

## APPENDIX-I

Statement showing the details of year-wise outstanding IRs/Paragraphs as on 31 December 2019

(Reference: Paragraph 1.6.1; Page 7)

| Year         | IRs          | Paras         |
|--------------|--------------|---------------|
| 1993-94      | 14           | 38            |
| 1994-95      | 34           | 79            |
| 1995-96      | 85           | 232           |
| 1996-97      | 66           | 155           |
| 1997-98      | 83           | 260           |
| 1998-99      | 33           | 110           |
| 1999-2000    | 66           | 264           |
| 2000-01      | 100          | 404           |
| 2001-02      | 156          | 504           |
| 2002-03      | 189          | 482           |
| 2003-04      | 275          | 790           |
| 2004-05      | 145          | 491           |
| 2005-06      | 120          | 340           |
| 2006-07      | 165          | 991           |
| 2007-08      | 423          | 1,682         |
| 2008-09      | 382          | 1,768         |
| 2009-10      | 208          | 1,239         |
| 2010-11      | 246          | 1,528         |
| 2011-12      | 207          | 1,574         |
| 2012-13      | 168          | 1,007         |
| 2013-14      | 157          | 1,005         |
| 2014-15      | 148          | 984           |
| 2015-16      | 325          | 1,479         |
| 2016-17      | 402          | 2,180         |
| 2017-18      | 225          | 1,903         |
| 2018-19      | 93           | 685           |
| 2019-20      | 01           | 07            |
| <b>Total</b> | <b>4,516</b> | <b>22,181</b> |

APPENDIX-II

Statement showing Detailed Explanations on Audit Reports pending as of 31 December 2019

(Reference: Paragraph 1.6.3; Page 8)

| Sl. No.      | Department                                      | 2007-08   | 2008-09   | 2009-10   | 2010-11   | 2011-12   | 2013-14   | 2014-15   | 2015-16   | 2016-17   | Total     |
|--------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 1.           | Education                                       | --        | --        | 01        | --        | --        | 01        | 01        | 01        | 01        | 05        |
| 2.           | Fisheries                                       | --        | --        | 01        | --        | --        | --        | --        | --        | --        | 01        |
| 3.           | Forest and Environment                          | --        | 01        | --        | 01        | --        | --        | --        | --        | --        | 02        |
| 4.           | General Administration                          | --        | --        | --        | --        | --        | --        | --        | --        | 01        | 01        |
| 5.           | Health and Family Welfare                       | --        | 01        | 01        | --        | 01        | 01        | 01        | 01        | 01        | 07        |
| 6.           | Home  | --        | --        | --        | --        | 01        | --        | 01        | --        | 01        | 03        |
| 7.           | Labour and Employment                           | --        | --        | --        | --        | --        | --        | 01        | --        | 01        | 02        |
| 8.           | Legal   | --        | --        | --        | --        | --        | 01        | --        | 01        | --        | 02        |
| 9.           | Panchayats, Rural Housing and Rural Development | 01        | 01        | 01        | --        | 01        | --        | 01        | 01        | 01        | 07        |
| 10.          | Revenue   | --        | --        | --        | 01        | --        | --        | --        | --        | --        | 01        |
| 11.          | Roads and Buildings                             | --        | --        | 01        | 01        | --        | --        | --        | --        | --        | 02        |
| 12.          | Science and Technology                          | --        | --        | 01        | --        | --        | --        | --        | --        | --        | 01        |
| 13.          | Social Justice & Empowerment                    | 01        | 01        | --        | --        | 01        | --        | --        | 01        | --        | 04        |
| 14.          | Urban Development and Urban Housing             | --        | --        | --        | 01        | 01        | 01        | 02        | 01        | 01        | 07        |
| 15.          | Water Resources                                 | 01        | 01        | 01        | 01        | --        | --        | --        | --        | --        | 04        |
| 16.          | Water Supply                                    | --        | 01        | --        | --        | --        | --        | --        | 01        | 01        | 03        |
| 17.          | Women & Child Development                       | --        | --        | --        | --        | 01        | --        | --        | --        | --        | 01        |
| 18.          | Youth Services and Cultural Activities          | --        | --        | --        | 01        | --        | 01        | --        | --        | 01        | 03        |
| <b>Total</b> |   | <b>03</b> | <b>06</b> | <b>07</b> | <b>06</b> | <b>06</b> | <b>05</b> | <b>07</b> | <b>07</b> | <b>09</b> | <b>56</b> |

## APPENDIX-III

Paragraphs to be discussed by Public Accounts Committee as of 31 December 2019  
(Reference : Paragraph 1.6.4; Page 8)

| Sl. No.      | Department                                      | 2006-07   |           | 2007-08   |           | 2008-09   |           | 2009-10   |           | 2010-11   |           | 2011-12   |           | 2013-14   |           | 2014-15   |           | 2015-16   |           | 2016-17   |           | Total      |           |
|--------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|
|              |   | CA        | PA        | CA        | PA        | CA        | PA        | CA        | PA        | CA        | PA        | CA        | PA        | CA        | PA        | CA        | PA        | CA        | PA        | CA        | PA        | CA         | PA        |
| 1.           | Co-operation                                    | 04        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 04         | --        |
| 2.           | Education                                       | --        | --        | --        | --        | --        | --        | 01        | 01        | 01        | --        | --        | 01        | --        | 01        | --        | --        | 03        | --        | 01        | --        | 08         | 01        |
| 3            | Food, Civil Supplies and Consumer Affairs       | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --         | --        |
| 4.           | Fisheries                                       | 01        | --        | --        | --        | --        | --        | 01        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 02         | --        |
| 5.           | Forest and Environment                          | --        | --        | --        | --        | 01        | --        | --        | --        | 01        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --         | 02        |
| 6.           | General Administration                          | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 01        | --        | 01         | 00        |
| 7.           | Health and Family Welfare                       | --        | --        | --        | --        | 01        | 01        | 02        | --        | --        | 01        | 01        | 01        | 01        | 01        | 01        | 01        | 03        | 01        | 03        | 01        | 10         | 08        |
| 8.           | Home  | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 02         | --        |
| 9.           | Home (Transport)                                | --        | --        | --        | --        | --        | --        | --        | --        | --        | 01        | 01        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 01         | 02        |
| 10.          | Labour and Employment                           | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 01        | --        | --        | --        | --        | 01         | 01        |
| 11.          | Panchayats, Rural Housing and Rural Development | 01        | --        | 02        | --        | 01        | --        | 02        | --        | --        | 01        | 01        | 01        | --        | 02        | --        | 02        | --        | 02        | --        | 01        | 14         | 02        |
| 12.          | Ports   | --        | --        | --        | --        | --        | --        | --        | --        | 01        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 01         | --        |
| 13.          | Revenue   | --        | --        | --        | --        | --        | --        | --        | --        | 01        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --         | 01        |
| 14.          | Roads and Building                              | 01        | 01        | --        | --        | --        | 05        | --        | --        | 02        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 08         | 01        |
| 15.          | Science and Technology                          | --        | --        | --        | --        | --        | --        | --        | 01        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --         | 01        |
| 16.          | Social Justice & Empowerment                    | 01        | 01        | --        | 01        | --        | 01        | --        | --        | --        | --        | 01        | --        | --        | --        | --        | --        | 01        | --        | --        | --        | 03         | 03        |
| 17.          | Urban Development and Urban Housing             | 01        | --        | --        | --        | --        | --        | --        | --        | 01        | --        | --        | 01        | 05        | --        | 04        | 02        | 03        | 02        | 05        | --        | 19         | 05        |
| 18.          | Women & Child Development                       | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 01        | --        | --        | --        | --        | --        | --        | --        | --        | --         | 01        |
| 19.          | Water Resources                                 | 01        | --        | 05        | 01        | 02        | --        | 01        | 01        | 02        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 11         | 02        |
| 20.          | Water Supply                                    | 01        | --        | --        | --        | 03        | --        | 01        | --        | 02        | 01        | --        | --        | --        | --        | --        | --        | 01        | --        | 03        | --        | 11         | 01        |
| 21.          | Youth Services and Cultural Activities          | --        | --        | --        | --        | --        | --        | --        | --        | --        | 01        | --        | --        | 01        | --        | --        | --        | --        | --        | --        | 01        | 02         | 01        |
| 22.          | Legal   | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 01        | --        | --        | --        | 01        | --        | --        | --        | 02         | --        |
| 23.          | General paragraphs                              | 01        | --        | 01        | --        | --        | --        | 01        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | --        | 03         | --        |
| <b>Total</b> |   | <b>12</b> | <b>02</b> | <b>09</b> | <b>03</b> | <b>06</b> | <b>03</b> | <b>13</b> | <b>05</b> | <b>09</b> | <b>04</b> | <b>04</b> | <b>05</b> | <b>10</b> | <b>01</b> | <b>09</b> | <b>04</b> | <b>14</b> | <b>03</b> | <b>17</b> | <b>02</b> | <b>103</b> | <b>32</b> |

