

## Report of the Comptroller and Auditor General of India on General and Social Sector

for the year ended March 2012



**Government of Gujarat Report No. 4 of the year 2013** 

## TABLE OF CONTENTS

Particulars	Paragraph number	Page number	
Preface		v	
CHAPTER-I - INTRODUCTION		1	
CHAPTER-II – PERFORMANCE AUDITS			
HOME DEPARTMENT AND AGRICULTURE & CO-OPERATION (FISHERIES) DEPARTMENT			
Inner Layer Security of the Coast of Gujarat State	2.1	9	
HEALTH & FAMILY WELFARE DEPARTMENT, FOREST & ENVIRONMENT DEPARTMENT AND URBAN HOUSING & URBAN DEVELOPMENT DEPARTMENT			
Management of Bio-Medical Waste in Government-sector Hospitals	2.2	29	
WOMEN AND CHILD DEVELOPMENT DEPARTMENT			
Implementation of Integrated Child Development Services	2.3	45	
CHAPTER-III – COMPLIANCE AUDIT			
HEALTH AND FAMILY WELFARE DEPARTMENT			
Functioning of Trauma Care Centres	3.1	73	
HOME DEPARTMENT			
Working of Anti Corruption Bureau	3.2	81	
SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT			
Food management in hostels for scheduled castes students	3.3	89	

## APPENDICES

Appendix	Subject	Paragraph reference	Page number
I	Statement showing the details of year-wise outstanding IRs/Paragraphs as of 30 September 2012	1.7.1	97
II	Details of Detailed Explanations pending as of 31 December 2012	1.7.3	98
III	Paragraphs to be discussed by Public Accounts Committee as of 31 December 2012	1.7.4	99
IV	Statement showing details of Coastal Police Stations constructed under CSS Phase-I	2.1.10	100
V	Statement showing status of Coastal Check Posts works under CSS Phase-I	2.1.10	101
VI	Statement showing status of Coastal Out Posts works under CSS Phase-I	2.1.10	102
VII	Statement showing boat-wise patrolling/ night patrolling carried out by test checked Coastal Police Stations	2.1.14.1 and 2.1.14.2	103
VIII	Statement showing details of available Police Staff in eight test checked Coastal Police Stations as of March 2012	2.1.21	104
IX	Statement showing details of available Crew Members in eight test checked Coastal Police Stations as of March 2012	2.1.21	105
X	Statement showing different categories of BM Waste	2.2.9	106
XI	Category-wise coverage of SNP under ICDS scheme during 2007-12	2.3.14	107
XII	Details showing shortfall in coverage of beneficiaries under SNP in selected projects	2.3.14	108