## मंत्रिमंडल सचिवालय, बिहार,पटना (बिहार भवन नई दिल्ली)

| क्रम | अंकेक्षित कार्यालय का नाम | अंकेक्षण प्रतिवेदन संख्या | | दुर्विनियोग/गबन की राशि | | | | संभावित गबन/दुर्विनियोग की राशि | | | | वसूली योग्य की राशि | | | | आपत्ति अंतर्गत राशि | | | | राजस्व की क्षति | | | | बकाया की राशि | | | | असमायोजित अग्रिम की राशि | | | | सुझावात्मक राशि | | | |
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| | | संख्या | वर्ष | कंडिका सं० | कुल राशि | अनुपालित राशि | अभियुक्ति | कंडिका सं० | कुल राशि | अनुपालित राशि | अभियुक्ति | कंडिका सं० | कुल राशि | अनुपालित राशि | अभियुक्ति | कंडिका सं० | कुल राशि | अनुपालित राशि | अभियुक्ति | कंडिका सं० | कुल राशि | अनुपालित राशि | अभियुक्ति | कंडिका सं० | कुल राशि | अनुपालित राशि | अभियुक्ति | कंडिका सं० | कुल राशि | अनुपालित राशि | अभियुक्ति | कंडिका सं० | कुल राशि | अनुपालित राशि | अभियुक्ति |
| 1 | बिहार भवन,नई दिल्ली 1998–89 | 80 | 1990-91 | – | – | – | – | 02 | 95,478.43 | – | – | 06 | 28,596.00 | – | – | 2(क) | 7,200.00 | 7,200.00 | – | 9(ii) | 2,218.00 | – | – | – | – | – | – | 04 | 65,420.00 | – | – | 10(क) | – | विलोपित | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 7(क) | 44,596.00 | – | – | 03 | 28,560.00 | 28,560.00 | – | 9(iii) | 3,474.55 | – | – | – | – | – | – | – | – | – | – | (ख) | – | विलोपित | विलोपित |
| | | | | – | – | – | – | – | – | – | – | (ख) | 22,892.00 | – | – | 8(iii) | 1,827.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 05 | – | विलोपित | विलोपित |
| | | | | – | – | – | – | – | – | – | – | (ग) | 6,981.00 | – | – | (iv) | 90.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 8(i) | – | विलोपित | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 8(v) | 90.00 | – | – | (vi) | 432.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (ii) | 423.50 | 423.50 | विलोपित | 9(i) | 8,17,996.70 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (vii) | 431.50 | – | – | (iv) | 100.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 9(vi) | 14,025.20 | – | – | (v) | 11,350.20 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (vii) | 6.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| 2 | बिहार भवन,नई दिल्ली 87–88 | 79 | 90-91 | – | – | – | – | – | – | – | – | 4(ख) | 7,500.00 | – | – | 4(ग) | 28,560.00 | – | – | 14(ख) | 1,978.00 | – | – | – | – | – | – | 07 | 29,358.43 | – | – | 03 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (घ) | 300.00 | – | – | 4(ङ) | 342.05 | – | – | 14(घ) | 1,446.17 | – | – | – | – | – | – | – | – | – | – | 4(क) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (च) | 2.61 | – | – | 4(छ) | 18,000.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (i) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 05 | 8,439.00 | – | – | 08 | 29,171.60 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (ii) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 11(ख) | 3,503.00 | – | – | 13(v) | 381.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (iii) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (ग) | 55,057.00 | – | – | 14(क) | 4,41,654.39 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (iv) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 12(क) | 36,655.00 | – | – | 14(ग) | 16,700.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (v) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (ख) | 813.00 | – | – | 14(अ) | 20,564.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (vi) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 13(ii) | 753.00 | – | – | 14(झ) | 8,688.45 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 06 | 5,625.00 | – | – |
| | | | | – | – | – | – | – | – | – | – | (iii) | 3,074.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 09 | 10,574.25 | – | – |
| | | | | – | – | – | – | – | – | – | – | (iv) | 409.20 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 11(क)(i) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 14(च) | 100.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (ii) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (छ) | 4,432.70 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (iii) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (iv) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (v) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 13(i) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 14(ङ) | 4,500.00 | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 15(क) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 15(ख) | – | – | – |
