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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 2023-24. 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:-

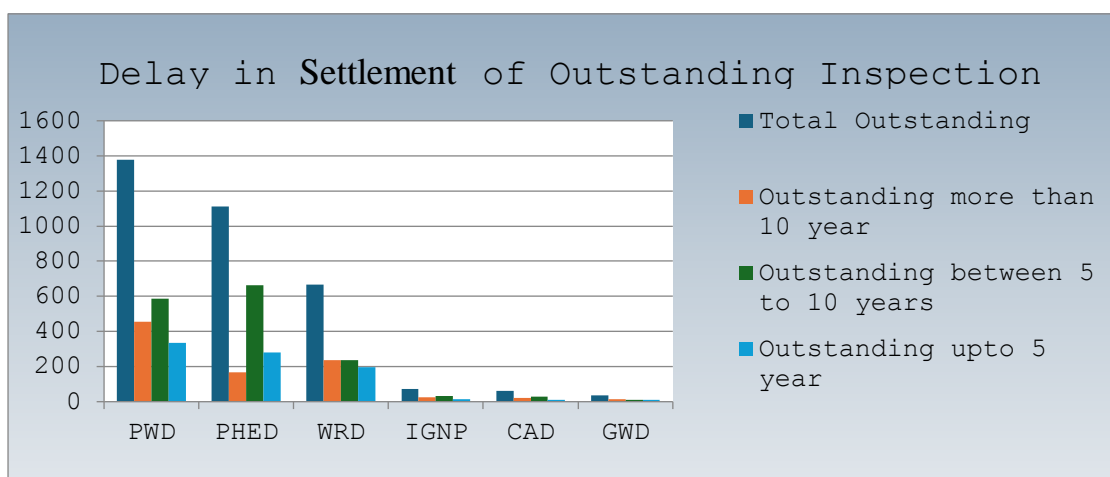
- The differences/balances outstanding under remittance-cheques (head of account 8782-102-02) was Rs. 1,848.48 lakh (Credit balance) and challans (head of account 8782-102-01) was Rs. 0.15 lakh (Debit balance) due to non-reconciliation/non -settlement of old items pertaining to the period prior to 2016-17.

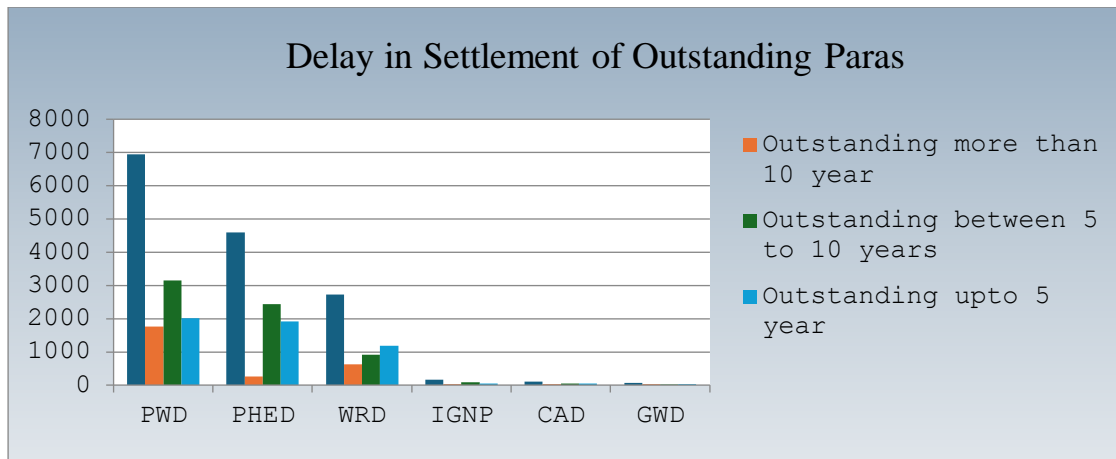
Sr. N.	Head	Balance
1	Remittance-Cheques	1848.48 Cr.
2	Remittance-Challans	0.15 Debit

- Outstanding balance amount under head MPSSA was Rs.(-) 350.35 lakh (credit balance) in 26 works Divisions and under head IAPWD was Rs. 2491.77 lakh (debit balance) in 184 works Divisions as on 31st March 2024.

Sr. N.	Head	Outstanding Amount in Lakh
1	MPSSA	350.35 Credit
2	IAPWD	2491.77 Debit

- There was delay of more than 10 years in settlement of outstanding 1629 Inspection Reports containing 5155 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. 35411.07 lakh was provided to contractors in 63 works divisions and fictitious adjustments amounting to Rs. 1706.36 lakh in 8 works divisions were noticed.
- Penalties/compensation/liquidated damages of Rs. 41839.94 lakh was not imposed on defaulter contractors/suppliers 65 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 2023-24. 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 ₹ 1,848.48 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 ₹ (-) 350.35 lakh (credit balance) in 26 works Divisions and under head IAPWD was ₹ 2,491.77 lakh (debit balance) in 184 works Divisions as on 31st March 2024.
- There was delay of more than 10 years in settlement of outstanding 1629 Inspection Reports containing 5155 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 ₹ 507.34 lakh were outstanding in 35 works Divisions. Balances remained unclaimed for more than three completed accounting years under PW Deposits amounting to

- ₹ 107429.23 lakh in 84 works Divisions. Irrigation dues and betterment levy amounting to ₹ 19,088.5 lakh were outstanding in 81 works Divisions.
- It has been observed that irregularities were noticed in NITs, TS and in execution of contract and an expenditure of ₹ 11,180.34 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 ₹ 35411.07 lakh was provided to contractors in 63 works divisions and fictitious adjustments amounting to ₹ 1,706.36 lakh in 8 works divisions were noticed.
 - Penalties/compensation/liquidated damages of ₹ 41,839.94 lakh was not imposed on defaulter contractors/suppliers 65 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 2023-24, 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 01.04.016. 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 2024 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 2022-23	Year 2023-24		
		Amount in ₹	Amount in ₹	Amount in ₹	
1.	P.W. REMITTANCE (CHALLAN)	15774.74(Dr.)	15393.74(Dr.)	381	2.41%
2.	P.W. REMITTANCE (CHEQUE)	267649190.06 (Cr.)	184848783.37(Cr.)	82800406.69	30.93%

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 ₹ (-) 350.35 lakh (Credit balance) as on 31st March, 2024. 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 ₹ 2,491.77 lakh (Debit balance) was lying outstanding in 184 works Divisions (PWD-62, PHED-87 and WRD-35) as of 31st March 2024 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 2022-23 and 2023-24 is also annexed below. A list of outstanding balances under MPSSA and IAPWD as on 31st March, 2024 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 2022-23 AND 2023-24**

SR. NO.	HEADS	Deptt.	AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)		Clearance/ Addition	Percentage of clearance/ Addition
			Year 2022-23	Year 2023-24		
			Amount in ₹	Amount in ₹	Amount in ₹	
1.	I.A.P.W.D.	PWD	122312305	122312305	Nil	Nil
		PHED	93197909	93197909	Nil	Nil
		WRD	78951465	80480256	1528791	1.93%
		Unclassified	(-)46813162	(-)46813162	Nil	Nil
		Total	247648517 (Dr.)	249177308 (Dr.)		
2.	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	PWD	(-)61910766	(-)51994436	9916330	16.01
		PHED	50557504	40641173	9916331	19.61
		WRD	(-)23681911	(-)23681911	Nil	Nil
		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 01 PWD Divisions, 04 PHED Divisions and 04 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 03/2023 and 03/2024 is given below:-

S.N.	Name of Deptt.	Year 2022-23		Year 2023-24	
		No. of Divisions	Outstanding No. of Form-51 as on 03/2023	No. of Divisions	Outstanding No. of Form-51 as on 03/2024
1	PWD	03	09	1	01
2	PHED	04	26	4	23
3	WRD	04	23	4	25
	Total	11	58	09	49

(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 2023 to March 2024, validation of 72711 vouchers out of total 380012 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:

- (a) Arrears in maintenance of initial and subsidiary accounts.
- (b) Non submission of accounts and other documents to the Accountant General (Audit-I) /Accountant General (Audit-II), Rajasthan, Jaipur.
- (c) Irregularities in Public Works Divisions accounts such as fictitious adjustments.
- (d) Arrears in settlement of outstanding audit objections/paragraphs of Inspection Reports.
- (e) 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.

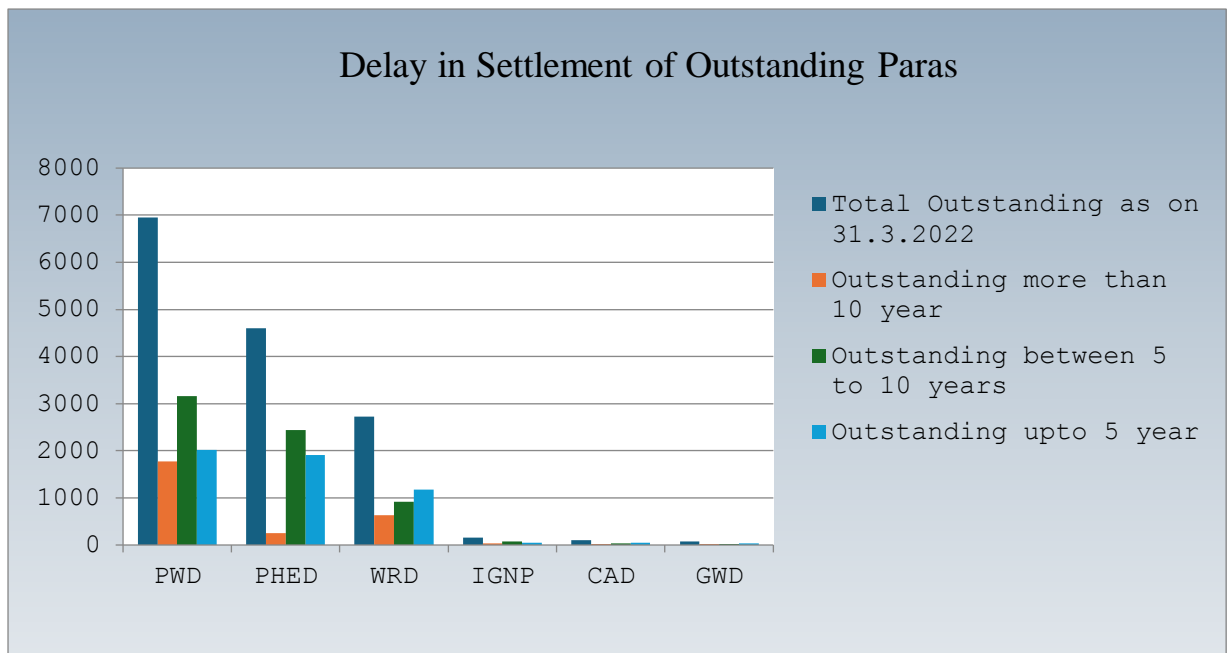
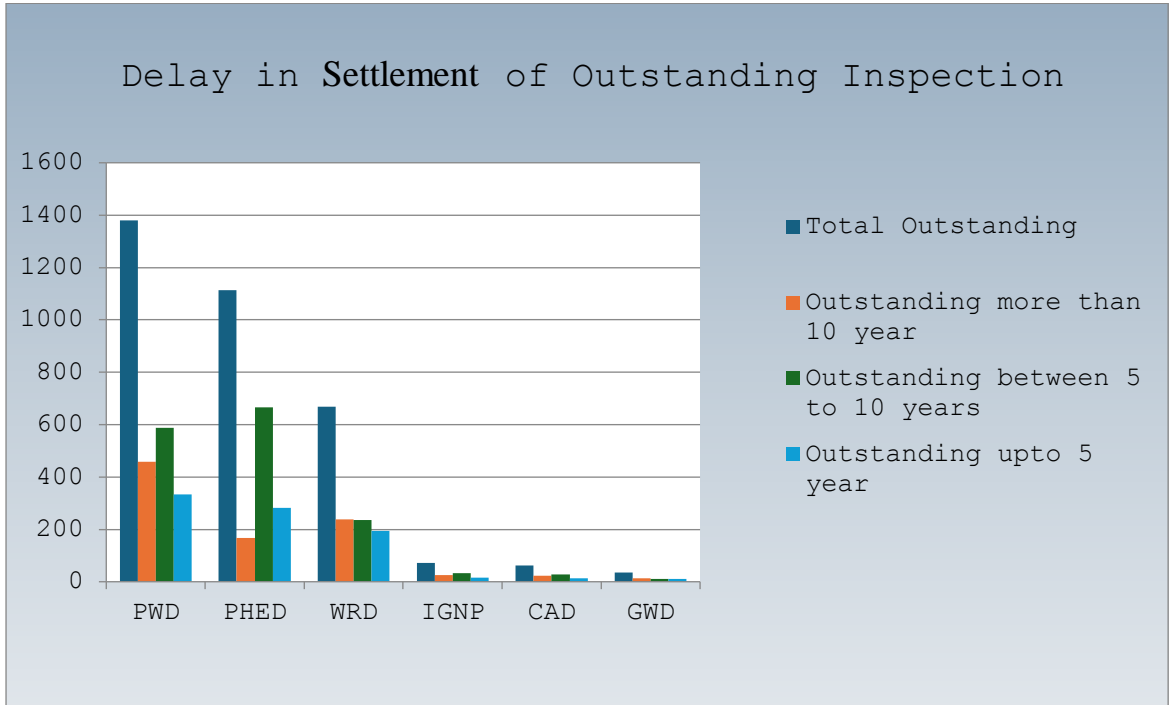
3. Delay in Settlement of outstanding Inspection Reports and Paras

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 31.03.2023 and 31.3.2024 is given below:-

Sr. No	Name of department	Total outstanding as on 31.03.2023		Total outstanding as on 31.03.2024		Oldest Paras pending since
		Irs	Para	Irs	Para	
1.	PWD	1415	7070	1436	7128	1995-96
2.	PHED	1146	4749	1195	5010	1992-93
3.	WRD	671	2718	684	2789	1995-96
4.	IGNP	74	190	71	174	1990-91
5.	CAD	64	118	56	106	1993-94
6.	GWD	39	100	39	77	2010-11
	Total	3409	14945	3481	15284	

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, in WRD, IGNP & CAD Divisions, during review, it was found for 24 inspection

reports issued during May, 2023 to April, 2024, compliance have been received for 15 Inspections Reports with a delay of 04 to 176 days (up to 30.06.2024) from prescribed date.



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 77 Divisions, Register of Works and Works Abstract had not been maintained. Thus, the purpose to maintain the register was defeated. The details of such 77 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 70 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 78 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 65 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 58 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 32 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. 507.34 lakh in 35 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	14	-
PHED	14	433.47
WRD	7	73.87
IGNP	-	-
CAD	-	-
GWS	-	-
TOTAL	35	507.34

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 84 Divisions involving ₹ 1,07,429.23 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, 2024 were as under:

Name of Department	No. of Divisions	Amount (₹ in lakh)
PWD	37	51835.18
PHED	27	37156.29
WRD	20	18437.76
IGNP	-	-
CAD	-	-
GWD	-	-
TOTAL	84	107429.23

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 15 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 9 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 50 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 ₹ 19088.50 lakh were outstanding in 81 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 ₹ 43.99 lakh in 3 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 ₹ 400.21 lakh in 37 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 ₹ 11180.34 lakh in 44 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 07 cases of 08 Divisions, 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 amounting to ₹ 580.76 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 63 Divisions where recoveries amounting to ₹ 35411.07 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 8 divisions,

such fictitious adjustments were noticed during local inspection (amounting to Rs. 1706.36 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 47 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 ₹ 41839.94 lakh in 65 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-authorized/avoidable/wasteful/irregular/unfruitful expenditure/blocking of funds

During review it was observed that:

In 75 Divisions, unauthorised/avoidable/ wasteful/irregular expenditure etc. amounting to ₹ 216212.10 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 ₹ 130.02 lakh were outstanding in 17 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 07 cases of 05 Divisions amounting to ₹ 12547.88 lakh name of acquired land was not transferred to department or revised sanction of excess acquired land was not issued as detailed in **Appendix 'X (i)'**.

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

In 8 Divisions, Statement showing cases of lack of supervision and monitoring by departmental officials. **Appendix-X(ii)**

(F) Loss to Government etc.

Scrutiny of Inspection Reports revealed cases of loss to Government amounting to ₹ 5609.51 lakh in 4 divisions was shown. Details are given in **Appendix 'Y'**.

(G) 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 67 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 'Z-'**

14. Manufacturing Accounts

Rule 538 of PWF&AR provides that accounts of a manufacturer or manufacturing accounts had not remained open indefinitely. In 69 divisions, as detailed in **Appendix - 'Z-1'**, 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 56 divisions of PWD, PHED, IGNP, WRD and GWD, sales tax and income taxes dues amounting to Rs. 1965.91 lakh were not recovered from contractors as detailed in Appendix 'Z-2'. Non recovery of these taxes resulted in losses to Govt.

16. Non deduction of Stamp Duty

It was observed that in 11 cases of 8 divisions stamp duty was not deducted from the contractors running bills amounting to ₹ 11.54 lakh as detailed in Appendix Z-2 (i)

17. Non receipt of labour registration and insurance.

During test checks it was observed that in 72 cases of 38 divisions labour registration and labour insurance was not received as detailed in Appendix Z-2 (ii).

Annexure-1

STATEMENT-1

OUTSTANDING BALANCES IN RESPECT OF VARIOUS REMITTANCE/SUSPENSE/DEPOSIT HEADS AT THE END OF MARCH-2024

S. NO.	HEADS	AMOUNT OUTSTANDING (ROUNDED UPTO RUPEES)
1	P.W. REMITTANCE (CHALLAN)	15393.74 (Dr.)
2	P.W. REMITTANCE (CHEQUE)	184848783.37 (Cr.)
3	I.A.P.W.D.	249177308.43 (Dr.)
	SUSPENSE HEADS	
4	MATERIAL PURCHASE SETTLEMENT SUSPENSE ACCOUNT	-35035173.70 (Cr.)
5	CASH SETTLEMENT SUSPENSE ACCOUNT	NIL
6	CASH BALANCE	20180188.29 (Dr.)
	DEPOSITS HEADS	
7	P.W. DEPOSITS	61325187007.63 (Cr.)

