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PART II
CURRENT AUDIT REPORT
(2022-2023)

PARA 01:- (Memo No. 05 Dated 09/11/2023)
Sub: Overpayment of Nursing Allowance for Rs. 21600/-

As per rules, Nursing Allowance will not be admissible if a Government employee is absent from duty for full calendar month(s) due to leave, training, tour etc.

During test check of Pay Bill Registers for the audit period along with the details of staff remained absent for complete calendar months as provided by the unit, it is observed that the Nursing Allowance has been paid to the officials during calendar months wholly covered by Maternity leave as per details given below:-

Sl. No.	Name & Design.	Period of leave	Months For which Nursing allowance paid	Amount to be recovered (Rs.)
1.	Anisha Joy, Nursing Officer	03/12/2022 to 31/05/2023	March 2023 to May 2023 @Rs.7200/-	7200 X 3 = 21600
			Total	21600

The aforesaid overpayment of Nursing Allowance for **Rs.21600/-** may be recovered and elucidated to audit after due verification of facts and figures, under intimation to the audit.

PARA 02:- (Memo No. 07 Dated 10/11/2023)

Sub:- Not availing of rebate on Rain Water Harvesting

As per Delhi Jal Board circular no. DJB/EE(RWH/GWC)/2016/631 dated 18/03/16 for enhancing implementation of Rain Water Harvesting system in delhi has been made. As per the point (i) & (iv) of the above said Order the, consumers have been classified where rebate has been given in tariff provision of either rain water harvesting or waste water recycling or both and clause of penalty as under:-

1. Such plot/properties which are having area of 500 sqr.mtr. or more and having installed functional rain water harvesting system or waste water recycling system, shall be granted rebate of 10% in the total bill amount and 15% if both the above systems have been set up as functional.
2. In case, to consumer fail to comply this provision within the time limit, the tariff as applicable for the consumers or respective category will be increased by 1.5 times till the provision on rain water harvesting made and intimated.



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During the test check of records pertaining to water bill payment of office of the **Lal Bahadur Shastri Hospital, Khichripur, Delhi**, it was found that the Rain Water Harvesting unit is installed in the hospital and as per PWD report it is functional also but the hospital is not availing the rebate from Delhi Jal Board.

Necessary action may be taken by the department for taking the rebate to comply with the provision of rules and shown to next audit.


PARA 03:- (Memo No. 08 Dated 13/11/2023)
Sub: Non availability of essential drugs

On test check of records of Store it has been observed that the following essentials drugs is not available in the hospital for considerable time and as per orders the hospital have to maintain the hundred percent availability of drugs.

The list of medicine is as under:-

S. No.	Name of the Item	Unit
1.	InjAmidrone	Amp
2.	InjAdenosin	Amp
3.	Injcaffeine citrate	Vial
4.	Sypcaffeine citrate	Bt.
5.	Tab. Amoxycillin + Clavulanic Acid 625 mg	Strip of 10
6.	Tab. Amoxycillin + Clavulanic Acid 375 mg	Strip of 10
7.	Tab. Cabergoline 0.5 mg	Strip of 10
8.	Dexamethasone + Ofloxacin 0.1% + 0.3%	Eye Drops
9.	Dinoprostone Gel 0.5mg	PFS
10.	Tab. Domperidone 10.mg	Strip of 10
11.	Syp. Domperidone 1 mg/ ml	30 ml
12.	Formaldehyde 37/41 %	5 Ltr. Jar
13.	Inj. Hydroxy Progesterone Depot 500 mg	Vial
14.	Inj. Levetiracetam 500 mg	Vial
15.	Inj. Mephentermine 30 mg/ml	10 ml vial
16.	Tab. Nitrofurantoin 100 mg	Strip of 10
17.	Inj. Ondansetron	2 ml amp
18.	Tab. Paroxetine 12.5 mg	Strip of 10
19.	Inj. Pentazocine Lactate	2 ml amp.
20.	Sodium chloride eye oint	Eye oint
21.	inj PGF -2	Vial
22.	ORS	Pkt
23.	Inj. Promethazine Hydrochloride	2 ml amp.
24.	Formaldehyde	Bt. Of 100
25.	Tab. Sertraline	Strip of 10
26.	Inj. Tetanus Toxoid	0.5 ml amp.
27.	Inj. Vitamin B - 12 (500 mcg/ml)	Amp.
28.	Wax Dissolvant Ear Drops	5 ml vial

Necessary steps should be taken to ensure the availability of essential drug.



44:- (Memo No. 09 Dated 15/11/2023)

Rebate in income tax for Home loan/ HRA.

Reduction for exemption of Home loan/HRA is permissible under section (13A) of the Income Tax Act, in accordance with Rule 2A of the Income Tax rules if an employee stays in rented house and gets HRA from the employer.

According to Income Tax Act only the expenditure actually incurred on payment of rent in respect of residential accommodation occupied to the limits laid down in rule 2A qualifies for exemption for income tax. The disbursing authority should satisfy himself/herself in this regard by insisting on production of documentary proofs for actual payment of rent before excluding the HRA or any portion thereof from the total income of the employee.

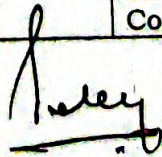
On test scrutiny of income tax records provided to audit it has been observed that the rebate has been allowed for rent and for home loan.

Further it has also been observed that the rebate is given without checking the mode of payment of rent.

It is also observed that the House Loan rebate is given without verifying the address in service book and intimation in personal file.

Supporting documents for rebate of Income Tax in the following case were not found attached in the calculation sheet/Form No. 16

Sl. No.	Name and Designation of Employee	Financial Year	Rebate for interest on Housing loan	Required documents supporting not found attached
1.	Reeba Kurian, Staff Nurse	2022-23	98396	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
2.	Chanchal Diwakar, Staff Nurse	2022-23	183693	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
3.	Preeti Garg, UDC	2022-23	119136	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
4.	Raj Kumar Singh, Lab Technician	2022-23	149183	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)



	Trishna Bhorla, Staff Nurse	2022-23	HRA	Bank Statement for Transfer of amount through Cheque
	Hemlata Raghav, Staff Nurse	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
7.	Jagat Kumar Behera, LDC	2022-23	100142	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
8.	Anisha Joy, Staff Nurse	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
9.	Priyanka Srivastva, Staff Nurse	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
10.	P.Aparna, Stenographer	2022-23	195745	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
11.	Shri Suresh Varghese, Jr. radiographer	2022-23	8888	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
12.	Sandeep Kumar, ECG Technician	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
13.	Shri Deepak Kumar, Lab Assistant	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
14.	Shri Krishanveer Singh, Lab Assistant	2022-23	79025	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)

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	Dr. Rakesh Singh, CMO	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
16.	Brij Mohan Pant, Stenographer	2022-23	110412	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
17	Dr. Parmesh Sharma, CMO	2022-23	83963	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
18.	Dr, Sanjay Kumar, Specilist, Gr.I	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
19.	Rajveer Singh, Dental Hygienist	2022-23	116510	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
20.	Mahesh Chand, Sr. Pharmacy Officer	2022-23	148014	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
21.	Anurag Manocha, Pharamacy Officer	2022-23	185766	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
22	Jyoti Sharma, ECG Technician	2022-23	19669	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
23.	Gini Lalu, Staff Nurse	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)

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25.	Linu Joseph, Staff Nurse	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
26.	Anju Singh, Staff Nurse	2022-23	98331	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
27.	RadhaPancholi, Staff Nurse	2022-23	157588	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
28.	SumanJaison, Staff Nurse	2022-23	175493	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
29.	Violet Sheela Antony Raj, Staff Nurse	2022-23	184369	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
30.	Annamma Sunil, Staff Nurse	2022-23	121328	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
31.	Hemolina Rai, Nursing Sister	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
32.	Philomina Thomas, Staff Nurse	2022-23	132270	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
33.	PrasannaRadhakrishnan, Staff Nurse	2022-23	52200	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)