| | **योग** | | | – | **0.00** | **0.00** | – | – | **95,478.43** | **0.00** | – | – | **2,39,079.71** | **423.50** | – | – | **14,31,617.39** | **35,760.00** | – | – | **9,116.72** | **0.00** | – | – | **0.00** | **0.00** | – | – | **94,778.43** | **0.00** | – | – | **20,699.25** | **0.00** | – |
| 1 | बिहार भवन,नई दिल्ली 1989–90 | 72 | 1991-92 | – | – | – | – | 02 | 1,867.00 | – | – | 06 | 10,343.00 | – | – | 08 | 28,370.00 | – | – | – | – | – | – | – | – | – | – | 16 | 12,000.00 | – | – | 04 | 30,26,557.70 | – | – |
| | | | | – | – | – | – | – | – | – | – | 07 | 1,180.25 | – | – | 09 | 1,44,450.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 05 | 5,08,667.35 | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 10 | 1,33,014.25 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 19 | 34,535.50 | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 11 | 52,392.40 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 20(i) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 12 | 94,782.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 20(ii) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 13 | 9,600.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 20(iii) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 14 | 1,199.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 20(iv) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 15 | 1,120.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 21 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 17 | 4,529.45 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 18 | 15,767.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | **योग** | | | – | **0.00** | **0.00** | – | – | **1,867.00** | **0.00** | – | – | **11,523.25** | **0.00** | – | – | **4,85,225.10** | **0.00** | – | – | **0.00** | **0.00** | – | – | **0.00** | **0.00** | – | – | **12,000.00** | **0.00** | – | – | **35,69,760.55** | **0.00** | – |
| 1 | बिहार भवन,नई दिल्ली 1990–91 | 74 | 1994-95 | – | – | – | – | 05 | 25,000.00 | – | – | 06 | 1,487.00 | – | – | 22 | 9,83,915.40 | – | – | – | – | – | – | – | – | – | – | 52 | 800.00 | – | – | 04 | – | – | – |
| | | | | – | – | – | – | 16 | 949.10 | – | – | 07 | 31,334.00 | – | – | 23 | 1,000.00 | – | – | – | – | – | – | – | – | – | – | 55 | 3,008.00 | – | – | 65 | – | – | – |
| | | | | – | – | – | – | 08 | 2,338.00 | – | – | 09 | 1,004.00 | – | – | 24 | 545.00 | – | – | – | – | – | – | – | – | – | – | 56 | 2,725.00 | – | – | 66 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 10 | 2,36,936.00 | – | – | 29 | 737.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 67 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 11 | 2,69,554.30 | – | – | 30 | 1,131.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 68 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 12 | 624.35 | – | – | 57 | 9,536.66 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 69 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 13 | 30.00 | – | – | 58 | 31,584.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 70 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 14 | 186.00 | – | – | 59 | 2,79,413.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 71 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 15 | 11,588.00 | – | – | 60 | 1,804.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 17 | 60.00 | – | – | 61 | 3,608.90 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 18 | 111.00 | – | – | 62 | 1,770.90 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 19(i) | 20.00 | – | – | 63 | 4,947.54 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 19(ii) | 216.00 | – | – | 64 | 500.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 19(iii) | 588.00 | – | – | 72 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 20(i) | 90.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 20(ii) | 10.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 20(iii) | 1,000.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 21 | 292.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 25 | 5,336.85 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 26 | 190.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 27 | 1,119.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 28 | 24.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 31 | 18,751.25 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 32 | 11,101.20 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |

| क्रम | अंकेक्षित कार्यालय का नाम | अंकेक्षण प्रतिवेदन संख्या | | दुर्विनियोग / गबन की राशि | | | | संभावित गबन / दुर्विनियोग की राशि | | | | वसूली योग्य की राशि | | | | आपत्ति अंतर्गत राशि | | | | राजस्व की क्षति | | | | बकाया की राशि | | | | असमायोजित अग्रिम की राशि | | | | सुझावात्मक राशि | | | |