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

S.NO.	DIV. CODE	DIV. 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 in 8658-129 (MPSSA) month of 03/2024

S. No.	Division Code	Division Name	Amount in ₹
1	IRR029	IRRIGATION DIV. KOTA	-91.00
2	IRR032	IRRIGATION CHAMBAL PROJECT DIV. KOTA	-1169376.48
3	IRR033	IRRIGATION R.P.S. & STORES DIV. RAWATBHATA	20000.00
4	IRR999	Unreconciled figures of irrigation department	-22532443.87
5	PHE007	PHED DN. ALWAR	1095280.00
6	PHE010	PHED DN. BARAN	917753.00
7	PHE024	PHED DIST.RURAL -2 DIV. BIKANER	416030.00
8	PHE030	PHED DIV. RATANGARH	100000.00
9	PHE034	PHED DIV. DAUSA	9276818.00
10	PHE036	PHED DISTT. DN. SHRI GANGANAGAR	-0.71
11	PHE041	CITY DN. I (SOUTH) I JAIPUR (P&D)	722447.00
12	PHE045	PHED DISTT. DIV. II JAIPUR	255995.00
13	PHE061	PHED DRILLING DN. JODHPUR	2930.90
14	PHE067	PHED RURAL DN. KOTA (DISTT)	921924.00
15	PHE073	PHED DIV. PALI	195402.97
16	PHE077	PHED DIV. SAWAI MADHOPUR	936907.00
17	PHE078	PHED DN. HINDAUN CITY	21793963.00
18	PHE081	PHED DIV. SIROHI	165663.00
19	PHE097	PHED DN. RAMGANJMANDI	1306192.00
20	PHE113	PHED DN. KAROLI	60.00
21	PHE134	PHED DN. SUJANGARH	437166.00
22	PHE159	PHED DN Mahuwa Dist. Dausa	2096604.00
23	PHE999	Unreconciled figures of PHED	38.71
24	PWD009	PWD DIVISION-1 ALWAR	0.10
25	PWD036	PWD DIVISION CHURU	0.71
26	PWD077	PWD DIVISION NAGAU	7056635.61
27	PWD86 A	PWD DIVISION SIKAR	-0.17
28	PWD87 A	PWD DN. BHINMAL	0.17
29	PWD999	Unrerconciled figures of PWD	-59051072.64
		TOTAL	-35035173.7

Annexure-1(b)

Outstanding Balances under IAPWD 8782-102-03-01 (03/2024)

S.No.	Division Code	Division Name	Outstanding Balance as on 31.03.2023
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 CA	Xen PIPALKHUNT HIGHLEVEL NAL 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	75228554.47
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
		<u>TOTAL</u>	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. NAGAUER	803851.00

95	PHE070	PHED DIV. DEEDWANA	304824.00
96	PHE071	PHED DIV. MERATA CITY	2163871.70
97	PHE072	PHED DRILLING DN. NAGPUR	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
		Total	93197908.93
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 KAROULI	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

Annexure -2

Statement Showing Arrears in Reconciliation of FORM51

S.NO.	D.N. CODE	DIVISION NAME	FROM	TO	NO. OF FORM 51
1	PWD 244	PWD SMS MED. COLL JAIPUR	-	03/2016	1
2	IRR 009	IRR DIV. CHHABRA	03/2015	03/2016	13
3	IRR 025	IRR DIV. JHALAWAR	02/2016	03/2016	2
4	IRR 184	KALI SINDH PROJ DIV. JHALAWAR	07/2015	03/2016	08
5	IRR 029	IRR. DIV. KOTA	02/2016	03/2016	2
6	PHE 042	PHED CITY DN III NORTH JAIPUR	10/2015	03/2016	06
7	PHE 159	PHED DIV MAHUWA	04/2015	03/2016	12
8	PHE 150	CITY DIV III(SOUTH) JAIPUR	01/2016	03/2016	3
9	PHE 053	PHED DIV. JHUNJHUNU	02/2016	03/2016	2
		TOTAL			49

ABSTRACT

S.N.	NAME OF DEPTT.	NO. OF DIVISIONS	OUTSTANDING NO. OF FORM-51 AS ON 03/2024
1	PWD	1	01
2	PHED	4	23
3	WRD	4	25
4	IGNP	-	-
5	CAD	-	-
	TOTAL	09	49

Annexure-3

Irregularity found during validation of Vouchers

Voucher Validation report 04/2023 to 03/2024

Month	Total No. of Voucher received from Treasuries	Total No. of Voucher provided by VLC/IM Server for Validation	No. of Voucher in which Validation done	Total No. of voucher in which irregularities found in	Percentage of Irregularities during month
4/2023	33504	4975	4975	2244	45.11
5/2023	26319	4800	4800	1769	36.85
6/2023	36663	4300	4300	665	15.47
7/2023	34890	4300	4300	775	18.02
8/2023	30831	4300	4300	953	22.16
9/2023	32553	4300	4300	638	14.84
10/2023	26697	4300	4300	628	14.6
11/2023	33581	4475	4475	664	14.84
12/2023	19524	5693	5693	490	8.61
01/2024	19060	5310	5310	755	14.22
02/2024	41298	13217	13217	1004	7.6
03/2024	45092	12741	12741	733	5.75
Total	380012	72711	72711	11318	

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(3) PART IIB	-	0.00	1
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(3) PART IIB	-	0.00	1
3	XEN PWD DIV NAGAUR	04/2022 TO 3/23	7 (3) PART IIB	-	0.00	1
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7 (3) PART IIB	-	0.00	1
5	XEN PWD DIV TONK	04/2022 TO 3/23	10(3) PART IIB	-	0.00	1
6	XEN PWD DIV PHALODI	04/2022 TO 3/23	6(3) PART IIB	-	0.00	1
7	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	8(π) PART IIB	-	0.00	1
8	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(3) PART IIB	-	0.00	1
9	XEN PWD DIV SHERGARH	04/2016 TO 3/23	7(3) PART IIB	-	0.00	1
10	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6(3) PART IIB	-	0.00	1

11	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(3) PART IIB	-	0.00	1
12	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	10(3) PART IIB	-	0.00	1
13	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(3) PART IIB	-	0.00	1
14	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(3) PART IIB	-	0.00	1
15	XEN PWD DIV BARMER	04/2022 TO 3/23	5(3) PART IIB	-	0.00	1
16	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(3) PART IIB	-	0.00	1
17	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(3) PART IIB	-	0.00	1
18	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(3) PART IIB	-	0.00	1
19	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(3) PART IIB	-	0.00	1
20	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(2) PART IIB	-	0.00	1
21	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	7(3) PART IIB	-	0.00	1
22	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(3) PART IIB	-	0.00	1
23	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7(3) PART IIB	-	0.00	1
24	XEN PWD DIV POKRAN	04/2014 TO 3/23	9(3) PART IIB	-	0.00	1
25	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6(3) PART IIB	-	0.00	1

26	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(3) PART IIB	-	0.00	1
27	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	8(3) PART IIB	-	0.00	1
28	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(3) PART IIB	-	0.00	1
29	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(3) PART IIB	-	0.00	1
30	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(3) PART IIB	-	0.00	1
31	XEN PWD DIV SALUMBER	04/2022 TO 3/23	6(3) PART IIB	-	0.00	1
32	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(3) PART IIB	-	0.00	1
33	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(3) PART IIB	-	0.00	1
34	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	3	0.00	1
35	XEN PHED Dn. Nagaur	04/2019 To 03/2023	6(भाग-II ब)	3	0.00	1
36	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	6(भाग-II ब)	3	0.00	1
37	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	3	0.00	1
38	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	3	0.00	1
39	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	7	0.00	1
40	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	11 (भाग-II ब)	3	0.00	1
41	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	7	0.00	1
42	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	3	0.00	1

43	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग-II ब)	3	0.00	1
44	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	3	0.00	1
45	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	6(भाग-II ब)	3	0.00	1
46	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	11 (भाग-II ब)	5	0.00	1
47	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	3	0.00	1
48	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	3	0.00	1
49	XEN PHED Dn. Nohar Hanumangarh	04/2021 To 03/2023	12 (भाग-II ब)	3	0.00	1
50	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	3	0.00	1
51	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	3	0.00	1
52	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	8(भाग-II ब)	3	0.00	1
53	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	8(भाग-II ब)	3	0.00	1
54	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	3	0.00	1
55	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	4 (भाग-II ब)	3	0.00	1
56	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	3	0.00	1
57	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	8 (भाग-II ब)	3	0.00	1
58	XEN PHED Dn.Bundi	04/2018 To 03/2023	12 (भाग-II ब)	3	0.00	1
59	XEN PHED Project Dn. II Banswara	04/2022 To 03/2023	5 (भाग-II ब)	3	0.00	1
60	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	8 (भाग-II ब)	3	0.00	1
61	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	5(3)	-		1
62	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	12(3)	-		1

63	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(3)	-		1
64	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	8(3)	-		1
65	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	6(3)	-		1
66	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	4(3)	-		1
67	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	14(3)	-		1
68	XEN, Narmada Canal Project Div-I, Sanchore	04/2022 to 03/2023	4(3)	-		1
69	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(4)	-		1
70	XEN, WRD Rawatsar	04/2019 to 03/2023	9(3)	-		1
71	XEN, Narmada Canal Project Div-II, Sanchore	04/2019 to 03/2023	7(3)	-		1
72	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	9(3)	-		1
73	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	8(3)	-		1
74	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(3)	-		1
75	XEN, WRD Sirohi	04/2019 to 03/2023	6(3)	-		1
76	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(3)	-		1
77	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(3)	-		1
78	XEN, WRD Div-III, Baran	04/2022 to 03/2023	8(3)	-		1

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	33	-
PHED	27	-
WRD	18	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	78	-

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(4,5) PART IIB		0.00	1,2
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(4,11) PART IIB		0.00	1,2
3	XEN PWD DIV NAGPUR	04/2022 TO 3/23	7(4,5) PART IIB		0.00	1,2
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(4,11) PART IIB		0.00	1,2
5	XEN PWD DIV TONK	04/2022 TO 3/23	10(4) PART IIB		0.00	2
6	XEN PWD DIV PHALODI	04/2022 TO 3/23	6(4) PART IIB		0.00	2
7	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	8(१,३.) PART IIB		0.00	1,2
8	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(4,5) PART IIB		0.00	1,2
9	XEN PWD DIV SHERGARH	04/2016 TO 3/23	7(4,5) PART IIB		0.00	1,2
10	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6(4,11) PART IIB		0.00	1,2
11	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(4,11) PART IIB		0.00	1,2

12	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	10(4,5) PART IIB		0.00	1,2
13	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(4,5) PART IIB		0.00	1,2
14	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(4,11) PART IIB		0.00	1,2
15	XEN PWD DIV BARMER	04/2022 TO 3/23	5(4,5) PART IIB		0.00	1,2
16	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(4,5) PART IIB		0.00	1,2
17	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(4,5) PART IIB		0.00	1,2
18	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(4,5) PART IIB		0.00	1,2
19	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(4,5) PART IIB		0.00	1,2
20	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(4) PART IIB		0.00	1
21	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	7(4,11) PART IIB		0.00	1,2
22	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(4,5) PART IIB		0.00	1,2
23	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7(4,5) PART IIB		0.00	1,2
24	XEN PWD DIV POKRAN	04/2014 TO 3/23	9(4,5) PART IIB		0.00	1,2
25	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6(4,5) PART IIB		0.00	1,2
26	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(4,5) PART IIB		0.00	1,2

27	XEN PWD DIV SIKAR - I	04/2022 TO 3/23	9(4,5) PART IIB		0.00	1,2
28	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(4,5) PART IIB		0.00	1,2
29	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(4,5) PART IIB		0.00	1,2
30	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(4,5) PART IIB		0.00	1,2
31	XEN PWD DIV SALUMBER	04/2022 TO 3/23	6(4,11) PART IIB		0.00	1,2
32	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(4,5) PART IIB		0.00	1,2
33	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(4,5) PART IIB		0.00	1,2
34	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	4	0.00	2
			6(भाग-II ब)	5	0.00	1
35	XEN PHED Dn. Nagaur	04/2019 To 03/2023	6(भाग-II ब)	5	0.00	1
36	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	6(भाग-II ब)	4	0.00	2
			6(भाग-II ब)	5	0.00	1
37	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	4	0.00	2
			8(भाग-II ब)	5	0.00	1
38	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	4	0.00	1
			14(भाग-II ब)	5	0.00	2
39	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	8	0.00	2
			8(भाग-II ब)	9	0.00	1
40	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	11 (भाग-II ब)	4	0.00	2
			11 (भाग-II ब)	5	0.00	1
41	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	8	0.00	2
			6(भाग-II ब)	9	0.00	1

42	XEN PHED Project Dn. - II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	4	0.00	1
			5 (भाग-II ब)	5	0.00	2
43	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग-II ब)	4	0.00	1
			14 (भाग-II ब)	5	0.00	2
44	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	4	0.00	2
			8(भाग-II ब)	5	0.00	1
45	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	6(भाग-II ब)	4	0.00	2
			6(भाग-II ब)	5	0.00	1
46	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	11 (भाग-II ब)	6	0.00	2
			11 (भाग-II ब)	7	0.00	1
47	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	4	0.00	2
			4 (भाग-II ब)	5	0.00	1
48	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	4	0.00	2
			7(भाग-II ब)	5	0.00	1
49	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	12 (भाग-II ब)	4	0.00	2
			12 (भाग-II ब)	5	0.00	1
50	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	4	0.00	1
			7(भाग-II ब)	5	0.00	2
51	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	4	0.00	1
			10 (भाग-II ब)	5	0.00	2
52	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	8(भाग-II ब)	4	0.00	2
			8(भाग-II ब)	5	0.00	1
53	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	8(भाग-II ब)	4	0.00	2
			8(भाग-II ब)	5	0.00	1
54	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	4	0.00	1
			6(भाग-II ब)	5	0.00	2
55	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	4 (भाग-II ब)	4	0.00	2
			4 (भाग-II ब)	5	0.00	1
56	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	4	0.00	1
			4 (भाग-II ब)	5	0.00	2
57	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	8 (भाग-II ब)	4	0.00	2
			8 (भाग-II ब)	5	0.00	1

58	XEN PHED Dn.Bundi	04/2018 To 03/2023	12 (भाग-II ब)	4	0.00	2
			12 (भाग-II ब)	5	0.00	1
59	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	8 (भाग-II ब)	5	0.00	1
60	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	5(4)	-	-	2
61	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	12(4,5)	-	-	2,1
62	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(4,5)	-	-	2,1
63	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	8(5)	-	-	1
64	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	6(5)	-	-	1
65	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	4(4)	-	-	2
66	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	14(4)	-	-	2
67	XEN, Narmada Canal Project Div-I, Sanchore	04/2022 to 03/2023	4(4,5)	-	-	2,1
68	XEN, WRD Rajgarh Medium IRRG. Project Div- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(5,6)	-	-	2,1
69	XEN, WRD Rawatsar	04/2019 to 03/2023	9(4,11)	-	-	2,1
70	XEN, Narmada Canal Project Div-II, Sanchore	04/2019 to 03/2023	7(4,5)	-	-	2,1
71	XEN, Anoopgarh, Br-II, WRD Div- Gharsana	04/2016 to 03/2023	9(4,11)	-	-	2,1
72	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	8(4,5)	-	-	2,1
73	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(4,5)	-	-	2,1
74	XEN, WRD Sirohi	04/2019 to 03/2023	6(4,5)	-	-	2,1
75	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(5)	-	-	1
76	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(4,14)	-	-	2,1
77	XEN, WRD Div-III, Baran	04/2022 to 03/2023	8(4,5)	-	-	2,1

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	33	-
PHED	26	-
WRD	18	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	77	-

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(12) PART IIB	-	0.00	1
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(5) PART IIB	-	0.00	1
3	XEN PWD DIV NAGPUR	04/2022 TO 3/23	7(6,8) PART IIB	-	0.00	1,4
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(5) PART IIB	-	0.00	1
5	XEN PWD DIV PHALODI	04/2022 TO 3/23	6(7) PART IIB	-	0.00	1
6	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(8) PART IIB	-	0.00	2
7	XEN PWD DIV SHERGARH	04/2016 TO 3/23	6(6,13) PART IIB	-	0.00	2,4
8	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6(5) PART IIB	-	0.00	2
9	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(5,7) PART IIB	-	0.00	2,4
10	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	10(8) PART IIB	-	0.00	1

11	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(6,13) PART IIB	-	0.00	2,4
12	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(5,7) PART IIB	-	0.00	2,4
13	XEN PWD DIV BARMER	04/2022 TO 3/23	5(6,14) PART IIB	-	0.00	2
14	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(12) PART IIB	-	0.00	1
15	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(9) PART IIB	-	0.00	1
16	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(7) PART IIB	-	0.00	1
17	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(6,8) PART IIB	-	0.00	4,1
18	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	7(5,7) PART IIB	-	0.00	2,4
19	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(6,13) PART IIB	-	0.00	1,4
20	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7(6,8) PART IIB	-	0.00	2,4
21	XEN PWD DIV POKRAN	04/2014 TO 3/23	9(6,8) PART IIB	-	0.00	2,1
22	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6(7) PART IIB	-	0.00	1
23	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(6,8) PART IIB	-	0.00	1,4
24	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	9(8) PART IIB	-	0.00	1
25	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(6,13) PART IIB	-	0.00	2

26	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(6) PART IIB	-	0.00	4
27	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(7,12) PART IIB	-	0.00	1,4
28	XEN PWD DIV SALUMBER	04/2022 TO 3/23	6(5) PART IIB	-	0.00	1
29	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(7,12) PART IIB	-	0.00	1,4
30	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(7) PART IIB	-	0.00	1
31	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	9	0.00	2
			6(भाग-II ब)	10	0.00	1
32	XEN PHED Dn. Nagaur	04/2019 To 03/2023	6(भाग-II ब)	9	0.00	1
33	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	6(भाग-II ब)	8	0.00	2
			6(भाग-II ब)	9	0.00	1
34	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	12	0.00	1
35	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	6	0.00	2
			14(भाग-II ब)	7	0.00	1
36	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	16	0.00	1
37	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	11 (भाग-II ब)	9	0.00	1
38	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	16	0.00	1
39	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	9	0.00	1
40	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग-II ब)	9	0.00	1
41	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	10	0.00	1
42	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	6(भाग-II ब)	9	0.00	2
			6(भाग-II ब)	10	0.00	1
43	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	11 (भाग-II ब)	9	0.00	2
			11 (भाग-II ब)	13	0.00	1

44	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	9	0.00	2
			4 (भाग-II ब)	10	0.00	1
45	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	10	0.00	1
46	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	12 (भाग-II ब)	10	0.00	1
47	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	9	0.00	1
48	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	9	0.00	1
49	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	8(भाग-II ब)	9	0.00	1
50	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	8(भाग-II ब)	9	0.00	2
			8(भाग-II ब)	10	0.00	1
51	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	9	0.00	1
52	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	4 (भाग-II ब)	9	0.00	2
			4 (भाग-II ब)	10	0.00	1
53	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	9	0.00	1
54	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	8 (भाग-II ब)	6	0.00	2
			8 (भाग-II ब)	13	0.00	1
55	XEN PHED Dn.Bundi	04/2018 To 03/2023	12 (भाग-II ब)	7	0.00	2
			12 (भाग-II ब)	12	0.00	1
56	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	8 (भाग-II ब)	7	0.00	2
			8 (भाग-II ब)	8	0.00	1
57	XEN, WRD Chanwali Project Canal Div-Jhalawar	04/2019 to 03/2023	10(5)			1
58	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	12(10)			1
59	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(10)			1
60	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	8(8)			1
61	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	6(8)			1
62	XEN, Narmada Canal	04/2022 to	4(8)			1

	Project Div-I, Sanchore	03/2023				
63	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(8)			1
64	XEN, Narmada Canal Project Div-II, Sanchore	04/2019 to 03/2023	7(8)			1
65	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	8(10)			1
66	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(6,13)			3,1
67	XEN, WRD Sirohi	04/2019 to 03/2023	6(8)			1
68	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(9)			3
69	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(6,7)			1,3
70	XEN, WRD Div-III, Baran	04/2022 to 03/2023	8(10)			1

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	30	-
PHED	26	-
WRD	14	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	70	-