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	Kumar, Nursing	2022-23	162366	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
	Sangeeta Arora, Nursing Sister	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
36.	SijiBiju, Staff Nurse	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
37.	Alphonsa Robert, Staff Nurse	2022-23	190574	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
38.	Dr. Kavita Dhalla, Dental Surgeon	2022-23	50896	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
39	Dr. Sanjeev Gambhir, Spl. Gr.I	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
40.	Dr. Anupma Singh, Stp. Gr.III	2022-23	103762	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
41.	Dr. Dheeraj Kumar, CMO	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
42.	Dr. Nupur Pangtey, MO	2022-23	150000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)

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	Aparna Saturvedi, Spl. Gr.I	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
44.	Dr. Suraj Prakash, SMO	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
45.	Dr. Nikita, SMO	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
46.	Dr. Mala Chaurasia, SMO	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
47.	Dr. Prem Kumar Singh, Spl, Gr.III	2022-23	95647	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
48.	Dr. Vijay Kumar, Spl. Gr.I	2022-23	192847	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)
49.	Dr. Anju Gupta, M.O	2022-23	200000	Permission for Housing Loan, Copy of Possession letter, Proof of Self occupied property, copy of loan sanction letter, Undertaking from Co-Borrower(if any)

Necessary steps should be taken to remove the irregularities and Above facts and figure may be confirmed with documentary proof for allowing rebate under income tax act without any sufficient documents and rebate of Income tax shall be given with complete documentary proof for further financial year.

[Signature]

(Ref: Audit Memo No.01(F) dated 02/11/2023)
 in condemnation process Value of Rs. 3268148/-

23/11

scrutiny of records while doing test audit it is revealed that the items mentioned below is laying in the store room and occupying the space which is unserviceable items

L.B.S Hospital Khichripur Delhi -91

List of Condemned Items

Sr.No.	Description/ Name of Item	Quantity	Purchase per unit	Total cost	Department
1	Portable Blood Transfer Box	0	0	0	Blood Bank E-Waste
2	Labour Table	3	112555	337665	Labour Room
3	Patient Bed	6	1720	10320	Labour Room
4	Suction Machine	1	119000	119000	Labour Room
5	Vaccume Extractor	1	47250	47250	Labour Room
6	High Speed Sterillizer	1	165000	165000	Labour Room
7	Horizontal Autoclave Machine	1	189500	189500	Anaesth. Em. OT
8	Weighing Machine (Peads)	1	670	670	Anaesth. Em. OT
9	Foot Suction Machine	1	650	650	Anaesth. Em. OT
10	Anlmax Resuscitation Device	1	480000	480000	ICU Anaesth.
11	Casette + IP 14 x 17	7	53171	372197	Radiology
12	Casette + IP 14 x 17	4	48338	193352	Radiology
13	Casette + IP 14 x 14	4	42033	168132	Radiology
14	Casette + IP 14 x 14	4	46236	184944	Radiology
15	Chair Big with Back	7	4096	28672	Pharmacy
16	Revolving Stool with Back	4	2450	9800	Pharmacy
17	Dressing Drum 14" x 9"	1	1149	1149	SNCU
18	Micro Bilirubin Meter with Centrifuge	1	110250	110250	SNCU
19	Syringe Infusion Pump 0564, 0565, 0567	3	36000	108000	SNCU
20	Syringe Infusion Pump 1665, 1672, 1687	3	36400	109200	SNCU
21	Pulse Oxymeter	6	38500	231000	SNCU
22	Ultrasonic Nebulizer	2	185000	370000	SNCU
23	O 2 Cylinder Trolley	1	800	800	Ward 2
24	Dressing Drum	2	1870	3740	Ward 2
25	Steel Tray with Lid	1	242	242	Ward 2
26	Enamel Tray	1	250	250	Ward 2
27	SS Tray with Cover	1	700	700	Ward 4
28	Needle Holder	2	170	340	Ward 4
29	Atery Forcep	4	140	560	Ward 4
30	Wheel Chair	1	1493	1493	Ward 4
31	Tooth Forcep	2	180	360	Ward 4
32	Neon Tooth Forcep	2	180	360	Ward 4
33	Chair with Arm	5	620	3100	Ward 4
34	Oxygen Trolley	2	512	1024	Ward 4

[Signature]

for Chair	2	1300	2600	Ward 4
Bot Step	2	684	1368	Ward 4
Struement Cabin	1	6900	6900	Ward 4
Flexible Reamer	2	1650	3300	Main OT Ortho
Plate Holding Forcep	2	690	1380	Main OT Ortho
T handle with Chuck	4	420	1680	Main OT Ortho
Bone Compression Clamp with Ball top	1	1200	1200	Main OT Ortho
Total			3268148	

22/c

There was a total amount of condemned items for the period **2021-22** i.e. **Rs. 5,56,32,404/-** and for the period **2022-23** there is amount of **Rs. 32,68,148/-** are lying in the stores 'un-used' and in 'unserviceable' condition for more than 5 years.

Through the department has submitted the list of above mentioned items which is unserviceable. The department is hereby directed to take more concrete action for condemnation of these listed items and shown to the next audit.

Condemned items for the period 2021-22
Condemned items for the period 2022-23
Grand Total of Items

Rs. 5,56,32,404/-
Rs. 32,68,148/-
Rs. 5,89,00,552/-

PARA 06:-(Dated 12/10/2023)
Sub: Non- Production of Records

The following records pertaining to the period of audit i.e. 2020-21 to 2022-23 have not been produced to the audit for inspection, which may be shown to the next audit.

1. Detail of Bank Accounts/ Fixed Deposits, if any
2. Medical Reimbursement register.
3. Condemnation files.
4. Fidelity bond filled with the cashier.
5. AMC files of all machinery and equipments
6. RTI Records
7. Newspaper & Magazine register.
8. Moment Register
9. Travelling allowance file
10. Log Book for equipments
11. History sheet for repair and maintenance
12. TR-IV
13. PWD works records files
14. Records related to vehicle

The above mentioned record may be shown to the next audit.