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| | | | | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति |
| | | | | – | – | – | – | – | – | – | – | 33 | 600.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 34 | 80.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 35 | 82.40 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 36 | 98.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 37 | 150.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 38 | 621.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 39 | 99,865.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 40(i) | 34,179.20 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 40(ii) | 15,744.75 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 40(iii) | 31,739.35 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 41 | 1,48,060.95 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 42 | 1,02,332.85 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 43 | 72,352.40 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 40(i) | 40,111.70 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (ii) | 15,382.70 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (iii) | 1,211.80 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (iv) | 188.75 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (v) | 423.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (vi) | 26,881.80 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (vii) | 82.80 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (viii) | 34,791.45 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | (ix) | 103.05 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 45 | 30,362.30 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 46 | 10,003.45 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 47 | 13,287.05 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 48 | 20,524.40 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 49 | 1,321.60 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 50 | 275.30 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 51 | 83.75 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 53 | 45.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 54 | 5.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | **योग** | | | – | **0.00** | **0.00** | – | – | **28,287.10** | **0.00** | – | – | **12,92,644.75** | **0.00** | – | – | **13,20,494.40** | **0.00** | – | – | **0.00** | **0.00** | – | – | **0.00** | **0.00** | – | – | **6,533.00** | **0.00** | – | – | **0.00** | **0.00** | – |
| 1 | बिहार भवन,नई दिल्ली 1993–95 तक | 249 | 1996-97 | 02 | 5,513.00 | – | – | 05 | 20,000.00 | – | – | 06 | 1,68,765.00 | – | – | 27 | 1,90,312.65 | – | – | – | – | – | – | – | – | – | – | 24 | 35,094.00 | – | – | 1 ट(i) | – | – | – |
| | | | | – | – | – | – | 03 | 56.00 | – | – | 07 | 1,56,652.90 | 1,56,652.90 | विलोपित | 28 | 1,97,672.95 | 1,97,672.95 | विलोपित | – | – | – | – | – | – | – | – | 25 | 11,685.00 | – | – | 1 ट(ii) | – | – | – |
| | | | | – | – | – | – | 04 | 6,205.80 | – | – | 08 | 1,32,501.58 | – | – | 29 | 58,483.81 | – | – | – | – | – | – | – | – | – | – | 26 | 5,000.00 | – | – | 1(ड़) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 09 | 89,739.00 | – | – | 31 | 2,82,929.00 | – | – | – | – | – | – | – | – | – | – | 30 | 5,00,000.00 | – | – | 45 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 10 | 29,207.50 | – | – | 32 | 3,05,821.00 | 3,05,821.00 | विलोपित | – | – | – | – | – | – | – | – | – | – | – | – | 46 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 11 | 4,695.60 | – | – | 33 | 44,804.65 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 47(क) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 12 | 1,400.40 | – | – | 34 | 25,540.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (ख) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 13 | 3,249.50 | – | – | 35 | 20,942.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | (ग) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 14 | 3,307.00 | – | – | 36 | 20,160.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 15 | 3,201.00 | – | – | 37 | 24,443.75 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 16 | 3,000.00 | 3,000.00 | विलोपित | 38 | 44,368.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 17 | 1,500.00 | – | – | 40 | 14,466.05 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 18 | 1,262.00 | – | – | 41 | 2,085.90 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 19 | 1,000.00 | – | – | 42 | 3,375.