Note: Performance Audit (PA) and Compliance Audit (CA)

**APPENDIX – IV**

**Statement showing the details of AYUSH hospitals, dispensaries, colleges and pharmacies in the State**

(Reference: Paragraph 2.1.1; Page 9)

| Details of AYUSH Hospitals in the State |                                |                                 |                                    |
|---|--------------------------------|---------------------------------|------------------------------------|
| Number of Ayurved Hospitals             | Number of Ayurved Dispensaries | Number of Homoeopathy Hospitals | Number of Homoeopathy Dispensaries |
| 37 (Bed Capacity-1665)                  | 588                            | 01 (Bed Capacity-25)            | 273                                |

| Details of AYUSH Colleges in the State |              |         |       |                       |
|--|--------------|---------|-------|-----------------------|
| Ayurved Colleges                       |              |         |       |                       |
| Government                             | Grant-in-aid | Private | Total | Total intake capacity |
| 05                                     | 02           | 20      | 27    | 1780 UG + 166 PG      |
| Homoeopathy Colleges                   |              |         |       |                       |
| 01                                     | 04           | 31      | 36    | 3525 UG + 93 PG       |
| Yoga & Naturopathy                     |              |         |       |                       |
| 0                                      | 0            | 02      | 02    | 90 UG + 20 PG         |

| Details of AYUSH Pharmacies (Manufacturing Unit) in the State |         |       |             |         |       |
|---|---------|-------|-------------|---------|-------|
| Ayurved   |         |       | Homoeopathy |         |       |
| Government  | Private | Total | Government  | Private | Total |
| 02  | 576     | 578   | 00          | 09      | 09    |

## APPENDIX – V

Statement showing details of administrative and medical/professional staff as on June 2020 in the State to oversee implementation of AYUSH

(Reference: Paragraph 2.1.1; Page 9)

| Sl. No.                                 | Posts                                  | Sanctioned Strength | Posts filled in | Vacant posts |
|---|--|---------------------|-----------------|--------------|
| 1                                       | 2                                      | 3                   | 4               | 5            |
| <b>Class-I</b>                          |  |                     |                 |              |
| <b>Administrative Staff</b>             |  |                     |                 |              |
| 1                                       | Director                               | 1                   | 0               | 1            |
| 2                                       | Dy. Director                           | 1                   | 0               | 1            |
| 3                                       | Garden Superintendent                  | 1                   | 0               | 1            |
| 4                                       | Dy. Director (Homoeopathy)             | 1                   | 0               | 1            |
| 5                                       | Dy. Director (Training and Research)   | 1                   | 0               | 1            |
| 6                                       | Assistant Director (Ayurved)           | 1                   | 0               | 1            |
| 7                                       | Assistant Director (Homoeopath)        | 1                   | 0               | 1            |
| 8                                       | Assistant Director (Education)         | 1                   | 0               | 1            |
| 9                                       | Assistant Director (Medicine/Gardens)) | 1                   | 0               | 1            |
| 10                                      | Administrative Officer                 | 1                   | 1               | 0            |
| 11                                      | District Ayurved Officer               | 29                  | 3               | 26           |
|   | <b>Total</b>                           | <b>39</b>           | <b>4</b>        | <b>35</b>    |
| <b>Medical &amp; Professional Staff</b> |  |                     |                 |              |
| 12                                      | Superintendent                         | 2                   | 2               | 0            |
| 13                                      | Dy. Superintendent (Hospital)          | 3                   | 0               | 3            |
| 14                                      | Vaidya Panchkarma                      | 37                  | 23              | 14           |
| 15                                      | Physician                              | 3                   | 0               | 3            |
| 16                                      | Principal (Ayurved)                    | 5                   | 5               | 0            |
| 17                                      | Principal/ Superintendent (Homoeopath) | 1                   | 1               | 0            |
| 18                                      | Professor (Ayurved)                    | 62                  | 32              | 30           |
| 19                                      | Professor (Homoeopath)                 | 4                   | 2               | 2            |
| 20                                      | Reader (Ayurved)                       | 74                  | 55              | 19           |
| 21                                      | Reader (Homoeopath)                    | 12                  | 3               | 9            |
| 22                                      | Pharmacy Superintendent                | 1                   | 0               | 1            |
| 23                                      | Pharmacy Manager                       | 1                   | 0               | 1            |
| 24                                      | Vaidya Ksharsutra                      | 14                  | 0               | 14           |
| 25                                      | Biochemist                             | 1                   | 0               | 1            |
| 26                                      | Pharmacist Scientist                   | 1                   | 0               | 1            |
| 27                                      | Pharmecogrocist                        | 1                   | 0               | 1            |
|   | <b>Total</b>                           | <b>222</b>          | <b>123</b>      | <b>99</b>    |
|   | <b>Total Class I</b>                   | <b>261</b>          | <b>127</b>      | <b>134</b>   |
| <b>Class II</b>                         |  |                     |                 |              |
| <b>Administrative Staff</b>             |  |                     |                 |              |
| 1                                       | Training and Research Officer          | 1                   | 1               | 0            |
| 2                                       | Training Officer                       | 1                   | 1               | 0            |
| 3                                       | Accounts Officer                       | 2                   | 2               | 0            |
| 4                                       | Vaidhkiya Officer (Garden)             | 6                   | 0               | 6            |
| 5                                       | Administrative Office Class II         | 14                  | 1               | 13           |
|   | <b>Total</b>                           | <b>24</b>           | <b>5</b>        | <b>19</b>    |