(PANKAJ NARANG)
IAO/AO
Audit Party No. VI

Memo 4 . RD 17

Annexure - 5

L.B.S Hospital Khichadipur Delhi -91
List of Condemned Items for Auction

LOT C

Sr.No.	Description/ Name of Item	Quantity	Purchase price	Total cost	Department
1	Bubble C-Pap with Air Compressor	2	3,35,160	6,70,320	SNCU
2	Room Asepticizer	1	3,60,000	3,60,000	SNCU
3	Phototherapy Unit	6	1,10,000	6,60,000	SNCU
4	Radiant Heat Warmer	4	63,500	2,54,000	SNCU
5	Syringe Infusion Pump	6	36,400	2,18,400	SNCU
6	Suction Machine	3	12,900	38,700	SNCU
7	Fumigator	1	11,688	11,688	SNCU
8	Weight Machine	1	16,500	16,500	SNCU
9	Laryngoscope	4	1,280	5,120	SNCU
10	Stethoscope	5	270	1,350	SNCU
11	Shoe Cover Dispenser	1	95,000	95,000	SNCU
12	Oxygen Regulator Mox	1	5,500	5,500	SNCU
13	UPS, CPU, Speakers, Key Board	1	37,475	37,475	SNCU
14	Heat Convecter	4	790	3,160	SNCU
15	Executive Chair	4	3,990	15,960	SNCU
16	Torch	1	190	190	SNCU
17	Wall Clock	1	135	135	SNCU
18	B P Apparatus (Mannual)	5	4,250	21,250	Gynae Casualty
19	B P Apparatus (Digital)	1	5,500	5,500	Gynae Casualty
20	Treatment Trolley	1	8,600	8,600	Gynae Casualty
21	Needle Dstroyer	2	3,740	7,480	Gynae Casualty
22	Basin Steel	1	700	700	Gynae Casualty
23	Dressing Drum Big	3	2,000	6,000	Gynae Casualty
24	Dressing Drum Medium	2	1,149	2,298	Gynae Casualty
25	Wheel Chair	2	3,800	7,600	Gynae Casualty
26	Digital Camera	1	4,800	4,800	Gynae Casualty
27	Phototherapy Machine	1	5,700	5,700	Gynae Casualty
28	Revolving Stool	1	1,000	1,000	Gynae Casualty
29	Wood Lamb	1	300	300	Gynae Casualty
30	Blower	4	1,200	4,800	Gynae Casualty
31	Executive Chair	1	3,990	3,990	Gynae Casualty
32	B P Apparatus	4	4,750	19,000	Ward-1
33	Bed Side Locker	2	4,000	8,000	Ward-1
34	I V Stand	3	2,960	8,880	Ward-1
35	Phototherapy Machine	1	57,000	57,000	Ward-1
36	Needle Dstroyer	4	4,400	17,600	Ward-1
37	Patient Trolley	1	1,490	1,490	Ward-1
38	Patient Wheel Chair	1	5,460	5,460	Ward-1
39	Blower	5	1,150	5,750	Ward-1
40	Staff Lockers	1	3,850	3,850	Ward-1
41	Sharp Blaster	1	4,85,000	4,85,000	Ward-1
42	Ultrasonic Nebulizer	1	1,65,000	1,65,000	Ward-2
43	Bed Side Locker	6	2,200	13,200	Ward-2
44	Dressing Drum	2	1,870	3,740	Ward-2
45	Sharp Scissors	1	170	170	Ward-2

Signature

Handwritten notes on the document include:
 - A circled 'Q' in the top left corner.
 - '10/11' written across the top.
 - '26 Annexure 86/c' written in the top right.
 - A circled '6' in the top right.
 - '22/c' written in the top right.
 - '20/c' written in the bottom right.
 - '18' written in the bottom right.
 - 'adipur Delhi -91' printed in the bottom left.
 - 'Home for Auction' printed in the bottom left.

LOT C

Index -

LB.S Hospital Khichadipur Delhi -91

List of Condemned Items for Auction

LOT C

Sr.No.	Description/ Name of Item	Quantity	Purchase price	Total cost	Department
46	Slide Wrench	1	136	136	Ward-2
47	Weight Machine	1	1,300	1,300	Ward-2
48	Larigoscope	2	1,700	3,400	Ward-2
49	Refrigerator	1	11,000	11,000	Ward-2
50	CFL Phototherapy Machine	1	46,500	46,500	Ward-2
51	Phototherapy Machine	2	57,000	1,14,000	Ward-2
52	Small Drum	4	625	2,500	Ward 4
53	Big Drum	2	1,246	2,492	Ward 4
54	I/V Stand	7	360	2,520	Ward 4
55	B P Apparatus Digital	2	3005	6,010	Ward 4
56	B P Apparatus Android	2	3150	6,300	Ward 4
57	Pad Lock 35 mm	3	75	225	Ward 4
58	Wall Clock	1	150	150	Ward 4
59	Stethoscope	1	650	650	Ward 4
60	Chair with Arm	1	620	620	Ward 4
61	Emergency Light	2	1200	2,400	Ward 4
62	Heat Convector	2	490	980	Ward 4
63	Visitor Chair	1	1,300	1,300	Ward 4
64	Telephone Instrument	1	450	450	Ward 4
65	Water Dispenser	1	1250	1,250	Ward 4
66	Foot Step	1	342	342	Ward 4
67	Examination Table	1	1490	1,490	Ward 4
68	Patient Locker	18	679	12,222	Ward 4
69	Lumbar Traction	2	870	1,740	Ward 4
70	S S Tray with cover	2	780	1,560	Ward 4
71	Needle Destroyer	2	4400	8,800	Ward 4
72	Instrument Cabinet	1	3690	3,690	Ward 4
73	Balcon's Frame	1	3,200	3,200	Ward 4
74	Pharmaceutical Refrig Small	1	40,000	40,000	Ward 4
75	Traction set with hook	3	595	1,785	Ward 4
76	Fixed Stool	2	1,030	2,060	Ward 4
77	Cervical Traction	2	1,980	3,960	Ward 4
78	Ultrasonic Nebulizer	1	1,85,000	1,85,000	Ward 4
79	Sharp Blaster	1	4,85,000	4,85,000	Ward 4
80	Proctoscope Adult	1	218	218	Ward 4
81	Proctoscope	2	280	560	Ward 4
82	Assistant Table	1	2,950	2,950	Ward 4
83	Flowers Bed	6	6,600	39,600	Ward 4
84	Weight Set for Traction	3	450	1,350	Ward 4
85	Pully Traction	3	1,000	3,000	Ward 4
86	Oxygen Trolley	2	512	1,024	Ward 4
87	Hystroscope without Camera	1	2,15,316	2,15,316	Labour Room
88	Pulse Oxymeter	2	12000	24000	Labour Room
89	Scrub Station	1	1,35,000	1,35,000	Labour Room
90	Gynae Chair with light	1	1,99,000	1,99,000	Labour Room

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L.B.S Hospital Khichadipur Delhi -91

List of Condemned Items for Auction

LOT C

S.No.	Description/ Name of Item	Quantity	Purchase price	Total cost	Department
181	Proctoscope (S)	2	218	436	Ward 3
182	First Aid Kit	1	1,69,950	1,69,950	Ward 3
183	Foot Step	1	342	342	Ward 3
184	Fixed Stool	10	1,030	10,300	Ward 3
185	Hot Plate	1	880	880	Ward 3
186	IV Stand	15	360	5,400	Ward 3
187	X-ray view Box	1	465	465	Ward 3
188	Air Purifier	2	3,600	7,200	Ward 3
189	Hand Drill	1	7,800	7,800	Ward 3
190	Mosquito Forceps	2	138	276	Ward 3
191	Chair with Arm	8	620	4,960	Ward 3
192	Chair without Arm	3	267	801	Ward 3
193	Lock Pad	5	75	375	Ward 3
194	Balcon's Frame	1	3200	3,200	Ward 3
195	Balcon's Frame	1	8500	8,500	Ward 3
	Total			83,41,929	

