1
			6 (Part IIB)	5	2.75	1
16.	XEN PHED District Division Jhunjhunu	04/2018 To 03/2024	1 (Part IIB)	v	0.00	1
			2 (Part IIB)	ii	5.67	2
17.	XEN PHED Project Division I Banswara	04/2023 To 03/2024	2 (Part IIB)		385.00	1
			3 (Part IIB)	1	0.41	1
18.	XEN PHED Division IV Jodhpur	Starting To 03/2024	1 (Part IIB)	3	2.40	1
			2 (Part IIB)	2	2.79	1
19.	XEN PHED City Division - Barmer	04/2017 To 03/2024	2 (Part IIB)	5	21.66	1
20.	XEN PHED District Division Barmer (South)	04/2022 To 03/2024	3 (Part IIB)	1	4.51	1
			4 (Part IIB)	1	4.77	1
			4 (Part IIB)	2	0.17	1
21.	XEN PHED Division- Pokhran	04/2017 To 03/2024	1 (Part IIB)	3	9.22	1
			2 (Part IIB)	2	25.35	1
			3 (Part IIB)	3	34.89	1
			1 (Part IIB)	5	48.21	2
22.	XEN PHED Distt. Rural Division-II Bikaner	04/2023 To 03/2024	4 (Part IIB)	5	2.03	1
			6 (Part IIB)	4	3.86	1

23.	XEN PHED Division Sikar	04/2022 To 03/2024	1 (Part IIB)	7	55.24	1
			1 (Part IIB)	8	6.79	1
24.	XEN PHED Project Division Osia Jodhpur	04/2017 To 03/2024	1 (Part IIA)		1000.00	1
			2 (Part IIA)		44.61	1
			3 (Part IIA)		44.76	1
			2 (Part IIB)		226.00	1
			3 (Part IIB)	2	17.35	2
			3 (Part IIB)	3	58.12	2
25.	XEN PHED District Division Phalodi (jodhpur)	04/2021 To 03/2024	4 (Part IIB)	1	0.00	2
			1 (Part IIB)	4	1.30	1
			1 (Part IIB)	5	0.70	1
			2 (Part IIB)	4	0.58	1
			2 (Part IIB)	5	1.41	1
26.	XEN PHED Chambal Sawai Madhopur Project Division Karauli	04/2023 To 03/2024	4 (Part IIB)	3	0.44	1
			1 (Part IIB)	3	13.26	1
			5 (Part IIB)	4	1.70	1
27.	XEN PHED City Division- Jhunjhunu	04/2021 To 03/2024	5 (Part IIB)	6	2.65	1
			5 (Part IIB)	2	2.52	1
28.	XEN PHED Project Division II Jhalawar	04/2023 To 03/2024	5 (Part IIB)	4	0.99	1
			1 (Part IIA)		237.00	1
			1 (Part IIB)	8 (अ)	103.00	1
29.	XEN PHED City Division II Jodhpur	04/2016 To 03/2024	1 (Part IIB)	8(ब)	630.00	1
			2 (Part IIB)	3	16.16	1
			2 (Part IIB)	2	0.27	1
30.	XEN PHED Project Division II (North) Jaipur	04/2023 To 03/2024	2 (Part IIB)	3	39.30	2
			1 (Part IIB)		43.51	1
31.	XEN PHED Division Khetri (Jhunjhunu)	04/2018 To 03/2024	4 (Part IIB)		151.57	1
			1 (Part IIB)	4	2.27	1
			1 (Part IIB)	6	3.47	1
			1 (Part IIB)	8	1.02	1
32.	XEN PHED Project Division III Jodhpur	04/2017 To 03/2024	2 (Part IIB)	3	1.68	1
			2 (Part IIB)			
33.	XEN PHED City Production And Distribution Revenue Division II Bikaner	04/2019 To 03/2024	4 (Part IIB)	2	26.93	1
			2 (Part IIB)			
34.	XEN PHED City Division III (North) Jaipur	04/2021 To 03/2024	4 (Part IIB)	1	1.18	1
			4 (Part IIB)			
35.	XEN, PHED, Project Division-II, Banswara	04/2023 To 03/2024	2 (Part IIB)	4	0.11	1
			4 (Part IIB)		309.00	1
36.	XEN PHED Project Division II Jaipur	04/2022 To 03/2024	4 (Part IIB)		3.34	1
			4 (Part IIB)			
37.	XEN PHED District Division III Jodhpur	04/2023 To 03/2024	3 (Part IIB)	3	0.00	1
			3 (Part IIB)			
38.	XEN PHED Project Division I (S) Jaipur	04/2023 To 03/2024	1 (Part II A)		300.00	1
			1 (Part IIB)	1	13.27	1
			2 (Part IIB)	3	0.00	2
39.	XEN PHED Division Laxmangarh (Sikar)	08/2019 To 03/2024	1 (Part IIB)	4	0.00	2
			2 (Part IIB)	2	0.00	2
40.	XEN PHED Division Jalore	04/2022 To 03/2024	1 (Part IIB)	3	9.55	2
			1 (Part IIB)			
41.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B 1	4	0	-
42.	XEN WRD Karauli	04/19-03/24	Part II B 1	4	0	-
43.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B 1,2,4,5	5,5,2,2	206.44	-
44.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 6,7	6(ii),7	19.71	-

45.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 2	3	0	-
46.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 3	2	0	-
47.	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	Part II B 4	1	66.4	-
48.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 3	3	3.87	-
49.	XEN WRD Div. Kota	04/20-03/24	Part II B 5	2	20.75	-
50.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II A 2	2	624	-
51.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 2	5	6.11	-
52.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 8	8	7.29	-
53.	XEN WRD Div. III Baran	04/22-03/23	Part II B 1,2	2,2	164	-
54.	CE Cum Addl. Secretary WRD Jaipur	04/23-03/24	Part II B 3	3	2.73	-
55.	Addl.CE WRD NHP Jaipur	04/23-03/24	Part II B 1		211.89	-
56.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	1	8	10.94	6
57.	XEN IGNP 16 Div. Bikaner	04/21-03/24	1	3	10.6	6
58.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	6	1	0	4

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	10	-
PHED	30	6356.32
WRD	15	1333.19
IGNP	3	21.54
CAD	-	-
GWD	-	-
Total	58	7711.05

Appendix-S

Statement showing fictitious adjustment

Category of defects:-

1. Material transferred to other works
2. Material not shifted from Stores
3. Material issued to works was in excess of requirement
4. Without budget expenditure of works charged to Misc. PW Advances
5. Expenditure not related to works but charged to works
6. Expenditure not charged to concerned head and charged to different head
7. Material purchased at higher rate
8. Value of hard rock useful material not recovered

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	XEN PHED Project Division II - Udaipur	04/2023 To 03/2024	3 (Part IIB)	ii	122.97	5
2.	XEN PHED Project Division II Jhalawar	04/2023 To 03/2024	5 (Part IIB)		32.41	5

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	2	155.38
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	2	155.38

Appendix-T

Statement showing cases of non-production of records/information to Audit Party

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	Secretary RWSSMB Jaipur	04/2023 To 03/2024	6 (Part IIB)		0.00	
2.	XEN PHED Division Shahpura (Jaipur)	04/2023 To 03/2024	2 (Part IIB)	13	0.00	
3.	XEN PHED Division Nagaur	04/2023 To 03/2024	6 (Part IIB)	4	0.00	
4.	XEN PHED Division Sojat City (Pali)	04/2017 To 03/2024	7 (Part IIB)	5	0.00	
5.	XEN PHED District Division Jhunjhunu	04/2018 To 03/2024	1 (Part IIB)	viii	0.00	
			2 (Part IIB)	vii	0.00	
6.	XEN PHED Division Jalore	04/2022 To 03/2024	2 (Part IIB)	5	0.00	
			3 (Part IIB)	4	0.00	
			3 (Part IIB)	11	0.00	
7.	XEN PHED City Division II Jodhpur	04/2016 To 03/2024	8 (Part IIB)			
8.	XEN PHED Project Division III Jodhpur	04/2017 To 03/2024	1 (Part IIB)	iii		
9.	XEN, PHED, Project Division-II, Banswara	04/2023 To 03/2024	5 (Part IIB)			
			1 (Part IIB)	4		
10.	XEN, PHED Division- Sirohi	04/2022 To 03/2024	2 (Part IIB)	17		
			4 (Part IIB)	7		
			6 (Part IIB)			
11.	XEN PHED City Division Jaisalmer	04/2017 To 03/2024	2 (Part IIB)	16		
			4 (Part IIB)			

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	11	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	11	-

Appendix-U

Statement showing non reconciliation (Monthly) with Treasury (Form 51)

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Challan /Cheque (in lakh)	Cheques Difference	Challan Difference	Category of Defets
1	2	3	4	5	6	7	8	9
1.	EE PWD Bayana	4/18 to3/24	8	18	-	88.04042	15.61252	1
2.	EE PWD Bari(Dhaulpur)	4/18 to3/24	7	16	-	501.12948	23.76525	1
3.	EE PWD Baran	4/18 to3/24	7	17	-	20.89413	-3.71788	1
4.	EE PWD Aklera (Jhalawar)	4/19 to3/24	6	17	-	9.81382	-.61339	1
5.	EE PWD Balotra	4/19 to3/24	6	5	-	0	.17342	1
6.	EE PWD city Dn Jodhpur	4/18 to3/24	11	18	-	33.95226	14.96194	1
7.	EE PWD Dausa	4/22 to 3/24	7	18	-	80.43913	6.99073	1
8.	EE PWD Srīganga Nagar	4/23 to 3/24	7	15	-	.29665	1.01009	1
9.	EE PWD Dn-I, Bikaner	4/17 to3/24	6	18	-	25.85063	-6.19917	1
10.	EE PWD Gudamalani	4/14 to 3/24	6	17	-	.02320	.04060	1
11.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	18	-	3300.655	.59898	1
12.	EE PWD Rajsamand	4/23 to 3/24	8	16	-	.38215	.09485	1
13.	EE PWD Neem Ka Thana	4/23 to 3/24	6	18	-	21.28400	-.75512	1
14.	EE PWD Kuchaman City	4/19 to 3/24	7	17	-	2.70139	4.34939	1
15.	EE, Phed Dn.South, Barmer	4/22 to 3/24	11	14	0	9.90	1.59	-
16.	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	10	-	0	0	284.69	-
17.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	-	0	139.08	13.76	-
18.	EE, Phed Dn.Nagaur	4/23 to 3/24	8	-	0	237.25	84.17	-
19.	EE, Phed City Dn. Barmer	4/17 to 3/24	8	17	0	-588.22	9.76	-
20.	EE, Phed Distt.Dn.-III, Jodhpur	4/22 to 3/23	8	15	0	81.64	3.37	-
21.	EE. Phed Dn. Jalore	4/22 to 3/24	8	17	0	5.77	1.26	-
22.	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	6	-	0	1.45	4.89	-
23.	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	6	15	0	-3.75	6.7	-
24.	EE, Phed Dn. Laxmangarh	start to 3/24	6	-	7.31	-	-	-
25.	EE Phed Dn. Sikar	4/22 to 3/24	7	-	0	73.33	8.93	-
26.	XEN WRD Sikar	04/20-03/24	Part II B5(14)	-	-	-6.72000	-.03000	-
27.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B12(16)	-	-	1.29582	-	-
28.	XEN WRD Suratgarh Branch Div. I Suratgarh	04/23-03/24	Part II B 12(15)	-	-	14.67932	1.44876	-
29.	XEN WRD Div. Dungarpur	04/18-03/24	Part II B 7(15)	-	-	-56.36337	-.29462	-
30.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6(18)	-	-	-	.85279	-
31.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II B 7(15)	-	-	.68328	7.20585	-
32.	XEN WRD Div. I Suratgarh	04/19-03/23	Part II B 7(15)	-	-	14.67952	1.44876	-
33.	XEN WRD Div. Sirohi	04/19-03/23	Part II B 6(15)	-	-	0	.85279	-
34.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5(16)	-	-	45.83584	21.61411	-
35.	XEN CAD Div. Bundi	04/15-03/24	8	-	-	0	0	-
36.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	-	-	0	0	-
37.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	-	-	0	0	-
38.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	-	-	0	0	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)		
		Amount	Cheque	Chalan
PWD	14	874.21	-	-
PHED	11	382.88	-	-
WRD	8	-	-31.74	11.48
IGNP	1	-	45.83	21.61
CAD	4	-	-	-
GWD	-	-	-	-
Total	38	1257.09	14.09	33.09