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 properl

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(2) PART IIB		0.00	1
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(2) PART IIB		0.00	1
3	XEN PWD DIV NAGPUR	04/2022 TO 3/23	7(2) PART IIB		0.00	1
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(2) PART IIB		0.00	1
5	XEN PWD DIV TONK	04/2022 TO 3/23	10(2) PART IIB		0.00	1
6	XEN PWD DIV PHALODI	04/2022 TO 3/23	6(2) PART IIB		0.00	1
7	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	8(ख) PART IIB		0.00	1
8	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(2) PART IIB		0.00	1
9	XEN PWD DIV SHERGARH	04/2016 TO 3/23	6(2) PART IIB		0.00	1
10	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6(2) PART IIB		0.00	1
11	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(2) PART IIB		0.00	1
12	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	10(2) PART IIB		0.00	1
13	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(2) PART IIB		0.00	1
14	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(2) PART IIB		0.00	1
15	XEN PWD DIV BARMER	04/2022 TO 3/23	5(2) PART IIB		0.00	1
16	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(2) PART IIB		0.00	1
17	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(2) PART IIB		0.00	1
18	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(2) PART IIB		0.00	1
19	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(2) PART IIB		0.00	1
20	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(5) PART IIB		0.00	1

21	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	7(2) PART IIB		0.00	1
22	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(2) PART IIB		0.00	1
23	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7(2) PART IIB		0.00	1
24	XEN PWD DIV POKRAN	04/2014 TO 3/23	9(2) PART IIB		0.00	1
25	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6(2) PART IIB		0.00	1
26	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(2) PART IIB		0.00	1
27	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	9(2) PART IIB		0.00	1
28	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(2) PART IIB		0.00	1
29	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(2) PART IIB		0.00	1
30	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(2) PART IIB		0.00	1
32	XEN PWD DIV SALUMBER	04/2022 TO 3/23	6(2) PART IIB		0.00	1
32	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(2) PART IIB		0.00	1
33	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(2) PART IIB		0.00	1
34	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	2	0.00	1
35	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	6(भाग-II ब)	2	0.00	1
36	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	2	0.00	1
37	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	2	0.00	1
38	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	6	0.00	1
39	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	11 (भाग-II ब)	2	0.00	1
40	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	6	0.00	1
41	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	2	0.00	1
42	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग-II ब)	2	0.00	1
43	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	2	0.00	1
44	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	6(भाग-II ब)	2	0.00	1
45	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	11 (भाग-II ब)	4	0.00	1
46	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	2	0.00	1
47	XEN PHED Project Dn. Dhorimanna ,Barmer	04/2022 To 03/2023	3 (भाग-II ब)	2	0.00	1
48	XEN PHED Project Dn.1	04/2022 To	7(भाग-II ब)	2	0.00	1

	Banswara	03/2023				
49	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	12 (भाग-II ब)	2	0.00	1
50	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	2	0.00	1
51	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	2	0.00	1
52	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	8(भाग-II ब)	2	0.00	1
53	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	8(भाग-II ब)	2	0.00	1
54	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	2	0.00	1
55	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	4 (भाग-II ब)	2	0.00	1
56	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	2	0.00	1
57	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	8 (भाग-II ब)	2	0.00	1
58	XEN PHED Dn.Bundi	04/2018 To 03/2023	12 (भाग-II ब)	2	0.00	1
59	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	8 (भाग-II ब)	2	0.00	1
60	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	5(2)			1
61	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	12(2)			1
62	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(2)			1
63	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	8(2)			1
64	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	6(2)			1
65	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	10(2)			1
66	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	4(2)			1
67	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	14(2)			1
68	XEN, Narmada Canal Project Div-I, Sanchore	04/2022 to 03/2023	4(2)			1
69	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(3)			1
70	XEN, WRD Rawatsar	04/2019 to 03/2023	9(2)			1
71	XEN, Narmada Canal Project Div-II, Sanchore	04/2019 to 03/2023	7(2)			1

72	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	9(2)			1
73	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	8(2)			1
74	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(2)			1
75	XEN, WRD Sirohi	04/2019 to 03/2023	6(2)			1
76	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(2)			1
77	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(2)			1
78	XEN, WRD Div-III, Baran	04/2022 to 03/2023	8(2)			1

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	33	-
PHED	26	-
WRD	19	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	78	-

Apeendix-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 maintenace of Register of use of CID joints

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(1) PART IIB		0.00	1,5
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	4(4), 5(1) PART IIB		0.00	3,5
3	XEN PWD DIV NAGAUR	04/2022 TO 3/23	8(3), 7(1) PART IIB		0.00	1,3,5
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(1) PART IIB		0.00	5
5	XEN PWD DIV TONK	04/2022 TO 3/23	10(1) PART IIB		0.00	1,3,5
6	XEN PWD DIV PHALODI	04/2022 TO 3/23	6(1) PART IIB		0.00	1,5

7	PD PPP PWD DIV SIKAR	04/2022 TO 3/23	5(2) PART IIB		0.00	3
8	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	7(3), 8(क) PART IIB		0.00	3,1,5
9	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(1) PART IIB		0.00	1,5
10	XEN PWD DIV SHERGARH	04/2016 TO 3/23	6(1) PART IIB		0.00	1,3,5
11	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	5(3), 6(1) PART IIB		0.00	3,5
12	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(1) PART IIB		0.00	1,3,5
13	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	10(1) PART IIB		0.00	1
14	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(1) PART IIB		0.00	1
15	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(1) PART IIB		0.00	1,3,5
16	XEN PWD DIV BARMER	04/2022 TO 3/23	4(3), 5(1) PART IIB		0.00	3,1
17	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(1) PART IIB		0.00	1,3
18	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(1) PART IIB		0.00	1,3
19	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(1-i) PART IIB		0.00	1
20	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(1) PART IIB		0.00	1,3
21	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(1) PART IIB		0.00	1,3,5

22	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	7(1) PART IIB		0.00	1,3,5
23	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(1) PART IIB		0.00	1,3,5
24	XEN PWD DIV POKRAN	04/2014 TO 3/23	9(1) PART IIB		0.00	1,3,5
25	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6(1) PART IIB		0.00	1,3
26	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(1) PART IIB		0.00	1
27	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	8(1) PART IIB		0.00	1,5
28	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	5(4), 6(1) PART IIB		0.00	1,3,5
29	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(1) PART IIB		0.00	1,3
30	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(1) PART IIB		0.00	1,3,5
31	XEN PWD DIV SALUMBER	04/2022 TO 3/23	5(3), 6(1) PART IIB		0.00	1
32	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	9, 11(1) PART IIB		0.00	2,3,5
33	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(1) PART IIB		0.00	1
34	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	1	-11845.00	7
35	XEN PHED Dn. Nagaur	04/2019 To 03/2023	3 (भाग-II ब)	3	0.00	4
36	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	1 ब	0.00	5
			8(भाग-II ब)	1 स	0.00	3
			8(भाग-II ब)	1 द	25.28	2

37	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	1	0.00	1
38	XEN PHED Dn.Dausa	04/2022 To 03/2023	2 (भाग-II ब)	2	0.00	3
			1 (भाग-II ब)	2	0.00	15
			8(भाग-II ब)	5	132.52	2
39	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	3	0.00	5
			6(भाग-II ब)	4	0.00	3
			6(भाग-II ब)	5	0.00	3
40	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	1	0.00	1
41	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग-II ब)	1	0.00	1
42	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	1 (भाग-II ब)	12	0.00	15
43	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	1	0.00	1
44	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	1	0.00	1
45	XEN PHED Project Dn.I Banswara	04/2022 To 03/2023	7(भाग-II ब)	1	0.00	1
46	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	1 (भाग-II ब)	10	0.00	15
			2 (भाग-II ब)	7	0.00	15
			3 (भाग-II ब)	7	0.00	15
47	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	1	165.42	2
48	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	1	4570.72	2
49	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	1	0.00	1
50	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	1	0.00	1
51	XEN PHED Dn.Bundi	04/2018 To 03/2023	4 (भाग-II ब)	3	0.00	15
			12 (भाग-II ब)	1	40.44	2
52	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	1 (भाग-II ब)	7	164.00	13
53	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	10(1(i))			5

54	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	8(1)			1
55	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	6(1)			1
56	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	10(1)			1
57	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	4(1(ii,iv))			1,3
58	XEN, Narmada Canal Project Div-I, Sanchore	04/2022 to 03/2023	4(1)			1
59	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(1(i),2)			1,3
60	XEN, WRD Rawatsar	04/2019 to 03/2023	9(1)			2
61	XEN, Anoopgarh, Br.- II, WRD Div- Gharsana	04/2016 to 03/2023	9(1)			7
62	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(1(iv))			3
63	XEN, WRD Sirohi	04/2019 to 03/2023	6(1)			7
64	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(1(ii,iv,v))			1,5,3
65	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(1(i,ii))			2,3

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	33	-
PHED	19	6746.62
WRD	13	350016.31
IGNP	-	-
CAD	-	-
GWD	-	-
Total	65	356762.93

Appendix-G

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

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

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	XEN PWD DIV NAGAUR	04/2022 TO 3/23	5(2), 7(12) PART IIB		0.00	3,4
2	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	4(4), 5(2) PART IIB		0.00	3,4
3	XEN PWD DIV PHALODI	04/2022 TO 3/23	2(6) PART IIB		0.00	3
4	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	2 (4), 8(ॐ) PART IIB		0.00	3,4
5	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	1(8) PART IIB		0.00	4
6	XEN PWD DIV SHERGARH	04/2016 TO 3/23	1(10), 6(8) PART IIB		0.00	3,4
7	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	1(5,9) PART IIB		0.00	3,5
8	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	1(3), 4(8.i) PART IIB		0.00	3,4
9	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(8) PART IIB		0.00	4

10	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	1(5), 5(8.i) PART IIB		0.00	3,4
11	XEN PWD DIV BARMER	04/2022 TO 3/23	5(8) PART IIB		0.00	3
12	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	2(4) PART IIB		0.00	3
13	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(12) PART IIB		0.00	4
14	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	1(6), 3(2),6, 7(8.i) PART IIB		0.00	3,5,4
15	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	6, 7(8) PART IIB		0.00	5,4
16	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7(8) PART IIB		0.00	4
17	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	1(5),5(2), 6(2) PART IIB		0.00	3
18	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	6(3) PART IIB		0.00	3
19	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	1(3), 2(3), PART II B		0.00	3
20	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(7) PART IIB		0.00	4
21	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(6) PART IIB		0.00	3,4
22	XEN PWD DIV SALUMBER	04/2022 TO 3/23	1(5), 2(4) PART II B		0.00	3,4
23	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(6) PART IIB		0.00	4
24	XEN PWD DIV ALIGARH	04/2022 TO 3/23	3(6) PART II B		0.00	3

25	XEN PHED Dn. Karauli	04/2015 To 03/2023	1 (भाग-II ब)	4	0.00	3
			6(भाग-II ब)	12	0.00	1
26	XEN PHED Dn. Nagaur	04/2019 To 03/2023	4 (भाग-II ब)	3	0.00	3
27	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	6(भाग-II ब)	11	0.00	1
28	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	6	0.00	1
29	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	10	0.00	3
30	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	10	0.00	1
31	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	1 (भाग-II ब)	6	0.00	3
32	XEN PHED Project division Jhalawar	04/2018 To 03/2023	2 (भाग-II ब)	4	0.00	3
			6(भाग-II ब)	10	0.00	1
33	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	10	0.00	1
			3 (भाग-II ब)	4	0.00	1
			11 (भाग-II ब)	8	0.00	1
34	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	12	0.00	1
35	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	12	0.00	1
36	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	1 (भाग-II ब)	11	0.00	3
			2 (भाग-II ब)	6	0.00	3
			3 (भाग-II ब)	11	0.00	3
			4 (भाग-II ब)	11	0.00	3
			1 (भाग-II ब)	13	0.00	2
			2 (भाग-II ब)	3	14.23	2
			2 (भाग-II ब)	9	0.00	2
			3 (भाग-II ब)	10	0.00	2
			4 (भाग-II ब)	10	0.00	2

37	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	1 (भाग-II ब)	1 (ब)	0.00	3
			7(भाग-II ब)	17	0.00	1
38	XEN PHED Distt. Dn.- II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	15	0.00	1
39	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	8	0.00	3
			2 (भाग-II ब)	5	0.00	3
			1 (भाग-II ब)	6	0.00	2
			2 (भाग-II ब)	9	0.00	2
40	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	2 (भाग-II ब)	5	0.00	3
			3 (भाग-II ब)	4	0.00	3
41	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	1 (भाग-II ब)	11	0.00	1
			2 (भाग-II ब)	10	0.00	2
42	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	8 (भाग-II ब)	8	0.00	1
43	XEN PHED Dn.Bundi	04/2018 To 03/2023	3 (भाग-II ब)	3	0.00	3
			2 (भाग-II ब)	8	0.00	2
			12 (भाग-II ब)	6	0.00	1
44	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	1 (भाग-II ब)	11	0.00	3
			2 (भाग-II ब)	9	0.00	3
			5 (भाग-II ब)	2	0.00	4
			8 (भाग-II ब)	10	0.00	1
45	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	1(vi,viii)			5,2
46	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(8)			1
47	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(12)			1
48	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(8)			1
49	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	1(10), 3(iii)			3,3
50	XEN, Kalisindh	04/2017 to	1(vi),3(ix)			2,2

	Project Div- Jhalawar	03/2023				
51	XEN, WRD Div-III, Baran	04/2022 to 03/2023	1(14)			2
52	XEN, Anoopgarh, Br-II, WRD Div- Gharsana	04/2016 to 03/2023	4(iii)			3
53	XEN, WRD Rawatsar	04/2019 to 03/2023	1(14)			2
54	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	1(7),2(4)			4,4
55	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	1(9),2(8)			4,4
56	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	1(7),2(7)			3,3
57	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	1(11),2(12)			2,2
58	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	1(7)			

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	24	-
PHED	20	14.23-
WRD	14	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	58	14.23

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(1.i) PART IIB		0.00	1
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(1) PART IIB		0.00	3
3	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(1) PART IIB		0.00	3
4	XEN PWD DIV TONK	04/2022 TO 3/23	10(1.i) PART IIB		0.00	3
5	XEN PWD DIV PHALODI	04/2022 TO 3/23	6(1) PART IIB		0.00	3
6	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(1) PART IIB		0.00	1
7	XEN PWD DIV SHERGARH	04/2016 TO 3/23	6(1अ) PART IIB		0.00	1
8	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(1अ) PART IIB		0.00	1
9	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(1अ) PART IIB		0.00	1
10	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(1अ) PART IIB		0.00	1
11	XEN PWD DIV BARMER	04/2022 TO 3/23	5(1) PART IIB		0.00	1
12	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(1) PART IIB		0.00	1
13	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(1-ii) PART IIB		0.00	1
14	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(1) PART IIB		0.00	1
15	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(1अ) PART IIB		0.00	1
16	XEN PWD DIV POKRAN	04/2014 TO 3/23	9(1अ) PART IIB		0.00	1
17	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6(1) PART IIB		0.00	1

18	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(1) PART IIB		0.00	3
19	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	8(1.i) PART IIB		0.00	3
20	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(1अ) PART IIB		0.00	1
21	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(1) PART IIB		0.00	1
22	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(1अ) PART IIB		0.00	1
23	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(1) PART IIB		0.00	1
24	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(1.ii) PART IIB		0.00	1
25	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	1 अ	0.00	1
26	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	1	0.00	1
			6(भाग-II ब)	2	0.00	1
27	XEN PHED Dn.Bundi	04/2018 To 03/2023	12 (भाग-II ब)	1	0.00	1
28	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	10(1(iii))	-	-	3
29	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	4(1(iii))	-	-	3
30	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(1(ii))	-	-	3
31	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(1(i))	-	-	3
32	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(1(iii))	-	-	3

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	24	-
PHED	3	-
WRD	5	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	32	-

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	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(14) PART IIB		0.00	
2	XEN PWD DIV NAGPUR	04/2022 TO 3/23	7(7) PART IIB		0.00	
3	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(14) PART IIB		0.00	
4	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	8(८) PART IIB		0.00	
5	XEN PWD DIV NEEM KATHANA	04/2022 TO 3/23	6(14) PART IIB		0.00	
6	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(14) PART IIB		0.00	
7	XEN PWD DIV BARMER	04/2022 TO 3/23	5(15) PART IIB		0.00	
8	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(10) PART IIB		0.00	
9	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(12) PART IIB		0.00	
10	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(7) PART IIB		0.00	
11	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	9(7) PART IIB		0.00	
12	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(15) PART IIB		0.00	

13	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(11) PART IIB		0.00	
14	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(6) PART IIB		0.00	
15	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	7	0.02	
16	XEN PHED Dn. Nagaur	04/2019 To 03/2023	6(भाग-II ब)	7	67.84	
17	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	10	37.10	
18	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	12	241.16	
19	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	14	0.00	
20	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	11 (भाग-II ब)	7	56.88	
21	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	14	0.00	
22	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग-II ब)	8	0.22	
23	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	7	0.00	
24	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	7	0.00	
25	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	7	0.00	
26	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	8	14.72	
27	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	8	15.53	
28	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	8	0.00	
29	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(7)		170,493.00	
30	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	10(7)		2,707,093.00	
31	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	14(7)		697,736.00	
32	XEN, WRD Rawatsar	04/2019 to 03/2023	9(14)		867,275.00	
33	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	9(14)		2,486,270.00	
34	XEN, WRD Sirohi	04/2019 to 03/2023	6(6)		2,003.00	

35	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(13)		456,218.93	
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ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	14	-
PHED	14	433.47
WRD	7	73.87
IGNP	-	-
CAD	-	-
GWD	-	-
Total	35	507.34

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	10 (11) PART IIB		567.86	1
2	XEN PWD DIV TONK	04/2022 TO 3/23	10(11) PART IIB		1700.89	1
3	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	10(14) PART IIB		1216.85	1
4	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(11) PART IIB		2105.23	1
5	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(11) PART IIB		1774.93	1
6	P.D. PPP, PWD Jaipur -II LAXMANGARH	04/2022 TO 3/23	4(3) PART IIB		6.66	1
7	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(6) PART IIB		2321.35	1
8	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	4, 8(π) PART IIB		1309.9	1
9	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	5(15) PART IIB		4233.55	1
10	XEN PWD DIV BARMER	04/2022 TO 3/23	5(16) PART IIB		2019.72	1
11	P.D. PPP, PWD JODHPUR	04/2022 TO 3/23	5(3) PART IIB		1220.59	1
12	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(6) PART IIB		989.82	1
13	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(6) PART IIB		1594.98	1
14	PD PPP PWD DIV JALOR	04/2021 TO 3/22	5(6) PART IIB		1282.07	1
15	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(15) PART IIB		840.88	1
16	XEN PWD DIV SHERGARH	04/2016 TO 3/23	6(16) PART IIB		1283.31	1
17	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(16) PART IIB		446.45	1
18	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6(6) PART IIB		2783.47	1