Salley

List of Condemned Items for Auction

LOT C

Sr.No.	Description/ Name of Item	Quantity	Purchase price	Total cost	Department
136	Plasma Thawer	1	4,45,000	4,45,000	Blood Bank
137	B P Instrument	3	14,600	43,800	Blood Bank
138	Blood Collection Monitor	2	1,30,000	2,60,000	Blood Bank
139	Electric Oil Room Heater	1	3,600	3,600	Blood Bank
140	Gel Card Centrifuge (Dianafuge)	1	3,85,000	3,85,000	Blood Bank
141	Needle Dstroyer Electronic	1	3,750	3,750	Blood Bank
142	Stethoscope	1	280	280	Blood Bank
143	Variable Single Channel 10-100 ml	2	1,100	2,200	Blood Bank
144	Variable Single Channel 5-50 ul	2	1,100	2,200	Blood Bank
145	Fixed Single Channel 100 ul	1	2,950	2,950	Blood Bank
146	Fixed Single Channel 1000 ul	2	900	1,800	Blood Bank
147	Fixed Single Channel 500 ul	1	742	742	Blood Bank
148	Multi Channel Pipette	1	17,000	17,000	Blood Bank
149	Heat Convector	2	790	1,580	Blood Bank
150	Lock Small	5	50	250	Blood Bank
151	Lock Big	3	60	180	Blood Bank
152	Welghing Machine	1	1,897	1,897	Blood Bank
153	Fixed Single Channel Pipet 50 ul	4	2,950	11,800	Blood Bank
154	Heat Convector	3	1,600	4,800	Ward 3
155	Wall Clock	1	320	320	Ward 3
156	BP Apparatus	4	415	1,660	Ward 3
157	Disecting Forcep	2	30	60	Ward 3
158	Iron Bed Straight	4	1,800	7,200	Ward 3
159	Needle Holder	2	160	320	Ward 3
160	Examination Table	1	1,490	1,490	Ward 3
161	Lumber Traction	2	870	1,740	Ward 3
162	Cervical Traction	2	1,980	3,960	Ward 3
163	Room Heater	2	496	992	Ward 3
164	Spica Table	1	14,500	14,500	Ward 3
165	Three seater stool	2	2,150	4,300	Ward 3
166	Instrument cabinet	2	3,690	7,380	Ward 3
167	Patlent Trolley	1	2,410	2,410	Ward 3
168	Patlent Locker	10	679	6,790	Ward 3
169	Dressing Drum Small	4	625	2,500	Ward 3
170	Suction Machine	2	36,000	72,000	Ward 3
171	Sponge Holder	1	176	176	Ward 3
172	Stethoscope	1	180	180	Ward 3
173	Syringe Infusion Pump	1	99,850	99,850	Ward 3
174	Wheel Chair	1	3,900	3,900	Ward 3
175	Water Mattress	1	2,400	2,400	Ward 3
176	Metal Catheter	1	236	236	Ward 3
177	Multiport Nebulizer	1	3,800	3,800	Ward 3
178	O2 Trolley	3	512	1,536	Ward 3
179	Pressure Infusion Pump	1	5,500	5,500	Ward 3
180	Revolving Stool	2	470	940	Ward 3

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List of Condemned Items for Auction

LOT D

Sr.No.	Description/ Name of Item	Quantity	Purchase	Total cost	Department
37	Glucometer Sure Step	1	5,637	5637	Path Lab
38	VDRL Rotator	1	6,500	6500	Path Lab
39	Hand Lens	2	55	110	Path Lab
40	Autopipette Fix Volume 50 UI	2	742	1484	Path Lab
41	Autopipette Fix Volume 100 UI	1	742	742	Path Lab
42	Autopipette Fix Volume 500 UI	3	742	2226	Path Lab
43	Autopipette Fix Volume 1000 UI	3	900	2700	Path Lab
44	Autopipette Variable 20-200 UI	2	1100	2200	Path Lab
45	Autopipette Variable 20-100 UI	2	1100	2200	Path Lab
46	Autopipette Variable 10-50 UI	1	1100	1100	Path Lab
47	Autopipette Variable 10-100 UI	2	1100	2200	Path Lab
48	Slide Tray with partition	3	62	186	Path Lab
49	Slide Tray with partition	5	39	195	Path Lab
50	Test Tube Stand	16	44	704	Path Lab
51	Stop Watch	2	525	1050	Path Lab
52	SS Tray	1	330	330	Path Lab
53	SS Tray	2	440	880	Path Lab
54	Slide Staining Container Medium	1	2600	2600	Path Lab
55	Slide Staining Container Large	1	3250	3250	Path Lab
56	Test Tube Jar Large	4	3600	14400	Path Lab
57	Test Tube Jar Medium	2	3200	6400	Path Lab
58	Spirit Lamp	3	15	45	Path Lab
59	Stapler	1	40	40	Path Lab
60	Fluoride ION Meter SN 602540	1	4,50,500	450500	Path Lab
61	3 Part Haematology Cell Counter MS-93	1	6,83,278	683278	Path Lab
62	Needle Destroyer	10	3750	37500	Path Lab
63	Enamel Tray Small	2	160	320	Path Lab
64	Enamel Tray Small	5	210	1050	Path Lab
65	Enamel Tray Small	7	340	2380	Path Lab
66	Fix Stool	1	730	730	Path Lab
67	Chair with Arm	3	616	1848	Path Lab
68	Chair without Arm	3	205	615	Path Lab
69	Chair without Arm	2	400	800	Path Lab
70	UPS 625 W	5	4990	24950	Path Lab
71	Hot Case	1	1210	1210	Path Lab
72	Revolving Stool	2	1050	2100	Path Lab
73	Steel Chair with Arm	2	205	410	Path Lab
74	Heat Convector	1	490	490	Path Lab
75	Lock 30 mm	10	106	1060	Path Lab
76	Lock 35 mm	6	106	636	Path Lab
77	Lock 60 mm	3	210	630	Path Lab
78	Lock 70 mm	4	300	1200	Path Lab
79	Telephone Instrument	1	400	400	Path Lab
80	Wall Clock	1	97	97	Path Lab

Lucy

(10) 10/11/15
(21) Annexure 8
15/11/15

L.B.S Hospital Khichadipur Delhi -91
List of Condemned Items for Auction

LOT D					
Sr.No.	Description/ Name of Item	Quantity	Purchase p	Total cost	Department
1	Pharmaceutical Refrig 500-600 ltr	1	4,60,000	4,60,000	Lab Store
2	Semi Automatic Biochemistry Analyser	1	1,68,750	1,68,750	Path Lab
3	Semi Automatic Biochemistry Analyser	1	94,000	94,000	Path Lab
4	Billrubinometer	1	1,95,000	1,95,000	Path Lab
5	Fully Automatic HBA1C Analyser	1	3,22,000	3,22,000	Path Lab
6	ESR Analyser 20 Channel	1	1,65,000	1,65,000	Path Lab
7	Blood Biological Fluid mixer with ESR Analyser	1	56,650	56,650	Path Lab
8	Pharmaceutical Refrigerator 340 ltr	1	97,870	97,870	Path Lab
9	Elisa Reader	1	1,65,000	1,65,000	Path Lab
10	Ultra Sonic Cleaner	1	2,92,000	2,92,000	Path Lab
11	Urine Analyser Semi Automatic	1	1,35,000	1,35,000	Path Lab
12	Cyto Centrifuge Machine	1	1,97,640	1,97,640	Path Lab
13	Blood Cell Counter 3 Part 101504	1	3,25,000	3,25,000	Path Lab
14	Blood Cell Counter 3 Part 102161	1	3,25,000	3,25,000	Path Lab
15	Air Purifying System	3	1,82,000	5,46,000	Path Lab
16	UPS System	2	95,000	1,90,000	Path Lab
17	Sharp Blaster S. No. 80147	1	4,85,000	4,85,000	Path Lab
18	Blood Storage Refrigerator	1	1,68,000	1,68,000	Path Lab
19	Sperm Analyser	1	1,98,000	1,98,000	Path Lab
20	Centrifuge Machine R-23.VCAI 217, 218	2	67,930	1,35,860	Path Lab
21	Haemoglobinometer	1	1,45,000	1,45,000	Path Lab
22	Water Bath	1	4000	4,000	Path Lab
23	Centrifuge Machine HCLC S.No-3972	1	19,950	19,950	Path Lab
24	Centrifuge Machine BHCL S.No-2844	1	22,940	22,940	Path Lab
25	Centrifuge Machine 8 Tube S. No-85418	1	7,250	7,250	Path Lab
26	Hot Air Oven	1	4960	4,960	Path Lab
27	Achromatic Objective 40 X	5	2,200	11000	Path Lab
28	Micro Centrifuge Machine RM-125	1	10,920	10920	Path Lab
29	Monocular Microscope	1	20,500	20500	Path Lab
30	Automatic Hand San	5	18,000	90000	Path Lab
31	ESR Printer for ESR Analyser	1	20,000	20000	Path Lab
32	Fluid Mixer	1	34,600	34600	Path Lab
33	Haemoglobinometer S.No.190605	1	13,950	13950	Path Lab
34	Haemoglobinometer S.No.12/190648, 170249	2	14,000	28000	Path Lab
35	Glucometer One Touch	1	1200	1200	Path Lab
36	Glucometer Accu check	1	1000	1000	Path Lab