| Sl. No.                                 | Posts                                 | Sanctioned Strength | Posts filled in | Vacant posts |
|---|---------------------------------------|---------------------|-----------------|--------------|
| 1                                       | 2                                     | 3                   | 4               | 5            |
| <b>Medical &amp; Professional Staff</b> |                                       |                     |                 |              |
| 6                                       | Medical Officer (Ayurved)             | 643                 | 516             | 127          |
| 7                                       | Lecturer (Ayurved)                    | 139                 | 91              | 48           |
| 8                                       | Lecturer (Homoeopath)                 | 12                  | 4               | 8            |
| 9                                       | Medical Officer (Ortho)               | 1                   | 0               | 1            |
| 10                                      | Resident Vaidhkiya Officer            | 34                  | 28              | 6            |
| 11                                      | Pharmacy Manager Class II             | 2                   | 0               | 2            |
| 12                                      | Pharmacist                            | 1                   | 0               | 1            |
| 13                                      | Physiotherapist                       | 1                   | 1               | 0            |
| 14                                      | Librarian                             | 2                   | 0               | 2            |
| 15                                      | Medical Officer (Homoeopathy)         | 4                   | 0               | 4            |
| 16                                      | R.M.O. (Homoeopathy)                  | 4                   | 0               | 4            |
| 17                                      | Museum Curator (Homoeopathy)          | 2                   | 0               | 2            |
| 18                                      | Laboratory Technician (Homoeopathy)   | 2                   | 0               | 2            |
| 19                                      | Librarian (Homoeopathy)               | 1                   | 0               | 1            |
| 20                                      | X-ray Technician (Homoeopathy)        | 1                   | 0               | 1            |
| 21                                      | Dresser (Homoeopathy)                 | 1                   | 0               | 1            |
| 22                                      | Matron (Homoeopathy)                  | 1                   | 0               | 1            |
| 23                                      | Nursing Staff (Homoeopathy)           | 3                   | 0               | 3            |
| 24                                      | Store Keeper (Homoeopathy)            | 1                   | 0               | 1            |
| 25                                      | Librarian Assistant (Homoeopathy)     | 1                   | 0               | 1            |
| 26                                      | Dispenser (Homoeopathy)               | 1                   | 0               | 1            |
| <b>Total</b>                            |                                       | <b>857</b>          | <b>640</b>      | <b>217</b>   |
| <b>Total Class II</b>                   |                                       | <b>881</b>          | <b>645</b>      | <b>236</b>   |
| <b>Class III</b>                        |                                       |                     |                 |              |
| <b>Administrative Staff</b>             |                                       |                     |                 |              |
| 1                                       | Office Superintendent                 | 15                  | 0               | 15           |
| 2                                       | Head Clerk                            | 60                  | 15              | 45           |
| 3                                       | Gujarati Stenographer                 | 1                   | 1               | 0            |
| 4                                       | Senior Clerk                          | 41                  | 30              | 11           |
| 5                                       | Junior Clerk/Clerk-cum-typist/Cashier | 122                 | 65              | 47           |
| 6                                       | Driver                                | 6                   | 3               | 3            |
| <b>Total</b>                            |                                       | <b>245</b>          | <b>114</b>      | <b>121</b>   |
| <b>Medical &amp; Professional Staff</b> |                                       |                     |                 |              |
| 7                                       | Librarian                             | 6                   | 1               | 5            |
| 8                                       | Assistant Librarian                   | 1                   | 0               | 1            |
| 9                                       | Store Keeper (B.Pharm)                | 8                   | 0               | 8            |
| 10                                      | Plant Collector                       | 7                   | 2               | 5            |
| 11                                      | Lab Technician                        | 46                  | 7               | 39           |
| 12                                      | X-ray technician                      | 9                   | 0               | 9            |
| 13                                      | B.Pharm Assistant                     | 9                   | 0               | 9            |
| 14                                      | Lab Technician (Ayurved)              | 4                   | 0               | 4            |
| 15                                      | Electrician                           | 4                   | 1               | 3            |
| 16                                      | Assistant Pharmacist                  | 3                   | 0               | 3            |
| 17                                      | Compounder (Ayurved)                  | 370                 | 149             | 221          |
| 18                                      | Museum Keeper                         | 6                   | 0               | 6            |
| 19                                      | Assistant Lab Technician              | 9                   | 2               | 7            |
| 20                                      | Assistant Panchkarma Technician       | 23                  | 7               | 16           |

| Sl. No.         | Posts                        | Sanctioned Strength | Posts filled in | Vacant posts |
|-----------------|------------------------------|---------------------|-----------------|--------------|
| 1               | 2                            | 3                   | 4               | 5            |
| 21              | Dresser                      | 42                  | 14              | 28           |
| 22              | Staff Nurse (Ayurved)        | 226                 | 113             | 113          |
| 23              | Head Nurse                   | 29                  | 7               | 22           |
| 24              | Matron                       | 6                   | 0               | 6            |
| 25              | Medical Officer (Homoeopath) | 273                 | 263             | 10           |
| 26              | Technician (PG)              | 2                   | 0               | 2            |
| 27              | Auxiliary Mid-wife           | 7                   | 0               | 7            |
| 28              | Physiotherapist              | 8                   | 0               | 8            |
| 29              | OT Assistant                 | 7                   | 0               | 7            |
| 30              | Flaboconist                  | 1                   | 0               | 1            |
| 31              | Subject Co-ordinator         | 1                   | 0               | 1            |
|                 | Total                        | 1,107               | 566             | 541          |
|                 | <b>Total Class III</b>       | <b>1,352</b>        | <b>680</b>      | <b>662</b>   |
| <b>Class IV</b> |                              |                     |                 |              |
| 1               | Cook mate                    | 20                  | 7               | 13           |
| 2               | Gardener                     | 25                  | 3               | 22           |
| 3               | Nayak                        | 7                   | 0               | 7            |
| 4               | Patawada                     | 89                  | 81              | 8            |
| 5               | Ward Servant                 | 110                 | 70              | 40           |
| 6               | Sweeper                      | 86                  | 44              | 42           |
| 7               | Panchkrama Servant           | 55                  | 38              | 17           |
| 8               | Kiye/Beror                   | 28                  | 19              | 9            |
| 9               | Skilled Servant              | 12                  | 4               | 8            |
| 10              | Pharmacy Servant             | 6                   | 5               | 1            |
| 11              | Lab Attendant                | 3                   | 2               | 1            |
| 12              | Watchman                     | 31                  | 9               | 22           |
| 13              | Packer                       | 1                   | 1               | 0            |
|                 | <b>Total Class IV</b>        | <b>473</b>          | <b>283</b>      | <b>190</b>   |