19	XEN PWD DIV SALUMBER	04/2022 TO 3/23	6(6) PART IIB		1036.26	1
20	XEN PWD DIV PHALODI	04/2022 TO 3/23	6(8) PART IIB		1157.24	1
21	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6(8) PART IIB		1774.59	1
22	XEN PWD DIV NAGAUR	04/2022 TO 3/23	7(15) PART IIB		1103.76	1
23	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(15) PART IIB		2507.32	1
24	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7(15) PART IIB		855.87	1
25	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(15) PART IIB		756.56	1
26	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(16) PART IIB		1202.85	1
27	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(6) PART IIB		1931.76	1
28	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	7(6) PART IIB		1622.59	1
29	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(8) PART IIB		1070.85	1
30	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(11) PART IIB		678.8	1
31	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(15) PART IIB		1709.16	1
32	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(16) PART IIB		2407.41	1
33	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(7) PART IIB		659.17	1
34	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(8) PART IIB		609.17	1
35	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(15) PART IIB		694.63	1
36	XEN PWD DIV POKRAN	04/2014 TO 3/23	9(16) PART IIB		734.59	1
37	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	9(16) PART IIB		1624.09	1
38	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	8	1239.18	1
39	XEN PHED Dn. Nagaur	04/2019 To 03/2023	6(भाग-II ब)	15	826.39	1
40	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	6(भाग-II ब)	15	1191.26	1
41	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	11	0.00	4
42	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	13	1384.78	1
43	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	15	2274.71	1
44	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	11 (भाग-II ब)	15	1414.60	1
45	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	15	260.58	1

46	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	16	1426.11	1
47	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	8	172.36	1
48	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	6(भाग-II ब)	8	776.79	1
49	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	11 (भाग-II ब)	12	467.61	1
50	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	8	66.38	1
51	XEN PHED Project Dn. Dhorimanna ,Barmer	04/2022 To 03/2023	3 (भाग-II ब)	14	2978.51	1
52	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	8	1203.68	1
53	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	12 (भाग-II ब)	8	350.07	1
54	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	16	1151.27	1
55	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	14	1663.10	1
56	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	8(भाग-II ब)	15	1722.10	1
57	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	8(भाग-II ब)	8	1497.73	1
58	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	13	3273.58	1
59	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	4 (भाग-II ब)	8	1867.88	1
60	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	13	1187.48	1
61	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	8 (भाग-II ब)	16	62.47	1
62	XEN PHED Dn.Bundi	04/2018 To 03/2023	12 (भाग-II ब)	11	0.00	4
63	XEN PHED Project Dn. II Banswara	04/2022 To 03/2023	5 (भाग-II ब)	6	930.00	1
64	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	8 (भाग-II ब)	14	7767.67	1
65	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	5(8)		100,569,583.00	
66	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	10(6)		104,773,625.00	
67	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	12(8)		32,819,489.00	
68	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(8)		47,691,372.00	
69	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	8(15)		322,322,475.00	
70	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	6(14)		13,572,045.00	
71	XEN, Anoopgarh-I, WRD Div-Sri Vijay Nagar	04/2019 to 03/2023	10(8)		65,256,360.00	
72	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	4(8)		155,178,952.00	
73	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	14(8)		32,325,904.00	
74	XEN, Narmada Canal Project Div-I, Sanchoe	04/2022 to 03/2023	4(14)		56,250,055.00	
75	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(17)		76,618,972.00	

76	XEN, WRD Rawatsar	04/2019 to 03/2023	9(6)		60,985,040.00	
77	XEN, Narmada Canal Project Div-II, Sanchoe	04/2019 to 03/2023	7(14)		71,451,027.00	
78	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	9(6)		45,816,574.00	
79	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	8(8)		21,225,728.00	
80	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(16)		135,917,629.00	
81	XEN, WRD Sirohi	04/2019 to 03/2023	6(14)		310,287,958.00	
82	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(8)		71,917,720.00	
83	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(11)		58,403,824.00	
84	XEN, WRD Div-III, Baran	04/2022 to 03/2023	8(8)		60,391,621.00	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	37	51835.18
PHED	27	37156.29
WRD	20	18437.76
IGNP	-	-
CAD	-	-
GWD	-	-
Total	84	107429.23

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	XEN PWD DIV NAGAUUR	04/2022 TO 3/23	7(10) PART IIB		0.00	1
2	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	8(३) PART IIB		0.00	
3	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(15) PART IIB		0.00	
4	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(10) PART IIB		0.00	4
5	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(14) PART IIB		0.00	4
6	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(12) PART IIB		0.00	
7	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(15) PART IIB		0.00	4
8	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(14) PART IIB		0.00	
9	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	9	0.00	4
10	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	10	0.00	4
11	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग-II ब)	10	0.00	4
12	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	10	0.00	4

13	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	10	0.00	4
14	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	10	0.00	4
15	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	10	0.00	4

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	8	-
PHED	7	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	15	-

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	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(10) PART IIB		0.00	
2	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(7) PART IIB		0.00	
3	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	13	0.00	3
4	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	12	0.00	3
5	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	13	0.00	3
6	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	13	0.00	3
7	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	12 (भाग-II ब)	12	0.00	3
8	XEN, Anoopgarh-I, WRD Div-Sri Vijay Nagar	04/2019 to 03/2023	10(12)			1
9	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	14(12)			1

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	02	-
PHED	05	-
WRD	02	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	09	-

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(9) PART IIB		0.00	1
2	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(9) PART IIB		0.00	1
3	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(9) PART IIB		0.00	1
4	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(13) PART IIB		0.00	1
5	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(16) PART IIB		0.00	1
6	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(13) PART IIB		0.00	1
7	XEN PWD DIV NAGOUR	04/2022 TO 3/23	7(16) PART IIB		0.00	1
8	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	7(3) PART IIB		0.00	1
9	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(8) PART IIB		0.00	1
10	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(16) PART IIB		0.00	1
11	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(18) PART IIB		0.00	1
12	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(9) PART IIB		0.00	1
13	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(16) PART IIB		0.00	1
14	XEN PWD DIV SIKAR - I	04/2022 TO 3/23	9(17) PART IIB		0.00	1
15	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	14	0.00	1
16	XEN PHED Dn. Nagaur	04/2019 To 03/2023	6(भाग-II ब)	13	0.00	1
17	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	6(भाग-II ब)	13	0.00	1
18	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	8(भाग-II ब)	8	0.00	1
19	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	11	0.00	1

20	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	12	0.00	1
21	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	11 (भाग-II ब)	13	0.00	1
22	XEN PHED Project division Jhalawar	04/2018 To 03/2023	6(भाग-II ब)	12	0.00	1
23	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	7	0.00	1
24	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग-II ब)	7	0.00	1
25	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	6(भाग-II ब)	14	0.00	1
26	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	11	0.00	2
			3 (भाग-II ब)	5	0.00	2
			11 (भाग-II ब)	10	0.00	1
27	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	14	0.00	1
28	XEN PHED Project Dn. Dhorimanna ,Barmer	04/2022 To 03/2023	1 (भाग-II ब)	8	0.00	2
			3 (भाग-II ब)	13	0.00	1
29	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	14	0.00	1
30	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	7	0.00	1
31	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	10 (भाग-II ब)	7	0.00	1
			2 (भाग-II ब)	9	0.00	2
32	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	3 (भाग-II ब)	6	0.00	2
			8(भाग-II ब)	14	0.00	1
33	XEN PHED Project Dn. Pali	04/2022 To 03/2023	6(भाग-II ब)	7	0.00	1
34	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	4 (भाग-II ब)	14	0.00	1
35	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	7	0.00	1
36	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	2 (भाग-II ब)	3	0.00	2
			8 (भाग-II ब)	17	0.00	1
37	XEN PHED Dn.Bundi	04/2018 To 03/2023	12 (भाग-II ब)	8	0.00	1
38	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	8 (भाग-II ब)	12	0.00	1
39	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(16)			2
40	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	8(12)			1
41	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	6(12)			1
42	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	4(14)			2
43	XEN, Narmada Canal Project Div-I, Sanchore	04/2022 to 03/2023	4(12)			1

44	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(10)			1
45	XEN, WRD Rawatsar	04/2019 to 03/2023	9(13)			1
46	XEN, Narmada Canal Project Div-II, Sanchore	04/2019 to 03/2023	7(12)			1
47	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	9(13)			1
48	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	8(14)			1
49	XEN, WRD Sirohi	04/2019 to 03/2023	6(12)			1
50	XEN, WRD Div-III, Baran	04/2022 to 03/2023	8(14)			1

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	14	-
PHED	24	-
WRD	12	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	50	-

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(13) PART IIB		0.00	
2	XEN PWD DIV TONK	04/2022 TO 3/23	10(13) PART IIB		0.00	
3	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	10(13) PART IIB		0.00	
4	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(13) PART IIB		0.00	
5	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(13) PART IIB		0.00	
6	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(12) PART IIB		0.00	
7	PD PPP PWD DIV JALOR	04/2021 TO 3/22	5(11) PART IIB		0.00	
8	XEN PWD DIV BARMER	04/2022 TO 3/23	5(11,12) PART IIB		0.00	
9	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	5(13) PART IIB		0.00	
10	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6(10,11,14) PART IIB		0.00	
11	XEN PWD DIV PHALODI	04/2022 TO 3/23	6(11) PART IIB		0.00	

12	XEN PWD DIV SHERGARH	04/2016 TO 3/23	6(11,12) PART IIB		0.00	
13	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(11,12) PART IIB		0.00	
14	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6(12) PART IIB		0.00	
15	XEN PWD DIV SALUMBER	04/2022 TO 3/23	6(12) PART IIB		0.00	
16	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(13,14) PART IIB		0.00	
17	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(11) PART IIB		0.00	
18	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	7(11,12) PART IIB		0.00	
19	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(12) PART IIB		0.00	
20	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(12) PART IIB		0.00	
21	XEN PWD DIV NAGAU	04/2022 TO 3/23	7(13,14) PART IIB		0.00	
22	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7(13,14) PART IIB		0.00	
23	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(14,15) PART IIB		0.00	
24	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(9) PART IIB		0.00	
25	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(10,11) PART IIB		0.00	
26	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(11) PART IIB		0.00	

27	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(11,12) PART IIB		0.00	
28	XEN PWD DIV ARNOD	04/2022 TO 3/23	8(13) PART IIB		0.00	
29	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	8(ब्र,ज) PART IIB		0.00	
30	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9(14) PART IIB		0.00	
31	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	9(14,15) PART IIB		0.00	
32	XEN PHED Dn. Karauli	04/2015 To 03/2023	5 (भाग-II ब)		553.83	
			6(भाग-II ब)	15	0.00	
33	XEN PHED Dn. Nagaur	04/2019 To 03/2023	1 (भाग-II ब)	3	3.60	
			4 (भाग-II ब)	4	0.00	
			6(भाग-II ब)	14	0.00	
34	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	6(भाग-II ब)	14	0.00	
35	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	6(भाग-II ब)		0.00	
			6(भाग-II ब)	1	290.47	
			6(भाग-II ब)	2	0.00	
			6(भाग-II ब)	3	0.00	
36	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	अ	314.94	
			2 (भाग-II ब)	ब	105.71	
			14(भाग-II ब)	14	0.00	
			14(भाग-II ब)	15	0.00	

37	XEN PHED Dn.Dausa	04/2022 To 03/2023	5 (भाग-II ब)		1221.21	
			8(भाग-II ब)	17	0.00	
38	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	9(भाग-II ब)		1346.19	
			11 (भाग-II ब)	14	0.00	
39	XEN PHED Project division Jhalawar	04/2018 To 03/2023	1 (भाग-II ब)	3	0.00	
40	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	14	0.00	
			5 (भाग-II ब)	15	0.00	
41	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	2	15.35	
			2 (भाग-II ब)	4	9.09	
			3 (भाग-II ब)	4	22.98	
			14 (भाग-II ब)	15	0.00	
			14 (भाग-II ब)	16	0.00	
42	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	3 (भाग-II ब)		21.62	
			2 (भाग-II ब)	3	554.00	
			8(भाग-II ब)	15	0.00	
43	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	1 (भाग-II ब)	5	352.00	
			6(भाग-II ब)	15	0.00	
			6(भाग-II ब)	16	0.00	
44	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	8(भाग-II ब)		733.92	
			9(भाग-II ब)		298.79	
			6(भाग-II ब)	4	156.00	
45	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	15	0.00	
46	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	5 (भाग-II ब)		0.33	
			7(भाग-II ब)	15	0.00	

47	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	8(भाग-II ब)		44.84	
			1 (भाग-II ब)	2	134.31	
			3 (भाग-II ब)	1	3.10	
			4 (भाग-II ब)	1	195.00	
			5 (भाग-II ब)	1	14.26	
			12 (भाग-II ब)	14	0.00	
			12 (भाग-II ब)	15	0.00	
48	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	5 (भाग-II ब)		0.00	
			1 (भाग-II ब)	3	135.10	
			2 (भाग-II ब)	3	107.00	
			7(भाग-II ब)	14	0.00	
			7(भाग-II ब)	15	0.00	
49	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	8(भाग-II ब)		0.00	
			1 (भाग-II ब)	2	16.85	
			2 (भाग-II ब)	4	4.92	
			10 (भाग-II ब)	12	0.00	
			10 (भाग-II ब)	13	0.00	
50	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	8(भाग-II ब)	14	0.00	

51	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	4 (भाग-II ब)	3	58.75	
			5 (भाग-II ब)	3	22.20	
			8(भाग-II ब)	15	0.00	
			8(भाग-II ब)	16	0.00	
52	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	4 (भाग-II ब)	15	0.00	
			4 (भाग-II ब)	16	0.00	
53	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	1 (भाग-II ब)	10	0.00	
			2 (भाग-II ब)	8	0.00	
54	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	1 (भाग-II ब)	7	0.00	
			2 (भाग-II ब)	1	188.00	
			8 (भाग-II ब)	11	0.00	
			8 (भाग-II ब)	12	0.00	
55	XEN PHED Dn.Bundi	04/2018 To 03/2023	6 (भाग-II ब)		831.76	
			1 (भाग-II ब)	1	125.05	
			2 (भाग-II ब)	1	90.42	
			3 (भाग-II ब)	5	9.31	
			4 (भाग-II ब)	1	43.23	
			12 (भाग-II ब)	13	0.00	
56	XEN PHED Project Dn. II Banswara	04/2022 To 03/2023	3 (भाग-II ब)		1.55	
57	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	8 (भाग-II ब)	13	0.00	
58	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	4,5		884.60	
59	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	3		236.47	
60	XEN, WRD Rawatsar	04/2019 to 03/2023	6,7		449.55	
61	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	7		136.47	

62	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	4		1297	
63	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	1(ii)		482	
64	Add. Secretary Cum CE, WRD, Jaipur	04/2022 to 03/2023	2		49.68	
65	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	5		3356.07	
66	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	10(12)			
67	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	12(14,15)			
68	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(14,15)			
69	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	8(14)			
70	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	10(14,15)			
71	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	14(15)			
72	XEN, Narmada Canal Project Div-I, Sanchole	04/2022 to 03/2023	4(13)			
73	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	6(13)			
74	XEN, WRD Rawatsar	04/2019 to 03/2023	9(12)			
75	XEN, Narmada Canal Project Div-II, Sanchole	04/2019 to 03/2023	7(13)			
76	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	9(12)			
77	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	8(15,16)			
78	XEN, WRD Sirohi	04/2016 to 03/2023	6(13)			
79	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	7(15)			
80	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(12)			
81	XEN, WRD Div-III, Baran	04/2022 to 03/2023	8(15,16)			

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	31	-
PHED	26	8025.68
WRD	22	6891.84
IGNP	-	-
CAD	1	293.29
GWD	1	3877.69
Total	81	19088.5

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	XEN PHED Dn. Nagaur	04/2019 To 03/2023	5 (भाग-II ब)		18.40	
2	XEN PHED Distt.Rural Dn. - II Jaipur	04/2022 To 03/2023	12 (भाग-II ब)		0.00	
3	XEN PHED Dn.Dausa	04/2022 To 03/2023	2 (भाग-II ब)	1	0.00	
4	XEN PHED Dn.Dausa	04/2022 To 03/2023	6(भाग-II ब)		0.00	
5	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	6(भाग-II ब)		21.04	
6	XEN PHED Dn.Bundi	04/2018 To 03/2023	9 (भाग-II ब)		4.55	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	06	43.99
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	06	43.99

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	XEN PWD DIV NAGAU	04/2022 TO 3/23	6(4) PART II B		0.13	3
2	XEN PWD DIV TONK	04/2022 TO 3/23	5(1) PART II B		1.77	4
3	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	3 PART IIB		0	4
4	P.D. PPP, PWD Jaipur -II LAXMANGARH	04/2022 TO 3/23	1(3), 3 PART IIB		0	4
5	P.D. PPP, PWD JODHPUR	04/2022 TO 3/23	1(1), 4 PART IIB		0	4
6	XEN PWD DIV JHUNJHUNU	2(2) PART IIB	2(5) PART IIB		0	4
7	XEN PWD DIV SHERGARH	04/2016 TO 3/23	1(7), 2(3), 3(2),5(1,2) PART II B		20.14	4
8	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	2(2) PART IIB		0	4
9	XEN PWD DIV BANSWARA	04/2022 TO 3/23	2(6) PART IIB		0	4
10	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	1 (7) PART IIB		0	4

11	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	1(4) PART IIB		0	3
12	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	3(2) PART II B		84.22	3
13	XEN PWD DIV POKRAN	04/2014 TO 3/23	4(4) PART II B		9.37	3
14	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	5(6) PART II B		0	4
15	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	6(2) PART IIB		0	4
16	XEN PHED Dn. Nagaur	04/2019 To 03/2023	3 (भाग-II ब)	2	0.00	4
17	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	2 (भाग-II ब)	4	0.00	4
			3 (भाग-II ब)	4	0.00	3
			5 (1)(भाग-II ब)	7	0.00	3
18	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	11 (भाग-II ब)	1	0.00	1
19	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	2 (भाग-II ब)	4	0.00	4
20	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	1 (भाग-II ब)	2	0.00	3
21	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	1 (भाग-II ब)	6	183.88	3
22	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	2 (भाग-II ब)	2	0.00	3
			1 (भाग-II ब)	5	2.00	3
23	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	7(भाग-II ब)	3	0.00	1

24	XEN PHED Dn.Bundi	04/2018 To 03/2023	1 (भाग-II ब)	2	68.64	3
			1 (भाग-II ब)	5	0.00	3
			2 (भाग-II ब)	2	42.63	3
			3 (भाग-II ब)	6	0.70	3
25	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	1 (भाग-II ब)	3	0.00	1
			1 (भाग-II ब)	12	0.84	3
26	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	3(ii)		12.00	
27	Add. Secretary Cum CE, WRD, Jaipur	04/2022 to 03/2023	4(ii)			
28	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	1(iv),3(ii)			
29	XEN, WRD Div-III, Baran	04/2022 to 03/2023	2(4),6(4)			
30	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	3(v)			
31	XEN, WRD Rawatsar	04/2019 to 03/2023	1(12),5(2)			
32	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	1(7),2(7),3(3,4),4(4)			
33	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	2(ii),4(i,iii)			
34	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	1(5,6),2(4,5), 3(4,5),4(5,6),8		126.39	
35	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	1(7)			
36	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	8		33.38	
37	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	1(6,7)		0	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	15	115.63
PHED	10	112.81
WRD	12	171.77
IGNP	-	-
CAD	-	-
GWD	-	-
Total	37	400.21