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 20 | 194.05 | – | – | 43 | 4,560.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 21 | 192.00 | – | – | 44 | 3,808.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 22 | 171.15 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 23 | 67.00 | 67.00 | विलोपित | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 39 | 72,719.10 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | **योग** | | | – | **5,513.00** | **0.00** | – | – | **26,261.80** | **0.00** | – | – | **6,72,824.78** | **1,59,719.90** | – | – | **12,43,774.26** | **5,03,493.95** | – | – | **0.00** | **0.00** | – | – | **0.00** | **0.00** | – | – | **5,51,779.00** | **0.00** | – | – | **0.00** | **0.00** | – |
| 1 | स्थानिक अभियंता कार्यालय,बिहार भवन,नई दिल्ली 1994–97 तक | 180 | 2000-01 | 11(i) | 770.00 | – | – | – | – | – | – | 05 | 10,434.00 | – | – | 03 | 8,44,790.00 | – | – | – | – | – | – | – | – | – | – | 02 | 5,700.00 | – | – | 1'च' | – | – | – |
| | | | | 11(ii) | 90.00 | – | – | – | – | – | – | 13 | 12,735.00 | – | – | 04 | 2,85,333.30 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 10(i) | – | – | – |
| | | | | 11(iii) | 236.00 | – | – | – | – | – | – | 14 | 1,255.00 | – | – | 06 | 1,78,590.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 10(ii) | – | – | – |
| | | | | 11(iv) | 390.60 | – | – | – | – | – | – | 15 | 11,896.00 | – | – | 07 | 1,72,246.60 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 10(iii) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 08 | 87,231.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 16 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 09 | 2,81,481.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 17 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | – | – | – | – | 12 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 18 | – | – | – |
| | **योग** | | | – | **1,486.60** | **0.00** | – | – | **0.00** | **0.00** | – | – | **36,320.00** | **0.00** | – | – | **18,49,672.40** | **0.00** | – | – | **0.00** | **0.00** | – | – | **0.00** | **0.00** | – | – | **5,700.00** | **0.00** | – | – | **0.00** | **0.00** | – |
| 1 | बिहार भवन,नई दिल्ली 1991–93 तक | 102 | 2002-03 | 02 | 13,647.00 | – | – | – | – | – | – | 3(i) | 696.00 | – | – | 06 | 3,56,398.05 | – | – | – | – | – | – | – | – | – | – | 09 | 1,900.00 | – | – | 1'ट' | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 04 | 2,97,427.00 | – | – | 07 | 9,272.05 | – | – | – | – | – | – | – | – | – | – | 22 | 30,000.00 | – | – | 3(ii) | 60.00 | – | – |
| | | | | – | – | – | – | – | – | – | – | 05 | 1,25,447.00 | – | – | 16 | 2,21,584.61 | – | – | – | – | – | – | – | – | – | – | 23 | 11,900.00 | – | – | 3(iii) | 60.00 | – | – |
| | | | | – | – | – | – | – | – | – | – | 08 | 2,400.00 | – | – | 17 | 1,20,151.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 24 | 1,000.00 | – | – |
| | | | | – | – | – | – | – | – | – | – | 10 | 752.00 | – | – | 18 | 16,433.20 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 25 | – | – | – |

| क्रम | अंकेक्षित कार्यालय का नाम | अंकेक्षण प्रतिवेदन संख्या | | दुर्विनियोग / गबन की राशि | | | | संभावित गबन / दुर्विनियोग की राशि | | | | वसूली योग्य की राशि | | | | आपत्ति अंतर्गत राशि | | | | राजस्व की क्षति | | | | बकाया की राशि | | | | असमायोजित अग्रिम की राशि | | | | सुझावात्मक राशि | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति | कंडिका | कल राशि | अनुपालित | अभियक्ति |
| | | | | – | – | – | – | – | – | – | – | 11 | 610.00 | – | – | 19 | 16,129.20 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 26 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 12 | 320.00 | – | – | 20 | 6,663.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 27 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 13 | 320.00 | – | – | 21 | 6,005.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 28 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 14 | 278.00 | 278.00 | विलोपित | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 29 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 15(क) | 224.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 30 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 15(ख) | 55.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| 2 | बिहार भवन नई दिल्ली का विशेष अंकेक्षण 1995–97 | 300 | 2002-03 | – | – | – | – | – | – | – | – | 04 | 3,31,768.00 | – | – | 18 | 15,20,356.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 1(ङ) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 05 | 8,550.00 | – | – | 19 | 9,55,521.95 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 1(च) | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 06 | 4,27,793.35 | – | – | 20 | 1,03,403.