

30/c

PART-II

Current Audit Report (2021-2022)

para No. 01:- Short Recovery of License Fee amounting to Rs. 1620/-

(Ref. Audit Memo No. 01 dated 19/01/2023)

On scrutiny of PBR for the audit period 2021-2022, it has been noticed that the rate of License Fee charges of Sh. Vivek Kumar, Refractionist, has not been deducted as per the Revised/approved rates of licence fee per month w.e.f. 01/07/2020 vide Order No. F4(1)/Misc./PWD/Allot/2004/8496-8500 dated 08/10/2020.

Details are as under:-

Govt. Accommodation Address	Due License Fee Charges (Amount in Rs.)	Paid Licence Fee (Amount in Rs.)	Short recovery of Licence Fee (Amount in Rs.)
Hari Nagar, New Delhi, Type-II	370/- P.M	310/- P.	60x60= 1620/- (01/07/2020 to 31/01/2023) 27 Months

Recovery of amounting to Rs. 1620/- may be recovered from the concerned Official/Officer after due verification of facts and figures and other similar cases may also be reviewed and recovery, may be shown to the next audit.



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para No. 02:- Irregularity in payment of Electricity charges.

(Ref. Audit Memo No. 04 dated 24/01/2023)

As per Rule 21 (i) of GFR 2017, "Every officer is expected to exercise the same vigilance in respect of expenditure incurred from public moneys as a person of ordinary prudence would exercise in respect of expenditure of his own money".

The scrutiny of Electricity bills of LBS Hospital revealed that the hospital has a sanctioned load of 857 kVA, whereas the Maximum demand indicator (MDI/kVA) of the office ranged between 161 kVA to 569 kVA during the months of March 2021 and Feb 2022. Even the 569 kVA was only for three months of 2021-22. The power supply company levies a charge of Rs. 250 per Kw on the sanctioned load in each bill, resulting into excess payment of fixed charges ranging between Rs. 43,470/- and Rs. 1,53,630/- per month during this year.

S.No.	Period	Sanctioned Load (kVA)	Maximum Demand (MDI/kVA)	Excess Sanctioned Load (Difference)	Fixed charges @ 250 per Kw	Surcharge @ 8%	Total (in Rs.)
1.	March 21	857	288	569	1,42,250	11,380	1,53,630
2.	April 21	857	288	569	1,42,250	11,380	1,53,630
3.	May 21	857	288	569	1,42,250	11,380	1,53,630
4.	June 21	857	480	377	94,250	7,540	1,01,790
5.	Jul 21	857	672	185	46,250	3,700	49,950
6.	Aug 21	857	696	161	40,250	3,220	43,470
7.	Sep 21	857	660	197	49,250	3,940	53,190
8.	Nov 21	857	600	257	64,250	5,140	69,390
9.	Dec 21	857	288	569	1,42,250	11,380	1,53,630
10.	Jan 22	857	456	401	1,00,250	8,020	1,08,270
11.	Feb 22	857	480	377	94,250	7,540	1,01,790
12.	March 22	857	408	449	1,12,250	8,980	1,21,230
						Total	12,63,600

Kw/kVA: There is very minor difference between Kw and kVA depending upon power factor which varies every month ranging between 0.975 and 0.954, for the calculation purpose the Kw/KVA have been assumed equal in this para.

There was a total excess payment of Rs. 12,63,600/- for these months, as per the above list. This excess payment could have been easily avoided had the competent authority assessed the required electricity load on realistic basis.

It is requested that the matter may be urgently taken up at the appropriate authority level and remedial action may be taken, by assessing the required electricity load on actual requirement basis, under intimation to Audit.

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para No. 03:- Non availing the rebate on water bills from DJB.

(Ref. Audit Memo No. 05 dated 25/01/2023)

As per Delhi Jal Board scheme, Plots / properties having area of 2000 sq.m. or more and having installed functional rain water harvesting system, or waste water recycling system shall be granted rebate @ 10% in the total bill amount and 15% if both the above systems have been set up and functional.

During the course of audit of the LBSH Govt. of NCT of Delhi, Khichri Pur, Delhi-110091 it has been revealed from the record that rain water harvesting system installed in the building but no rebate is being availed by the Hospital on his monthly water bill from DJB, which is irregular.

The HOD/HOO is directed to make necessary efforts in installation of functioning rain water harvesting system for availing the rebate on monthly water bill from DJB as per the norms and may be shown to the next audit.



27/c

Para No. 04:- Regarding reduction of Electricity expenditure by installation of solar system.

(Ref. Audit Memo No. 06 dated 25/01/2023)

Vide Notification, Delhi solar policy, 2018 The Govt. Of NCT of Delhi emphasis on the increase in renewable energy especially solar and reduce its current dependence on unsustainable and centralized fossil fuel energy. The State mandates the deployment of solar plant in all existing, upcoming or proposed building, organization, government owned or aided hospital/educational/technical/research institutes, hostels etc. and other Govt. building. It will be mandatory for all such government building of 500 sq.m or above to install a solar PV Plant.