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	1(1), 5(1) PART IIB		62.52	
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	1(1,2,3,4) PART IIB		2276.52	
3	XEN PWD DIV NAGAUR	04/2022 TO 3/23	2(1) PART IIB		0	
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	1 PART IIA, 1(1,2), 4(1) PART IIB		1503	
5	XEN PWD DIV TONK	04/2022 TO 3/23	1(1), 3(3) PART IIB		0	
6	PD PPP PWD DIV SIKAR	04/2022 TO 3/23	1(2) PART IIB		0	
7	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	1(2), 2(2,7) PART IIB		5424	
8	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	1(1) PART IIB		0	
9	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	6(8) PART IIB		14.08	
10	XEN PWD DIV SHERGARH	04/2016 TO 3/23	1(1),2(1,2) PART IIB		0	
11	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	2 PART IIB		0	

12	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	1(1,2),5(1) PART IIB		20.63	
13	XEN PWD DIV NOKHA	04/2022 TO 3/23	1(2,4), 2(3,5) PART IIB		217.22	
14	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	3 (3), 4(3) PART IIB		1.62	
15	XEN PWD DIV RATANGARH	04/2022 TO 3/23	1(1) PART IIB		136	
16	XEN PWD DIV BANSWARA	04/2022 TO 3/23	2 (4), 4(1) PART II B		243.95	
17	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	1(2), 4 (1,3) PART IIB		19.55	
18	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	1(6), 3(1), 4(2) PART IIB		0	
19	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	2(3,4,5) PART IIB		0	
20	XEN PWD DIV POKRAN	04/2014 TO 3/23	1,2 PART IIA, 1 (1,2,3) PART IIB		494.52	
21	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	1 (2), 2(2) PART IIB		0	
22	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	1(4,5),2(2,5),4(2) PART IIB		32.35	
23	XEN PWD DIV SIKAR - I	04/2022 TO 3/23	5(1,4,5),6(3) PART IIB		35.33	
24	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	6(1) PART IIB		0	
25	XEN PWD DIV ARNOD	04/2022 TO 3/23	6(1) PART IIB		0	
26	XEN PWD DIV SALUMBER	04/2022 TO 3/23	1(3), 2(3), PART IIB		0	

27	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	1(3),4(2), 5(5,6) PART IIB		405.36	
28	XEN PHED Dn.Dausa	04/2022 To 03/2023	1 (भाग-II ब)	4	0.00	
29	XEN PHED Project division Jhalawar	04/2018 To 03/2023	1 (भाग-II ब)	5	0.00	
			2 (भाग-II ब)	3	0.00	
30	XEN PHED Project Dn. - II (N) Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	4	0.00	
31	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	7	0.00	
			2 (भाग-II ब)	7	0.00	
32	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	1 (भाग-II ब)	1	0.00	
			1 (भाग-II ब)	2	0.00	
			2 (भाग-II ब)	1	0.00	
			3 (भाग-II ब)	1	0.00	
			4 (भाग-II ब)	1	0.00	
33	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	3	0.00	
34	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	3	0.00	
35	XEN PHED Dn.Bundi	04/2018 To 03/2023	3 (भाग-II ब)	4	0.00	
36	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	1(V),3(7)			
37	XEN, WRD Div-III, Baran	04/2022 to 03/2023	1(15)			
38	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	1(3,4,6)		90.13	
39	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	4(2,7), 5(3,4)		20.00	
40	XEN, WRD Rawatsar	04/2019 to 03/2023	1(7,8).2(3),3(5),4(7)		183.85	
41	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	4(3)			
42	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	1(6,7),2(4)			
43	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	1(2,3,4,5)			

44	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	2(i),3(i)			
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ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	27	10886.36
PHED	08	-
WRD	09	293.98
IGNP	-	-
CAD	-	-
GWD	-	-
Total	44	11180.34

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 Unit	Period of Audit	Para No.	Amount (In Lakh)	Category
1	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	1(v)	18.75	
2	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	1(vi)		
3	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	1(i),2(i)	165.16	
4	XEN, WRD Rawatsar	04/2019 to 03/2023	1(2),4(2), 5(5)	307.35	
5	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	1(8)		
6	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	2(v)		
7	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	1(ii)		
8	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	1(i),2(i)	89.50	

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	08	580.76
IGNP	-	-
CAD	-	-
GWD	-	-
Total	08	580.76

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	Money value(in lakh)	Category of Defets
1	XEN PWD DIV DEGANA	04/2022 TO 3/23	3(1),6 PART IIB		2.25	
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	2(2), 3(3) PART IIB		17.41	
3	XEN PWD DIV NAGAUR	04/2022 TO 3/23	3 PART IIB		7.59	
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	1(12), 2(8) PART IIB		226.67	
5	XEN PWD DIV TONK	04/2022 TO 3/23	4(2,3,4) PART IIB		0	
6	PD PPP PWD DIV SIKAR	04/2022 TO 3/23	1(2), 2(1,2) PART IIB		14.55	
7	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	1 PART IIA, 1(7), 5 PART IIB		522.29	
8	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	2(1,2) PART IIB		0	
9	P.D. PPP, PWD JODHPUR	04/2022 TO 3/23	1(5),3 PART IIB		127.3	
10	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	6(7) PART IIB		2.89	
11	XEN PWD DIV SHERGARH	04/2016 TO 3/23	1 (4,8), 2(6), 4(2) PART II B		62.02	
12	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	2(1) PART IIB		3.08	

13	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	2(1) PART IIB		0	
14	XEN PWD DIV BANSWARA	04/2022 TO 3/23	1(3), 2(1) PART IIB		78.6	
15	XEN PWD DIV SAGWARA	04/2022 TO 3/23	1,2 PART IIA, 1(1), 2(2),3(1),4 PART II B		412.18	
16	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	1 (1),2(2) PART IIB		21.26	
17	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	2(7,8,9),3(3), 4(2) PART II B		41.49	
18	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	3(4), 4(2,5) PART II B		27.52	
19	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	1(1), 2(1), 3(क), 4, 5 PART II B		103.64	
20	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	3, 4 PART II B		7.55	
21	PD PPP PWD DIV JALOR	04/2021 TO 3/22	3 PART IIB		14.37	
22	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	2(5), 3(1,7), 4(1,5) PART II B		6.35	
23	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	1 PART IIA, 1(1), 1(2), 4(2) PART IIB		103.92	
24	XEN PWD DIV SALUMBER	04/2022 TO 3/23	1(2),2(2) PART II B		244.58	
25	XEN PWD DIV RAJASMAND	04/2022 TO 3/23	1(1),2(1),3(1), 6 PART IIB		66.6	
26	XEN PWD DIV ALIGARH	04/2022 TO 3/23	1(4), 2(1,4), 3(1), 4 PART II B		63.36	
27	XEN PHED Dn. Karauli	04/2015 To 03/2023	1 (भाग-II ब)	7	0.00	
28	XEN PHED Dn. Nagaur	04/2019 To 03/2023	2 (भाग-II ब)	1	36.68	

29	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	1 (भाग-II अ)		540.00	
30	XEN PHED Project division Jhalawar	04/2018 To 03/2023	2 (भाग-II ब)	2	0.00	
31	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	2	10.76	
			3 (भाग-II ब)	6	0.00	
32	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	10 (भाग-II ब)		1123.00	
33	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	1 (भाग-II ब)	6	59.09	
			1 (भाग-II ब)	9	22.35	
34	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	6	7.80	
			2 (भाग-II ब)	9	0.00	
35	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	6(भाग-II ब)		88.65	
36	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	1 (भाग-II ब)	8	0.00	
37	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	1	0.00	
			2 (भाग-II ब)	7	0.00	
38	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	5 (भाग-II ब)	4	1.11	
			2 (भाग-II ब)	3	0.00	
			3 (भाग-II ब)	2	0.00	
			7(भाग-II ब)	1	5.53	
39	XEN PHED Project Dn. Pali	04/2022 To 03/2023	2 (भाग-II ब)	6	1.62	
40	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	2 (भाग-II ब)	3	0.00	
41	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	2 (भाग-II ब)	5	0.00	
			1 (भाग-II ब)	8 (1)	0.00	
			1 (भाग-II ब)	8 (2)	0.00	
			2 (भाग-II ब)	6	0.00	
			2 (भाग-II ब)	3	0.00	
42	XEN PHED Project Dn. II Banswara	04/2022 To 03/2023	1 (भाग-II ब)	1	286.45	
43	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	1 (भाग-II अ)		2136.00	
			1 (भाग-II ब)	6	177.36	
			1 (भाग-II ब)	8	24.63	
			2 (भाग-II ब)	11	49.50	
			2 (भाग-II ब)	13	0.00	
			3 (भाग-II ब)		0.00	
44	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	1(ii,iii,vii), 2, 3(ii)		1037.55	

45	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	1(i,2(ii),iii)		7501.09	
46	Add. Secretary Cum CE, WRD, Jaipur	04/2022 to 03/2023	1		740	
47	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	1(i,vii),3(i(ii),v,vi,viii)		273.80	
48	XEN, WRD Div-III, Baran	04/2022 to 03/2023	1(2,4(ii),8),2(2,6)		1672.21	
49	XEN, Narmada Canal Project Div-II, Sanchoe	04/2019 to 03/2023	1(i)			
50	XEN, Anoopgarh, Br.- II, WRD Div- Gharsana	04/2016 to 03/2023	1(3,4,6,8),2(3,4,5,8),4(5)		563.23	
51	XEN, WRD Rawatsar	04/2019 to 03/2023	1(4,5,9),4(4,5),5(3,4,6)		2768.53	
52	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	4(i)			
53	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	1(1,3,7)		4958.07	
54	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	1 of II A & 1(6),2(6),3(2),4(2) of II B		10741.73	
55	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	3(i),4(ii)			
56	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	2(1,2)		15.00	
57	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	1(3,4),2(2,3),3(2,3),4(3,4),9		60.77	
58	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	1(8)			
59	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	1(1,2,3),2(1,2,8),4,7		170.06	
60	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	1(4,5),2(3,4,5,8),4,5,6		76.43	
61	XEN, Anoopgarh, Br.- II, WRD Div- Gharsana	04/2016 to 03/2023	1(7)		35.04	
62	XEN, WRD Rawatsar	04/2019 to 03/2023	2(1),4(6)		193.00	
63	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	2(4,5)		39.60	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	26	2177.47
PHED	17	2387.49
WRD	20	30846.11
IGNP	-	-
CAD	-	-
GWD	-	-
Total	63	35411.07

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	Money value(in lakh)	Category of Defets
1	XEN PHED Dn. Karauli	04/2015 To 03/2023	2 (भाग-II ब)	2	16.89	1
			2 (भाग-II ब)	3	0.00	5
2	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	5 (भाग-II ब)		2337.00	1
3	XEN PHED Dn.Dausa	04/2022 To 03/2023	1 (भाग-II ब)	1	16.89	1
4	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	4 (भाग-II ब)		0.00	1
			8(भाग-II ब)		22.90	5
5	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	1 (भाग-II ब)	4	45.50	1
			4 (भाग-II ब)		0.00	5
6	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	2 (भाग-II ब)	3	0.00	1
			4 (भाग-II ब)		341.35	2
			1 (भाग-II ब)	4	16.01	5
7	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	2 (भाग-II ब)	2	0.00	1
8	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	3 (भाग-II अ)		889.00	1
			1 (भाग-II ब)	5	460.00	5

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	08	1706.36
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	08	1706.36

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	Money value(in lakh)	Category of Defects
1	XEN PWD DIV NAGOUR	04/2022 TO 3/23	6(3) PART IIB		35.34	
2	P.D. PPP, PWD JODHPUR	04/2022 TO 3/23	1(4) PART IIB		0	
3	CE & AS PWD JAIPUR	04/2022 TO 3/23	10(ब) PART IIB		0	
4	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	10(य) PART IIB		0	
5	XEN PHED Dn. Karauli	04/2015 To 03/2023	2 (भाग-II ब)	4	0.00	
6	XEN PHED Dn. Nagaur	04/2019 To 03/2023	1 (भाग-II ब)	6	244.00	
7	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	1 (भाग-II ब)	8	0.00	
			4 (भाग-II ब)	4	0.00	
			4 (भाग-II ब)	5	0.00	
8	XEN PHED Dn.Dausa	04/2022 To 03/2023	2 (भाग-II ब)	4	0.00	
			7(भाग-II ब)		0.00	
9	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	5	12.34	
10	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	5 (भाग-II ब)	7	0.00	
			1 (भाग-II ब)	4	0.00	
11	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	1 (भाग-II ब)	3	0.00	
			1 (भाग-II ब)	6	0.00	
			2 (भाग-II ब)	4	0.00	
12	XEN PHED Dn.Bundi	04/2018 To 03/2023	4 (भाग-II ब)	4	0.00	

13	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	4 (भाग-II क)		0.00	
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ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	04	35.34
PHED	09	256.34
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	13	291.68

Appendix-U

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

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)			Category of Defects
					Challan/Cheque	Challan	Cheque	
1	XEN PWD DIV DEGANA	04/2022 TO 3/23	10 (16) PART IIB					
2	XEN PWD DIV NAGPUR	04/2022 TO 3/23	7 (17) PART IIB					
3	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7 (17) PART IIB			1041415	4241240	
4	XEN PWD DIV PHALODI	04/2022 TO 3/23	6 (15) PART IIB					
5	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	8(9) PART IIB			358629	495851	
6	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8 (17) PART IIB					
7	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6 (16) PART IIB			(-)75512	21284400	
8	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	10 (15) PART IIB					
9	XEN PWD DIV NOKHA	04/2022 TO 3/23	8 (18) PART IIB					
10	XEN PWD DIV BARMER	04/2022 TO 3/23	5 (18) PART IIB					
11	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(16) PART IIB					
12	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7 (18) PART IIB					

13	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(17) PART IIB					
14	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(13) PART IIB			4540179	305059	
15	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7 (17) PART IIB					
16	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6 (13) PART IIB					
17	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9 (17) PART IIB			5049.5	15969.21	
18	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	9 (18) PART IIB					
19	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7 (16) PART IIB					
20	XEN PWD DIV ARNOD	04/2022 TO 3/23	8 (16) PART IIB			174473	12550	
21	XEN PWD DIV SALUMBER	04/2022 TO 3/23	6 (16) PART IIB			-149516	6846	
22	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(16) PART IIB			9485	3821	
23	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8 (15) PART IIB			6129231	7209736	
24	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	16	0.00	-15.25	-6.70	
25	XEN PHED Dn. Nagaur	04/2019 To 03/2023	6(भाग-II ब)	16	0.00	237.25	84.17	
26	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	18	0.00	329.35	-58.01	
27	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	11 (भाग-II ब)	16	40.07	0.00	0.00	
28	XEN PHED Project division Jhalawar	04/2018 To 03/2023	1 (भाग-II ब)	4	0.00	0.00	0.00	
29	CE (PMC)RRWS,FMP Nagaur	04/2021 To 03/2022	2 (भाग-II ब)		0.00	0.00	0.00	

30	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	5 (भाग-II ब)	17	0.00	0.00	0.00	
31	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	11 (भाग- II ब)		542.48	0.00	0.00	
32	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	16	0.00	0.00	0.00	
33	XEN PHED Project Dn. Dhorimanna ,Barmer	04/2022 To 03/2023	3 (भाग-II ब)	15	0.00	0.00	0.00	
34	XEN PHED Project Dn. I Banswara	04/2022 To 03/2023	7(भाग-II ब)	16	0.00	0.00	0.00	
35	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	12 (भाग- II ब)	16	0.00	0.00	0.00	
36	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	18	0.00	-13.37	162.45	
37	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	1 (भाग-II ब)	3	163.85	0.00	0.00	
		04/2022 To 03/2023	10 (भाग- II ब)	16	0.00	-73.61	-41.03	
38	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	4	0.00	0.00	0.00	
			2 (भाग-II ब)	8	0.00	0.00	0.00	
			8(भाग-II ब)	16	0.00	0.00	0.00	
39	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	1 (भाग-II ब)	7	0.00	0.00	0.00	
			2 (भाग-II ब)	7	0.00	0.00	0.00	
			8(भाग-II ब)	17	0.00	0.00	0.00	
40	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	1 (भाग-II ब)	3	0.00	0.00	0.00	
			4 (भाग-II ब)	17	0.00	0.00	0.00	
41	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	4 (भाग-II ब)	14	0.00	0.00	0.00	
42	XEN PHED Project Dn. II Banswara	04/2022 To 03/2023	1 (भाग-II ब)	3	0.11	0.00	0.00	
43	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	8 (भाग-II ब)	15	0.00	0.00	0.00	
44	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	10(15)			720585	68328	

45	XEN, Narmada Canal Project Div-II, Sanchore	04/2019 to 03/2023	7(15)			147775	22903444	
46	XEN, WRD Sirohi	04/2019 to 03/2023	6(15)			85279.25	0	
47	XEN, WRD Div-I, Suratgarh	04/2019 to 03/2023	7(15)			144876.5	1467932.05	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)		
		Amount	Cheque	Chalan
PWD	23	131.14	72.10	59.04
PHED	20	1351.76	140.88	464.37
WRD	4	-	244.4	10.98
IGNP	-	-	-	-
CAD	-	-	-	-
GWD	-	-	-	-
Total	47	1482.9	457.38	534.39

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	XEN PWD DIV KHETRI	04/2022 TO 3/23	2(1) PART II B		28.67	
2	XEN PWD DIV NAGAU	04/2022 TO 3/23	5(1) PART II B		5.13	
3	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	4(2), 5(1) PART II B		169	
4	XEN PWD DIV TONK	04/2022 TO 3/23	1(5), 2, 4(1) PART II B		41.8	
5	PD PPP PWD DIV SIKAR	04/2022 TO 3/23	3(2) PART II B		0.71	
6	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	1(3), 2(1) PART IIB		1266.36	
7	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	1(3) PART IIB		3695	
8	P.D. PPP, PWD Jaipur -II LAXMANGARH	04/2022 TO 3/23	2 PART IIB		18.39	
9	P.D. PPP, PWD JODHPUR	04/2022 TO 3/23	2(2) PART IIB		2.3	
10	XEN PWD DIV SHERGARH	04/2016 TO 3/23	3(1) PART IIB		2.89	
11	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	1(1) PART IIB		88.07	
12	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	1(1) PART IIB		26.1	

13	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	2(1),3,		16.25	
14	XEN PWD DIV NOKHA	04/2022 TO 3/23	3(1), 4(1), 5(1),6 PART IIB		239.39	
15	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	1 (3), 2 (2), 3 (1),4 (1) PART II B		207.32	
16	XEN PWD DIV RATANGARH	04/2022 TO 3/23	2(2), 3(2), 4(2) PART IIB		83.38	
17	XEN PWD DIV BANSWARA	04/2022 TO 3/23	2 (5), 4(2) PART II B		7.12	
18	XEN PWD DIV VALLABHNAGAR	04/2022 TO 3/23	2 (1), 5 PART II B		15.58	
19	XEN PWD DIV SAGWARA	04/2022 TO 3/23	1 (4), PART II B		223.7	
20	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	2 (1), 3(2), 4(1) PART II B		101.35	
21	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	1 (2), 2(6), 3(1) PART II B		120.67	
22	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	2 (1),3(1) PART II B		284.14	
23	XEN PWD DIV POKRAN	04/2014 TO 3/23	3,5(1) PART II B		70.93	
24	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	5(1),6(1) PART II B		37.59	
25	PD PPP PWD DIV JALOR	04/2021 TO 3/22	1 PART IIB		189	
26	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	1(1), 2(1), PART II B		115.19	
27	XEN PWD DIV ARNOD	04/2022 TO 3/23	1(1), 3(1) PART IIB		324.43	