## APPENDIX – VI

### Details of units selected for Audit

(Reference: Paragraph 2.1.1; Page 10)

#### AYUSH SERVICES

##### I) Administrative Offices:

1. Deputy Secretary (AYUSH), Health and Family Welfare Department, Gandhinagar
2. Director, AYUSH, Gandhinagar
3. State Medicinal Plant Board, Gandhinagar
4. District Ayurved Office, Gandhinagar
5. Gujarat Board of Ayurvedic and Unani systems of Medicine, Ahmedabad
6. Council of Homoeopathic System of Medicine, Gujarat State, Ahmedabad
7. District Ayurved Office, Ahmedabad
8. District Ayurved Office, Bhavnagar
9. District Ayurved Office, Jamnagar
10. District Ayurved Office, Junagadh
11. District Ayurved Office, Narmada
12. District Ayurved Office, Patan
13. District Ayurved Office, Vadodara

##### II) Hospital:

###### Ayurvedic Hospitals:

1. Smt. M.A.H. Government Ayurved Hospital, Ahmedabad (Centre of Excellence)
2. Government Akhandand Ayurvedic Hospital, Ahmedabad
3. Rukshmaniben Ayurved Hospital, Khokhara, Ahmedabad
4. Sanjeevani Ayurveda Hospital, Paldi, Ahmedabad
5. Smt. Tapibai Government Ayurved Hospital, Panvadi, Bhavnagar
6. Shree N H Mathuriya Government Ayurved Hospital, Talaja, Bhavnagar
7. Government Ayurvedic Hospital, Gandhinagar
8. State Model Institute of Ayurveda Science, Kolvada, Gandhinagar
9. Government Ayurvedic Hospital, Jodiya, Jamnagar
10. Government Ayurvedic Hospital, Junagadh
11. Government Ayurvedic Hospital, Rajpipla
12. Shri B. L. Seth Govt. Ayurvedic Hospital, Patan
13. Government Ayurved Hospital, Siddhpur, Patan
14. Government Ayurvedic Hospital, Vadodara
15. Gulabkunverba GIA Ayurved Hospital, Jamnagar

###### Homeopathic Hospital:

1. Government Homoeopathy Hospital, Dethali, Patan

###### Ayurvedic Dispensaries:

16 dispensaries, 2 each in 8 selected districts.

###### Homeopathic Dispensaries:

16 dispensaries, 2 each in 8 selected districts.



## AYUSH EDUCATION

### Ayurvedic Colleges:

1. Government Akhandanand Ayurved College, Ahmedabad
2. Government Sheth J.P. Ayurved College, Bhavnagar
3. State Model Institute of Ayurveda Science, Kolvada, Gandhinagar
4. Shree Gulabkunnvarba Ayurved College, Jamnagar (GIA)
5. Government Ayurved College, Junagadh
6. Government Ayurved College, Vadodara

### Homeopathic Colleges:

1. Government Homoeopathy Hospital, Dethali, Patan

## AYUSH PHARMACY

### Testing Lab:

1. Joint Commissioner, Food and Drugs Laboratory, Vadodara

### Pharmacies

1. Government Ayurvedic Pharmacy, Narmada
2. Government Ayurvedic Pharmacy, Vadodara

### Administrative Office:

1. Commissioner, Food and Drugs Control Administration, Gandhinagar
2. Assistant Commissioner, Food and Drugs Control Administration, Zone-I, Ahmedabad
3. Assistant Commissioner, Food and Drugs Control Administration, Zone-II, Ahmedabad
4. Assistant Commissioner, Food and Drugs Control Administration, Bhavnagar
5. Assistant Commissioner, Food and Drugs Control Administration, Gandhinagar
6. Assistant Commissioner, Food and Drugs Control Administration, Jamnagar
7. Assistant Commissioner, Food and Drugs Control Administration, Junagadh
8. Assistant Commissioner, Food and Drugs Control Administration, Narmada
9. Assistant Commissioner, Food and Drugs Control Administration, Patan
10. Assistant Commissioner, Food and Drugs Control Administration, Vadodara

**APPENDIX - VII**

**Statement showing the details of number of patients who availed treatment in the OPDs of test-checked hospitals during 2014-19**

(Reference: Paragraph 2.1.3.1; Page 15)

| Name of the test-checked hospitals                             | Whether college is attached with hospital | Intake capacity of the college | Average patients per day in the OPD | Average patients per day in the IPD |
|--|---|--------------------------------|-------------------------------------|-------------------------------------|
| Model GAH, Kolavada, Gandhinagar (Hospital started in 2016-17) | Yes                                       | 60                             | 164                                 | 57                                  |
| Akhandanand GAH, Ahmedabad                                     | Yes                                       | 60                             | 414                                 | 65                                  |
| GAH, Vadodara  | Yes                                       | 60                             | 259                                 | 48                                  |
| Gulabkuvarba GAH (GIA), Jamnagar                               | Yes                                       | 100                            | 358                                 | 75                                  |
| GAH, Junagadh  | Yes                                       | 60                             | 296                                 | 41                                  |
| Tapibai GAH, Bhavnagar   | Yes                                       | 60                             | 269                                 | 22                                  |
| Smt. M.A.H. GAH, Ahmedabad                                     | No  | NA                             | 279                                 | 122                                 |
| Sanjivani GAH, Ahmedabad (Hospital started in 2015-16)         | No  | NA                             | 169                                 | 10                                  |
| GAH, Siddhapur, Patan  | No  | NA                             | 54                                  | 00                                  |
| B.L. Sheth GAH, Patan  | No  | NA                             | 96                                  | 30                                  |
| GAH, Rajpipla, Narmada   | No  | NA                             | 38                                  | 00                                  |
| GAH, Gandhinagar   | No  | NA                             | 168                                 | 21                                  |
| GAH, Jodiya, Jamnagar  | No  | NA                             | 55                                  | 04                                  |
| Rukshmaniben GAH, Ahmedabad                                    | No  | NA                             | 162                                 | 20                                  |
| GAH, Talaja, Bhavnagar   | No  | NA                             | 64                                  | 05                                  |
| GHH, Dethali, Patan  | Yes                                       | 100                            | 99                                  | 00                                  |