Appendix-V

Statement showing Non-imposition of penalty/Compensation/Liquidated damages etc. and recovery of L.D. not credited to the Revenue Head/ B/G amount not Forfeited.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD Nagaur	4/23 to 3/24	2(3)	-	0	-
2.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	2(4)	-	0	-
3.	EE PWD Nainwa	4/19 to 3/24	3(3)	-	0	-
4.	EE PWD Jhalawar	4/23 to 3/24	1(2)	-	0	-
5.	EE PWD Sriganga Nagar	4/23 to 3/24	1(4)	-	0	-
6.	EE PWD Degana	4/23 to 3/24	4(3)	-	11.11	-
7.	EE PWD Simalwara	4/23 to 3/24	3(1)	-	0	-
8.	EE PWD Neem Ka Thana	4/23 to 3/24	3(2)	-	135.00	-
9.	XEN PHED Division Shahpura (Jaipur)	04/2023 To 03/2024	1 (Part IIB)	5	34.97	-
			2 (Part IIB)	3	42.72	-
10.	XEN PHED Division Nagaur	04/2023 To 03/2024	1 (Part IIB)	2	9.76	-
			2 (Part IIB)	2	20.97	-
			6 (Part IIB)	1	0.45	-
11.	XEN PHED Division Sojat City (Pali)	04/2017 To 03/2024	1 (Part IIB)	3	5.03	-
			2 (Part IIB)	1	36.67	-
			3 (Part IIB)	1	148.77	-
			4 (Part IIB)	i	43.97	-
			5 (Part IIB)	3	20.48	-
			6 (Part IIB)	1	31.94	-
12.	XEN PHED District Division Jhunjhunu	04/2018 To 03/2024	1 (Part IIB)	ii	118.38	-
			2 (Part IIB)	i	24.21	-
13.	XEN PHED City Division - Barmer	04/2017 To 03/2024	1 (Part IIB)	1	31.22	-
			2 (Part IIB)	6	16.38	-
			3 (Part IIB)	3	4.02	-
			4 (Part IIB)	1	0.70	-
14.	XEN PHED District Division Barmer (South)	04/2022 To 03/2024	2 (Part IIB)	2	218.00	-
15.	XEN PHED Division- Pokhran	04/2017 To 03/2024	1 (Part IIB)	1	36.41	-
			5 (Part IIB)		13.91	-
16.	XEN PHED Distt. Rural Division-II Bikaner	04/2023 To 03/2024	1 (Part IIB)	2	217.11	-
			2 (Part IIB)	2	102.91	-
			4 (Part IIB)	1	13.39	-
			6 (Part IIB)	1	30.16	-

17.	XEN PHED Division Sikar	04/2022 To 03/2024	1 (Part IIB)	1	100.80	-
			2 (Part IIB)	1	39.52	-
18.	XEN PHED Project Division Osia Jodhpur	04/2017 To 03/2024	1 (Part IIB)	3	1883.00	-
19.	XEN PHED Division Laxmangarh (Sikar)	08/2019 To 03/2024	1 (Part IIB)	1	4.92	-
20.	XEN PHED Division Jalore	04/2022 To 03/2024	1 (Part IIB)	7	4.65	-
			3 (Part IIB)	9	10.20	-
21.	XEN PHED Chambal Sawai Madhopur Project Division Karauli	04/2023 To 03/2024	1 (Part IIB)	1	48.48	-
			2 (Part IIB)	1	31.92	-
			3 (Part IIB)	2	0.43	-
			5 (Part IIB)	2	5.66	-
22.	XEN PHED City Division- Jhunjhunu	04/2021 To 03/2024	1 (Part IIB)	1	167.58	-
			2 (Part IIB)	1	60.54	-
			5 (Part IIB)	1	33.92	-
23.	XEN PHED Project Division II Jhalawar	04/2023 To 03/2024	1 (Part IIB)	1	358.13	-
24.	XEN PHED City Division II Jodhpur	04/2016 To 03/2024	1 (Part IIB)	1	46.98	-
			3 (Part IIB)	1	11.71	-
25.	XEN PHED Division Khetri (Jhunjhunu)	04/2018 To 03/2024	1 (Part IIB)	1	26.95	-
			2 (Part IIB)	1	32.23	-
26.	XEN PHED Project Division III Jodhpur	04/2017 To 03/2024	1 (Part IIB)	i	110.12	-
27.	XEN PHED City Production And Distribution Revenue Division II Bikaner	04/2019 To 03/2024	1 (Part IIB)	1	1108.36	-
			2 (Part IIB)	1	1203.00	-
			4 (Part IIB)		6.76	-
28.	XEN PHED City Division III (North) Jaipur	04/2021 To 03/2024	1 (Part IIB)	1	41.37	-
			2 (Part IIB)	1	18.28	-
			4 (Part IIB)	2	21.77	-
29.	XEN, PHED, Project Division- II, Banswara	04/2023 To 03/2024	3 (Part IIB)		1.34	-
30.	XEN, PHED Division- Sirohi	04/2022 To 03/2024	1 (Part IIB)	2	10.40	-
			2 (Part IIB)	2	38.34	-
			3 (Part IIB)		10.76	-
			4 (Part IIB)	2	11.39	-
31.	XEN, PHED District Division- III, Jodhpur	04/2023 To 03/2024	1 (Part IIB)		8.84	-
			2 (Part IIB)	1	8.38	-
			3 (Part IIB)	1(a)	37.86	-
			4 (Part IIB)	1	20.98	-
32.	XEN PHED City Division Jaisalmer	04/2017 To 03/2024	2 (Part IIB)	1	32.92	-
33.	अधिशायी अभियन्ता, जल संसाधन खंड-1, सूरतगढ़ (श्रीगंगानगर)	04/2019 से 03/2023	1	1(2)	0.00	-

34.	अधिशायी अभियन्ता, जन संसाधन खंड-III, बारा	04/2022 से 03/2023	1	1(1)	459.00	-
			2	2(3)	0.00	-
			4	4(2)	3.74	-
			6	6(1)	23.38	-
35.	अधिशायी अभियन्ता, जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	1	1(1)	15.48	-
			2	2(1)	47.96	-
			3	3(2)	0.64	-
			4	4(1)	0.37	-
			7	7(2)	1.75	-
36.	अधिशायी अभियन्ता, नवनेरा परियोजना खंड-I-कोटा	प्रारम्भ (10/2020) से 3/2024	1	1(2)	0.00	-
			1	1(9)	11.18	-
37.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड करौली	04/2019 से 03/2024	2	2(1)	205.14	-
			2	2(4)	366.60	-
38.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-II बारा	04/2023 से 03/2024	2 भाग-II ब	2(1)	4.19	-
			3 भाग-II ब	3(1)	52.17	-
39.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-I, झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(5)	0.00	-
40.	CE CUM ADDI. SECRETARY जल संसाधन विभाग जयपुर	04/2023 से 03/2024	2 भाग-II ब	2(अ)	1.26	-
			2 भाग-II ब	2(ब)	0.07	-
			4 भाग-II ब	4	0.00	-
41.	अधिशायी अभियन्ता, जल संसाधन विभाग, ईसरदा परियोजना खंड-टोंक	04/2023 से 03/2024	1 भाग-II ब	1(3)	199.50	-
			1 भाग-II ब	1(4)	86.00	-
			3 भाग-II ब	3	23.98	-
			6 भाग-II ब	6	76.36	-
42.	अधिशायी अभियन्ता, जल संसाधन विभाग, रेगुलेशन खंड-प्रथम हनुमानगढ़	04/2023 से 03/2024	1 भाग-II ब	1(2)	28.08	-
43.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-बूंदी	04/2020 से 03/2024	1 भाग-II ब	1(1)	26.87	-
			1 भाग-II ब	1(2)	2.59	-
			2 भाग-II ब	2(2)	2928.00	-
			6 भाग-II ब	6(1)	12.20	-
			7 भाग-II ब	7	1.74	-
			9 भाग-II ब	9	0.74	-
44.	अधिशायी अभियन्ता, जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	3 भाग-II ब	3(1)	81.50	-
			7 भाग-II ब	7	0.00	-
45.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-कोटा	04/2020 से 03/2024	2 भाग-II ब	2(1)	104.00	-
			6 भाग-II ब	6(1)	32.45	-
			7 भाग-II ब	7(1)	13.52	-