During the scrutiny of record of LBS Hospital, it has been observed that there is huge expenditure on payment of electricity charges approx. above 1crore per year.

The HOD/HOO is directed to make necessary efforts in installation of solar system for reduction of electricity bills to be shown to the next audit.



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Para No. 05:- Recovery amounting to Rs. 9432/- in respect of Transport Allowance given during absence from duty/leave for full calendar months.

(Ref. Audit Memo No. 14 dated 08/02/2023)

As per rules, Transport Allowance is not admissible to employees during absence from duty for a full calendar month due to leave/training/tour etc. If the absence covers more than one month. It will not be admissible for calendar month(s) wholly covered by absence.

In response to Audit Memo No.11 dated 18.01.2023, the department has provided the requisite information vide letter dated 24.01.2023 that the Dr. Tapsi Chatterjee, CMO was on leave for full calendar month.

On Scrutiny of PBR for the Period 2021-2022, It has been observed that the transport allowance has been paid to the official for the full calendar month by the Department. The detail is given below.

S. No.	Name of Employees & Designation	Nature & Period of Leave	Month for which recovery to be made	Amount of T.A. to be recovered (In Rs.)
1.	Tapsi Chatterjee, CMO	27.12.2021 to 09.02.2022	January 2022	9432/- (Rs. 7200 + 31% DA)

The recovery of amounting to Rs. 9432/- should be recovered from the concerned officers after due verification of facts and figures and other similar cases may be reviewed and recovery, if any be shown to the next audit.



25/c

Para No. 06:- Loss of Govt. Revenue in R/o License Fee and Water Charges.

(Ref. Audit Memo No. 16 dated 09/02/2023)

On scrutiny of records pertaining of Staff Quarters of the L.B.S.H, Govt. of NCT of Delhi, Khichripur Delhi, it has been observed that there are around 369 Staff Quarters of different categories in the premises. Out of which 36 Staff Quarters of different categories are lying vacant from last 1 to 3 years(approx.). It is also observed that none of the efforts should have been made to allot these quarters to hospital staff or other staff who are interested in these quarters so that huge loss of govt. revenue may be saved.

Revised/approved Rates of Licence Fees and Water Charges of L.B.S.H w.e.f. 01.07.2020 are as under

S.No.	Type of Qtrs.	Licence Fee (In Rs.)	Water Charges (In Rs.)
1.	I	180/-	157/-
2.	II	370/-	196/-
3.	III	560/-	236/-
4.	IV	750/-	315/-

Details in respect of vacant quarters are given below & estimated revenue loss due to their vacant status is as under:-

S. No.	Type	Total Qtrs.	Period of vacancy (months Approx.)	Loss of HRA + License Fee + Water Charges for 12/36 months (Rs.)				
				Min. HRA	HRA	License Fee	Water Charges	Total Amount (In Rs.)
1	I	18	12	4320/-	933120/-	38880/-	33912/-	10,05,912/-
2	II	14	12	8496/-	1427328/-	62160/-	32928/-	15,22,416/-
3	III	03	12	10776/-	387936/-	20160/-	8496/-	4,16,592/-
4	IV	01	36	12744/-	458784/-	27000/-	11340/-	4,97,124/-
Grand				36336/-	3207168/-	113200/-	86676/-	34,42,044/-
Total								

The HOD/HOO should make more efforts to allot the vacant quarters as more as possible to reduce the revenue loss to the Govt. and the compliance may be shown to the next audit



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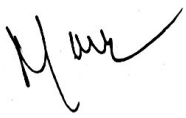
Para 07:- Delay in Condemnation/ obsolete/ unserviceable Items/ equipments etc.

Ref. Audit Memo No. 17 dated 10/02/2023)

In reply to Record Memo No.23 dated 18.01.2023, the department has provided the list of condemnation of obsolete/un-serviceable/equipments/furniture's items as on date.

On the scrutiny of the list provided it is revealed that the said items of value of Rs. 5,56,32,404/-(approx.) are lying in the stores 'un-used' and in 'unserviceable' condition for more than 5 years.

Through the department has submitted its reply in detail regarding the efforts made, yet the process is not being completed as of now. The HOD/HOO is directed to take more concuetsse efforts in the condemnation of the listed items to be shown to the next audit.



Memo 17 . RD / 17

Annexure - B

23/c

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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 Convector	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