## APPENDIX - VIII

## Statement showing the details of number of patients in IPD in test-checked hospitals during 2014-19

(Reference: Paragraph 2.1.3.2; Page 16)

| Sr. No.                               | Name of the test-checked hospitals                                | Number of beds in the hospital | Number of patients in IPD per day |         |         |         |         |  |
|---------------------------------------|---|--------------------------------|-----------------------------------|---------|---------|---------|---------|--|
|                                       |   |                                | 2014-15                           | 2015-16 | 2016-17 | 2017-18 | 2018-19 |  |
| <b>Teaching Ayurved Hospitals</b>     |   |                                |                                   |         |         |         |         |  |
| 1                                     | Model GAH, Kolavada, Gandhinagar<br>(Hospital started in 2016-17) | 100                            | NA                                | NA      | 54      | 58      | 60      |  |
| 2                                     | Akhandanand GAH, Ahmedabad  | 100                            | 82                                | 76      | 56      | 52      | 61      |  |
| 3                                     | GAH, Vadodara   | 100                            | 43                                | 47      | 43      | 53      | 52      |  |
| 4                                     | Gulabkuvarba GAH (GIA), Jamnagar                                  | 100                            | 78                                | 76      | 77      | 73      | 73      |  |
| 5                                     | GAH, Junagadh   | 100                            | 33                                | 35      | 41      | 42      | 56      |  |
| 6                                     | Tapibai GAH, Bhavnagar  | 100                            | 32                                | 11      | 34      | 24      | 07      |  |
| <b>Non-teaching Ayurved Hospitals</b> |   |                                |                                   |         |         |         |         |  |
| 7                                     | Smt. M.A.H. GAH, Ahmedabad  | 200                            | 124                               | 127     | 120     | 125     | 116     |  |
| 8                                     | Sanjivani GAH, Ahmedabad<br>(Hospital started in 2015-16)         | 20                             | NA                                | NA      | NA      | 10      | 10      |  |
| 9                                     | GAH, Siddhapur, Patan   | 20                             | 00                                | 00      | 00      | 00      | 00      |  |
| 10                                    | B.L. Sheth GAH, Patan   | 50                             | 24                                | 28      | 32      | 38      | 29      |  |
| 11                                    | GAH, Rajpipla, Narmada  | 20                             | 00                                | 00      | 00      | 00      | 00      |  |
| 12                                    | GAH, Gandhinagar  | 40                             | 22                                | 30      | 28      | 20      | 13      |  |
| 13                                    | GAH, Jodiya, Jamnagar   | 20                             | 05                                | 05      | 05      | 06      | 01      |  |
| 14                                    | Rukshmaniben GAH, Ahmedabad                                       | 20                             | 20                                | 20      | 20      | 20      | 20      |  |
| 15                                    | GAH, Talaja, Bhavnagar  | 20                             | NA                                | NA      | NA      | 03      | 07      |  |
| <b>Teaching Homoeopathy Hospitals</b> |   |                                |                                   |         |         |         |         |  |
| 16                                    | GHH, Dethali, Patan   | 25                             | 00                                | 00      | 00      | 00      | 00      |  |

**APPENDIX - IX**

**Statement showing idle instruments/equipment in test-checked hospitals**

**(Reference: Paragraph 2.1.3.4; Page 18)**

| Sl. No | Name of the test-checked hospitals | Audit observations   |
|--------|------------------------------------|--|
| 1      | Model GAH, Kolavada, Gandhinagar   | Ophthalmic Microscope (₹ 1.99 lakh), Ophthalmic Chair Unit (₹ 1.10 lakh), Ophthalmic Surgical Table (₹ 0.99 lakh) Auto Refractometer (₹ 1.90 lakh) and Auto Lencometer (₹ 1.25 lakh) purchased were lying idle in Shalakya OPD and Shalakya OT.  |
| 2      | Akhandanand GAH, Ahmedabad         | Swedankarma Yantra (₹ 0.14 lakh) for Panchkarma ward and Auto refractor (₹ 2.34 lakh) for the Eye OPD purchased (March 2000 and March 2009) remained defunct since January 2019 and April 2017 respectively.   |
| 3      | Gulabkuvarba GAH (GIA), Jamnagar   | Dental Pantographic Hydraulic Chair (₹ 1.89 lakh) was kept idle since March 2018 and Sonography machine was defunct since December 2018.   |
| 4      | GAH, Junagadh                      | Autoclave Machine (₹ 0.12 lakh), Pulse Oxymeter (₹ 0.32 lakh) and Electric Cautery Machine (₹ 0.47) were found defunct since (March 2015).   |
| 5      | Tapibai GAH, Bhavnagar             | 24 types of instruments (₹ 1.23 lakh) were found defunct since long.   |
| 6      | Smt. M.A.H. GAH, Ahmedabad         | An High frequency X-Ray machine (₹ 11.79 lakh) purchased (March 2015) was not utilised since the date of purchase due to non-appointment of technician. 78 laboratory instruments and equipment (₹ 1.02 lakh) purchased in March 2013 were also not utilised and found in packed condition (May 2019) due to non-appointment of Lab Technician. In addition, a Dextor 500 short wave diathermy 500 (₹ 0.57 lakh) purchased in October 2013 was found lying uninstalled and in packed condition (May 2019). |
| 7      | GAH, Siddhapur, Patan              | 116 Ksharsutra instruments (₹ 5.80 lakh) and one Panchkarma instrument (₹ 0.40 lakh) purchased (March 2010) were never utilized and kept in idle packed condition.   |
| 8      | B.L. Sheth GAH, Patan              | 62 out of 89 Ksharsutra instruments(₹ 5.03 lakh) and one Panchkarma instrument (₹ 0.40 lakh) purchased (March 2010) were never installed and remained idle (June 2019).  |
| 9      | GAH, Rajpipla, Narmada             | 49 Ksharsutra instruments/equipment (₹ 5.70 lakh) purchased (January 2010) were never utilized and kept in idle packed condition.  |
| 10     | Rukshmaniben GAH, Ahmedabad        | Two out of the 19 computers (₹ 6.35 lakh) purchased (March 2011) were never installed and remained idle (June 2019).   |
| 11     | GAH, Talaja, Bhavnagar             | Mobile Shadowless light and Surgical Medical Equipment (₹ 0.93 lakh) purchased in 2010 were never utilized and kept in idle packed condition. Further, 82 instruments (₹ 2.90 lakh) purchased for the hospital up to 2013 were found lying idle.   |
| 12     | GHH, Dethali, Patan                | 3466 instruments (₹ 5.12 lakh) purchased for medical college and hospital up to March, 2019 were never utilized and kept idle in packed condition.   |