46.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ	04/2019 से 03/2024	1 भाग-II ब	1(3)	58.16	-
			2 भाग-II ब	2(2)	84.61	-
			4 भाग-II ब	4(4)	33.66	-
47.	प्रोजेक्ट निदेशक (पीएमयू), राजस्थान वाटर सेक्टर रिस्ट्रक्चरिंग प्रोजेक्ट फॉर डेजर्ट एरिया (RWSRPD), प्रोजेक्ट बैंक, हनुमानगढ,(आडिट सर्टिफिकेट)	04/2023 से 03/2024	2 भाग-II ब	2	0.00	-
			3 भाग-II ब	3	0.00	-
			4 भाग-II ब	4	0.00	-
			5 भाग-II ब	5	0.00	-
48.	अधीक्षण अभियन्ता, पी.एम.यू. राजामिप (जायका) जल संसाधन जयपुर, (आडिट सर्टिफिकेट)	04/2023 से 03/2024	3 भाग-II ब	3	0.00	-
			4 भाग-II ब	4	2.52	-
49.	अधिशायी अभियन्ता, जल संसाधन विभाग, खण्ड-प्रथम, हनुमानगढ	04/2023 से 03/2024	2 भाग-II ब	2(1)	59.73	-
50.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड सिरोही	04/2023 से 03/2024	1 भाग-II ब	1(1)	179.40	-
			2 भाग-II ब	2(1)	34.58	-
51.	अधिशायी अभियन्ता, सूरतगढ शाखा, जल संसाधन विभाग, खण्ड-द्वितीय, श्रीविजयनगर	04/2023 से 03/2024	2 भाग-II ब	2(2)	1357.62	-
			3 भाग-II ब	3(1)	0.00	-
52.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-छत्तरगढ	04/2016 से 03/2024	5 भाग-II ब	5(I)	29.43	-
			8 भाग-II ब	8(4)	0.00	-
53.	अधिशायी अभियन्ता, जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	4 भाग-II ब	4(3)	0.00	-
54.	अधिशायी अभियन्ता, जल संसाधन विभाग चवली परियोजना कैनाल, खंड झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(1)	703.00	-
55.	अधिशायी अभियन्ता, जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ	04/2016 से 3/2024	2 भाग-II ब	2(5)	0.00	-
			6 भाग-II ब	6(3)	0.00	-
56.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ	04/2019 से 03/2024	2 भाग-II ब	2(1)	66.55	-
			2 भाग-II ब	2(2)	13.31	-
57.	अधिशायी अभियन्ता, जल संसाधन विभाग, जोधपुर	04/2019 से 03/2024	1 भाग-II ब	1(1)	0.00	-
			1 भाग-II ब	1(3)	20.64	-
			3 भाग-II ब	3(1)	0.00	-
58.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड, सोकर	04/2020 से 3/2024	1 भाग-II ब	1(1)	2.30	-
59.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-III, वारा	04/2023 से 3/2024	1 भाग-II ब	1(i)	0.00	-
			2 भाग-II ब	2(1)	997.70	-
60.	अधिशायी अभियन्ता जल संसाधन विभाग सवाई माधोपुर	04/2023 से 03/2024	1 भाग-II अ	1(2)	90.41	-
61.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, धोलपुर	04/2023 से 03/2024	1 भाग-II ब	1(2)	0.00	-
			4 भाग-II ब	4(1)	0.00	-
62.	अधिशायी अभियन्ता, जल संसाधन विभाग, डैम-I, माही बांसवारा	04/2019 से 03/2024	3 भाग II ब	3	0.00	-
			4 भाग II ब	4(1)	0.00	-
			5 भाग II ब	5(i)	0.00	-

63.	अधिशायी अभियन्ता,जल संसाधन विभाग, खंड डूंगरपुर	04/2018 से 03/2024	1 भाग II अ	1	209.37	-
			2 भाग II ब	2(6)	0.00	-
64.	अधिशायी अभियन्ता,जल संसाधन विभाग,पीपलखुंट, हाई लेवल कैनाल पोजेक्ट खंड-1,बांसवाडा	4/2023 से 3/2024	2 भाग II ब	2(1)	0.00	-
			3 भाग II ब	3	96.60	-
			9 भाग II ब	9(1)	0.00	-
			10 भाग II ब	10(1)	12.91	-
65.	XEN RMC Div. I CAD Chamble Kota	04/22- 03/24	3	2	36.44	2
66.	XEN RMC Div. II CAD, Anta	04/16- 03/24	2	3	432.00	3
67.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16- 03/24	1,3	2,1	529.02	3

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD		
PHED		
WRD		
IGNP		
CAD		
GWD		
Total		

Appendix-W

Statement showing cases of unauthorized/avoidable/irregular/wasteful/ unfruitful expenditure /blocking of fund

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	Part-II-B 3(5)		0	
			Part-II-B 4(2)		0	
2.	EE PWD Nagaur	4/23 to 3/24	Part-II-B 1(6)		72.52	
			Part-II-B 4(1)		97.94	
			Part-II-B 5(3)		17.78	
			Part-II-B 6(4)		3.41	
3.	EE PWD Kekari	4/20 to 3/24	Part-II-B 2(1)		57.39	
			Part-II-B 1(2)		73.86	
4.	EE PWD Jhalawar	4/23 to 3/24	Part-II-B 1(6)		0	
			Part-II-B 4		0	
5.	EE PWD Baran	4/18 to 3/24	Part-II-B 3(2)		0	
			Part-II-B 4		232.53	
6.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	Part-II-B 2(3)		0	
7.	EE PWD Jalore	4/19 to 3/24	Part-II-B 4(1)		172.47	
			Part-II-B 4(2)		74.46	
			Part-II-B 5(A)		113	
8.	EE PWD Pokaran	4/23 to 3/24	Part-II-B 2(4)		0	
9.	EE PWD Balotra	4/19 to 3/24	Part-II-B 1/II-A		117	
			Part-II-B 1(5)		25.97	
			Part-II-B 1(6)		28.27	
			Part-II-B 3(2)		65.34	
10.	EE PWD Sriganga Nagar	4/23 to 3/24	Part-II-B 1/II-A		361.09	
11.	EE PWD Hanumangarh	4/19 to 3/24	Part-II-B 3(4)		0	
	EE PWD Hanumangarh	4/19 to 3/24	Part-II-B 5(1)		36.77	
12.	EE PWD Nokha	4/23 to 3/24	Part-II-B 3(2)		460.5	
13.	EE PWD Simalwara	4/23 to 3/24	Part-II-B 1(7)		0	
14.	EE PWD Banswara	4/23 to 3/24	Part-II-B 2(7)		0	
			Part-II-B 4(2)		0	
15.	EE PWD Gudamalani	4/14 to 3/24	Part-II-B 1(1)		0	
			Part-II-B 2(4)		0	
			Part-II-B 3(1)		0	
16.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	Part-II-B 1(2)		0	
17.	EE PWD Mandalgarh	4/23 to 3/24	Part-II-B 3(2)		0	
18.	EE PWD Rajsamand	4/23 to 3/24	Part-II-B 3(4)		0	
19.	EE PWD Sagwara	4/23 to 3/24	Part-II-B 1/II-A		111.75	
20.	EE PWD Nohar	4/19 to 3/24	Part-II-B 2(3)		638	
21.	Secretary RWSSMB Jaipur	04/2023 To 03/2024	4 (Part IIB)		38402.00	1
22.	XEN PHED Division Shahpura (Jaipur)	04/2023 To 03/2024	2 (Part IIB)	4	29.60	1
			2 (Part IIB)	11	0.00	1
			5 (Part IIB)		65.33	1
			2 (Part IIB)	8	566.94	2

23.	XEN PHED Division Nagaur	04/2023 To 03/2024	2 (Part IIB)	1	439.13	1
24.	XEN PHED Project Division I Udaipur	04/2015 To 03/2024	1 (Part IIB)	1	4747.77	1
			1 (Part IIB)	2	2262.00	1
25.	XEN PHED Division Sojat City (Pali)	04/2017 To 03/2024	1 (Part IIB)	4	50.55	1
			3 (Part IIB)	11	1245.30	1
			5 (Part IIB)	1	195.78	1
			5 (Part IIB)	2	157.75	1
			7 (Part IIB)	1	492.88	1
26.	XEN PHED District Division Barmer (South)	04/2022 To 03/2024	6 (Part IIB)	4	0.00	1
27.	XEN PHED Division-Pokhran	04/2017 To 03/2024	2 (Part IIB)	1	53.10	1
			4 (Part IIB)		172.00	1
			1 (Part IIB)	2	0.00	2
			3 (Part IIB)	1	234.00	2
	XEN PHED Division-Pokhran	04/2017 To 03/2024	3 (Part IIB)	2	360.00	2
28.	XEN PHED Distt. Rural Division-II Bikaner	04/2023 To 03/2024	1 (Part IIB)	5	2051.00	1
			2 (Part IIB)	5	0.00	1
			2 (Part IIB)	7	0.00	1
			1 (Part IIB)	1	2788.02	2
			2 (Part IIB)	1	810.65	2
			6 (Part IIB)	5	24.08	2
29.	XEN PHED Project Division Osia Jodhpur	04/2017 To 03/2024	1 (Part IIB)	2	0.00	1
30.	XEN PHED Chambal Sawai Madhopur Project Division Karauli	04/2023 To 03/2024	4 (Part IIB)	(₹)	14.57	1
			4 (Part IIB)	(₹)	18.60	1
			5 (Part IIB)	8	274.93	1
31.	XEN PHED City Division II Jodhpur	04/2016 To 03/2024	1 (Part IIB)	7	0.00	1
			2 (Part IIB)	9	701.17	1
			4 (Part IIB)		54.68	1
			5 (Part IIB)		9.46	1
32.	XEN PHED City Production And Distribution Revenue Division II Bikaner	04/2019 To 03/2024	1 (Part IIB)	2	166.89	1
			1 (Part IIB)	6	0.00	1
			2 (Part IIB)	3	0.00	1
			2 (Part IIB)	4	1305.23	1
33.	XEN PHED City Division III (North) Jaipur	04/2021 To 03/2024	3 (Part IIB)	2	2.39	1
			6 (Part IIB)		36.46	1
34.	XEN, PHED Division-Sirohi	04/2022 To 03/2024	1 (Part IIB)	8	0.00	1
			2 (Part IIB)	1	40.79	1
			4 (Part IIB)	6	0.00	1
35.	XEN PHED Project Division Jalore	04/2023 To 03/2024	1 (Part IIB)	8	4903.70	1
36.	XEN PHED Project Division II Jaipur	04/2022 To 03/2024	1 (Part IIB)	1	6627.00	1
			3 (Part IIB)	2	24.04	2
37.	XEN PHED City Division Jaisalmer	04/2017 To 03/2024	3 (Part IIB)	₹	98.30	1
38.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	1 (Part IIB)		2909	2
39.	XEN PHED Distt. Division Phalodi (Jodhpur)	04/2021 To 03/2024	1 (Part IIB)	1	222.82	2
			2 (Part IIB)	1	210.63	2
40.	EE, Phed Project Dn.II (North) Jaipur	4/23 to 3/24	2 (Part IIB)		1182.78	2
41.	EE, Phed Project Dn.II Banswara	4/23 to 3/24	2 (Part IIA)		75.9	2
			2 (Part IIB)	10	9.59	2