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Annexure 86/c
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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
91	CTG Machine	2	1,09,000	218000	Labour Room
92	Bar Coading System	1	2,35,000	235000	Labour Room
93	Air Purifier	1	1,36,000	136000	Labour Room
94	Suction Machine	3	38,000	114000	Labour Room
95	Radiant Warmer	1	63,500	63500	Labour Room
96	Nebulizer	2	2000	4000	Labour Room
97	B.P Instruement	16	3150	50400	Labour Room
98	B.P Instruement	7	3005	21035	Labour Room
99	Dr Locker	1	1800	1800	Labour Room
100	Glucometer	2	1200	2400	Labour Room
101	Adult Weight Machine	1	930	930	Labour Room
102	Baby Weight Machine	1	635	635	Labour Room
103	Chettle Forecep	4	165	660	Labour Room
104	AV Retractor	4	82	328	Labour Room
105	Utrine Sound	1	125	125	Labour Room
106	Curette	4	163	652	Labour Room
107	Dialeter Set	5	980	4900	Labour Room
108	Cuscus Speculam	3	56	168	Labour Room
109	Steel Tray	14	220	3080	Labour Room
110	Dressing Drum	4	2600	10400	Labour Room
111	SS Drum Midium	3	2395	7185	Labour Room
112	SS Drum Small	4	1625	6500	Labour Room
113	SS Basin	3	150	450	Labour Room
114	Needle Holder	20	1200	24000	Labour Room
115	Valsulam	3	110	330	Labour Room
116	Mayo Scissor	30	2800	84000	Labour Room
117	Larangeoscope	5	790	3950	Labour Room
118	Oveum Forcep	13	175	2275	Labour Room
119	IUCD Hook	2	90	180	Labour Room
120	Autoclaver	1	3000	3000	Labour Room
121	Sims' Speculam	4	500	2000	Labour Room
122	Artery Forcep	10	510	5100	Labour Room
123	Sponge Holder	20	145	2900	Labour Room
124	Kokker's	25	765	19125	Labour Room
125	Wheel Chair	3	3900	11700	Labour Room
126	Voltage Stebilizer	1	560	560	Labour Room
127	Nitrogen Cylinder	1	1241	1241	Labour Room
128	Foetal Dopplar	2	6200	12400	Labour Room
129	Pharmaceutical Fridge	1	89000	89000	Labour Room
130	Needle Destroyer	4	800	3200	Labour Room
131	Revolving Stool	1	450	450	Labour Room
132	Sharp Blaster	1	4,85,000	485000	Labour Room
133	Hot Air Oven	1	4,960	4,960	Blood Bank
134	Reini Centrifuge	3	19,950	59,850	Blood Bank
135	Elisa Plate Washer	1	1,44,000	1,44,000	Blood Bank

10/11/2010
Annexure ⑦ 21/10/2010

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
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	

10/11/2018
Annexure 8
28/10/18

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	Bilirubinometer	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 Sanitizer	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.12J190648, 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

19/11 19/12
Annexure (9) 83/2

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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 0-9	72	6.5	468	Radiology
85	Lead Marker 0-9	150	5.77	865.5	Radiology
86	Lead Marker 0-9	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	Lailder 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	4990	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

L.B.S Hospital Khichadipur Delhi -91

List of Condemned Items for Auction

Annexure 10

18/10

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	Eletric 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 Heines	1	35000	35000	ENT OPD
165	Compact Video otoscope	1	69500	69500	ENT OPD

107H 171C
Annexure (11)

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
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 Pefraction 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	

15/6 12/6
Annexure 12

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
1	Ventilator PB 840	4	11,12,740	4450960	ICU Anaesthesia
2	Anaesthesia Machine Aster 9000	1	87360	87360	ICU Anaesthesia
3	Difibrillator 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	Bipap 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	Laryngoscope 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	Deuig Storage Cabinet cum Crash Cart	1	88,000	88000	ICU Anaesthesia
38	Nebulizer	3	4000	12000	ICU Anaesthesia

Lot 'X'

Annexure

13

15/11/82

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	Isoflorune 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	Weighing 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

~~10/2~~ Annexure - (14)

L.B.S Hospital Khichripur Delhi -91

List of Condemned Items

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	Patient 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	Cheatele 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

Lot 'Z'

Do 10/12/13
Annexure 15

L.B.S Hospital Khichripur Delhi -91

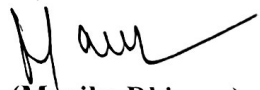
List of Condemned Items for Auction

1	Refrigerator	1	6000	6000	Ward 3
2	Sterlizer	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	Electiic 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
1	Comb. of Microwave Diathermy cum Comprzd Traction with Couch	1	10,20,299	1020299	Physiotherapy
2	Ultrasonic Therapy Unit with Two Heads Transcutaneous	1	4,15,000	415000	Physiotherapy
1	Bilirurinometer	1	4,65,108	465108	SNCU Sangeet
1	Stop Watch	1	525	525	Microbiology
1	Electric Blood Bag Tube Sealer	1	89,500	89500	Blood Bank
	Total			5594439	

12/c

PARA No. 08: Non Production of Records (2021-22).

- (i) Details of outstanding Advance of Contingent/LTC/Medical Bills by the concerned PAO and office itself.
- (ii) Spouse Information's.
- (xiv) Library Records.
- (xv) Property Register .
- (xvi) Medical Reimbursement/Tuition Fee/LTC Register .
- (xvii) Log Books/History Books of all the equipments/stores installed in the various Ward & Department . (2021-22)
- (xviii) TR-IV (Challan Books).
- (xix) PWD Works Records files.
- (xx) Log Books machines in various OTs/Wards (2018-21).
- (xxi) Log Book & other records in respect of hired vehicle (2018-22).
- (xxii) Records related to vehicle No. DL1A-1631 (2018-21).


(Monika Dhingra)
Inspecting Audit Officer
Audit Party No.XII