28	XEN PWD DIV SALUMBER	04/2022 TO 3/23	1(1), 2(1) PART IIB		247.32	
29	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	4(1), 5(1) PART IIB		90.57	
30	XEN PWD DIV ALIGARH	04/2022 TO 3/23	3(4) PART II B		86.71	
31	XEN PHED Dn. Karauli	04/2015 To 03/2023	1 (भाग-II ब)	1	25.23	
			3 (भाग-II ब)	1	30.26	
32	XEN PHED Dn. Nagaur	04/2019 To 03/2023	1 (भाग-II ब)	1	73.48	
			2 (भाग-II ब)	2	2.54	
			4 (भाग-II ब)	1	30.90	
33	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	2 (भाग-II ब)		80.00	
34	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	5 (1)(भाग-II ब)	1	5.71	
			5 (2)(भाग-II ब)	1	4.66	
35	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	1	304.00	
			6(भाग-II ब)		1.99	
			7(भाग-II ब)	2	56.19	
36	XEN PHED City Dn Bhartpur	04/2017 To 03/2023	1 (भाग-II ब)	1	6.34	
			2 (भाग-II ब)	2	2.59	
			3 (भाग-II ब)	1	10.02	
			3 (भाग-II ब)	2	10.02	
37	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	1	532.00	
			2 (भाग-II ब)	1	34.96	
			3 (भाग-II ब)	3	61.84	
38	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	1	9.93	
			2 (भाग-II ब)	5	0.41	
			3 (भाग-II ब)	2	13.09	

39	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	2 (भाग-II ब)	1	57.00	
			1 (भाग-II ब)	3	294.69	
			2 (भाग-II ब)	2	194.60	
			3 (भाग-II ब)	2	232.00	
			4 (भाग-II ब)	2	211.85	
40	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	3 (भाग-II ब)	1	178.00	
41	XEN PHED Project Dn. Dhorimanna ,Barmer	04/2022 To 03/2023	1 (भाग-II ब)	1	58.75	
			1 (भाग-II ब)	2	1501.00	
42	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	1 (भाग-II ब)	4	139.00	
43	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	1 (भाग-II ब)	5	19.63	
			3 (भाग-II ब)	3	28.02	
			4 (भाग-II ब)	3	22.40	
			4 (भाग-II ब)	6	0.00	
			5 (भाग-II ब)	2	1.81	
44	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	1 (भाग-II ब)	1 (अ)	22.02	
			2 (भाग-II ब)	2	22.51	
45	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	3 (भाग-II ब)		46.19	
46	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	1	18.91	
47	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	1 (भाग-II ब)	2	985.00	
			3 (भाग-II ब)	1	46.00	
			4 (भाग-II ब)	1	34.60	
			6(भाग-II ब)		0.49	

48	XEN PHED Project Dn. Pali	04/2022 To 03/2023	2 (भाग-II ब)	5	189.52	
			4 (भाग-II ब)	2	385.00	
49	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	1 (भाग-II ब)	1	54.89	
			2 (भाग-II ब)	1	215.04	
50	XEN PHED Dn.Bundi	04/2018 To 03/2023	5 (भाग-II ब)		129.90	
			3 (भाग-II ब)	1	1.92	
51	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	7(भाग-II ब)	3	1.70	
52	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	4 (भाग-II ब)		997.00	
53	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	1 (भाग-II ब)	1	422.07	
			2 (भाग-II ब)	1	1652.00	
			2 (भाग-II ब)	4	1834.00	
			5 (भाग-II ब)	1	707.00	
			7 (भाग-II ब)		509.00	
54	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	1(i)		4135.02	
55	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	1(2(i)),3(i),4		3310.61	
56	XEN, WRD Sirohi	04/2019 to 03/2023	1(iv),2(i)		972.37	
57	XEN, WRD Div-III, Baran	04/2022 to 03/2023	1(i),4(ii),6(i)		485.98	
58	XEN, Narmada Canal Project Div-II, Sanchoe	04/2019 to 03/2023	4(i,ii)		83.00	
59	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	4(i)		79.07	
60	XEN, WRD Rawatsar	04/2019 to 03/2023	1(i)		1271.00	
61	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	1(i),2(i)		447.98	
62	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	1(i),3(ii),4(iv)		118.92	
63	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	6(i)		6.55	
64	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	1(i)		15985.00	
65	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	9		5.25	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	30	7805.06
PHED	23	7134.13
WRD	12	26900.75
IGNP	-	-
CAD	-	-
GWD	-	-
Total	65	41839.94

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	1 (2), 2(1)5(2) PART II B		134.88	
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	1 (1) PART II B		1729	
3	XEN PWD DIV PHALODI	04/2022 TO 3/23	1 (1),3(1) PART II B		39.01	
4	XEN PWD DIV NAGPUR	04/2022 TO 3/23	1(1,2) PART IIA, 4(1,2,3) PART IIB		693.56	
5	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	2 PART IIA, 1(3,4,5,6,7,8,11),2(1,2,3,5 ,6)		629.7	
6	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	1(5) PART IIB		5.02	
7	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	1 (2,3),2(1), 5(1,2), 6(4,8) PART II B		134.56	
8	XEN PWD DIV SHERGARH	04/2016 TO 3/23	1 (2),2(4), 4(4,5) PART II B		122.37	
9	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	1 (2),3 PART II B		84.15	
10	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	1,2 PART II A, 1(2,4),4(2) PART IIB		736.54	
11	XEN PWD DIV RATANGARH	04/2022 TO 3/23	2(1), 4(5),6 PART IIB		163.24	
12	XEN PWD DIV BANWARA	04/2022 TO 3/23	1(1), 2(2,3),3,5,6 PART II B		61.77	

13	XEN PWD DIV VALLABHNAGAR	04/2022 TO 3/23	2 (2) PART II B		7.97	
14	XEN PWD DIV SAGWARA	04/2022 TO 3/23	2 (1) PART II B		10.73	
15	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	1 PART II A, 1(1,2), 2(3) PART IIB		521.93	
16	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	1 (2) PART II B		0	
17	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	1,2 PART IIA, 4(1),5 PART II B		1243.32	
18	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	1, 4(3) PART II B		53.15	
19	XEN PWD DIV POKRAN	04/2014 TO 3/23	6 PART II B		140	
20	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	2(1,4),7(3) PART II B		50.75	
21	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	1(1,2) PART IIA, 2(2) PART IIA		411.63	
22	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	1,2, PART IIA, 3(4), 4(2,6) PART II B		329.72	
23	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	4(1) PART II B		8.47	
24	XEN PWD DIV ARNOD	04/2022 TO 3/23	2(1) PART IIB		13.92	
25	XEN PWD DIV RAJASMAND	04/2022 TO 3/23	3(2,4), 5(2)		136.35	
26	XEN PWD DIV ALIGARH	04/2022 TO 3/23	1,2 PART IIA, 1(1,2),2(2,3). 3(3)		1033.07	
27	XEN PHED Dn. Karauli	04/2015 To 03/2023	1 (भाग-II ब)	3	0.00	
			3 (भाग-II ब)	3	0.00	

28	Secretary RWSSMB Jaipur	04/2022 To 03/2023	1 (भाग-II ब)		251.14	
			2 (भाग-II ब)		95.17	
29	XEN PHED Dn. Nagaur	04/2019 To 03/2023	3 (भाग-II ब)	1	0.00	
			4 (भाग-II ब)	2	0.00	
30	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	1 (भाग-II ब)	2	5918.00	
			3 (भाग-II ब)		4.36	
			1 (भाग-II ब)	1	371.00	
31	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	1 (भाग-II ब)	1	13.63	
			1 (भाग-II ब)	2	1.26	
			1 (भाग-II ब)	3	721.93	
			1 (भाग-II ब)	4	4.91	
			1 (भाग-II ब)	5	1.65	
			1 (भाग-II ब)	6	0.00	
			1 (भाग-II ब)	7	6.26	
			2 (भाग-II ब)	1	0.00	
			2 (भाग-II ब)	2	1.04	
			3 (भाग-II ब)	1	5.68	
			3 (भाग-II ब)	3	0.28	
			4 (भाग-II ब)	1	122.47	
			4 (भाग-II ब)	2	0.00	
			5 (1)(भाग-II ब)	2	2.38	
			5 (1)(भाग-II ब)	3	26.00	
			5 (1)(भाग-II ब)	4	1.69	
			5 (1)(भाग-II ब)	6	0.25	
			5 (2)(भाग-II ब)	2	1.65	
2 (भाग-II ब)	3	149.77				

32	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	4 (भाग-II ब)		12.41	
			7(भाग-II ब)	1	2625.68	
			11 (भाग-II ब)	3	5.40	
			1 (भाग-II ब)	3	89.02	
			1 (भाग-II ब)	5	0.00	
			1 (भाग-II ब)	6	0.00	
			5 (भाग-II ब)		8.06	
33	XEN PHED Dn.Dausa	04/2022 To 03/2023	4 (भाग-II ब)		4.79	
			1 (भाग-II ब)	3	0.00	
34	XEN PHED City Dn Bhartpur	04/2017 To 03/2023	1 (भाग-II ब)	2	178.05	
			1 (भाग-II ब)	4	6.28	
			3 (भाग-II ब)	3	5.70	
35	XEN PHED Project division Jhalawar	04/2018 To 03/2023	1 (भाग-II ब)	1	67.00	
			4 (भाग-II ब)		1.06	
			3 (भाग-II ब)	4	0.00	
36	CE (PMC)RRWS,FMP Nagaur	04/2021 To 03/2022	1 (भाग-II ब)		419.00	
37	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	3 (भाग-II ब)	4	53.17	
			2 (भाग-II अ)	1	371.00	
			2 (भाग-II अ)	2	415.00	
			1 (भाग-II अ)		109.00	
			1 (भाग-II ब)	3	19.48	
			2 (भाग-II ब)	2	53.00	
			3 (भाग-II ब)	1	0.00	
			3 (भाग-II ब)	2	0.00	
			3 (भाग-II ब)	5	111.00	

38	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	4	3.45	
			2 (भाग-II ब)	1	7.58	
			3 (भाग-II ब)	3	3.79	
			5 (भाग-II ब)	1	181.00	
			5 (भाग-II ब)	2	181.00	
			5 (भाग-II ब)	3	0.00	
			6(भाग-II ब)		529.00	
			7(भाग-II ब)		58.91	
			12 (भाग-II ब)		1.50	
			1 (भाग-II ब)	5	5.20	
			2 (भाग-II ब)	3	1.99	
39	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	1 (भाग-II अ)		728.00	
			2 (भाग-II ब)	2	1.94	
			1 (भाग-II ब)	1	0.00	
40	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	1 (भाग-II अ)		143.00	
			2 (भाग-II ब)	3	7.12	
			3 (भाग-II ब)	3	14.07	
			4 (भाग-II ब)	3	14.47	
			2 (भाग-II ब)	4	99.26	
41	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	1 (भाग-II ब)		664.77	
			2 (भाग-II ब)	3	2.95	
			2 (भाग-II ब)	4	2.31	

			4 (भाग-II ब)		122.56	
			6(भाग-II ब)	2	13.45	
			7(भाग-II ब)		13.89	
			3 (भाग-II ब)	3	67.30	
			3 (भाग-II ब)	6	0.00	
42	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	1 (भाग-II अ)		273.00	
			1 (भाग-II ब)	1	4982.00	
			1 (भाग-II ब)	5	28356.00	
			1 (भाग-II ब)	6	146.00	
			1 (भाग-II ब)	7	5.68	
			1 (भाग-II ब)	10	1.65	
			2 (भाग-II ब)		1034.00	
			1 (भाग-II ब)	3	41.89	
43	XEN PHED Project Dn. Dhorimanna ,Barmer	04/2022 To 03/2023	1 (भाग-II अ)		298.70	
			1 (भाग-II ब)	5	13.51	
			1 (भाग-II ब)	4	57613.00	
44	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	1 (भाग-II ब)	2	471.82	
			2 (भाग-II ब)		368.00	
			3 (भाग-II ब)		268.00	
			1 (भाग-II ब)	3	0.00	
			4 (भाग-II ब)	6	0.00	

45	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	1 (भाग-II ब)	1	280.50	
		04/2021 To 03/2023	1 (भाग-II ब)	3	36.93	
		04/2021 To 03/2023	1 (भाग-II ब)	4	30.28	
		04/2021 To 03/2023	2 (भाग-II ब)	1	9.03	
		04/2021 To 03/2023	2 (भाग-II ब)	2	43.81	
		04/2021 To 03/2023	3 (भाग-II ब)	4	5.39	
		04/2021 To 03/2023	4 (भाग-II ब)	4	10.62	
		04/2021 To 03/2023	4 (भाग-II ब)	5	10.34	
		04/2021 To 03/2023	5 (भाग-II ब)	3	16.54	
		04/2021 To 03/2023	7(भाग-II ब)	1	16.10	
		04/2021 To 03/2023	7(भाग-II ब)	2	6.52	
		04/2021 To 03/2023	9(भाग-II ब)	अ	2.31	
		04/2021 To 03/2023	1 (भाग-II ब)	7	0.00	
		04/2021 To 03/2023	3 (भाग-II ब)	5	0.00	
46	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	1 (भाग-II ब)	2	30.30	
			2 (भाग-II ब)	1	32.66	
			3 (भाग-II ब)		0.82	
47	XEN PHED Distt. Dn.- II Jodhpur	04/2022 To 03/2023	1 (भाग-II ब)	1	19.86	
			5 (भाग-II ब)		98.56	
			7(भाग-II ब)		0.94	

48	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	10	3944.66	
			3 (भाग-II ब)		4.14	
			5 (भाग-II ब)		15.28	
			6(भाग-II ब)	1	6.03	
			6(भाग-II ब)	2	2.26	
49	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	2 (भाग-II ब)	1	63.43	
			1 (भाग-II ब)	1 अ	395.00	
			1 (भाग-II ब)	1 ब	46.95	
			5 (भाग-II ब)	5	9.40	
50	XEN PHED Project Dn. Pali	04/2022 To 03/2023	1 (भाग-II ब)		1256.00	
			2 (भाग-II ब)	3	83.40	
			4 (भाग-II ब)	1	63.90	
			2 (भाग-II ब)	2	54.60	
			2 (भाग-II ब)	4	9.84	
			3 (भाग-II ब)		70.17	
			4 (भाग-II ब)	3	14.71	
51	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	1 (भाग-II अ)		374.00	
			1 (भाग-II ब)	2	170.00	
52	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	1 (भाग-II अ)		680.00	
			2 (भाग-II अ)		2321.00	
			1 (भाग-II ब)	2	191.00	
			1 (भाग-II ब)	4	2.87	
			1 (भाग-II ब)	5	225.00	
			1 (भाग-II ब)	7	73.30	
			1 (भाग-II ब)	13	11257.00	

			2 (भाग-II ब)	2	157.11	
			1 (भाग-II ब)	12	0.00	
			2 (भाग-II ब)	9	0.00	
53	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	1 (भाग-II अ)		82.93	
			1 (भाग-II ब)	3	891.00	
			1 (भाग-II ब)	6	109.00	
			1 (भाग-II ब)	9	415.00	
			1 (भाग-II ब)	10	0.00	
			1 (भाग-II ब)	1	0.00	
			1 (भाग-II ब)	8	2741.00	
			3 (भाग-II ब)	.	23.13	
54	XEN PHED Dn. Bundi	04/2018 To 03/2023	1 (भाग-II ब)	3	7.80	
			3 (भाग-II ब)	7	0.94	
			1 (भाग-II अ)		158.00	
			1 (भाग-II ब)	4	3.09	
			1 (भाग-II ब)	7	6.30	
			2 (भाग-II ब)	3	1.40	
			2 (भाग-II ब)	4	1.23	
			7 (भाग-II ब)		0.00	
55	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	1 (भाग-II ब)	9(1)	10.90	
			1 (भाग-II ब)	9(2)	49.72	
			2 (भाग-II ब)	2	105.00	
			2 (भाग-II ब)	3	0.00	
			2 (भाग-II ब)	6	0.00	
			5 (भाग-II ब)	4	0.00	

56	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	1(5,7),2(i,ii)		42,600.76	
57	Add. Secretary Cum CE, WRD, Jaipur	04/2022 to 03/2023	3,4(i)		3.80	
58	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	1 of IIA & 5 of II B		2468.48	
59	XEN, WRD Sirohi	04/2019 to 03/2023	1(i,ii,iii)		1479	
60	XEN, WRD Div-III, Baran	04/2022 to 03/2023	1(3,4(i),5,13),6(ii,iii,vi)		2817.44	
61	XEN, Narmada Canal Project Div-II, Sanchoe	04/2019 to 03/2023	1(v),3		1.76	
62	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	1(1,2),2,3		261.37	
63	XEN, Anoopgarh, Br.- II, WRD Div- Gharsana	04/2016 to 03/2023	1(2,5),2(2,6,7,9),3(2,3,4),4(6),5(1,2,6),		5786.01	
64	XEN, WRD Rawatsar	04/2019 to 03/2023	1(3),2(4,5),3(1,2,3,4),4(1,3,8),5(1)		1851.66	
65	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	4(ii)		7.91	
66	XEN, Narmada Canal Project Div-I, Sanchoe	04/2022 to 03/2023	2			
67	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	1(2,6),3		220.89	
68	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	1(3,5),2(2,4),3(1),4(1),8		915.74	
69	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	1 of IIA & 1(4,5),2(1) of II B		1096.64	
70	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	1 of II A & 1(1,6,8),2(3) of II B		137.98	
71	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	1(2),2(1),3(1),4(1),7		73.66	
72	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	1(3,5),2(2)		5042.46	
73	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	1(4,5,8),2(6),3,5,6,10		98.05	
74	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	1 of II A & 1(2,3),2(2,6,7),7 of II B		3201.80	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	26	8494.81
PHED	29	135745.38
WRD	19	68065.41
IGNP	1	3906.5
CAD	-	-
GWD	-	-
Total	75	216212.1

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(15) PART IIB		0.00	
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(9) PART IIB		0.00	
3	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(9) PART IIB		0.00	
4	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	1(1) PART IIB		0.00	
5	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6(9) PART IIB		0.00	
6	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(9) PART IIB		0.00	
7	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(15) PART IIB		0.00	
8	XEN PHED Dn. Karauli	04/2015 To 03/2023	6(भाग-II ब)	11	0.00	
9	XEN PHED Dn. Nagaur	04/2019 To 03/2023	6(भाग-II ब)	10	22.02	
10	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	14(भाग-II ब)	17	2.55	
11	XEN PHED Dn.Dausa	04/2022 To 03/2023	8(भाग-II ब)	13	92.77	
12	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	14 (भाग- II ब)	13	7.32	
13	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	8(भाग-II ब)	11	0.00	
14	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	11	0.00	
15	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	7(भाग-II ब)	11	0.00	

16	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	7(भाग-II ब)	12	4.16	
17	XEN PHED Dn.Bundi	04/2018 To 03/2023	12 (भाग-II ब)	15	1.20	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	7	-
PHED	10	130.02
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	17	130.02

Appendix (i)

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

S. No.	Name of Unit	Period of Audit	Para No.	Amount	Category
1	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	1(4)	508.18	
2	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	1(v),2	712.83	
3	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	1(ii),2(v)	11326.87	
4	XEN, WRD Sawai Madhopur	04/2020 to 03/2023	5	-	
5	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	1(4)	-	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	-	-
PHED	-	-
WRD	5	12547.88
IGNP	-	-
CAD	-	-
GWD	-	-
Total	5	12547.88

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 Unit	Period of Audit	Para No.	Amount (In Lakh)	Category
1	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	1(2),2(2),3(2),4(3)		
2	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	6		
3	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	1(8),2(7),12		
4	XEN, WRD Parwan Project Div-II, Baran	04/2022 to 03/2023	2(3)		
5	XEN, Anoopgarh-I, WRD Div- Sri Vijay Nagar	04/2019 to 03/2023	1(10),2(11)		
6	XEN, WRD Rawatsar	04/2019 to 03/2023	1(11)		
7	XEN, WRD Div-III, Baran	04/2022 to 03/2023	1(11)		
8	XEN, WRD Rajgarh Medium IRRG. Project Div.- Bhawani Mandi, Jhalawar	04/2019 to 03/2023	1(7)		

ABSTRACT

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

Appendix-Y

Statement showing the cases of Loss to Govt.