42.	अधिशायी अभियन्ता, जल संसाधन खंड-1, सूरतगढ़ (श्रीगंगानगर)	04/2019 से 03/2023	1 भाग-II ब	1(1)	74.56	-
			2 भाग-II ब	2(1)	9.52	-
			3 भाग-II ब	3(1)	1.42	-
43.	अधिशायी अभियन्ता, जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	1 भाग-II ब	1(2-1)	12.25	-
			1 भाग-II ब	1(2-2)	8.57	-
			5 भाग-II ब	5(1)	0.91	-
			6 भाग-II ब	6(1-2)	10.75	-
			7 भाग-II ब	7(1)	0.61	-
44.	अधिशायी अभियन्ता, जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	1 भाग-II ब	1(2)	0.00	-
45.	अधिशायी अभियन्ता, जल संसाधन विभाग, B&RMC, माही खंड बांसवाडा	04/2017 से 03/2024	2 भाग-II ब	2(1)	31.73	-
			3 भाग-II ब	3(1)	5.81	-
			3 भाग-II ब	3(2)	25.75	-
			4 भाग-II ब	4	0.00	-
			5 भाग-II ब	5(1)	16.85	-
			6 भाग-II ब	6	63.05	-
			7 भाग-II ब	7	3.63	-
			8 भाग-II ब	8	61.05	-
46.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ़	04/2019 से 03/2024	1 भाग-II ब	1(1)	27.82	-
			2 भाग-II ब	2(1)	3.77	-
			4 भाग-II ब	4(1)	23.81	-
47.	अधिशायी अभियन्ता, जल संसाधन विभाग सूरतगढ़ ब्रांच खंड-1, सूरतगढ़	04/2023 से 03/2024	3 भाग-II ब	3	2.05	-
48.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	4 भाग-II ब	4(2)	0.00	-
49.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-छत्तरगढ़	04/2016 से 03/2024	2 भाग-II ब	2(1)	7.66	-
50.	अधिशायी अभियन्ता, जल संसाधन विभाग चवली परियोजना कैनाल, खंड झालावाड	04/2023 से 03/2024	1 (भाग II अ)	1	3654.00	-
51.	अधिशायी अभियन्ता, जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ़	04/2016 से 3/2024	2 भाग-II ब	2(1)	2.73	-
			5 भाग-II ब	5(1)	2.01	-
52.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ़	04/2019 से 03/2024	2 भाग-II ब	2(3)	1.60	-
53.	अधिशायी अभियन्ता जल संसाधन विभाग सवाई माधोपुर	04/2023 से 03/2024	1 भाग-II अ	1(1)	71.46	-
54.	अधिशायी अभियन्ता, जल संसाधन विभाग, डैम-1, माही बांसवारा	04/2019 से 03/2024	9 भाग II ब	9	0.00	-
55.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड डूंगरपुर	04/2018 से 03/2024	1 भाग II ब	1(1)	5.37	-
			3 भाग II ब	3(1-1)	0.65	-
			4 भाग II ब	4	5.59	-

56.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	3	6	3.13	3
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ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	20	2760.05
PHED	21	74036.81
WRD	14	4134.98
IGNP	1	3.13
CAD	-	-
GWD	-	-
Total	56	80934.97

Appendix-X

Statement showing the balances under Material Purchase Settlement Suspense Account

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	10	No	1
2.	EE PWD Bayana	4/18 to 3/24	8	14	0	1
3.	EE PWD Degana	4/23 to 3/24	6	14	No	1
4.	EE PWD Nagaur	4/23 to 3/24	9	10	7056636	1
5.	EE PWD Tonk	4/23 to 3/24	8	10	0	1
6.	EE PWD Kekari	4/20 to 3/24	8	10	0	1
7.	EE PWD Sapotra	4/23 to 3/24	6	13	0	1
8.	EE PWD Nainwa	4/19 to 3/24	5	14	0	1
9.	EE PWD Karauli	4/16 to 3/24	9	14	0	1
10.	EE PWD Jhalawar	4/23 to 3/24	8	15	0	1
11.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	7	15	0	1
12.	EE PWD Baran	4/18 to 3/24	7	10	0	1
13.	EE PWD Aklera (Jhalawar)	4/19 to 3/24	6	14	0	1
14.	EE PWD Jalore	4/19 to 3/24	7	15	0	1
15.	EE PWD Pokaran	4/23 to 3/24	8	10	0	1
16.	EE PWD Balotra	4/19 to 3/24	6	9	0	1
17.	EE PWD Bassi	4/20 to 3/24	7	14	0	1
18.	EE PWD city Dn Jodhpur	4/18 to 3/24	11	14	0	1
19.	EE PWD Dausa	4/22 to 3/24	7	14	0	1
20.	EE PWD Sriganga Nagar	4/23 to 3/24	7	14	0	1
21.	EE PWD Hanumangarh	4/19 to 3/24	8	12	0	1
22.	EE PWD Ratangarh	4/23 to 3/24	8	15	0	1
23.	EE PWD Dhariyawad	4/19 to 3/24	7	14	0	1
24.	EE PWD Dn-I, Bikaner	4/17 to 3/24	6	10	0	1
25.	EE PWD Nokha	4/23 to 3/24	7	10	0	1
26.	EE PWD Simalwara	4/23 to 3/24	9	14	0	1
27.	EE PWD Banswara	4/23 to 3/24	8	15	0	1
28.	EE PWD Phalodi	4/23 to 3/24	9	10	0	1
29.	EE PWD Gudamalani	4/14 to 3/24	6	10	0	1
30.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	10	0	1
31.	EE PWD Mandalgarh	4/23 to 3/24	5	15	0	1
32.	EE PWD Behror	4/19 to 3/24	10	10	0	1
33.	EE PWD Rajsamand	4/23 to 3/24	8	15	0	1
34.	EE PWD Neem Ka Thana	4/23 to 3/24	6	15	0	1
35.	EE PWD Bhilwara	4/18 to 3/24	9	11	0	1
36.	EE PWD Sagwara	4/23 to 3/24	9	10	0	1
37.	EE PWD Nohar	4/19 to 3/24	6	12	0	1
38.	EE PWD Aligarh	4/23 to 3/24	7	16	0	1
39.	EE PWD Kuchaman City	4/19 to 3/24	7	14	0	1
40.	EE PWD Nawalgarh	4/22 to 3/24	8	14	0	1
41.	EE PWD Jhunjhunu	4/23 to 3/24	6	15	0	1
42.	EE PWD Sikar	4/23 to 3/24	8	15	0	1
43.	EE PWD Pali	4/22 to 3/24	6	10	0	1
44.	EE PWD Khetri	4/23 to 3/24	6	15	0	1
45.	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	5	10	0.00	-
46.	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	8	12	0.00	-

47.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	6	10	0.00	-
48.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	14	10	0.00	-
49.	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	6	10	0.00	-
50.	EE, Phed dn, pokhran	4/17 to 3/24	11	11	0.00	-
51.	EE, Phed Dn.Nagaur	4/23 to 3/24	8	10	0.00	-
52.	EE, Phed City Dn. Barmer	4/17 to 3/24	8	10	0.00	-
53.	EE. Phed Dn. Jalore	4/22 to 3/24	8	10	0.00	-
54.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	5	11	0.00	-
55.	EE, Phed Project Dn.I, Jaipur	4/23 to 3/24	4	9	0.00	-
56.	EE, Phed dn. Kheti	4/18 to 3/24	5	11	0	-
57.	EE, Phed dn, Sikar	4/22 to 3/24	7		479539	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	44	705.66
PHED	13	4.8
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	57	710.46

Appendix-X (i)

Lack of land acquisition, name transfer of acquired land to department and lack of revised sanction of excess acquired land.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	अधिशायी अभियन्ता, जन संसाधन खंड-III, बारा	04/2022 से 03/2023	1	1(7)	0.00	
			6	6(5)	0.00	
2.	अधिशायी अभियन्ता, नवनेरा परियोजना खंड-I-कोटा	प्रारम्भ (10/2020) से 3/2024	1	1(7)	0.00	
			5	5	2103.00	
3.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड करौली	04/2019 से 03/2024	2	2(5)	0.00	
			4	4	868.00	
4.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-II बारा	04/2023 से 03/2024	1 भाग-II ब	1(1)	0.00	
			4 भाग-II ब	4	98498.00	
5.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- बूंदी	04/2020 से 03/2024	10 भाग-II ब	10	0.00	
6.	अधिशायी अभियन्ता, जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	3 भाग-II ब	3(5)	0.00	
7.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-कोटा	04/2020 से 03/2024	4 भाग-II ब	4(2)	0.00	
			4 भाग-II ब	4(3)	0.00	
			4 भाग-II ब	4(4)	381.00	
8.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ़	04/2019 से 03/2024	8 भाग-II ब	8	4.17	
9.	अधिशायी अभियन्ता, जल संसाधन विभाग सूरतगढ़ ब्रांच खंड-I, सूरतगढ़	04/2023 से 03/2024	2 भाग-II ब	2(vi)	0.00	
10.	अधिशायी अभियन्ता, जल संसाधन विभाग चवली परियोजना कैनाल, खंड झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(3)	804.00	
			1 भाग-II ब	1(4)	0.00	
11.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ़	04/2019 से 03/2024	1 (भाग II अ)	1	165.90	
12.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ़	04/2019 से 03/2024	1 भाग-II ब	1	43.05	
			5 भाग-II ब	5	27.42	
13.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड, सीकर	04/2020 से 3/2024	1 भाग-II अ	1	802.60	
			1 भाग-II ब	1(3)	79.98	
			1 भाग-II ब	1(4)	0.00	
14.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-III, बारा	04/2023 से 3/2024	1 भाग-II ब	1(ii)	0.00	
			5 भाग-II ब	5	0.00	
15.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, धोलपुर	04/2023 से 03/2024	1 भाग-II ब	1(1)	0.00	

16.	अधिशायी अभियन्ता, जल संसाधन विभाग, राजगढ़ (मध्यम) भवानीमंडी झालावाड	4/2023 से 3/2024	1 भाग-II अ	1	108.05	
			2 भाग II ब	2(2)	0.00	
17.	अधिशायी अभियन्ता, जल संसाधन विभाग, पीपलखूंट, हाई लेवल कैनाल पोजेक्ट खंड-I, बांसवाडा	4/2023 से 3/2024	2 भाग II ब	2(4)	0.00	
			5 भाग II ब	5(1)	0.00	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	17	103885.17
IGNP	-	-
CAD	-	-
GWD	-	-
Total	17	103885.17

Appendix-X (ii)