Swamy

19/12/20
Annexure 9

L.B.S Hospital Khichadipur Delhi -91
List of Condemned Items for Auction

LOT D					
Sr.No.	Description/ Name of Item	Quantity	Purchase p	Total cost	Department
81	Mouse	1	85	85	Path Lab
82	Dental X-ray Processor XP-05	1	92,560	92560	Radiology
83	Cassette Box	1	3797	3797	Radiology
84	Lead Marker O-9	72	6.5	468	Radiology
85	Lead Marker O-9	150	5.77	865.5	Radiology
86	Lead Marker O-9	210	18	3780	Radiology
87	Lead Marker R&L	80	15	1200	Radiology
88	IV Stand	1	960	960	Radiology
89	Computer Table	1	2000	2000	Radiology
90	Dental Hanger	2	1440	2880	Radiology
91	Cassette + IP 14"x 17"	10	46,236	462360	Radiology
92	Cassette + IP 14"x 14 "	6	42033	252198	Radiology
93	Pharmaceutical Refrigerator	1	56,300	56300	Radiology
94	Emergency Light	1	725	725	Radiology
95	Torch	1	100	100	Radiology
96	Calculator	3	325	975	Radiology
97	Autopsy Saw with Exhibition System	1	4,86,900	486900	Forensic Med
98	Sharp Blaster Machine	1	4,85,000	485000	Forensic Med
99	Air Purifier Brezzy	5	1,48,600	743000	Forensic Med
100	Observation Table (Folding Strecher)	1	6000	6000	Forensic Med
101	Fridge Small	1	8275	8275	Forensic Med
102	Document Almirah	1	2375	2375	Forensic Med
103	Electronic Typewriter	1	18000	18000	Forensic Med
104	Strecher	3	1050	3150	Forensic Med
105	Lalder For Observation Table	1	2500	2500	Forensic Med
106	Heat Convector	3	790	2370	Forensic Med
107	Office Table	1	2592	2592	Forensic Med
108	Office Table	1	4950	4950	Forensic Med
109	Almirah	6	7056	42336	Forensic Med
110	Iron Bench	2	909	1818	Forensic Med
111	Strecher	5	9300	46500	Forensic Med
112	Stool Iron	4	800	3200	Forensic Med
113	Medicine Trolley	2	9540	19080	Forensic Med
114	Luggage Trolley	1	3429	3429	Forensic Med
115	BP Apparatus	1	3005	3005	Forensic Med
116	Wheel Chair	1	5460	5460	Forensic Med
117	Scissor 12"	4	840	3360	Forensic Med
118	Scissor 6"	3	540	1620	Forensic Med
119	Surgical Steel Knife	4	680	2720	Forensic Med
120	Brain Knife	4	1437	5748	Forensic Med
121	Hammer Steel	3	1350	4050	Forensic Med
122	Blade Handless 6"	6	156	936	Forensic Med
123	Walker Universal Paraplegia	1	20000	20000	Physiotherapy

(19) 10/11/15
A9 10/11/15
13/18/15

L.B.S Hospital Khichadipur Delhi -91

List of Condemned Items for Auction

LOT D

Sr.No.	Description/ Name of Item	Quantity	Purchase p	Total cost	Department
124	Hand Wrist & Forearm Exerciser	1	11093	11093	Physiotherapy
125	Static Cycle	1	5850	5850	Physiotherapy
126	Short Wave Diathermy (Timpac Therm 500)	1	32000	32000	Physiotherapy
127	Short Wave Diathermy (Timpac Therm 500)	1	44100	44100	Physiotherapy
128	Heat Conveter	2	650	1300	Physiotherapy
129	Room Cooler	1	2500	2500	Physiotherapy
130	Pharmaceutical Fridge	1	27,800	27800	G. Store OPD
131	Electric Kettle	1	800	800	G. Store OPD
132	Three Bucket System	3	9800	29400	G. Store OPD
133	Sunflow	1	496	496	G. Store OPD
134	Wheel Chair	1	2900	2900	G. Store OPD
135	Digital Weighing Machine	2	2480	4960	G. Store OPD
136	Iron Bench	1	1632	1632	G. Store OPD
137	Table Assistant	1	2950	2950	G. Store OPD
138	Air Purification System	7	10000	70000	M. Store OPD
139	Artery Forceps Straight	5	468	2340	M. Store OPD
140	Artery Forceps (C)	10	468	4680	M. Store OPD
141	Alice Forcep	11	468	5148	M. Store OPD
142	B P Apparatus with Stand	2	14600	29200	M. Store OPD
143	St Sharp Surgical Scissor	3	57	171	M. Store OPD
144	Cuscos	6	56	336	M. Store OPD
145	Dressing Drum	5	715	3575	M. Store OPD
146	Non Tooth Forcep	2	38	76	M. Store OPD
147	Electro Cautery Unit	1	4,99,000	499000	M. Store OPD
148	Fumigator	1	11688	11688	M. Store OPD
149	Babcock	4	6124	24496	M. Store OPD
150	Instrument Tray SS	3	160	480	M. Store OPD
151	Magnifying Glass	1	1700	1700	M. Store OPD
152	Needle Holder	5	1062	5310	M. Store OPD
153	Needle Destroyer	3	3170	9510	M. Store OPD
154	OT Chair Adjustable	2	195020	390040	M. Store OPD
155	Proctoscope A	4	280	1120	M. Store OPD
156	Stethoscope A	2	170	340	M. Store OPD
157	Digital B P Apparatus	19	1549	29431	M. Store OPD
158	Sigmoidoscope	1	196500	196500	M. Store OPD
159	Spot Light	2	19500	39000	M. Store OPD
160	Examination Table	5	1490	7450	M. Store OPD
161	O T Light Portable	1	20000	20000	M. Store OPD
162	Hearing Aids	9	3000	27000	ENT OPD
163	Hearing Aids	2	12000	24000	ENT OPD
164	Audio Speech Helms	1	35000	35000	ENT OPD
165	Compact Video otoscope	1	69500	69500	ENT OPD

(B) 17/11/17/10
Annexure (11)
12/11/17

L.B.S Hospital Khichadipur Delhi -91
List of Condemned Items for Auction

LOT D

No.	Description/ Name of Item	Quantity	Purchase price	Total cost	Department
166	Audioscope with accessories 92685	1	39600	39600	ENT OPD
167	Otoscope 35 with rechargeable batteries	1	14400	14400	ENT OPD
168	Suction Machine	1	12960	12960	ENT OPD
169	Ophthalmic Refraction Unit	2	11400	22800	Eye OPD
170	Non Contact Tonometer	1	54000	54000	Eye OPD
171	Non Contact Tonometer	1	450000	450000	Eye OPD
172	Electro Unit Scan	1	1,45,000	145000	Eye OPD
173	Keratometer	1	23000	23000	Eye OPD
174	Sharp Blaster	1	500000	500000	Eye OPD
175	Uterine Sound Gynae	2	120	240	Eye OPD
176	Water Cooler	1	40950	40950	MRD
177	Photocopy Machine	1	98000	98000	MRD
178	Kilburn Photocopier Machine	1	97000	97000	MRD
179	Photocopy Machine Modi Xerox	1	95000	95000	MRD
180	Computer with CPU HCL	1	39500	39500	MRD
181	Computer with CPU HP	1	40000	40000	MRD
182	Computer with CPU IBM	1	40000	40000	MRD
183	Printer HP, Samsung	2	21792	43584	MRD
184	Printer HP	1	23000	23000	MRD
185	Keyboard	6	455	2730	MRD
186	UPS	3	2290	6870	MRD
187	Calculator	4	300	1200	MRD
188	Hot Case	1	1200	1200	MRD
189	Electronic Typewriter	1	9000	9000	MRD
190	Wall Clock	1	225	225	MRD
191	Electric Kettle	3	350	1050	MRD
192	Plastic Jug	2	100	200	MRD
193	Mayur Jug	1	350	350	MRD
Total				1,27,12,822	