## APPENDIX - X

## Statement showing the details of availability of essential drugs in test- checked hospitals during 2014-19

(Reference: Paragraph 2.1.3.7; Page 20)

| Name of the test-checked hospitals                     | Number of Essential Drugs (against 277 EDLs)    |  |   |                                    |
|--|---|--|---|------------------------------------|
|  | Not available as on 31 March 2019 (in per cent) | Not available for less than six months | Not available for more than six months and up to one year | Not available for more than a Year |
| 1  | 2   | 3                                      | 4   | 5                                  |
| <b>Teaching Ayurved Hospitals</b>                      |   |  |   |                                    |
| Model GAH, Kolavada, Gandhinagar                       | 179 (65)  | 01                                     | 02  | 176                                |
| Akhandanand GAH, Ahmedabad                             | 159 (57)  | 01                                     | 00  | 158                                |
| GAH, Vadodara  | 204 (74)  | 03                                     | 01  | 200                                |
| Gulabkuvarba GAH (GIA), Jamnagar                       | 222 (80)  | 8                                      | 3   | 211                                |
| GAH, Junagadh  | 237 (86)  | 33                                     | 03  | 201                                |
| Tapibai GAH, Bhavnagar                                 | 148 (53)  | 03                                     | 01  | 144                                |
| <b>Non-teaching Ayurved Hospitals</b>                  |   |  |   |                                    |
| Smt. M.A.H. GAH, Ahmedabad                             | 219 (79)  | 00                                     | 00  | 219                                |
| Sanjivani GAH, Ahmedabad (Hospital started in 2015-16) | 202 (73)  | 02                                     | 00  | 200                                |
| GAH, Siddhapur, Patan                                  | 251 (91)  | 01                                     | 04  | 246                                |
| B.L. Sheth GAH, Patan                                  | 221 (80)  | 06                                     | 05  | 210                                |
| GAH, Rajpipla, Narmada                                 | 238 (86)  | 04                                     | 01  | 233                                |
| GAH, Gandhinagar                                       | 207 (75)  | 01                                     | 01  | 205                                |
| GAH, Jodiya, Jamnagar                                  | 183 (66)  | 10                                     | 04  | 16                                 |
| Rukshmaniben GAH, Ahmedabad                            | 189 (68)  | 10                                     | 01  | 178                                |
| GAH, Talaja, Bhavnagar                                 | 185 (67)  | 06                                     | 05  | 174                                |

**APPENDIX - XI**

**Statement showing the details of actual teaching hours for theory and practical classes provided for BAMS course in four test-checked subjects**

(Reference: Paragraph 2.1.4.1; Page 23)

| Subjects scrutinised   | Academic year | Prescribed teaching hours for |           | Actual teaching hours |   | Shortfall in teaching hours (in per cent) |           |
|--|---------------|-------------------------------|-----------|-----------------------|---|---|-----------|
|  |               | Theory                        | Practical | Theory                | Practical                                 | Theory                                    | Practical |
| 1  | 2             | 3                             | 4         | 5                     | 6   | 7(3-5)                                    | 8(4-6)    |
| <b>Akhandanand GAC, Ahmedabad</b>  |               |                               |           |                       |   |   |           |
| BAMS 1 <sup>st</sup><br>Professional<br>Rachna Sharir                      | 2017-18       | 300                           | 200       | 163                   | 125                                       | 137(46)                                   | 75(38)    |
| BAMS 2 <sup>nd</sup><br>Professional<br>Dravyaguna<br>Vijnan               | 2017-18       | 200                           | 200       | 85                    | 66  | 115(58)                                   | 134(67)   |
| BAMS 3 <sup>rd</sup><br>Professional Roga<br>Vigyan Evam<br>Vikriti Vigyan | 2017-18       | 200                           | 100       | 136                   | 70  | 64(32)                                    | 30(30)    |
| BAMS Final<br>Professional<br>Panchkarma                                   | 2017-18       | 100                           | 200       | 95                    | Attendance register not provided to Audit | 05(05)                                    | -         |
| <b>Model GAC, Kolavada, Gandhinagar(*)</b>                                 |               |                               |           |                       |   |   |           |
| BAMS 1 <sup>st</sup><br>Professional<br>Rachna Sharir                      | 2017-18       | 300                           | 200       | 114                   | 117                                       | 186(62)                                   | 83(42)    |
| BAMS 2 <sup>nd</sup><br>Professional<br>RS & BK                            | 2017-18       | 200                           | 200       | 154                   | 90  | 46(23)                                    | 110(55)   |
| BAMS 3 <sup>rd</sup><br>Professional<br>Charak Samhita                     | 2018-19       | 200                           | NA        | 117                   | NA  | 83(42)                                    | NA        |
| <b>GAC, Vadodara</b>   |               |                               |           |                       |   |   |           |
| BAMS 1 <sup>st</sup><br>Professional<br>Rachna Sharir                      | 2017-18       | 300                           | 200       | 61                    | 32  | 239(80)                                   | 168(84)   |
| BAMS 2 <sup>nd</sup><br>Professional<br>RS & BK                            | 2017-18       | 200                           | 200       | 79                    | 65  | 121(61)                                   | 135(68)   |
| BAMS 3 <sup>rd</sup><br>Professional Roga<br>Vigyan Evam<br>Vikriti Vigyan | 2017-18       | 200                           | 100       | 83                    | 59  | 117(59)                                   | 41(41)    |
| BAMS Final<br>Professional<br>Panchkarma                                   | 2017-18       | 100                           | 200       | 95                    | 173                                       | 05(05)                                    | 27(14)    |
| <b>GAC, Junagadh</b>   |               |                               |           |                       |   |   |           |
| BAMS 1 <sup>st</sup><br>Professional<br>Rachna Sharir                      | 2017-18       | 300                           | 200       | 140                   | 188                                       | 160(53)                                   | 12(6)     |
| BAMS 2 <sup>nd</sup><br>Professional                                       | 2017-18       | 200                           | 200       | 73                    | 79  | 127(64)                                   | 121(61)   |

| Subjects scrutinised  | Academic year | Prescribed teaching hours for |           | Actual teaching hours |           | Shortfall in teaching hours (in per cent) |               |
|---|---------------|-------------------------------|-----------|-----------------------|-----------|---|---------------|
|   |               | Theory                        | Practical | Theory                | Practical | Theory                                    | Practical     |
| 1   | 2             | 3                             | 4         | 5                     | 6         | 7(3-5)                                    | 8(4-6)        |
| Dravyaguna Vijnan   |               |                               |           |                       |           |   |               |
| BAMS 3 <sup>rd</sup> Professional Roga Vigyan Evam Vikriti Vigyan | 2017-18       | 200                           | 100       | 189                   | 111       | 11(06)                                    | 00(00)        |
| BAMS Final Professional Panchkarma                                | 2017-18       | 100                           | 200       | 110                   | 191       | 00(00)                                    | 09(05)        |
| <b>Tapibai GAC, Bhavnagar</b>                                     |               |                               |           |                       |           |   |               |
| BAMS 1 <sup>st</sup> Professional Rachna Sharir                   | 2017-18       | 300                           | 200       | 59                    | 134       | 241(80)                                   | 66(33)        |
| BAMS 2 <sup>nd</sup> Professional Dravyaguna Vijnan               | 2017-18       | 200                           | 200       | 152                   | 120       | 48(24)                                    | 80(40)        |
| BAMS 3 <sup>rd</sup> Professional Roga Vigyan Evam Vikriti Vigyan | 2017-18       | 200                           | 100       | 34                    | 57        | 166(84)                                   | 43(43)        |
| BAMS Final Professional Panchkarma                                | 2017-18       | 100                           | 200       | 197                   | 143       | Nil                                       | <b>57(29)</b> |

Note: (\*)Fourth year started in 2019-20, hence not included.