Statement showing cases of Lack of Supervision and Monitoring by departmental officials, non-verification of quality control, Lack of inspection, Lack of internal audit, Lack of revised Administrative and Financial sanction, Lack of attaching photographs of work site with running bills/lack of calculation of traffic census as per rules.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	अधिशायी अभियन्ता, जल संसाधन खंड-I, सूरतगढ़ (श्रीगंगानगर)	04/2019 से 03/2023	1 भाग-II ब	1(3)		
			1 भाग II ब	1(6)		
			2 भाग-II ब	2(2)		
			2 भाग-II ब	2(4)		
			2 भाग-II ब	2(6)		
			2 भाग-II ब	2(7)		
			3 भाग-II ब	3(3)		
	4 भाग-II ब	4(4)				
2.	अधिशायी अभियन्ता, जन संसाधन खंड-III, बारा	04/2022 से 03/2023	1 भाग-II ब	1(4)ब		
			1 भाग-II ब	1(4)अ		
			1 भाग-II ब	1(11)		
			2 भाग-II ब	2(9)		
3.	अधिशायी अभियन्ता, जल संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	1 भाग-II ब	1(7)		
			2 भाग-II ब	2(4)		
			8 भाग-II ब	8(7)		
4.	अधिशायी अभियन्ता, नवनेरा परियोजना खंड-I-कोटा	प्रारम्भ (10/2020) से 3/2024	2 भाग-II ब	2(8)		
5.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड करौली	04/2019 से 03/2024	2 भाग-II ब	2(8)		
6.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-II बारा	04/2023 से 03/2024	1 भाग-II ब	1(9)		
			2 भाग-II ब	2(6)		
7.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-I, झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(3)		
8.	CE CUM ADDI. SECRETARY जल संसाधन विभाग जयपुर	04/2023 से 03/2024	6 भाग-II ब	6		
9.	अधिशायी अभियन्ता, जल संसाधन विभाग, रेगुलेशन खंड-प्रथम हनुमानगढ़	04/2023 से 03/2024	5 भाग-II ब	5(7)		
10.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-बूंदी	04/2020 से 03/2024	3 भाग-II ब	3(4)		
11.	अधिशायी अभियन्ता, जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	6 भाग-II ब	6(iv)		

12.	अधिशपापी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ	04/2019 से 03/2024	1 भाग-II ब	1(11)		
			2 भाग-II ब	2(8)		
			3 भाग-II ब	3(7)		
13.	अधिशपापी अभियन्ता, जल संसाधन विभाग सूरतगढ ब्रांच खंड-I, सूरतगढ	04/2023 से 03/2024	2 भाग-II ब			
14.	अधीक्षण अभियन्ता, पी.एम.यू. राजामिप (जायका) जल संसाधन जयपुर, (आडिट सर्टिफिकेट)	04/2023 से 03/2024	2 भाग-II ब	2		
15.	अधिशपापी अभियन्ता, जल संसाधन विभाग, खण्ड-प्रथम, हनुमानगढ	04/2023 से 03/2024	2 भाग-II ब	2(3)		
			2 भाग-II ब	2(6)		
			3 भाग-II ब	3(1)		
16.	अधिशपापी अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	1 भाग-II ब	1(2)		
			2 भाग-II ब	2(5)		
17.	अधिशपापी अभियन्ता, जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	1 भाग-II ब	1(6)		
			2 भाग-II ब	2(3)		
			4 भाग-II ब	4(6)		
18.	अधिशपापी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ	04/2019 से 03/2024	2 भाग-II ब	2(7)		
			3 भाग-II ब	3(3)		
19.	अधिशपापी अभियन्ता, जल संसाधन विभाग, जोधपुर	04/2019 से 03/2024	3 भाग-II ब	3(3-B)		
20.	अधिशपापी अभियन्ता, जल संसाधन विभाग, खंड, सोकर	04/2020 से 3/2024	2 भाग-II ब	2(3)		
21.	अधिशपापी अभियन्ता जल संसाधन विभाग सवाई माधोपुर	04/2023 से 03/2024	1 भाग-II ब	1(3)		
			2 भाग-II ब	2(4)		
22.	अधिशपापी अभियन्ता, जल संसाधन विभाग, खंड डूंगरपुर	04/2018 से 03/2024	1 भाग II ब	1(4)		
23.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	2,3	7,8		
24.	XEN CAD Div. Bundi	04/15-03/24	1,2	9,5		
25.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	2,3	4,7		
26.	XEN RMC Div. II CAD, Anta	04/16-03/24	5	4		
27.	CE GWD Div. Jodhpur	04/22-03/23	1			

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	22	-
IGNP	1	-
CAD	3	-
GWD	1	-
Total	27	-

Appendix-Y

Statement showing the cases of Inspection not done by Engineers, not achieved targets/Miscellaneous category.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	6	9	0	1
2.	EE PWD Bayana	4/18 to3/24	8	16	0	1
3.	EE PWD Degana	4/23 to 3/24	6	15	0	1
4.	EE PWD Nagaur	4/23 to 3/24	9	9	0	1
5.	EE PWD Tonk	4/23 to 3/24	8	8	0	1
6.	EE PWD Kekari	4/20 to 3/24	8	9	0	1
7.	EE PWD Sapotra	4/23 to 3/24	6	15	0	1
8.	EE PWD Nainwa	4/19 to 3/24	5	16	0	1
9.	EE PWD Karauli	4/16 to 3/24	9	16	0	1
10.	EE PWD Jhalawar	4/23 to 3/24	8	18	0	1
11.	EE PWD Bari(Dhaulpur)	4/18 to3/24	7	8	0	1
12.	EE PWD Baran	4/18 to3/24	7	19	0	1
13.	EE PWD Aklera (Jhalawar)	4/19 to3/24	6	16	0	1
14.	EE PWD Jalore	4/19 to3/24	7	8	0	1
15.	EE PWD Pokaran	4/23 to 3/24	8	9	0	1
16.	EE PWD Balotra	4/19 to3/24	6	8	0	1
17.	EE PWD Bassi	4/20 to 3/24	7	16	0	1
18.	EE PWD city Dn Jodhpur	4/18 to3/24	11	16	0	1
19.	EE PWD Dausa	4/22 to 3/24	7	16	0	1
20.	EE PWD Sriganga Nagar	4/23 to 3/24	7	8	0	1
21.	EE PWD Hanumangarh	4/19 to3/24	8	6	0	1
22.	EE PWD Ratangarh	4/23 to 3/24	8	8	0	1
23.	EE PWD Dhariyawad	4/19 to3/24	7	16	0	1
24.	EE PWD Dn-I, Bikaner	4/17 to3/24	6	9	0	1
25.	EE PWD Nokha	4/23 to 3/24	7	9	0	1
26.	EE PWD Simalwara	4/23 to 3/24	9	8	0	1
27.	EE PWD Banswara	4/23 to 3/24	8	8	0	1
28.	EE PWD Phalodi	4/23 to 3/24	9	9	0	1
29.	EE PWD Gudamalani	4/14 to 3/24	6	9	0	1
30.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	11	9	0	1
31.	EE PWD Mandalgarh	4/23 to 3/24	5	8	0	1
32.	EE PWD Behror	4/19 to 3/24	10	9	0	1
33.	EE PWD Rajsamand	4/23 to 3/24	8	8	0	1
34.	EE PWD Neem Ka Thana	4/23 to 3/24	6	8	0	1
35.	EE PWD Bhilwara	4/18 to 3/24	9		0	1
36.	EE PWD Sagwara	4/23 to 3/24	9	9	0	1
37.	EE PWD Nohar	4/19 to 3/24	6	6	0	1
38.	EE PWD Aligarh	4/23 to 3/24	7	13	0	1
39.	EE PWD Kuchaman City	4/19 to 3/24	7	16	0	1
40.	EE PWD Nawalgarh	4/22 to 3/24	8	8	0	1
41.	EE PWD Jhunjhunu	4/23 to 3/24	6	8	0	1
42.	EE PWD Sikar	4/23 to 3/24	8	8	0	1
43.	EE PWD Pali	4/22 to 3/24	6	9	0	1
44.	EE PWD Khetri	4/23 to 3/24	6	8	0	1
45.	XEN PHED Division Shahpura (Jaipur)	04/2023 To 03/2024	7 (Part IIB)		0.00	

46.	XEN PHED Division Nagaur	04/2023 To 03/2024	1 (Part IIB)	5	0.00	
			2 (Part IIB)	4	0.00	
			5 (Part IIB)		0.00	
47.	XEN PHED Division Sojat City (Pali)	04/2017 To 03/2024	8 (Part IIB)		0.00	
48.	XEN PHED Project Division I Banswara	04/2023 To 03/2024	3 (Part IIB)	5	0.00	
49.	XEN PHED Division IV Jodhpur	Starting To 03/2024	5 (Part IIB)		0.00	
50.	XEN PHED City Division - Barmer	04/2017 To 03/2024	2 (Part IIB)	9	0.00	
51.	XEN PHED Project Division II - Udaipur	04/2023 To 03/2024	1 (Part IIB)	7	0.00	
52.	XEN PHED Distt. Rural Division-II Bikaner	04/2023 To 03/2024	1 (Part IIB)	4	0.00	
			1 (Part IIB)	8	0.00	
	XEN PHED Distt. Rural Division-II Bikaner	04/2023 To 03/2024	2 (Part IIB)	4	0.00	
			2 (Part IIB)	9	0.00	
53.	XEN PHED District Division Phalodi (Jodhpur)	04/2021 To 03/2024	1 (Part IIB)	7	0.00	
			2 (Part IIB)	7	0.00	
54.	XEN PHED Chambal Sawai Madhopur Project Division Karauli	04/2023 To 03/2024	1 (Part IIB)	8	0.00	
55.	XEN PHED City Division- Jhunjhunu	04/2021 To 03/2024	1 (Part IIB)	8	0.00	
56.	XEN PHED Project Division II Jhalawar	04/2023 To 03/2024	1 (Part IIB)	4	0.00	
57.	XEN PHED Division Khetri (Jhunjhunu)	04/2018 To 03/2024	1 (Part IIB)	5	0.00	
58.	XEN, PHED, Project Division-II, Banswara	04/2023 To 03/2024	2 (Part IIB)	6	0.00	
59.	XEN, PHED Division- Sirohi	04/2022 To 03/2024	2 (Part IIB)	7	0.00	
60.	XEN PHED Project Division Jalore	04/2023 To 03/2024	1 (Part IIB)	4	0.00	
			1 (Part IIB)	9	0.00	
61.	XEN PHED Project Division II Jaipur	04/2022 To 03/2024	1 (Part IIB)	5	0.00	
62.	XEN PHED District Division III Jodhpur	04/2023 To 03/2024	4 (Part IIB)	3	0.00	
63.	XEN PHED City Division Jaisalmer	04/2017 To 03/2024	2 (Part IIB)	13	0.00	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	44	-
PHED	19	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	63	-

Appendix-Z

- (i) Statement showing balances under manufacturing accounts.
(ii) Statement showing where manufacturing accounts were not maintained