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Annexure (12)

L.B.S Hospital Khichadipur Delhi -91

List of Condemned Items for Auction

LOT E

No.	Description/ Name of Item	Quantity	Purchase per unit	Total cost	Department
1	Ventilator PB 840	4	11,12,740	4450960	ICU Anaesthesia
2	Anaesthesia Machine Aster 9000	1	87360	87360	ICU Anaesthesia
3	Defibrillator L&T	2	98500	197000	ICU Anaesthesia
4	Ventilator L&T	2	2,40,000	480000	ICU Anaesthesia
5	Patient Shifting Monitor M-9	2	1,72,000	344000	ICU Anaesthesia
6	Silicon Pulse Oximeter	1	34,000	34000	ICU Anaesthesia
7	Suction Machine	9	36000	324000	ICU Anaesthesia
8	Suction Machine	2	72000	144000	ICU Anaesthesia
9	Center Monitor System AG-11	1	1,98,000	198000	ICU Anaesthesia
10	Monitor 0.6 Parameter	6	3,49,000	2094000	ICU Anaesthesia
11	O2 Mox Regulator	4	2000	8000	ICU Anaesthesia
12	Ultra Sound Machine	1	4,85,000	485000	ICU Anaesthesia
13	Blpap Machine	1	95,000	95000	ICU Anaesthesia
14	DVT Pump	4	1,44,000	576000	ICU Anaesthesia
15	Anaesthesia Ventilator	1	3,38,000	338000	ICU Anaesthesia
16	Blood Gas Analyser	1	3,65,000	365000	ICU Anaesthesia
17	Patient Warming System	2	84,000	168000	ICU Anaesthesia
18	Enternal Feeding Pump	2	90000	180000	ICU Anaesthesia
19	Patient Transfer System	2	55,000	110000	ICU Anaesthesia
20	Electrolyte Analyser	1	4,35,235	435235	ICU Anaesthesia
21	Laringoscope with Blade Adult	4	480	1920	ICU Anaesthesia
22	Plash Plain	2	250	500	ICU Anaesthesia
23	Emergency Intubation Case Box	1	7500	7500	ICU Anaesthesia
24	Emergency Intubation Case Box	1	8000	8000	ICU Anaesthesia
25	Patient Shifting Trolley	1	1,75,000	175000	ICU Anaesthesia
26	Continues Glucose Monitoring System	2	4,85,000	970000	ICU Anaesthesia
27	Cardiac Reader	1	4,86,500	486500	ICU Anaesthesia
28	ICU Bed	4	1,95,000	780000	ICU Anaesthesia
29	Refrigerator Pharmacy	1	1,49,000	149000	ICU Anaesthesia
30	Mayur Jug	1	325	325	ICU Anaesthesia
31	Needle Destroyer	2	4400	8800	ICU Anaesthesia
32	Shoe Cover Dispenser	1	37,800	37800	ICU Anaesthesia
33	Ultra Sonic Nebulizer	1	89,000	89000	ICU Anaesthesia
34	I-Stat ABG Machine	1	4,85,000	485000	ICU Anaesthesia
35	Patient Care Cart	1	65,000	65000	ICU Anaesthesia
36	Emergency Cart	1	3,50,000	350000	ICU Anaesthesia
37	Deulg Storage Cabinet cum Crash Cart	1	88,000	88000	ICU Anaesthesia
38	Nebulizer	3	4000	12000	ICU Anaesthesia

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16 35
L.B.S Hospital Khichadipur Delhi -91

List of Condemned Items for Auction

LOT E

Sr.No.	Description/ Name of item	Quantity	Purchase per unit	Total cost	Department
39	Cabin Chair	2	380	760	ICU Anaesthesia
40	Plastic Platform	5	150	750	ICU Anaesthesia
41	Intercom	1	225	225	ICU Anaesthesia
42	Torch Big	2	150	300	ICU Anaesthesia
43	Artery Forceps	1	88	88	ICU Anaesthesia
44	B P Apparatus	2	3150	6300	ICU Anaesthesia
45	I/V Stand	3	796	2388	ICU Anaesthesia
46	Revolving Stool	1	780	780	ICU Anaesthesia
47	Medium Drum	2	976	1952	ICU Anaesthesia
48	Chair with Arm	4	4900	19600	ICU Anaesthesia
49	Visitor Chair	2	1990	3980	ICU Anaesthesia
50	Executive Revolving Chair	1	6903	6903	ICU Anaesthesia
Total				14871926	

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Saley -

Lot 'X'

10/15
Annexure
15/10

L.B.S Hospital Khichripur Delhi -91

List of Condemned Items

Sr.No.	Description/ Name of Item	Qty	Purchase per unit	Total cost	Department
1	Nasal C-Pap Machine	1	96000	96000	E. OT Anaes
2	Vertical Sterilizer	1	120000	120000	E. OT Anaes
3	Ambu Bag Adult	1	1640	1640	E. OT Anaes
4	Pulse Oxymeter Table Top 200	1	48000	48000	E. OT Anaes
5	Nitrous Oxide Mox Regulator	2	2950	5900	E. OT Anaes
6	Oxygen Mox Regulator	3	3699	11097	E. OT Anaes
7	Manual Jet Ventilator	1	65000	65000	E. OT Anaes
8	Hospitech Ceiling Light	1	385000	385000	E. OT Anaes
9	Surgicon Force 400 Cautry Machine	1	65000	65000	E. OT Anaes
10	Surgicon Force 400 Cautry Machine	1	85000	85000	E. OT Anaes
11	U V Antibacterial Light	3	53900	161700	E. OT Anaes
12	Suction Machine	2	4900	9800	E. OT Anaes
13	Suction Machine	2	5475	10950	E. OT Anaes
14	Suction Machine	1	7000	7000	E. OT Anaes
15	6 Channel Multiparameter Monitor BPL Ultima	2	235577	471154	E. OT Anaes
16	Fumigation & Terminal Disinfection System	1	38232	38232	E. OT Anaes
17	Isoflurone Vaporizer	1	84378	84378	E. OT Anaes
18	Anaesthesia Machine Esab	1	178000	178000	E. OT Anaes
19	Oxygen Mox Regulator	4	3600	14400	E. OT Anaes
20	Oxygen Mox Regulator	3	3900	11700	E. OT Anaes
21	Oxygen Mox Regulator	7	4200	29400	E. OT Anaes
22	Laryngoscope Adult	2	1200	2400	E. OT Anaes
23	Laryngoscope Paeds	3	800	2400	E. OT Anaes
24	Mobile Room Ascepticizer	1	3,60,000	360000	E. OT Anaes
25	Welghing Machine Adult	1	1210	1210	E. OT Anaes
26	Digital B P Apparatus	3	3220	9660	E. OT Anaes
27	Tourniquet Machine	1	84000	84000	E. OT Anaes
28	Eye Microscope	1	197000	197000	E. OT Anaes
29	Cautary Machine	1	3,90,000	390000	E. OT Anaes
30	BI-PAP Machine	1	1,99,000	199000	E. OT Anaes
31	Anaesthesia Work Station Galaxy	1	14,04,152	1404152	E. OT Anaes
32	Bed Side Monitor	4	1,44,000	576000	E. OT Anaes
33	Station Jupiter Plus	1	4,07,000	407000	E. OT Anaes
34	Radiant Heat Warmer	1	49,000	49000	E. OT Anaes
35	Non-Invasiv B P Monitor	1	90,000	90000	E. OT Anaes
36	Three Parameter Monitor	2	1,99,000	398000	E. OT Anaes
37	S S Tray with Cover 13x12	10	1235	12350	E. OT Anaes
38	S S Tray with Cover	5	379	1895	E. OT Anaes
39	Laryngoscope Adult	2	1270	2540	E. OT Anaes
40	Surgident Ceiling Light	1	1,35,000	135000	E. OT Anaes