S.No.	Name of division	Period of audit	Audit Para No.	Sub para	Outstanding Amount (in lakh)	Category of Defets
1	PD PPP PWD DIV SIKAR	04/2022 TO 3/23	1(1),3(1),4) PART IIB		3212.32	
2	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	4(4) PART IIB		0	
3	PD PPP PWD DIV JALOR	04/2021 TO 3/22	1(1,2) PART IIB		2087.19	
4	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	2 (भाग-II ब)	5	310.00	
			6 (भाग-II ब)		0.00	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	3	5299.51
PHED	1	310.00
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	4	5609.51

Appendix-Z

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	1(4), 2(3,4), 3(2),4(1,3), 7 PART IIB		0	
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	1(5,6,7,8,9) PART IIB		0	
3	XEN PWD DIV NAGAUR	04/2022 TO 3/23	1(1),6(1,2) PART IIB		0	
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	3, 4(3,5), 5(3,4,6) PART IIB		133	
5	XEN PWD DIV TONK	04/2022 TO 3/23	1(3), 3(1,2), 5(2), 6(1,3,4,5) PART IIB		7.92	
6	XEN PWD DIV PHALODI	04/2022 TO 3/23	1(2,3,4), 2(1,2,3,5), 3(2,3) PART IIB		3.51	
7	PD PPP PWD DIV SIKAR	04/2022 TO 3/23	1(4) PART IIB		0	
8	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	1(1,4), 2(2,3,6,7), 3 PART IIB		522	
9	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	1(2,4), 2(3,5) PART IIB		0	
10	P.D. PPP, PWD Jaipur -II LAXMANGARH	04/2022 TO 3/23	1 (1,2,4,5,6) PART IIB		0	
11	P.D. PPP, PWD JODHPUR	04/2022 TO 3/23	1(3,6) PART IIB		0	
12	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	1(1,4,5,6,7,8,9, 10), 2(3,4), 3,4,5(3,4), 6(1,2,3,5,6,7,9, 10) PART IIB		155.61	

13	XEN PWD DIV SHERGARH	04/2016 TO 3/23	1 (3,6,9), 2(7,8),3(3),4(3) PART II B		9.72	
14	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	1(3,4,7,8), 4 PART IIB		1.5	
15	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	1(5),2 PART IIB		0	
16	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	1(3,4,5),2(2,3) PART IIB		0	
17	XEN PWD DIV NOKHA	04/2022 TO 3/23	1(1,3,5,6,7), 2(1,2,4,6), 3(2)		317.99	
18	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	1(1,7,8,9), 3(2,3), 4(3,4) PART IIB		0	
19	XEN PWD DIV BARMER	04/2022 TO 3/23	1,2 PART IIB		201	
20	XEN PWD DIV RATANGARH	04/2022 TO 3/23	2(2,3,4), 3(1,3), 4(1,3,4),5,8,9, 10 PART IIB		620.86	
21	XEN PWD DIV BANSWARA	04/2022 TO 3/23	1(2,4), 4(3) PART IIB		0	
22	XEN PWD DIV VALLABHNAGAR	04/2022 TO 3/23	1(1,3,4,5,6,8), 2(3,5,6,7,9,10) , 4(2) PART IIB		20.07	
23	XEN PWD DIV SAGWARA	04/2022 TO 3/23	1(2,3), 3(2) PART IIB		9.05	
24	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	1(4,5), 2(2), 3(4,4), 6 PART IIB		55.03	
25	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	1 (3,5,8), 2(3,4,5), 3(3,4) PART II B		6.79	
26	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	2(6),3(2) PART IIB		3.75	
27	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	2(1,2,3,4), 3(1,3), 4(1,4), 5(1,2) PART II B		26.16	

28	XEN PWD DIV POKRAN	04/2014 TO 3/23	1(4,5,6,7), 2(1,2), 4(1,2,3,5) PART II B		313.49	
29	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	1(1,2,3), 2(3), 3(1,2), 4(1,3),5(3), 7(1,2) PART II B		456.74	
30	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	1(2,3,4,5,6,7), 2(1,3,4),5(2,3), 6(1,2,4,5) PART IIB		164.01	
31	PD PPP PWD DIV JALOR	04/2021 TO 3/22	2(1,2),4 PART IIB		204.56	
32	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	1(2), 2(2), 3(2,3,6,8),4(4) PART IIB		65.44	
33	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	1(3), 2(2,3),3 PART IIB		3.77	
34	XEN PWD DIV ARNOD	04/2022 TO 3/23	1(2,3,4,5,6,7,8 , 2(2,3,4,5), 3(2,3,4,5,6,7), 5 PART IIB		0	
35	CE & AS PWD JAIPUR	04/2022 TO 3/23	1(1,2,3,4,5,6,7) PART IIB		0	
36	XEN PWD DIV SALUMBER	04/2022 TO 3/23	1(4), 3(1,2) PART II B		0	
37	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	1(2,4,5,6,7,8), 2(2,3,4,5,6,7,8 , 3(3), 4(3,4,5,7,8), 5(4,7,8), 8 PART IIB		22.76	
38	XEN PWD DIV ALIGARH	04/2022 TO 3/23	3(2,3,7),6		0	
39	XEN PHED Dn. Karauli	04/2015 To 03/2023	3 (भाग-II ब)	5	0.00	
			1 (भाग-II ब)	2	0.00	
			3 (भाग-II ब)	2	0.00	
40	Secretary RWSSMB Jaipur	04/2022 To 03/2023	3 (भाग-II ब)		0.00	
			4 (भाग-II ब)		0.00	

41	XEN PHED Dn. Nagaur	04/2019 To 03/2023	1 (भाग-II ब)	9	0.00	
			3 (भाग-II ब)	5	0.00	
			1 (भाग-II ब)	5	0.00	
			3 (भाग-II ब)	4	0.00	
42	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	1 (भाग-II ब)	3	0.00	
			1 (भाग-II ब)	5	0.00	
			4 (भाग-II ब)		0.00	
43	XEN PHED Distt. Dn.- III Jodhpur	04/2022 To 03/2023	3 (भाग-II ब)		0.00	
			3 (भाग-II ब)	2	0.00	
			4 (भाग-II ब)	3	0.00	
			5 (1)(भाग-II ब)	5	0.00	
			8(भाग-II ब)	9	0.00	
44	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	7	0.00	
			10 (भाग-II ब)		0.00	
			1 (भाग-II ब)	8	0.00	
			1 (भाग-II ब)	4	0.00	
			8(भाग-II ब)		0.00	
			11 (भाग-II ब)	2	0.00	
			13 (भाग-II ब)		0.00	
45	XEN PHED Dn.Dausa	04/2022 To 03/2023	2 (भाग-II ब)	3	0.00	
46	XEN PHED City Dn Bharatpur	04/2017 To 03/2023	2 (भाग-II ब)	3	0.00	
			1 (भाग-II ब)	5	0.00	
			1 (भाग-II ब)	7	0.00	
			2 (भाग-II ब)	1	27.06	
			3 (भाग-II ब)	4	0.00	
			1 (भाग-II ब)	3	0.00	

			3 (भाग-II ब)	5	0.00	
			4 (भाग-II ब)		0.00	
			5 (भाग-II ब)		0.00	
			7(भाग-II ब)		0.00	
			8(भाग-II ब)		0.00	
47	XEN PHED Project division Jhalawar	04/2018 To 03/2023	1 (भाग-II ब)	6	0.00	
			3 (भाग-II ब)	1	0.00	
			3 (भाग-II ब)	3	0.00	
			1 (भाग-II ब)	2	0.00	
			2 (भाग-II ब)	1	0.00	
			5 (भाग-II ब)		0.00	
48	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	3	0.00	
			3 (भाग-II ब)	7	0.00	
49	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	3 (भाग-II ब)	5	0.00	
			3 (भाग-II ब)	6	0.00	
50	XEN PHED PMC Dn. Didwana Nagaur	04/2022 To 03/2023	4 (भाग-II ब)		0.00	
			5 (भाग-II ब)		0.00	
			7(भाग-II ब)		0.00	
			1 (भाग-II ब)	3	0.00	
			1 (भाग-II ब)	5	0.00	
			1 (भाग-II ब)	8	0.00	
			2 (भाग-II ब)	5	0.00	
			1 (भाग-II ब)	2	3986.00	
			1 (भाग-II ब)	4	0.00	
			1 (भाग-II ब)	7	0.00	
			1 (भाग-II ब)	10	0.00	

			1 (भाग-II ब)	11	0.00	
			2 (भाग-II ब)	4	0.00	
			6(भाग-II ब)		0.00	
51	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	1 (भाग-II ब)	4	5609.00	
			2 (भाग-II ब)	5	0.00	
			3 (भाग-II ब)	4	0.00	
			4 (भाग-II ब)	4	0.00	
			1 (भाग-II ब)	6	0.00	
			2 (भाग-II ब)	6	0.00	
			3 (भाग-II ब)	5	0.00	
			4 (भाग-II ब)	5	0.00	
52	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	6(भाग-II ब)	3	0.00	
			6(भाग-II ब)	5	0.00	
			6(भाग-II ब)	6	0.00	
53	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	1 (भाग-II ब)	11	0.00	
			1 (भाग-II ब)	9	12.04	
			1 (भाग-II ब)	8	0.00	
54	XEN PHED Project Dn. Dhorimanna ,Barmer	04/2022 To 03/2023	1 (भाग-II ब)	6	0.00	
			1 (भाग-II ब)	7	0.00	
			1 (भाग-II ब)	3	977.75	
55	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	1 (भाग-II ब)	6	0.00	
			4 (भाग-II ब)	4	0.00	
			1 (भाग-II ब)	7	0.00	
			4 (भाग-II ब)	5	0.00	

56	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	1 (भाग-II ब)	9	0.00	
			2 (भाग-II ब)	4	0.00	
			2 (भाग-II ब)	8	0.00	
			3 (भाग-II ब)	12	0.00	
			10 (भाग-II ब)		0.00	
			1 (भाग-II ब)	8	0.00	
			3 (भाग-II ब)	6	0.00	
			3 (भाग-II ब)	9	0.00	
			4 (भाग-II ब)	8	0.00	
			2 (भाग-II ब)	5	0.00	
			7(भाग-II ब)	4	0.00	
			9(भाग-II ब)	ब	0.00	
57	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	1 (भाग-II ब)	9	0.00	
			1 (भाग-II ब)	8	0.01	
			1 (भाग-II ब)	5	0.00	
58	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	1 (भाग-II ब)	7	0.00	
			1 (भाग-II ब)	6	0.01	
			1 (भाग-II ब)	9	0.00	
			1 (भाग-II ब)	10	0.00	
59	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	2	0.00	
			2 (भाग-II ब)	3	0.00	
			1 (भाग-II ब)	9	0.00	
			2 (भाग-II ब)	6	0.00	
60	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	1 (भाग-II ब)	3	8149.00	
			1 (भाग-II ब)	6	0.00	
			5 (भाग-II ब)	6	0.00	

			1 (भाग-II ब)	5	0.00	
			2 (भाग-II ब)	6	0.00	
			2 (भाग-II ब)	8	0.00	
			3 (भाग-II ब)	5	0.00	
61	XEN PHED Project Dn. Pali	04/2022 To 03/2023	2 (भाग-II ब)	1	358.00	
			4 (भाग-II ब)	4	0.00	
62	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	1 (भाग-II ब)	4	0.00	
			2 (भाग-II ब)	2	0.00	
63	XEN PHED Project Dn. II Udaipur	04/2022 To 03/2023	1 (भाग-II ब)	9	11257.00	
			2 (भाग-II ब)	7	7529.00	
64	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	2 (भाग-II ब)	4	5857.00	
			2 (भाग-II अ)		0.00	
			1 (भाग-II ब)	2	0.00	
			1 (भाग-II ब)	4	0.00	
			2 (भाग-II ब)	2	0.00	
			6 (भाग-II ब)		0.00	
65	XEN PHED Dn. Bundi	04/2018 To 03/2023	1 (भाग-II ब)	6	0.00	
			2 (भाग-II ब)	7	0.00	
			3 (भाग-II ब)	8	0.00	
			3 (भाग-II ब)	9	0.00	
			4 (भाग-II ब)	2	0.00	
			3 (भाग-II ब)	2	0.00	
			2 (भाग-II ब)	5	0.00	
			2 (भाग-II ब)	6	0.00	
			3 (भाग-II ब)	10	0.00	
			8 (भाग-II ब)		0.00	

			10 (भाग-II ब)		0.00	
66	XEN PHED Project Dn. II Banswara	04/2022 To 03/2023	1 (भाग-II ब)	2	0.00	
			1 (भाग-II ब)	4	0.00	
			2 (भाग-II ब)	1	0.00	
			2 (भाग-II ब)	2	1.08	
67	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	2 (भाग-II अ)		483.00	
			1 (भाग-II ब)	4	0.00	
			1 (भाग-II ब)	10	0.00	
			2 (भाग-II ब)	12	0.00	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	38	3324.73
PHED	29	33634.08
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	67	36958.81

Appendix-Z-1

Statement showing balances under manufacturing accounts

Category of defects:-

1. Statement showing balance under manufacturing account

2. Statement showing manufacturing account not maintained

S No	Name of Division/Auditee entity Name	Period of Audit	Para No. of Part – II - A & B	Outstanding Amount (in lakh)	Category of Defects
1	2	3	4	5	6
1	XEN PWD DIV DEGANA	04/2022 TO 3/23	10(8) PART IIB	0.00	2
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	5(8) PART IIB	0.00	2
3	XEN PWD DIV NAGAUR	04/2022 TO 3/23	7(9) PART IIB	0.00	2
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	7(8) PART IIB	0.00	2
5	XEN PWD DIV TONK	04/2022 TO 3/23	10(8) PART IIB	0.00	2
6	XEN PWD DIV PHALODI	04/2022 TO 3/23	6 (13) PART IIB	0.00	2
7	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	5(१) PART IIB	0.00	2
8	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	8(9) PART IIB	0.00	2
9	XEN PWD DIV SHERGARH	04/2016 TO 3/23	6 (9) PART IIB	0.00	2
10	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	6(8) PART IIB	0.00	2
11	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	4(8) PART IIB	0.00	2
12	XEN PWD DIV NOKHA	04/2022 TO 3/23	8(9) PART IIB	0.00	2
13	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	5(8) PART IIB	0.00	2
14	XEN PWD DIV BARMER	04/2022 TO 3/23	5(9) PART IIB	0.00	2
15	XEN PWD DIV RATANGARH	04/2022 TO 3/23	12(8) PART IIB	0.00	2
16	XEN PWD DIV BANSWARA	04/2022 TO 3/23	7(6) PART IIB	0.00	2

17	XEN PWD DIV VALLABHNAGAR	04/2019 TO 3/23	7(13) PART IIB	0.00	2
18	XEN PWD DIV SAGWARA	04/2022 TO 3/23	6(9) PART IIB	0.00	2
19	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	8(4) PART IIB	0.00	2
20	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	7(8) PART IIB	0.00	2
21	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	7(9) PART IIB	0.00	2
22	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	7(9) PART IIB	0.00	2
23	XEN PWD DIV POKRAN	04/2014 TO 3/23	9(9) PART IIB	0.00	2
24	XEN PWD NCRPB ALWAR	04/2022 TO 3/23	6 (9) PART IIB	0.00	2
25	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	9 (9) PART IIB	0.00	2
26	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	9 (9) PART IIB	0.00	2
27	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	6(9) PART IIB	0.00	2
28	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	7(14) PART IIB	0.00	2
29	XEN PWD DIV SALUMBER	04/2022 TO 3/23	6(8) PART IIB	0.00	2
30	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	11(8) PART IIB	0.00	2
31	XEN PWD DIV ALIGARH	04/2022 TO 3/23	8(13) PART IIB	0.00	2
32	XEN PHED Dn. Karauli	04/2015 to 03/2023	6(भाग-॥ब)	0.00	2
33	XEN PHED Dn. Nagaur	04/19 to 03/23	6(भाग-॥ब)	0.00	2
34	XEN PHED Project Dn. Mangalgarh	04/22 to 03/23	6(भाग-॥ब)	0.00	2
35	XEN PHED Dist. Rural Dn.II Jaipur	04/22 to 03/23	6(भाग-॥ब)	0.00	2
36	XEN PHED Dn. Dausa	04/22 to 03/23	6(भाग-॥ब)	0.00	2
37	XEN PHED City Dn. Bharatpur	04/17 to 03/23	14(भाग-॥ब)	0.00	2
38	XEN PHED Project Dn. Jhalawar	04/18 to 03/23	8(भाग-॥ब)	0.00	2

39	XEN PHED Project Dn.II (N) Jaipur	04/22 to 03/23	11(भाग-॥ब)	0.00	2
40	XEN PHED Dist. Rural Dn.I Jaipur	04/22 to 03/23	6(भाग-॥ब)	0.00	2
41	XEN PHED PMC Dn. Didwana Nagaur	04/22 to 03/23	5(भाग-॥ब)	0.00	2
42	XEN PHED PMC Dn. Makarana Nagaur	04/22 to 03/23	14(भाग-॥ब)	0.00	2
43	XEN PHED Dn. Shahpura Jaipur	04/22 to 03/23	8(भाग-॥ब)	0.00	2
44	XEN PHED PMC Dn. Jayal Nagaur	04/22 to 03/23	6(भाग-॥ब)	0.00	2
45	XEN PHED Project Dn. Dhorimanna Barmer	04/22 to 03/23	11(भाग-॥ब)	0.00	2
46	XEN PHED Project Dn.I Banswara	04/22 to 03/23	4(भाग-॥ब)	0.00	2
47	XEN PHED Dn. Karmasana Nohar Hanumangarh	04/22 to 03/23	3(भाग-॥ब)	0.00	2
48	XEN PHED Dist. Rural Dn.II Bikaner	04/22 to 03/23	7(भाग-॥ब)	0.00	2
49	XEN PHED Dist. Dn.II Jodhpur	04/22 to 03/23	12(भाग-॥ब)	0.00	2
50	XEN PHED Project Dn. (South) Jaipur	04/22 to 03/23	7(भाग-॥ब)	0.00	2
51	XEN PHED Project Dn. Karauli	04/22 to 03/23	8(भाग-॥ब)	0.00	2
52	XEN PHED Project Dn. Pali	04/22 to 03/23	6(भाग-॥ब)	0.00	2
53	XEN PHED Project Dn. Jalore	04/22 to 03/23	4(भाग-॥ब)	0.00	2
54	XEN PHED Project Dn.II Udaipur	04/22 to 03/23	4(भाग-॥ब)	0.00	2
55	XEN PHED Project Dn. Bundi	04/22 to 03/23	8(भाग-॥ब)	0.00	2
56	XEN PHED Dn. Bundi	04/22 to 03/23	12(भाग-॥ब)	0.00	2
57	XEN PHED Project Dn.I Barmer	04/22 to 03/23	6(भाग-॥ब)	0.00	2
58	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	5(6)	-	2
59	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	10(8)	-	2
60	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	12(6)	-	2