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 29 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 07 | 1,60,755.00 | – | – | 21 | 62,416.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 30 | – | – | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 08 | 1,40,160.00 | – | – | 22 | 31,500.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 31 | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 09 | 24,200.00 | – | – | 23 | 24,451.86 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 32 | – | – | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 10 | 10,000.00 | – | – | 24 | 2,11,275.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 33 | – | – | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 11 | 3,443.00 | – | – | – | 9,908.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 34 | – | – | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 12 | 2,570.00 | – | – | – | 14,181.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 35 | – | – | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 13 | 1,814.00 | – | – | 25 | 5,776.35 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 36 | – | – | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 14 | 672.00 | – | – | 26 | 5,472.40 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | 37 | – | – | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 15 | 525.00 | – | – | 28 | 2,828.30 | 2,828.30 | विलोपित | – | – | – | – | – | – | – | – | – | – | – | – | 38 | – | – | विलोपित |
| | | | | – | – | – | – | – | – | – | – | 16 | 400.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 17 | 150.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 27 | 3,468.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | **योग** | | | – | **13,647.00** | **0.00** | – | – | **0.00** | **0.00** | – | – | **15,44,797.35** | **278.00** | – | – | **36,99,725.97** | **2,828.30** | – | – | **0.00** | **0.00** | – | – | **0.00** | **0.00** | – | – | **43,800.00** | **0.00** | – | – | **1,120.00** | **0.00** | – |
| 1 | बिहार भवन,नई दिल्ली 1997–2003 | 177 | 2004-05 | 3(क) | 20,000.00 | – | – | 7(ख) | 1,616.00 | – | – | 2(ख) | 7,093.00 | – | – | 15 | 2,54,902.21 | – | – | 28 | 3,154.00 | – | – | 19 | 4,62,479.00 | – | – | 33 | 15,000.00 | – | – | 1(ञ) | – | – | – |
| | | | | 3(ख) | 5,017.00 | – | – | 8(क) | 3,67,171.00 | – | – | 09 | 85,218.75 | – | – | 16 | 17,200.00 | – | – | 31 | 7,380.00 | – | – | – | – | – | – | 35(क) | 12,500.00 | – | – | 1(ट) | – | – | – |
| | | | | 3(ग) | 5,000.00 | – | – | 8(ख) | 50,000.00 | – | – | 11 | 64,570.00 | – | – | 24 | 2,166.00 | – | – | – | – | – | – | – | – | – | – | 35(ख) | 13,000.00 | – | – | 2(क) | 45,443.00 | – | – |
| | | | | 04 | 51,825.00 | – | – | – | – | – | – | 12 | 31,85,406.00 | – | – | 26 | 49,176.40 | – | – | – | – | – | – | – | – | – | – | 36 | 1,25,140.00 | 1,25,140.00 | विलोपित | 10 | – | – | – |
| | | | | 05 | 10,902.00 | – | – | – | – | – | – | 13 | 25,290.00 | 25,290.00 | विलोपित | 27 | 36,174.00 | – | – | – | – | – | – | – | – | – | – | 37 | 1,54,000.00 | – | – | 41 | 27,404.00 | – | – |
| | | | | 06 | 12,752.00 | – | – | – | – | – | – | 14 | 5,158.00 | – | – | 32 | 58,18,137.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | 7(क) | 3,810.00 | – | – | – | – | – | – | 17 | 18,803.30 | – | – | 34 | 41,882.22 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 18 | 9,200.00 | – | – | 39 | 30,57,717.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 20 | 16,555.00 | – | – | 40 | 2,77,715.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 21 | 1,39,258.80 | – | – | 42 | 2,51,643.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 22 | 1,000.00 | – | – | 43 | 18,925.45 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 23 | 52,412.00 | – | – | 44 | 3,43,147.50 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 25 | 200.00 | – | – | 45 | 1,91,584.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 29 | 6,17,216.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 30 | 1,94,922.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | | | | – | – | – | – | – | – | – | – | 38 | 13,068.00 | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – | – |
| | **योग** | | | – | **1,09,306.00** | **0.00** | – | – | **4,18,787.00** | **0.00** | – | – | **44,35,370.85** | **25,290.00** | – | – | **1,03,60,369.78** | **0.00** | – | – | **10,534.00** | **0.00** | – | – | **4,62,479.00** | **0.00** | – | – | **3,19,640.00** | **1,25,140.00** | – | – | **72,847.00** | **0.00** | – |