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	XEN WRD SwaiMadhopur	04/23-03/24	Part II B 7	8		
2.	XEN WRD Sikar	04/20-03/24	Part II B5	7		
3.	XEN WRD Div.II Dholpur	04/23-03/24	Part II B6	8		
4.	XEN Esarda Project WRD TONk	04/23-03/24	Part II B5	6		
5.	XEN WRD Karauli	04/19-03/24	Part II B8	6		
6.	XEN WRD Deeg (Bharatpur)	04/16-03/24	Part II B13	8		
7.	XEN WRD Div.II Hanumangarh	04/19-03/24	Part II B OBS1480921	8		
8.	XEN WRD DAM Div.I Mahi Project Banswara	04/19-03/24	Part II B 16	8		
9.	XEN WRD Div. Khajuwala	04/16-03/24	Part II B 10	6		
10.	XEN WRD Suratgarh Branch Div. II Srivijaynagar	04/23-03/24	Part II B 7	7		
11.	XEN WRD Branch Anoopgarh Div.II Gharsana	04/23-03/24	Part II B 11	8		
12.	XEN WRD Div. I Hanumangarh	04/23-03/24	Part II B 10	8		
13.	XEN WRD Regulation Div. I Hanumangarh Feeder Div	04/23-03/24	Part II B 7	8		
14.	XEN WRD Div. Udaipur	04/19-03/24	Part II B 9	6		
15.	XEN WRD Div. Chittorgarh	04/19-03/24	Part II B 10	6		
16.	XEN WRD Jakham Proj. Div. Dhariyawad	04/19-03/24	Part II B 6	7		
17.	XEN WRD Pipal khoont High Canal Pro. Div. I Banswara	04/18-03/24	Part II B 14	8		
18.	XEN WRD Div. Dungarpur	04/18-03/24	Part II B 7	7		
19.	XEN WRD Jawai Canal Div. Sumerpur	04/19-03/24	Part II B 8	8		
20.	XEN WRD Div. Sirohi	04/23-03/24	Part II B 6	6		
21.	XEN WRD Div. Kota	04/20-03/24	Part II B 11	6		
22.	XEN WRD Chawali ProjectCanal, Div. Jhalawar	04/23-03/24	Part II B 7	8		
23.	XEN WRD Div. III Baran	04/23-03/24	Part II B 9	6		
24.	XEN WRD Parwan Project Div. I Jhalawar	04/23-03/24	Part II B 4	8		
25.	XEN WRD Project Div. Bundi	04/20-03/24	Part II B 9	6		
26.	XEN WRD Div. Bundi	04/20-03/24	Part II B 14	6		
27.	XEN WRD Navnera Pro. Div. I Kota	10/20-03/24	Part II B 7	6		
28.	XEN WRD Div. Chattargarh Bikaner	04/16-03/24	Part II B 14	6		
29.	XEN B&RMC Mahi WRD Banswara	04/17-03/24	Part II B 11	6		
30.	XEN WRD GFC/RWSRPD, Div. Hanumangarh	04/16-03/24	Part II B 9	8		
31.	XEN WRD Div. Jodhpur	04/19-03/24	Part II B 7	8		

32.	XEN WRD Div. Rajgarh(Medium) Bhawanimandi Jhalawar)	04/23-03/24	Part II B 8	8		
33.	XEN WRD Suratgarh Branch II Srivijaynagar	04/16-03/23	Part II B 7	9		
34.	XEN WRD Anoopgarh Branch Div. II Gharsana	04/16-03/23	Part II B 9	8		
35.	XEN WRD Div. Swaimadhampur	04/20-03/23	Part II B 7	6		
36.	XEN WRD Div. Kalisindh Proj. Div. Jhalawar	04/17-03/23	Part II B 8	6		
37.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	5	6		
38.	XEN IGNP 16 Div. Bikaner	04/21-03/24	9	6		
39.	XEN 14th Div. IGNP Bikampur Bikaner	04/13-03/24	9	11		
40.	XEN 10th Div. IGNP Taranagar, Churu	04/19-03/24	8	7		
41.	XEN CAD Div. Bundi	04/15-03/24	8	10		
42.	XEN RMC Div. I CAD Chamble Kota	04/22-03/24	8	10		
43.	XEN RMC Div. II CAD, Anta	04/16-03/24	9	6		
44.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	9	8		

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	36	-
IGNP	4	-
CAD	4	-
GWD	-	-
Total	44	-

Appendix-Z-1

Sale Tax/ Income Tax/ Royalty/ Security Deposit/Custom Duty/patrakar kalyan kosk/Excise duty/Environment Management Fund Labour Cess Stamp Duty Supervision Charges DMST,GST Pro rata Charges.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	1(5)	2(4)	0.89	
2.	EE PWD Kekari	4/20 to 3/24	1(6)	2(2)	0.86	
3.	EE PWD Sapotra	4/23 to 3/24				
4.	EE PWD Nainwa	4/19 to 3/24	1(10), 3(6)			
5.	EE PWD Bari(Dhaulpur)	4/18 to3/24	1(8), 2(10)			
6.	EE PWD Baran	4/18 to3/24	1(7)			
7.	EE PWD Jalore	4/19 to3/24	1(2), 3(7)	1(1), (1), 3(5), (2)	5.87	
8.	EE PWD Pokaran	4/23 to 3/24	3(5), 4(5)			
9.	EE PWD Sriganga Nagar	4/23 to 3/24	1(8), 4(7)	4(3)	1.48	
10.	EE PWD Dn-I, Bikaner	4/17 to3/24	2(5)			
11.	EE PWD Nokha	4/23 to 3/24	1(7), 2(7)		2.69	
12.	EE PWD Simalwara	4/23 to 3/24	0.74		0.74	
13.	EE PWD Banswara	4/23 to 3/24	1(4)	2(5), 3(3)	4.47	
14.	EE PWD Phalodi	4/23 to 3/24	3(4), 4(2), 5(2), 6(4)			
15.	EE PWD Gudamalani	4/14 to 3/24	1(5)		7.27	
16.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	1(6), 2(4), 3(4)			
17.	EE PWD Mandalgarh	4/23 to 3/24	1(9), 4(1)			
18.	EE PWD Behror	4/19 to 3/24	2(4), 3(4), 4(2), 5(2)			
19.	EE PWD Rajsamand	4/23 to 3/24	4(3)			
20.	EE PWD Kuchaman City	4/19 to 3/24	1(5)	(2), 3(3), 4(2), 5	4.29	
21.	EE PWD Pali	4/22 to 3/24	1(3), 2(3), 3(2)	2(2)		
22.	EE, Phed Project dn.I, Udaipur	4/23 to 3/24	1	7	23.35	1
23.	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	2	2	5.88	1
24.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	1	2	0.00	1
25.	EE, Phed Dn.South, Barmer	4/22 to 3/24	2	6	9.32	1
26.	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	1,2	11,11	0.00	1
27.	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	6	3	3.47	1
28.	EE, Phed Dn.Nagaur	4/23 to 3/24	1,2	7,3	10.70	1
29.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	1	4	0.00	1
30.	EE, Phed Project Dn.I, Jaipur	4/23 to 3/24	2	1	1234.00	1
31.	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	1,3,4	2,5,4	114.63	1
32.	EE, Phed Dn. Laxmangarh	start to 3/24	4		2.02	1
33.	EE, Phed dn. Kheti	4/18 to 3/24	1	9	46.27	1

34.	अधिशायी अभियन्ता, जन संसाधन खंड-III, बारा	04/2022 से 03/2023	2	2(1)	0.21	1,2
			3	3	4.43	1,2
			4	4(1)	57.62	1,2
			5	5	6.29	1,2
35.	अधिशायी अभियन्ता, जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	9	9	2.38	1,2
36.	अधिशायी अभियन्ता, नवनेरा परियोजना खंड-I-कोटा	प्रारम्भ (10/2020) से 3/2024	6	6	0.18	1,2
37.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड करौली	04/2019 से 03/2024	1	1(2)	55.65	1,2
			2	2(2)	0.81	1,2
			3	3(2)	52.30	1,2
			6	6	0.30	1,2
38.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-II बारा	04/2023 से 03/2024	1 भाग-II ब	1(4)	1076.00	1,2
			2 भाग-II ब	2(2)	0.18	1,2
			3 भाग-II ब	3(3)	23.02	1,2
39.	अधिशायी अभियन्ता, जल संसाधन विभाग, रेगुलेशन खंड-प्रथम हनुमानगढ़	04/2023 से 03/2024	1 भाग-II ब	1(3)	0.00	1,2
40.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-बूंदी	04/2020 से 03/2024	6 भाग-II ब	6(2)	0.07	1,2
	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-बूंदी	04/2020 से 03/2024	12 भाग-II ब	12	0.21	1,2
41.	अधिशायी अभियन्ता, जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	6 भाग-II ब	6(ii)	0.17	1,2
			6 भाग-II ब	6(v)	0.00	1,2
42.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-कोटा	04/2020 से 03/2024	3 भाग-II ब	3	0.35	1,2
			7 भाग-II ब	7(2)	0.08	1,2
			8 भाग-II ब	8	0.29	1,2
			2 भाग-II ब	5	11.79	3
43.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ़	04/2019 से 03/2024	2 भाग-II ब	2(6)	0.39	1,2
			7 भाग-II ब	7	3.04	1,2
44.	अधिशायी अभियन्ता, जल संसाधन विभाग सूरतगढ़ ब्रांच खंड-I, सूरतगढ़	04/2023 से 03/2024	2 भाग-II ब	2(iii)	0.00	1,2
45.	अधिशायी अभियन्ता, जल संसाधन विभाग, खण्ड-प्रथम, हनुमानगढ़	04/2023 से 03/2024	1 भाग-II ब	1(3)	17.53	1,2
			2 भाग-II ब	2(2)	76.13	1,2
46.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-खाजूवाला	04/2016 से 03/2024	2 भाग-II ब	2(2)	0.00	1,2
			3 भाग-II ब	3(2)	12.54	3
			8 भाग-II ब	8	0.47	3
47.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड सिरोही	04/2023 से 03/2024	1 भाग-II ब	1(2)	2.78	1,2
48.	अधिशायी अभियन्ता, सूरतगढ़ शाखा, जल संसाधन विभाग, खण्ड-द्वितीय, श्रीविजयनगर	04/2023 से 03/2024	1 भाग-II ब	1(2)	36.31	1,2