61	XEN, WRD Div-I, Hanumangarh	04/2021 to 03/2023	7(6)	-	2
62	XEN, Anoopgarh-I, WRD Div-Sri Vijay Nagar	04/2019 to 03/2023	10(6)	-	2
63	XEN, WRD Div-II, Dholpur	04/2022 to 03/2023	4(6)	-	2
64	XEN, Regulation Div-I (Feeder Div.), Hanumangarh	04/2019 to 03/2023	14(6)	-	2
65	XEN, WRD Rawatsar	04/2019 to 03/2023	9(8)	-	2
66	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	9(8)	-	2
67	XEN, Kalisindh Project Div-Jhalawar	04/2017 to 03/2023	8(6)	-	2
68	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	7(9)	-	2
69	XEN, WRD Div-III, Baran	04/2022 to 03/2023	8(6)	-	2

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	31	-
PHED	26	-
WRD	12	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	69	-

Appendix-Z-2

Sale Tax/ Income Tax/ Royalty/ Security Deposit/Custom Duty/patrakar kalyan
kosh/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	Outstandi ng Amount (in lakh)	Categor y of Defets
1	XEN PWD DIV DEGANA	04/2022 TO 3/23	8 PART IIB		0.28	
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	4(1) PART IIB		0	
3	XEN PWD DIV NAGAUR	04/2022 TO 3/23	6(4) PART IIB		0	
4	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	1(10),2(7), PART IIB		14.15	
5	XEN PWD DIV TONK	04/2022 TO 3/23	7,8 PART IIB		4.21	
6	XEN PWD DIV PHALODI	04/2022 TO 3/23	4,5 PART IIB		1.18	
7	PD PPP PWD DIV SIKAR	04/2022 TO 3/23	1(3), 3(3,4) PART II B		13.69	
8	P.D. PPP, PWD Jaipur	04/2022 TO 3/23	4 PART II B		0.2	
9	P.D. PPP, PWD JODHPUR	04/2022 TO 3/23	1(2) PART IIB		0	
10	XEN PWD DIV JHUNJHUNU	04/2022 TO 3/23	7 PART II B		0.11	

11	XEN PWD DIV SHERGARH	04/2016 TO 3/23	2(5), 3(4,5),4(1) PART II B		0.88	
12	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	1(2) PART IIB		1.18	
13	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	4(1), 5(2),6,7,8 PART IIB		15.9	
14	XEN PWD DIV NOKHA	04/2022 TO 3/23	1(8,9), 2(7,8), 3(3), 5(2) PART IIB		118.51	
15	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	1(6) PART IIB		0	
16	XEN PWD DIV BARMER	04/2022 TO 3/23	3 PART IIB		1.28	
17	XEN PWD DIV RATANGARH	04/2022 TO 3/23	7 PART IIB		0.13	
18	XEN PWD DIV VALLABHNAGAR	04/2022 TO 3/23	3 PART II B		3.57	
19	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	1(3), 4(3) PART II B		36.21	
20	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	2(1), 4,5 PART IIB		12.31	
21	XEN PWD DIV DEEDWANA	04/2022 TO 3/23	5(3,4) PART II B		13.53	
22	XEN PWD DIV POKRAN	04/2014 TO 3/23	4(4) PART II B		9.37	
23	PD PPP PWD DIV JALOR	04/2021 TO 3/22	2(3) PART IIB		31.65	
24	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	3(5), 4(3), PART II B		4.57	
25	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	5 PART II B		1.81	

26	XEN PWD DIV ARNOD	04/2022 TO 3/23	4 PART IIB		0.52	
27	XEN PWD DIV SALUMBER	04/2022 TO 3/23	4 PART IIB		0.09	
28	XEN PWD DIV RAJASMAND	04/2019 TO 3/23	3 (5), 4(6), 5(3),7 PART IIB		3.51	
29	XEN PWD DIV ALIGARH	04/2022 TO 3/23	1(3), 5 PART IIB		1.01	
30	XEN PHED Dn. Karauli	04/2015 To 03/2023	1 (भाग-II ब)	5	0.62	
			3 (भाग-II ब)	4	0.90	
31	XEN PHED Dn. Nagaur	04/2019 To 03/2023	1 (भाग-II ब)	2	1.74	
			2 (भाग-II ब)	4	0.44	
			1 (भाग-II ब)	8	0.00	
			1 (भाग-II ब)	4	0.01	
32	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	9	0.00	
			9 (भाग-II ब)	ब	4.88	
			1 (भाग-II ब)	2	2.64	
			3 (भाग-II ब)		29.11	
			7(भाग-II ब)	3	12.20	
			9 (भाग-II ब)	अ	2.15	
			7(भाग-II ब)	6	0.00	
33	XEN PHED Dn.Dausa	04/2022 To 03/2023	3 (भाग-II ब)		0.75	
34	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	3 (भाग-II ब)	8	0.00	
35	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	3	32.33	
			2 (भाग-II ब)	6	177.75	
			3 (भाग-II ब)	1	46.41	
			9(भाग-II ब)		26.38	
			2 (भाग-II ब)	2	9.72	

36	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	1	0.00	
			3 (भाग-II ब)	2	0.00	
			5 (भाग-II ब)	1	191.00	
			6(भाग-II ब)	1	5.61	
			2 (भाग-II ब)	2	8.86	
37	XEN PHED PMC Dn. Jayal Nagaur	04/2022 To 03/2023	1 (भाग-II ब)	4	0.00	
38	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	1 (भाग-II ब)	1	48.82	
			4 (भाग-II ब)	1	55.28	
39	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	3 (भाग-II ब)	2	44.10	
			4 (भाग-II ब)	2	26.24	
			1 (भाग-II ब)	6	20.00	
40	XEN PHED Distt. Dn.-II Jodhpur	04/2022 To 03/2023	6(भाग-II ब)		2.73	
			2 (भाग-II ब)	1	2.76	
41	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	2	0.00	
			4 (भाग-II ब)		1.36	
42	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	4 (भाग-II ब)	2	3.67	
			5 (भाग-II ब)	2	3.66	
			7(भाग-II ब)	2	0.11	
			5 (भाग-II ब)	1	0.21	
43	XEN PHED Project Dn. Jalore	04/2022 To 03/2023	1 (भाग-II ब)	1	2.75	
			2 (भाग-II ब)	1	0.20	
44	XEN PHED Project Dn. Bundi	04/2021 To 03/2023	5 (भाग-II ब)		0.76	
45	XEN PHED Project Dn. I Barmer	04/2022 To 03/2023	1 (भाग-II ब)	2	14.25	
			1 (भाग-II ब)	5	0.00	
			2 (भाग-II ब)	7	101.00	
			2 (भाग-II ब)	8	276.00	
			2 (भाग-II ब)	10	0.00	
			5 (भाग-II ब)	3	19.51	

46	XEN, WRD ISARDA, Tonk	04/2020 to 03/2023	1(iv(a,b)		258.1	
47	XEN, Kalisindh Project Div- Jhalawar	04/2017 to 03/2023	1(iii),2(i,ii), 3(i(i))		131.89	
48	XEN, WRD Sirohi	04/2019 to 03/2023	3,4		0.7	
49	XEN, WRD Div-III, Baran	04/2022 to 03/2023	1(12),2(i),3, 4(i),5		68.55	
50	XEN, Narmada Canal Project Div-II, Sanchoe	04/2019 to 03/2023	1(2(i,ii)),2(i,ii ,iii),5(i,ii,iii)		20.46	
51	XEN, Anoopgarh, Br.-II, WRD Div- Gharsana	04/2016 to 03/2023	3(i)		5.83	
52	XEN, Suratgarh Branch-II, Sri Vijay Nagar	04/2016 to 03/2023	3(4)		2.61	
53	XEN, WRD Parwan Project Div-I, Jhalawar	04/2022 to 03/2023	4,5		0.52	
54	XEN, WRD Chanwali Project Canal Div- Jhalawar	04/2019 to 03/2023	1(4),2(3),7,9		2.49	
55	XEN, WRD Parwan Project Div- II, Baran	04/2022 to 03/2023	1(6),2(4),3(2)		0.05	
56	XEN, WRD Bhakhara Sidhmukh Regulation Div- Hanumangarh	04/2015 to 03/2023	2(3)		7.95	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	29	289.85
PHED	16	1176.91
WRD	11	499.15
IGNP	-	-
CAD	-	-
GWD	-	-
Total	56	1965.91

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	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	1(9), 2(4) PART IIB		0.82	
2	XEN PWD DIV TONK	04/2022 TO 3/23	1(4), 3(2) PART IIB		5.25	
3	XEN PWD DIV SHERGARH	04/2016 TO 3/23	1 (5) PART IIB		0.88	
4	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	4(2) PART IIB		0	
5	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	2(6) PART IIB		3.75	
6	XEN PWD DIV DUNGARPUR	04/2019 TO 3/23	2(1) PART IIB		0.46	
7	XEN PHED Dn. Karauli	04/2015 To 03/2023	2 (भाग-II ब)	1	0.23	
			4 (भाग-II ब)		0.14	
8	XEN PHED Dn. Nagaur	04/2019 To 03/2023	2 (भाग-II ब)	3	0.01	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	2	11.16
PHED	6	0.38
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	8	11.54

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	XEN PWD DIV DEGANA	04/2022 TO 3/23	1(3), 2(2), 3(3), 4(2) PART IIB		0	
2	XEN PWD DIV KHETRI	04/2022 TO 3/23	1 (8)PART IIB		0	
3	XEN PWD DIV BHARATPUR	04/2022 TO 3/23	4(6), 5(5) PART IIB		0	
4	XEN PWD DIV PHALODI	04/2022 TO 3/23	1(5), 2(4,7), 3(4)PART IIB		0	
5	XEN PWD DIV RATANGARH	04/2022 TO 3/23	2(3) PART IIB		3	
6	XEN PWD DIV TONK	04/2022 TO 3/23	1(2) PART IIB		0	
7	XEN PWD DIV SIMALWARA	04/2019 TO 3/23	2(5) PART IIB		0	
8	XEN PWD DIV SHERGARH	04/2016 TO 3/23	3(4,5) PART IIB		0	
9	XEN PWD DIV NEEM KA THANA	04/2022 TO 3/23	1(6)PART IIB		0	
10	XEN PWD DIV MANDALGARH	04/2022 TO 3/23	1(4) PART IIB		0	
11	XEN PWD CITY DIV KOTA	04/2022 TO 3/23	5(3) PART IIB		0	
12	XEN PWD DIV NOKHA	04/2022 TO 3/23	4(2), 5(3) PART IIB		0	

13	XEN PWD DIV SRIGANGANAGAR	04/2022 TO 3/23	1(6) PART IIB		0	
14	XEN PWD DIV VALLABHNAGAR	04/2022 TO 3/23	1(7), 2(8) PART IIB		0	
15	XEN PWD DIV SWAIMADHOPUR	04/2022 TO 3/23	3(3,6) PART IIB		0	
16	XEN PWD DIV SAPOTRA	04/2022 TO 3/23	1(7) PART IIB		0	
17	XEN PWD DIV JHALAWAR	04/2022 TO 3/23	2(2,4) (PART IIB		0	
18	XEN PWD DIV POKRAN	04/2014 TO 3/23	5(2,3) PART IIB		0	
19	XEN PWD DIV FATEHPUR	04/2022 TO 3/23	5(3), 6(3) PART IIB		0	
20	XEN PWD DIV SIKAR -I	04/2022 TO 3/23	6(6) PART IIB		0	
21	XEN PWD DIV KAMAN BHARATPUR	04/2021 TO 3/23	2(4) PART IIB		0	
22	XEN PWD DIV RAJASMAND	04/2022 TO 3/23	1(9), 3(6), 2(9) PART IIB		0	
23	XEN PWD DIV ALIGARH	04/2022 TO 3/23	1(3) PART IIB		0	
24	XEN PHED Dn. Karauli	04/2015 To 03/2023	1 (भाग-II ब)	6	0.00	
			3 (भाग-II ब)	6	0.00	
25	XEN PHED Dn. Nagaur	04/2019 To 03/2023	1 (भाग-II ब)	8	0.00	
			1 (भाग-II ब)	7	0.00	
26	XEN PHED Project Dn. Mandalgarh Bhilwara	04/2022 To 03/2023	1 (भाग-II ब)	6	0.00	
			1 (भाग-II ब)	4	0.00	
27	XEN PHED Distt.Rural Dn. -II Jaipur	04/2022 To 03/2023	7(भाग-II ब)	6	0.00	
			1 (भाग-II ब)	11	0.00	

			7(भाग-II ब)	5	0.00	
28	XEN PHED City Dn Bhartpur	04/2017 To 03/2023	1 (भाग-II ब)	8	0.00	
			3 (भाग-II ब)	6	0.00	
			2 (भाग-II ब)	5	0.00	
29	XEN PHED Project division Jhalawar	04/2018 To 03/2023	3 (भाग-II ब)	2	0.00	
30	XEN PHED Project Dn. -II (N) Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	5	0.00	
31	XEN PHED Distt. Rural Dn.-I Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	6	10.00	
32	XEN PHED PMC Dn. Makarana Nagaur	04/2022 To 03/2023	4 (भाग-II ब)	6	3.75	
33	XEN PHED Dn Shahpura Jaipur	04/2022 To 03/2023	2 (भाग-II ब)	7	0.00	
			5 (भाग-II ब)	2	0.00	
			2 (भाग-II ब)	8	0.00	
34	XEN PHED Project Dn.1 Banswara	04/2022 To 03/2023	1 (भाग-II ब)	8	0.00	
			4 (भाग-II ब)	2	0.00	
		04/2022 To 03/2023	1 (भाग-II ब)	5	0.00	
			4 (भाग-II ब)	3	0.00	
35	XEN PHED Dn.Karmasana Nohar Hanumangarh	04/2021 To 03/2023	1 (भाग-II ब)	12	0.00	
			3 (भाग-II ब)	8	0.00	
			4 (भाग-II ब)	7	0.00	
			4 (भाग-II ब)	9	0.00	
36	XEN PHED Distt. Rural Dn.-II Bikaner	04/2022 To 03/2023	1 (भाग-II ब)	7	0.00	
37	XEN PHED Project Dn.(South)Jaipur	04/2022 To 03/2023	1 (भाग-II ब)	5	0.00	
			1 (भाग-II ब)	7	0.00	
			2 (भाग-II ब)	4	0.00	
38	XEN PHED Project Dn. Karauli HQ Todabheem	04/2022 To 03/2023	2 (भाग-II ब)	4	0.00	
			3 (भाग-II ब)	3	0.00	

ABSTRACT

Name of Deptt.	No. of Unit	Amount (in Lakhs)
PWD	23	-
PHED	15	-
WRD	-	-
IGNP	-	-
CAD	-	-
GWD	-	-
Total	38	-

ABSTRACT			
Annual Review on Works Divisions for The Year 2023-24			
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	33	
2	PHED	27	
3	WRD	18	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	78	-
Appendix-C			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	33	
2	PHED	26	
3	WRD	18	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	77	-
Appendix-D			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	30	
2	PHED	26	
3	WRD	14	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	70	-
Appendix-E			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	33	
2	PHED	26	
3	WRD	19	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	78	-

Appendix-F			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	33	-
2	PHED	19	6746.62
3	WRD	13	350016.31
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	65	356762.93
Appendix-G			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	24	-
2	PHED	20	14.23
3	WRD	14	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	58	14.23
Appendix-H			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	24	-
2	PHED	3	-
3	WRD	5	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	32	-
Appendix-I			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	14	-
2	PHED	14	433.47
3	WRD	7	73.87
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	35	507.34
Appendix-J			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	37	51835.18
2	PHED	27	37156.29
3	WRD	20	18437.76
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	84	107429.23

Appendix-K			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	8	-
2	PHED	7	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	15	-
Appendix-L			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	2	-
2	PHED	5	-
3	WRD	2	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	9	-
Appendix-M			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	14	-
2	PHED	24	-
3	WRD	12	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	50	-
Appendix-N			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	31	-
2	PHED	26	8025.68
3	WRD	22	6891.84
4	IGNP	-	-
5	CAD	1	293.29
6	GWD	1	3877.69
	Total	81	19088.5

Appendix-O			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	6	43.99
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	6	43.99
Appendix-P			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	15	115.63
2	PHED	10	112.8
3	WRD	12	171.77
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	37	400.21
Appendix-Q			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	27	10886.36
2	PHED	8	-
3	WRD	9	293.98
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	44	11180.34
Appendix-Q(i)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	8	580.76
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	8	580.76

Appendix-R			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	26	2177.47
2	PHED	17	2387.49
3	WRD	20	30846.11
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	63	35411.07
Appendix-S			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	8	1706.36
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	8	1706.36
Appendix-T			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	4	35.34
2	PHED	9	256.34
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	13	291.68
Appendix-U			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	23	131.14
2	PHED	20	1351.76
3	WRD	4	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	47	1482.9

Appendix-V			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	30	7805.06
2	PHED	23	7134.13
3	WRD	12	26900.75
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	65	41839.94
Appendix-W			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	26	8494.81
2	PHED	29	135745.38
3	WRD	19	68068.41
4	IGNP	1	3906.5
5	CAD	-	-
6	GWD	-	-
	Total	75	216212.1
Appendix-X			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	7	-
2	PHED	10	130.02
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	17	130.02
Appendix-X(i)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	5	12547.88
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	5	12547.88

Appendix-X(ii)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	-	-
2	PHED	-	-
3	WRD	8	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	8	-
Appendix-Y			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	3	5299.51
2	PHED	1	310.00
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	--	-
	Total	4	5609.51
Appendix-Z			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	38	3324.73
2	PHED	29	33634.08
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	67	36958.81
Appendix-Z-1			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	31	-
2	PHED	26	-
3	WRD	12	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	69	-

Appendix-Z-2			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	29	289.85
2	PHED	16	1176.91
3	WRD	11	299.15
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	56	1765.91
Appendix-Z-2(i)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	2	0.38
2	PHED	6	11.16
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	8	11.54
Appendix-Z-2(ii)			
Sr. No.	Name Of Department	No. of Units	Amount (Rs. In lakh)
1	PWD	23	-
2	PHED	15	-
3	WRD	-	-
4	IGNP	-	-
5	CAD	-	-
6	GWD	-	-
	Total	38	-