

TABLE OF CONTENTS

Particulars	Paragraph	Page
Preface		iii
CHAPTER I – INTRODUCTION		
About this Report	1.1	1
Audited Entity Profile	1.2	1-2
Authority for Audit	1.3	2-3
Organisational structure of the Office of the Accountant General (E&RSA), Gujarat	1.4	3
Planning and conduct of Audit	1.5	3
Significant audit observations	1.6	3-8
Response of the Government to Audit	1.7	8-10
CHAPTER II – PERFORMANCE AUDIT		
AGRICULTURE, FARMERS WELFARE AND CO-OPERATION DEPARTMENT		
Working of Fisheries Department	2	11-38
CHAPTER III – COMPLIANCE AUDIT		
FORESTS AND ENVIRONMENT DEPARTMENT		
Regulation of activities in the Protected Areas of Gujarat	3.1	39-52
NARMADA, WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT		
Salinity Ingress Prevention Scheme	3.2	52-76
Avoidable expenditure on delayed payment of electricity bills	3.3	76-78
Avoidable expenditure on obtaining power connections	3.4	78-79
ROADS AND BUILDINGS DEPARTMENT		
Unfruitful expenditure on construction of Railway Under Bridge	3.5	80-81
Excess payment of price variation of asphalt	3.6	81-83

Particulars	Paragraph	Page
Avoidable expenditure on construction of Jilla Seva Sadan	3.7	83-85
Improper estimates leading to non-recovery of testing charges	3.8	85-87

APPENDICES

Appendix No.	Subject	Refer Paragraph	Page
I	Year-wise breakup of outstanding Inspection Reports as on 30 September 2017	1.7.1	89
II	Details showing the Schemes/ Sub-Schemes Selected	2.5	90
III	Details of Physical Target and Achievement in Inland Fisheries Schemes	2.12.2	91-93
IV	Details of Physical Target and Achievement in Marine Fisheries Schemes	2.15 and 2.15.2	94-96
V	Details of Wildlife (WL) Sanctuaries and National Parks in Gujarat	3.1.2	97
VI	Details of Status of Eco-Sensitive Zone notification as on 31 July 2017	3.1.6	98
VII	Details showing non-recovery of Net Present Value and five <i>per cent</i> of the project cost as on July 2017	3.1.9.3	99
VIII	Status of measures recommended and completed as on March 2017	3.2.5.1	100
IX	Status of measures recommended and completed as on March 2017 in the priority areas	3.2.5.1	101
X	Details of Tidal Regulator/ <i>Bandharas</i> constructed away from the mouth of the rivers	3.2.6.5	102
XI	Reach-wise number of wells in different salinity zones on the basis of Total Dissolved Solids	3.2.7.2 (a)	103
XII	Statement showing the additional/ excess works awarded as excess/ extra items to the contractor leading to loss of testing charges	3.8	104-108