**APPENDIX - XII**

**Statement showing details of shortfall in attendance of students during 2014-19**

(Reference: Paragraph 2.1.4.1; Page 23)

| Subjects scrutinised  | Actual Teaching hours |              | Total number of students | Number of students with attendance |           |                      |           |                       |           |
|---|-----------------------|--------------|--------------------------|------------------------------------|-----------|----------------------|-----------|-----------------------|-----------|
|   |                       |              |                          | ≥75 per cent                       |           | <75 and ≥25 per cent |           | less than 25 per cent |           |
|   | Theory                | Practical    |                          | Theory                             | Practical | Theory               | Practical | Theory                | Practical |
| 1   | 2                     | 3            | 4                        | 5                                  | 6         | 7                    | 8         | 9                     | 10        |
| <b>Akhandanand GAC, Ahmedabad</b>                                 |                       |              |                          |                                    |           |                      |           |                       |           |
| BAMS 1 <sup>st</sup> Professional Rachna Sharir                   | 163                   | 125          | 60                       | 47                                 | 59        | 13                   | 01        | 00                    | 00        |
| BAMS 2 <sup>nd</sup> Professional Dravyaguna Vigyan               | 85                    | 66           | 60                       | 19                                 | 17        | 33                   | 38        | 08                    | 05        |
| BAMS 3 <sup>rd</sup> Professional Roga Vigyan Evam Vikriti Vigyan | 136                   | 70           | 41                       | 00                                 | 00        | 40                   | 22        | 01                    | 19        |
| BAMS Final Professional Panchkarma                                | 95                    | Not provided | 62                       | 06                                 | N.A.      | 56                   | N.A.      | 00                    | N.A.      |
| <b>Model GAC, Kolavada, Gandhinagar (*)</b>                       |                       |              |                          |                                    |           |                      |           |                       |           |
| BAMS 1 <sup>st</sup> Professional Rachna Sharir                   | 114                   | 117          | 60                       | 33                                 | 11        | 27                   | 46        | 00                    | 03        |
| BAMS 2 <sup>nd</sup> Professional RS & BK                         | 154                   | 90           | 56                       | 09                                 | 28        | 46                   | 28        | 01                    | 00        |
| BAMS 3 <sup>rd</sup> Professional Charak Samhita                  | 117                   | NA           | 59                       | 33                                 | NA        | 26                   | NA        | 00                    | NA        |
| <b>GAC, Vadodara</b>  |                       |              |                          |                                    |           |                      |           |                       |           |
| BAMS 1 <sup>st</sup> Professional Rachna Sharir                   | 61                    | 32           | 60                       | 33                                 | 22        | 27                   | 38        | 00                    | 00        |
| BAMS 2 <sup>nd</sup> Professional RS & BK                         | 79                    | 65           | 60                       | 34                                 | 44        | 25                   | 16        | 01                    | 00        |
| BAMS 3 <sup>rd</sup> Professional Roga Vigyan Evam Vikriti Vigyan | 83                    | 59           | 46                       | 36                                 | 39        | 10                   | 07        | 00                    | 00        |



| Subjects scrutinised  | Actual Teaching hours |           | Total number of students | Number of students with attendance |                      |                      |                      |                       |                      |
|---|-----------------------|-----------|--------------------------|------------------------------------|----------------------|----------------------|----------------------|-----------------------|----------------------|
|   |                       |           |                          | ≥75 per cent                       |                      | <75 and ≥25 per cent |                      | less than 25 per cent |                      |
|   | Theory                | Practical |                          | Theory                             | Practical            | Theory               | Practical            | Theory                | Practical            |
| 1   | 2                     | 3         | 4                        | 5                                  | 6                    | 7                    | 8                    | 9                     | 10                   |
| BAMS Final Professional Panchkarma                                | 95                    | 173       | 33                       | 27                                 | 27                   | 06                   | 06                   | 00                    | 00                   |
| <b>GAC, Junagadh</b>  |                       |           |                          |                                    |                      |                      |                      |                       |                      |
| BAMS 1 <sup>st</sup> Professional Rachna Sharir                   | 140                   | 188       | 60                       | 41                                 | 50                   | 19                   | 10                   | 00                    | 00                   |
| BAMS 2 <sup>nd</sup> Professional Dravyaguna Vigyan               | 73                    | 79        | 61                       | 01                                 | 19                   | 58                   | 41                   | 02                    | 01                   |
| BAMS 3 <sup>rd</sup> Professional Roga Vigyan Evam Vikriti Vigyan | 189                   | 111       | 45                       | 00                                 | 00                   | 45                   | 45                   | 00                    | 00                   |
| BAMS Final Professional Panchkarma                                | 110                   | 191       | 30                       | 08                                 | 19                   | 21                   | 11                   | 01                    | 00                   |
| <b>Tapibai GAC, Bhavnagar</b>                                     |                       |           |                          |                                    |                      |                      |                      |                       |                      |
| BAMS 1 <sup>st</sup> Professional Rachna Sharir                   | 59                    | 134       | 60                       | 58                                 | 60                   | 02                   | 00                   | 00                    | 00                   |
| BAMS 2 <sup>nd</sup> Professional Dravyaguna Vigyan               | 152                   | 120       | 60                       | 04                                 | 24                   | 41                   | 24                   | 15                    | 12                   |
| BAMS 3 <sup>rd</sup> Professional Roga Vigyan Evam Vikriti Vigyan | 34                    | 57        | 36                       | 01                                 | Details not provided | 11                   | Details not provided | 24                    | Details not provided |
| BAMS Final Professional Panchkarma                                | 197                   | 143       | 27                       | 25                                 | 26                   | 01                   | 00                   | 01                    | 01                   |

**Note: (\*) Fourth year started in 2019-20, hence not included. No practical subject is prescribed for Charak Samhita, hence, not applicable.**

**APPENDIX - XIII**

**Statement showing the details of non-availability/less availability of instruments/equipment in test-checked colleges**