49.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-छत्तरगढ़	04/2016 से 03/2024	3 भाग-II ब	3(I)	0.00	1,2
			4 भाग-II ब	4(4)	0.00	1,2
			5 भाग-II ब	5(2)	9.17	1,2
			8 भाग-II ब	8(2)	0.00	1,2
			11 भाग-II ब	11	12.22	1,2
			2 भाग-II ब	2(3)	2.04	3
			7 भाग-II ब	7	7.79	3
50.	अधिशायी अभियन्ता, जल संसाधन अनूपगढ़ शाखा खण्ड द्वितीय घडसाना	04/2023 से 03/2024	1 भाग-II ब	1(2)	0.00	1,2
			4 भाग-II ब	4(1)	0.00	1,2
			7 भाग-II ब	7(2)	0.00	1,2
			9 भाग-II ब	9	193.51	1,2
			3 भाग-II ब	3	6.69	3
51.	अधिशायी अभियन्ता, जल संसाधन विभाग चवली परियोजना कैनाल, खंड झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(7)	0.59	1,2
52.	अधिशायी अभियन्ता, जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ़	04/2016 से 3/2024	3 भाग-II ब	3	0.00	1,2
			4 भाग-II ब	4	1.08	3
53.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ़	04/2019 से 03/2024	7 भाग-II ब	7	0.24	1,2
54.	अधिशायी अभियन्ता, जल संसाधन विभाग, जोधपुर	04/2019 से 03/2024	1 भाग-II ब	1(2)	0.05	1,2
			3 भाग-II ब	3(2)	0.06	1,2
			5 भाग-II ब	5	0.10	1,2
55.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड, सीकर	04/2020 से 3/2024	1 भाग-II ब	1(5)	0.00	1,2
56.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-III, बारा	04/2023 से 3/2024	3 भाग-II ब	3 (II)	0.06	1,2
			4 भाग-II ब	4(I)	0.48	1,2
57.	अधिशायी अभियन्ता जल संसाधन विभाग सवाई माधोपुर	04/2023 से 03/2024	2 भाग-II ब	2(2)	0.00	1,2
			4 भाग-II ब	4	1.19	1,2
58.	अधिशायी अभियन्ता, जल संसाधन विभाग, डैम-I, माही बांसवारा	04/2019 से 03/2024	1 भाग II ब	1(3)	1.60	1,2
			1 भाग II ब	1(1)	0.00	1,2
			4 भाग II ब	4(3)	1.72	1,2
			10 भाग II ब	10	0.14	1,2
59.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड डूंगरपुर	04/2018 से 03/2024	1 भाग II ब	1(3)	0.00	1,2
			3 भाग II ब	3(1-2)	0.00	1,2
			3 भाग II ब	3(2)	0.00	1,2
60.	अधिशायी अभियन्ता, जल संसाधन विभाग, राजगढ़ (मध्यम) भवानीमंडी झालावाड	4/2023 से 3/2024	4 भाग II ब	4(3)	0.17	1,2
			5 भाग II ब	5	1.21	1,2
61.	अधिशायी अभियन्ता, जल संसाधन विभाग, पीपलखुंट, हाई लेवल कैनाल पोजेक्ट खंड-I, बांसवाडा	4/2023 से 3/2024	6 भाग II ब	6(2)	0.00	1,2
			7 भाग II ब	7(2)	0.00	1,2
			10 भाग II ब	10(2)	0.00	1,2
			11 भाग II ब	11	0.10	1,2

62.	अधीक्षण अभियन्ता, पी.एम.यू. राजामिप (जायका) जल संसाधन जयपुर, (आडिट सर्टिफिकेट)	04/2023 से 03/2024	1 भाग-II ब	1	3.12	3
63.	XEN IGNP 23rd Div. Mohangarh Jaisalmer	04/13-03/24	1	8	10.94	1
64.	XEN IGNP 16 Div. Bikaner	04/21-03/24	1,4	2,2	460.24	1,2

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	21	28.56
PHED	12	1449.64
WRD	29	1684.85
IGNP	2	-
CAD	-	-
GWD	-	-
Total	64	3163.05

Appendix-Z-2-i**Non deduction of Stamp Duty**

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD Gudamalani	4/14 to 3/24	1(4)	-	2.82	-
2.	EE PWD Sriganga Nagar	4/23 to 3/24	1(5)	-	1.2	-
3.	EE PWD Nokha	4/23 to 3/24	1(5)	-	2.4	-
		4/23 to 3/24	4(2)	-	0.29	-
4.	EE PWD Simalwara	4/23 to 3/24	5	-	0.74	-
5.	अधिशायी अभियन्ता, जन संसाधन खंड-III, बारा	04/2022 से 03/2023	1 भाग II ब	-	0.00	-
6.	अधिशायी अभियन्ता, जल संसाधन विभाग सूरतगढ़ ब्रांच खंड-I, सूरतगढ़	04/2023 से 03/2024	9 भाग-II ब	-	0.00	-
7.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड सिरोही	04/2023 से 03/2024	4 भाग-II ब	-	0.12	-
8.	अधिशायी अभियन्ता, जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	1 भाग-II ब	-	0.00	-
9.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ़	04/2019 से 03/2024	3 भाग-II ब	-	0.00	-
10.	अधिशायी अभियन्ता, जल संसाधन विभाग, डैम-I, माही बांसवारा	04/2019 से 03/2024	1 भाग II ब	-	0.28	-
			8 भाग II ब	-	0.58	-
11.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड डूंगरपुर	04/2018 से 03/2024	1 भाग II ब	-	0.11	-
			6 भाग II ब	-	0.22	-
12.	अधिशायी अभियन्ता, जल संसाधन विभाग, पीपलखूंट, हाई लेवल कैनाल पोजेक्ट खंड-I, बांसवाडा	4/2023 से 3/2024	5 भाग II ब	-	0.00	-
			6 भाग II ब	-	0.31	-
			7 भाग II ब	-	0.20	-
			8 भाग II ब	-	0.00	-
			9 भाग II ब	-	0.16	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	4	7.45
PHED	-	-
WRD	8	1.98
IGNP	-	-
CAD	-	-
GWD	-	-
Total	12	9.43

Appendix-Z-2-ii

Non receipt of labour registration and insurance.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	2	3	4	5	6	7
1.	EE PWD NCRPB Dn. Alwar	4/23 to 3/24	1(5)	-	0	-
2.	EE PWD Nainwa	4/19 to 3/24	1(10), 3(6)	-	0	-
3.	EE PWD Bari(Dhaulpur)	4/18 to 3/24	1(8), 2(10)	-	0	-
4.	EE PWD Baran	4/18 to 3/24	1(7)	-	0	-
5.	EE PWD Jalore	4/19 to 3/24	1(2), 3(7)	-	0	-
6.	EE PWD Pokaran	4/23 to 3/24	3(5), 4(5)	-	0	-
7.	EE PWD Sriganga Nagar	4/23 to 3/24	1(8), 4(7)	-	0	-
8.	EE PWD Dn-I, Bikaner	4/17 to 3/24	2(5)	-	0	-
9.	EE PWD Nokha	4/23 to 3/24	1(7), 2(7)	-	0	-
10.	EE PWD Banswara	4/23 to 3/24	1(4)	-	0	-
11.	EE PWD Phalodi	4/23 to 3/24	2(4), 3(4), 4(2), 5(2), 6(4)	-	0	-
12.	EE PWD Gudamalani	4/14 to 3/24	1(5)	-	0	-
13.	EE PWD Shergarh (Jodhpur)	4/23 to 3/24	1(6), 2(4), 3(4)	-	0	-
14.	EE PWD Mandalgarh	4/23 to 3/24	1(9), 4(1)	-	0	-
15.	EE PWD Behror	4/19 to 3/24	2(4), 3(4), 4(2), 5(2)	-	0	-
16.	EE PWD Rajsamand	4/23 to 3/24	4(3)	-	0	-
17.	EE PWD Kuchaman City	4/19 to 3/24	1(5)	-	0	-
18.	EE PWD Pali	4/22 to 3/24	1(3), 2(3), 3(2)	-	0	-
19.	EE PWD Khetri	4/23 to 3/24	1(6)	-	0	-
20.	EE, Phed Project dn.II, Banswara	4/23 to 3/24	1,2	3,7	10.00	2
21.	EE, Phed Project dn.II, Udaipur	4/23 to 3/24	1	4,1	10.00	1
22.	EE, Phed Project dn. Karauli, HQ. Todabhim	4/23 to 3/24	1	6	0.00	2
23.	EE, Phed Project dn.II Jhalawar	4/23 to 3/24	1,2	5,6,4	20.00	1,2
24.	EE. Phed Dn. Sirohi	04/22 to 3/24	2	9	0.00	1
25.	EE, Phed Project dn. Jalore	4/23 to 3/24	1	6	0.00	1
26.	EE, Phed Project dn.III Jodhpur	4/17 to 3/24	2	3	10.00	0
27.	EE, Phed Dn.South, Barmar	4/22 to 3/24	2,3	10,6	0.00	1,2
28.	EE, Phed dn. Phalodi (Jodhpur)	4/21 to 3/2024	1,2	8,8	0.00	2
29.	EE, Phed city dn.II, Jodhpur	4/16 to 3/24	1,2	5,7	0.00	2
30.	EE Phed Dn.Sojat city, Pali	4/17 to 3/24	2,4	5,4,5	0.00	1,2
31.	EE. Phed Dn. Osia Jodhpur	4/17 to 3/24	4	3	10.00	2
32.	EE, Phed dn, pokhran	4/17 to 3/24	1,5	6,7,15,7	20.00	1
33.	EE Phed city dn.II, Bikaner	4/19 to 3/24	1	4	10.00	0
34.	EE, Phed Rural Dn.II, Bikaner	4/23 to 3/24	6	6	0.00	1
35.	EE, Phed Dn.Nagaur	4/23 to 3/24	1	6	10.00	2
36.	EE, Phed City Dn. Barmer	4/17 to 3/24	1,2	4,5,6,10,12	10.00	1,2
37.	EE. Phed Dn. Jalore	4/22 to 3/24	1,2	10,6	20.00	2
38.	EE, Phed Project Dn.II Jaipur	4/22 to 3/24	1,3	3,1	0.00	2
39.	EE, Phed city dn. III North Jaipur	4/21 to 3/2024	1,2,4	4,2,5,3,3	10.00	1,2
40.	EE Phed Distt. Dn. Jhunjhunu	4/18 to 3/24	1,2	6,5,3	10	
41.	EE, Phed city dn. Jhunjhunu	4/21 to 3/2024	1,2	6,2	0	2
42.	EE, Phed Dn. Laxmangarh	start to 3/24	1	6	0	1
43.	EE Phed Dn. Sikar	4/22 to 3/24	1,2	5,4	0	1
44.	EE, Phed dn. Kheti	4/18 to 3/24	1	3	0	2
45.	EE, Phed Project Dn.1 Banswara	4/23 to 3/24	3,4	4,5,4	20	1,2

