TABLE OF CONTENTS

	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 Principal 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	9-10			
CHAPTER II – PERFORMANCE AUDIT					
FORESTS AND ENVIRONMENT DEPARTMENT					
Conservation of Wetlands	2.1-2.11	11-36			
CHAPTER III – COMPLIANCE AUDIT					
NARMADA, WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT					
Construction of High Level Canals	3.1	37-50			
Avoidable payment of electricity charges	3.2	50-52			
Infructuous expenditure	3.3	52-54			
Loss of interest	3.4	54-55			
NARMADA, WATER RESOURCES, WATER SUPPLY & KALPSAR AND FINANCE DEPARTMENTS					
Excess payment	3.5	55-57			
ROADS AND BUILDINGS DEPARTMENT					
Loss due to non-recovery of cost of cement saved in mix design	3.6	57-59			
Avoidable expenditure	3.7	59-61			

	Paragraph	Page			
Excess Payment	3.8	61-62			
INDUSTRIES & MINES AND FINANCE DEPARTMENTS					
Excess payment	3.9	62			
FORESTS AND ENVIRONMENT DEPARTMENT					
Functioning of Common Effluent Treatment Plants	3.10	63-73			
FORESTS & ENVIRONMENT AND INDUSTRIES & MINES DEPARTMENTS					
Development of Balasinor Dinosaur Park	3.11	73-77			

APPENDICES

Appendix No.	Subject	Refer Paragraph	Page
I	Year-wise breakup of outstanding Inspection Reports as on 30 September 2015	1.7.1	79
Π	Statement showing important wetlands identified by the Gujarat Biodiversity Board	2.1 and 2.7.2	80
III	Details showing funds released and utilised for conservation of wetlands under NWCP	2.8.2.1	81
IV	Statement showing the project wise details of HLC project	3.1.1	82
V	Statement showing the details of avoidable expenditure on contract demand	3.2	83-84
VI	Statement showing the loss of interest due to non-payment of advance payment	3.4	85-86
VII	Details showing the recovery to be made from the contractor due to less consumption of cement as per mix design	3.6	87
VIII	Details of operational CETPs in the State of Gujarat	3.10.5	88-89
IX	Statement showing the prescribed standard for outlet norms of GPCB to CETPs for discharging the treated effluent	3.10.6.1	90
X	Details showing non-compliance of outlet norms of GPCB by CETPs	3.10.6.1	91

ii