**(Reference: Paragraph 2.1.4.3; Page 25)**

| <b>Name of the test-checked College</b>                   | <b>Types of instruments required as per norms</b> | <b>Types of instruments not available</b> | <b>Percentage of the types of instruments not available</b> |
|---|---|---|---|
| Akhandanand Government Ayurved College, Ahmedabad         | 123   | 53  | 43.09   |
| Government Model Ayurved College, Kolavada, Gandhinagar   | 123   | 34  | 27.64   |
| Government Ayurved College, Vadodara                      | 123   | 31  | 25.20   |
| Government Ayurved College, Junagadh                      | 123   | 23  | 18.70   |
| Tapibai Government Ayurved College, Bhavnagar             | 123   | 58  | 47.15   |
| Government Homoeopathy College, Dethali, Siddhapur, Patan | 115   | 88  | 76.52   |

## APPENDIX - XIV

## Statement showing details of shortfall in inspection of manufacturing units by the drug inspectors during 2014-19

(Reference: Paragraph 2.1.5.4; Page 31)

| District             | Number of Inspections |                             |                     |                      |                     |                      |                     |                      |                     |                      |
|----------------------|-----------------------|-----------------------------|---------------------|----------------------|---------------------|----------------------|---------------------|----------------------|---------------------|----------------------|
|                      | 2014-15               |                             | 2015-16             |                      | 2016-17             |                      | 2017-18             |                      | 2018-19             |                      |
|                      | Required to be done   | Shortfall (per cent)        | Required to be done | Shortfall (per cent) | Required to be done | Shortfall (per cent) | Required to be done | Shortfall (per cent) | Required to be done | Shortfall (per cent) |
| 1                    | 2                     | 3                           | 4                   | 5                    | 6                   | 7                    | 8                   | 9                    | 10                  | 11                   |
| Ahmedabad Zone I     | 88                    | 76 (86)                     | 92                  | 78 (85)              | 94                  | 76 (81)              | 98                  | 58 (59)              | 98                  | 66 (67)              |
| Ahmedabad Zone II    | 36                    | 19 (53)                     | 38                  | 24 (63)              | 38                  | 31 (82)              | 40                  | 22 (55)              | 38                  | 32 (84)              |
| Jamnagar             | 24                    | 23 (96)                     | 24                  | 22 (92)              | 24                  | 22 (92)              | 24                  | 20 (83)              | 26                  | 23 (88)              |
| Gandhinagar          | 52                    | 52 (100)                    | 56                  | 53 (95)              | 66                  | 53 (80)              | 74                  | 63 (85)              | 94                  | 75 (80)              |
| Patan                | 02                    | 02 (100)                    | 04                  | 03 (75)              | 06                  | 04 (67)              | 10                  | 06 (60)              | 12                  | 10 (83)              |
| Narmada              | 4                     | 1 (25)                      | 8                   | 4 (50)               | 12                  | 08 (67)              | 12                  | 07 (58)              | 12                  | 07 (58)              |
| Vadodara             | 76                    | 56 (74)                     | 78                  | 46 (59)              | 78                  | 52 (67)              | 80                  | 58 (73)              | 84                  | 66 (71)              |
| Junagadh             | 44                    | 42 (95)                     | 44                  | 38 (86)              | 44                  | 26 (59)              | 48                  | 31 (65)              | 52                  | 42 (81)              |
| Bhavnagar            | 26                    | 21 (81)                     | 26                  | 22 (85)              | 26                  | 20 (77)              | 26                  | 19 (73)              | 26                  | 18 (69)              |
| <b>Gujarat State</b> | <b>1012</b>           | <b>965<sup>1</sup> (95)</b> | <b>1038</b>         | <b>928 (89)</b>      | <b>1068</b>         | <b>937 (88)</b>      | <b>1126</b>         | <b>878 (78)</b>      | <b>1156</b>         | <b>980 (85)</b>      |

<sup>1</sup> Less number of inspection as per records of Commissionerate of FDCA, as all the inspection data were not furnished to them by concerned field offices.

**APPENDIX - XV**

**Deficiencies noticed during joint survey of 94 buildings in the selected districts**

(Reference: Paragraph 2.3.6.2; Page 66)

| Sl. No. | Issues  | Sub issues  | Number of PHFs in which deficiencies noticed |
|---------|---|---|--|
| 1       | <b>Non-inclusion of essential facilities</b>                          | Approach road was not provided at all or provided with inadequate width   | 16   |
| 2       |   | Compound walls were not provided or partially provided  | 14   |
| 3       |   | Paver blocks in the campus was not provided or not executed properly  | 11   |
| 4       |   | Ramp for disabled persons was not provided for or not having adequate width or access to ramp was obstructed by structure or utilized for other purpose | 17   |
| 5       |   | Toilet for disabled and aged persons were not provided  | 03   |
| 6       |   | Toilet for disabled persons provided without adequate grab bars   | 22   |
| 7       |   | Condition of building was not good or in ramshackle, due to non maintenance   | 05   |
| 8       |   | Fire safety provision viz. fire detection alarm, sprinklers, fire exit were not provided  | 05   |
| 9       |   | Fire lift was not provided or utilized for normal use   | 03   |
| 10      | <b>Issues on workmanship and upkeep of the building</b>               | Floor and walls tiles were found broken   | 20   |
| 11      |   | Plasters damages or cracks in ceiling and walls   | 41   |
| 12      |   | Ramps provided without railing/side rails.  | 11   |
| 13      |   | Access to ramp was not smooth or paver work was not executed properly.  | 06   |
| 14      |   | Toilet for disabled were provided in small room or utilized for other purpose   | 03   |
| 15      |   | Water logging in campus or in rooms   | 12   |
| 16      |   | Water leakage or sign of seepage from walls and ceiling   | 43   |
| 17      |   | Termite affected plinth, walls, furniture and doors   | 15   |
| 18      |   | False ceiling was broken or not provided  | 07   |
| 19      |   | Bushes or weeds grown up through paver blocks in campus or surrounding to PHFs, which were not cleaned off  | 22   |
| 20      |   | Glasses of doors, window or walls were broken   | 24   |
| 21      |   | Plinth protection was in damaged condition  | 05   |
| 22      |   | Signage of the name of PHFs or utility were not properly provided   | 06   |
| 23      | <b>Issues with location of PHFs</b>                                   | PHFs were working in unhygienic locations such as near to cattle shed or garbage was dumped near to compound wall of PHFs                               | 09   |
| 24      | <b>Non-utilization of the portion of the building, Furniture, etc</b> | Residential units (provided in SCs for accommodating the Female health worker) were not utilized  | 24   |
| 25      |   | Hospital furniture, fans and equipment were lying idle  | 09   |
| 26      |   | Portion of the building or entire building was not utilized by Medical Authority  | 17   |