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Sr.No.	Description/ Name of Item	Qty	Purchase per unit	Total cost	Department
41	Anaesthesia Usha Dragar Work Station	1	1,07,000	107000	E. OT Anaes
42	Monitor of Anaesthesia Machine Type	1	27,000	27000	E. OT Anaes
43	O 2 Hood	1	4,000	4000	E. OT Anaes
	Total			6358958	

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Lot 9

Annexure - 14

L.B.S Hospital Khichripur Delhi -91

List of Condemned Items

Sr.No.	Description/ Name of Item	Qty	Purchase per unit	Total cost	Department
1	Ultra Sonic Nebulizer	4	1,04,475	417900	Casualty
2	Ultra Sonic Nebulizer	2	1,65,000	330000	Casualty
3	Extension Crash Cart	6	38,000	228000	Casualty
4	Pharmaceutical Refrigerator	1	40,000	40000	Casualty
5	SPO2 Monitor	4	40,000	160000	Casualty
6	Pulse Oxymeter	1	38,500	38500	Casualty
7	Suction Machine	4	1,19,000	476000	Casualty
8	Volumetric Infusion Pump	1	62,500	62500	Casualty
9	Bipap	1	1,30,520	130520	Casualty
10	Alcoholic Breath Analyzer	2	44,000	88000	Casualty
11	Weighing Machine	5	1897	9485	Casualty
12	Patient Shifting Trolley	4	8245	32980	Casualty
13	Patient Shifting Trolley	4	8745	34980	Casualty
14	Patlent Shifting Trolley	4	9320	37280	Casualty
15	Electric Kettle	2	1300	2600	Casualty
16	ECG machine	2	2,80,800	561600	Casualty
17	Air Purifier	3	96,000	288000	Casualty
18	OT Table	1	2,55,000	255000	Casualty
19	Pharmaceutical Refrigerator	1	4,60,000	460000	Casualty
20	Room Sterilizer	1	12,000	12000	Casualty
21	Water Dispenser	2	8200	16400	Casualty
22	Torch with Cell	2	200	400	Casualty
23	Alice Forcep	10	284	2840	Casualty
24	Cheatie Forcep	1	189	189	Casualty
25	B P Handle	10	40	400	Casualty
26	St. Fine Scissors	2	276	552	Casualty
27	St. Fine Scissors	10	301	3010	Casualty
28	Mayo Scissors	2	337	674	Casualty
29	Sharp Scissors	4	340	1360	Casualty
30	Mosquito Forceps	5	276	1380	Casualty
31	Needle Holder	15	302	4530	Casualty
32	Needle Holder	10	350	3500	Casualty
33	Laryngoscope Paeds	1	1195	1195	Casualty
34	Laryngoscope Adult	1	1295	1295	Casualty
35	Portable Ventilator	2	1,25,000	250000	Casualty
36	Lumbar Traction	1	870	870	Casualty
37	Bucks Traction Set	1	860	860	Casualty
38	Cervical Traction Set	1	726	726	Casualty
39	Artery St. Forceps	10	276	2760	Casualty
40	Artery St. Forceps	20	302	6040	Casualty
41	Artery Forceps Curved	10	276	2760	Casualty

Sr.No.	Description/ Name of Item	Qty	Purchase per unit	Total cost	Department
42	Artery Forceps Curved	20	302	6040	Casualty
43	BPL Monitor	4	2,05,000	820000	Casualty
44	Alcoholic Breath Analyser	2	95,000	190000	Casualty
45	B P Apparatus	36	1549	55764	Casualty
46	Assistant Table	4	4800	19200	Casualty
47	Almirah Big	3	7500	22500	Casualty
48	Double Door Ceiling O T Light	1	3,85,000	385000	Casualty
49	Transport Trolley	2	4,15,000	830000	Casualty
50	Room Aceptizer	1	4,96,000	496000	Casualty
51	Bed Side Monitor	1	1,44,000	144000	Casualty
52	Surgeon Locker 6 & 8	7	3865	27055	Casualty
53	Surgeon Locker 6 & 8	3	5085	15255	Casualty
54	Sunflow	7	1200	8400	Casualty
55	Sharp Blaster	1	4,85,000	485000	Casualty
56	O T Light LED With Stand	1	62,000	62000	Casualty
57	Toothed Forcep	35	118	4130	Casualty
58	Sponge Holder	10	118	1180	Casualty
59	S S Drum	4	2350	9400	Casualty
60	S S Drum	2	3335	6670	Casualty
61	Syringe Infusion Pump	2	36,400	72800	Casualty
62	O T Light LED	1	62,000	62000	Casualty
	Total			7689480	
		30	2095	62,850	Casualty

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Lot 'Z'

Annexure (15) 518

LBS Hospital Khichripur Delhi -91

List of Condemned Items for Auction

1	Refrigerator	1	6000	6000	Ward 3
2	Sterilizer	1	4200	4200	Ward 3
3	Emergency Light	1	380	380	Ward 3
4	Iron Dustbin	1	80	80	Ward 3
5	Water Cooler	1	35000	35000	Ward 3
6	Electric Kettle	1	700	700	Ward 3
7	Air Purifier	2	3600	7200	Ward 3
8	B P Apparatus	2	785	1570	Ward 3
9	Kidney Tray	2	48	96	Ward 3
10	Needle Destroyer	2	4400	8800	Ward 3
11	B P Apparatus Android	2	3150	6300	Ward 3
1	Assistant Table	14	2950	41300	Gen Store OPD
2	Almirah Small	5	1845	9225	Gen Store OPD
3	Almirah Big	7	3500	24500	Gen Store OPD
4	Revolving Chair	9	6903	62127	Gen Store OPD
5	Table Office	11	2250	24750	Gen Store OPD
6	Executive Chair	5	1920	9600	Gen Store OPD
7	Sunflow	9	496	4464	Gen Store OPD
8	Wheel Chair	1	2900	2900	Gen Store OPD
9	Visitor Chair	17	2000	34000	Gen Store OPD
10	Fixed Stool	5	205	1025	Gen Store OPD
11	Electronic Display with Monitor, CPU Keyboard	1	3,99,000	399000	Gen Store OPD
1	Chair with Arm	2	250	500	Labour Room
2	Chair with Arm	2	360	720	Labour Room
3	Airport Chair	2	1990	3980	Labour Room
4	Assistant Table	1	2200	2200	Labour Room
5	Assistant Table	1	2950	2950	Labour Room
6	Wheel Chair	1	1500	1500	Labour Room
7	Small Locks	3	180	540	Labour Room
8	OT Light	3	2,95,000	885000	Labour Room
9	Shoe Cover Dispenser	1	1,56,000	156000	Labour Room
10	Room Aceptizer	2	3,66,000	732000	Labour Room
1	Video-Otoscope	1	4,10,000	410000	ENT OPD
2	ENT Treatment Unit with Otoscope	2	3,15,000	630000	ENT OPD
3	Headlights	1	95,400	95400	ENT OPD
	Comb. of Microwave Diathermy cum Comprzd Traction with Couch	1	10,20,299	1020299	Physiotherapy
1	Ultrasonic Therapy Unit with Two Heads	1	4,15,000	415000	Physiotherapy
1	Transcutaneous Bilirubinometer	1	4,65,108	465108	SNCU Banger
1	Stop Watch	1	525	525	Microbiology
1	Electric blood bag tube Sealer	1	89,500	89500	Blood Bank
	Total			5594439	

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PART III
TEST AUDIT NOTE
(2022-2023)

Ref: Audit Memo No.02 dated 03/11/2023)
Improper maintenance of Pay Bill Register.