46.	अधिशायी अभियन्ता, जल संसाधन खंड-I, सूरतगढ (श्रीगंगानगर)	04/2019 से 03/2023	4 भाग-II ब	4(5)	-	-
				1(4)	-	-
				2(3)	-	-
				3(2)	-	-
47.	अधिशायी अभियन्ता, जन संसाधन खंड-III, बारा	04/2022 से 03/2023	1 भाग-II ब	1(9)	-	-
			1 भाग-II ब	1(10)	-	-
			2 भाग-II ब	2(5)	-	-
48.	अधिशायी अभियन्ता, जन संसाधन खंड डीग (भरतपुर)	04/2016 से 03/2024	1 भाग-II ब	1(9)	-	-
			2 भाग-II ब	2(6)	-	-
			8 भाग-II ब	8(9)	-	-
49.	अधिशायी अभियन्ता, नवनेरा परियोजना खंड-I-कोटा	प्रारम्भ (10/2020) से 3/2024	1 भाग-II ब	1(8)	-	-
			2 भाग-II ब	2(4)	-	-
50.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-II बारा	04/2023 से 03/2024	2 भाग-II ब	2(4)	-	-
51.	अधिशायी अभियन्ता, जल संसाधन विभाग, परवन परियोजना खंड-I, झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(2)	-	-
52.	अधिशायी अभियन्ता, जल संसाधन विभाग, ईसरदा परियोजना खंड-टोंक	04/2023 से 03/2024	1 भाग-II ब	1(5)	-	-
53.	अधिशायी अभियन्ता, जल संसाधन विभाग, रेगुलेशन खंड-प्रथम हनुमानगढ	04/2023 से 03/2024	5 भाग-II ब	5(9)	-	-
54.	अधिशायी अभियन्ता, जल संसाधन विभाग, परियोजना खंड-बूंदी	04/2020 से 03/2024	3 भाग-II ब	3(3)	-	-
			6 भाग-II ब	6(6)	-	-
55.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-कोटा	04/2020 से 03/2024	2 भाग-II ब	2	-	-
56.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, हनुमानगढ	04/2019 से 03/2024	1 भाग-II ब	1(8)	-	-
			2 भाग-II ब	2(7)	-	-
			3 भाग-II ब	3(6)	-	-
57.	अधिशायी अभियन्ता, जल संसाधन विभाग, खण्ड-प्रथम, हनुमानगढ	04/2023 से 03/2024	1 भाग-II ब	1(7)	-	-

58.	अधिशायी अभियंता, सूरतगढ शाखा, जल संसाधन विभाग, खण्ड-द्वितीय, श्रीविजयनगर	04/2023 से 03/2024	1 भाग-II ब	1(5)	-	-
			3 भाग-II ब	3(4)	-	-
59.	अधिशायी अभियंता, जल संसाधन विभाग, जाखम परियोजना, खण्ड धरियावाद	04/2019 से 03/2024	1 भाग-II ब	1(10)	-	-
			2 भाग-II ब	2(6)	-	-
			1 भाग-II ब	1(7)	-	-
			2 भाग-II ब	2(4)	-	-
			4 भाग-II ब	4(7)	-	-
60.	अधिशायी अभियंता, जल संसाधन अनूपगढ शाखा खण्ड द्वितीय घडसाना	04/2023 से 03/2024	1 भाग-II ब	1(7)	-	-
			7 भाग-II ब	7(6)	-	-
61.	अधिशायी अभियन्ता, जल संसाधन विभाग चवली परियोजना कैनाल, खंड झालावाड	04/2023 से 03/2024	1 भाग-II ब	1(9)	-	-
			1 भाग-II ब	1(8)	-	-
62.	अधिशायी अभियन्ता, जल संसाधन विभाग GFC/RWSRPD, हनुमानगढ	04/2016 से 3/2024	6 भाग-II ब	6(4)	-	-
63.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड- चित्तोडगढ	04/2019 से 03/2024	2 भाग-II ब	2(8)	-	-
			2 भाग-II ब	2(10)	-	-
			2 भाग-II ब	3(4)	-	-
			3 भाग-II ब	3(6)	-	-
64.	अधिशायी अभियन्ता, जल संसाधन विभाग, जोधपुर	04/2019 से 03/2024	1 भाग-II ब	1(4)	-	-
			3 भाग-II ब	3(3-A)	-	-
			3 भाग-II ब	3(3-C)	-	-
			4 भाग-II ब	4(3)	-	-
65.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड, सीकर	04/2020 से 3/2024	1 भाग-II ब	1(7)	-	-
				1(8)	-	-
66.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-III, बारा	04/2023 से 3/2024	4 भाग-II ब	4(II)	-	-
				4(V)	-	-
67.	अधिशायी अभियन्ता जल संसाधन विभाग सवाई माधोपुर	04/2023 से 03/2024	1 भाग-II ब	1(4)	-	-
			1 भाग-II ब	1(6)	-	-
			2 भाग-II ब	2(5)	-	-
			2 भाग-II ब	2(8)	-	-
68.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड-II, धोलपुर	04/2023 से 03/2024	1 भाग-II ब	1(9)	-	-
			2 भाग-II ब	2(2)	-	-
69.	अधिशायी अभियन्ता, जल संसाधन विभाग, खंड डूंगरपुर	04/2018 से 03/2024	2 भाग II ब	2(3)	-	-

70.	अधिशायी अभियन्ता, जल संसाधन विभाग, राजगड (मध्यम) भवानीमंडी झालावाड	4/2023 से 3/2024	1 भाग II ब	1(4)	-	-
			1 भाग II ब	1(6)	-	-
			4 भाग II ब	4(4)	-	-
			4 भाग II ब	4(6)	-	-
71.	अधिशायी अभियन्ता, जल संसाधन विभाग, B&RMC, माही खंड बांसवाडा	04/2017 से 03/2024	2 भाग-II ब	2(2)	-	-
			3 भाग-II ब	3(8)	-	-
72.	XEN RMC Div. II CAD, Anta	04/16-03/24	1	6	-	-
73.	XEN CAD LMC div. Keshoraipatan, Bundi	04/16-03/24	1,3	4,3	-	-

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	19	-
PHED	26	170
WRD	26	-
IGNP	-	-
CAD	2	-
GWD	-	-
Total	73	170

ABSTRACT**Annual Review on Works Divisions for The Year 2024-25****Appendix-A**

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	-	-

Appendix-B

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	44	
2	PHED	31	
3	WRD	36	-
4	IGNP	4	-
5	CAD	4	-
6	GWD	-	-
	Total	119	-

Appendix-C

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	43	
2	PHED	32	
3	WRD	24	-
4	IGNP	3	-
5	CAD	4	-
6	GWD	-	-
	Total	106	-

Appendix-D

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	37	
2	PHED	32	
3	WRD	40	-
4	IGNP	4	-
5	CAD	3	-
6	GWD	-	-
	Total	116	-

Appendix-E

Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	44	
2	PHED	32	
3	WRD	40	-
4	IGNP	4	-
5	CAD	4	-
6	GWD	-	-
	Total	124	-

Appendix-F			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	39	-
2	PHED	33	462.71
3	WRD	40	-
4	IGNP	4	-
5	CAD	4	-
6	GWD	-	-
	Total	120	462.71
Appendix-G			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	44	-
2	PHED	18	1-
3	WRD	18	-
4	IGNP	4	-
5	CAD	4	-
6	GWD	-	-
	Total	88	-
Appendix-H			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	39	-
2	PHED	32	-
3	WRD	40	-
4	IGNP	4	-
5	CAD	4	-
6	GWD	-	-
	Total	119	-
Appendix-I			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	11	62.27
2	PHED	3	398.64
3	WRD	10	79.99
4	IGNP	2	47.36
5	CAD	1	-
6	GWD	-	-
	Total	27	588.28
Appendix-J			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	44	81330.873
2	PHED	33	56156.20
3	WRD	38	37495.9593
4	IGNP	3	1985
5	CAD	4	5322.3584
6	GWD	-	-
	Total	122	182290.3907

Appendix-K			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	2	-
2	PHED	10	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	12	-
Appendix-L			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	43	-
2	PHED	7	-
3	WRD	38	-
4	IGNP	1	-
5	CAD	4	-
6	GWD	-	-
	Total	93	-
Appendix-M			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	44	-
2	PHED	31	-
3	WRD	33	-
4	IGNP	3	-
5	CAD	4	-
6	GWD	-	-
	Total	115	-
Appendix-N			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	41	-
2	PHED	20	25133.84
3	WRD	25	1169.94
4	IGNP	4	504.83
5	CAD	4	1124.50
6	GWD	1	3877.69
	Total	95	31810.8
Appendix-O			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	8	82.29
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	8	82.29

Appendix-P			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	2	1.90
2	PHED	10	2763.46
3	WRD	17	278
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	29	3043.36
Appendix-Q			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	10	-
2	PHED	25	109.14
3	WRD	40	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	75	109.14
Appendix-Q(i)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	22	5573.56
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	22	5573.56
Appendix-R			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	10	-
2	PHED	30	6356.32
3	WRD	15	1333.19
4	IGNP	3	21.54
5	CAD	-	-
6	GWD	-	-
	Total	58	7711.05
Appendix-S			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	2	155.38
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	2	155.38

Appendix-T				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	-	-	
2	PHED	11	-	
3	WRD	-	-	
4	IGNP	-	-	
5	CAD	-	-	
6	GWD	-	-	
	Total	11	-	
Appendix-U				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
			Cheque	Challan
1	PWD	14	81790381.2	5631221.2
2	PHED	11	-43.55	419.12
3	WRD	8	-3174543.51	1148433.69
4	IGNP	1	4583584.30	2161411.25
5	CAD	4	-	-
6	GWD	-	-	-
	Total	38	83199378.44	8941485.26
Appendix-V				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	8	146.11	
2	PHED	24	6845.13	
3	WRD	33	8884.68	
4	IGNP	-	-	
5	CAD	3	997.46	
6	GWD	-	-	
	Total	68	16873.38	
Appendix-W				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	20	2760.05	
2	PHED	21	74036.81	
3	WRD	14	4134.98	
4	IGNP	1	3.13	
5	CAD	-	-	
6	GWD	-	-	
	Total	56	80934.97	
Appendix-X				
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)	
1	PWD	44	705.66	
2	PHED	13	4.8	
3	WRD	-	-	
4	IGNP	-	-	
5	CAD	-	-	
6	GWD	-	-	
	Total	57	710.46	

Appendix-X(i)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	17	103885.17
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	17	103885.17
Appendix-X(ii)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	22	-
4	IGNP	1	-
5	CAD	3	-
6	GWD	1	-
	Total	27	-
Appendix-Y			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	44	-
2	PHED	19	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	--	-
	Total	63	5609.51
Appendix-Z			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	36	-
4	IGNP	4	-
5	CAD	4	-
6	GWD	-	-
	Total	44	-
Appendix-Z-1			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	21	28.56
2	PHED	12	1449.64
3	WRD	29	1684.85
4	IGNP	2	-
5	CAD	-	-
6	GWD	-	-
	Total	64	3163.05

Appendix-Z-2-i			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	4	7.45
2	PHED	-	-
3	WRD	8	1.98
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	12	9.43
Appendix-Z-2-ii			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	19	-
2	PHED	26	170
3	WRD	26	-
4	IGNP	-	-
5	CAD	2	-
6	GWD	-	-
	Total	73	170