During the test check of Pay Bill Register maintained by the Unit **Bahadur Shastri Hospital, Khichripur, Delhi** for the Period 2021-22 to 2022-23 the following shortcomings have been noticed:


1. The mandatory information/details of employees such as Basic pay, Grade Pay, Pay level, date of increment, Details of govt. accommodation, GPF/PRAN Numbers etc. required to be recorded on the upper left side of each page in the PBRs not found completely filled in.
2. Monthly entries of Pay and Allowances entered in the PBRs have not been signed by DDO.
3. Total of each column is also required to be entered in the last line of each page (at the bottom) for the purpose of calculation of Income Tax of the respective year, which is not done.
4. Details of Pay and Allowances drawn as per LPC issued by previous office id to be entered in PBR on relevant page, which is not done.
5. Pay Level is not mentioned in the PBR that is required in 7th CPC.
6. Cuttings and over writings have also not been attested by any competent authority.
7. Amount of Arrear of 7th CPC pay fixation not mentioned in the PBR.
8. Aadhar No. of employees are not mentioned in PBR.
9. Abstract of PBR(GAR-18) has not been signed by the DDO.
10. Incomplete PBR for the year 2022-2023.

Necessary action may be taken to rectify the shortcomings and shown to next audit.

TAN.02:-(Ref: Audit Memo No.03 dated 07/11/2023)
Sub: Shortcoming in Bill Register.

On scrutiny of Bill Register of office of the **Lal Bahadur Shastri Hospital, Khichripur, Delhi** for the Period 2022-23 the following shortcomings have been noticed:

1. Page counting certificate has not been recorded on the first page of the register.
2. **Blank Col- 5,6,7,8, and 9** should be completed under the signature of DDO so as to check the actual amount admitted/ passed by the PAO office and timely receipt of cheque, but the same has never been completed/ signed by the DDO in respect of any of the financial year under audit period, which is irregular.



- received against the bill present to the PAO and which must be attested by the DDO in Col. 12 at the time of the making necessary entry into the Cash Book but these columns were found blank, which is irregular reasons for not signing against col. 10 and 11 by DDO may be furnished to audit.
4. **Blank Col-13,14 and 15** means to keep a check and to avoid the possibilities of retention of undisbursed money beyond the prescribed period not filled, which is irregular.
 5. **ECS details** has not been mentioned in the Bill register. Date of sending of ECS by the PAO has not been found against Bill.

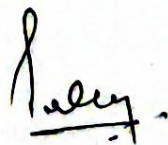
Necessary action may be taken to rectify the shortcomings and shown to next audit.

TAN.03:-(Ref: Audit Memo No.04 dated 07/11/2023)
Sub: Shortcomings in maintenance of Cash Book.

During the test check of Cash Book of office of **Lal Bahadur Shastri Hospital, Khichripur, Delhi** for the Period 2021-22 to 2022-23 the following shortcomings have been noticed:

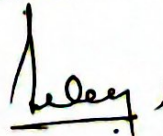
1. **Certificate of Physical verification of cash certificate was not recorded in the prescribed format:** As per Rule 13(4) of Receipt and payment Rules, 1983 provides that at the end of each month, the Head of Office should verify the cash balance in Cash Book and record a signed and dated certificate to the effect. In regard to any discrepancy noticed therein the instruction contained in the GFR should be followed. The certificate is normally, be in the following form:
"Certified that cash amounting to Rs.....has been physically verified and found correct as per the balance recorded in the cash book:". "It is advised that in future appropriate certificate to physical verification of cash be recorded in the cash book."
However, it has been observed the certificate was not recorded in the prescribed format.
2. **Erasers/ Overwritings:** An eraser or overwriting of an entry once made in cash book is strictly prohibited. It has been observed that corrections have been made the cash book but entries were not initialised by the Head of Office on every such corrections.
3. **Incomplete entries:** In some transactions an incomplete entry was made in the cash book the dates of transaction has not been written. Further, Neither the cheque Number nor the date of cheque no. was written.
4. **As per Rule 13(ii)** all monetary transaction should be entered in the cash book as soon as they occur and attested by the Head of the Office in token of check. However, it has been observed that the procedure is not being followed strictly and the entries are not attested by the HOO/ DDO, in many case, which is against the Rule.

Necessary action may be taken to rectify the shortcomings and shown to next audit.



During the test check of Service Book provided by the school, the following deficiency are observed:-

- (i) **Entry of Aadhar Number** has not been made in most Service Books as per instructions circulated by the Pr. Secretary (Finance), Finance Department, Govt. of NCT of Delhi vide No.F.3 (03)/2015/T-I/Pr. AO/2017-26 dated 10/09/2015.
- (ii) **Verification and communication of qualifying service after 18 years of service or 5 years before retirement.**- As per Rule 32 of CCS (Pension) Rules, on completion of 18 years or 5 years before the date of retirement, whichever is earlier, verification of services of the Government servant concerned should be completed and a certificate of verification issued to him in the prescribed form (Form 24). However the service has not been got verified in any case.
- (iii) **'Home Town' declaration** under LTC scheme to be kept in the service book - the declaration will be kept in the Service Book. Home Town declaration entry was not found in Service Book in many cases.
- (iv) **GPF Account Number**- to be entered on the right hand top of page 1 by means of a rubber stamp as soon as the official is admitted to GPF. GPF A/c No. not mentioned in some Service Books.
- (v) **Practical guidelines on the maintenance of Service Book** - instructions/ guidelines contained on the inner cover pages of the printed Service Book will be followed. in addition, some practical guidelines are below:-
- (A) **Opening of Service Book** - Name to be written both in English and in Hindi on the outer cover. Reference to the original documents verified to be made for (i) Date of Birth (ii) Educational Qualification, (iii) Technical Qualifications and (iv) Caste Certificate for SC/ST/OBCs.
- (vi) **Annual Verification of Services.**-Verification of Services will be completed annually along with pay slip for the month of April every year and certificate of verification recorded in the Service Book after ensuring correctness of the entries.
- (vii) **In the case of Transfer** - Certificate will be recorded for the period up to the date for which pay is drawn by the office, even if it is part of the month/ year. The new office should verify whether certificate has been recorded correctly and agrees with LPC.
- (viii) **Verification for the remaining period** - before submitting pension papers to the pension sanctioning authority, verification will be completed for the remaining period of service up to retirement.
- (ix) **Leave-Account** - in many Service Book Leave A/C has cutting and Overwriting & fluids in various entries. Entries should be Clear and Order in respect of Special leave, summer Vacation duty may be pasted in the Service Books.



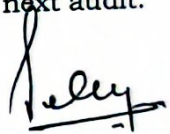
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Photograph: Vide GID below SR 197, a photograph of the Government servant is to be affixed on the right hand corner of the Service Book. However in several cases the photographs are not affixed or very old.

First page of Service Book having details of the employee should be filled up properly and completely. it is observed that many details are formed blank such as Finger Print, Caste, identification marks etc.

- (xi) **Impression of finger prints** not found in the first page of the Service books in many cases.
- (xiii) **Order of pay fixation** on promotion and up gradation not found written or pasted in the Service Books.
- (xiv) **Entries of verification of character and the antecedents of the employees**, not found in the Service Books.
- (xv) **Documents in r/o declaration of nominees in gratuity& pension** are not found attached in the Service Books.
- (xvi) **Leave records in Service Books** not found signed by the HOO.

Necessary action may be taken to rectify the shortcomings and shown to next audit.


(PANKAJ NARANG)
(IAO/Party No.06)