हाक आवश्यक हो / IN DAK STAGE
निदेशक के कार्यालय में / IN THE OFFICE OF THE DIRECTOR
4 JAN 2023
लेडी हार्डिंग मेडिकल कॉलेज एवं सह-अस्पताल
Lady Hardinge Medical College & Associated Hospitals
नई दिल्ली-110001 / New Delhi-110001
सत्यमेव जयते

LHMC & SSK Hospitals, New Delhi
181
14 JAN 2026
R & I Section

GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
OFFICE OF CHIEF CONTROLLER OF ACCOUNTS
INTERNAL AUDIT WING (HEADQUARTERS)
ROOM NO. 501, A WING- NIRMAN BHAWAN, NEW DELHI
Ph: 011-23063008, Email: praoiaw-mohfw@gov.in.

No. IAW(HQ)/MoHFW/LHMC/12/(E-8159172)/ 421 Dated: 05/01/2026

To,

The Director,
LHMC & SSK Hospital,
M/o Health & Family Welfare,
Opposite Shivaji Stadium,
New Delhi - 110001

Subject: Internal Audit Report in r/o LHMC & SSK Hospital for the period 2015-21.

Sir,

Please find enclosed herewith Internal Audit Report of LHMC & SSK Hospital, New Delhi for the period 2015-16 to 2020-21. This report has 53 audit paras including previous outstanding paras.

2. It is therefore requested to furnish the updated replies/compliance in respect of outstanding paras with supporting documents at the earliest. A soft copy of replies may also be sent on our office e-mail ID: internalaudit.mhfw@gmail.com

3. This issues with the approval of Competent Authority.

Yours sincerely,

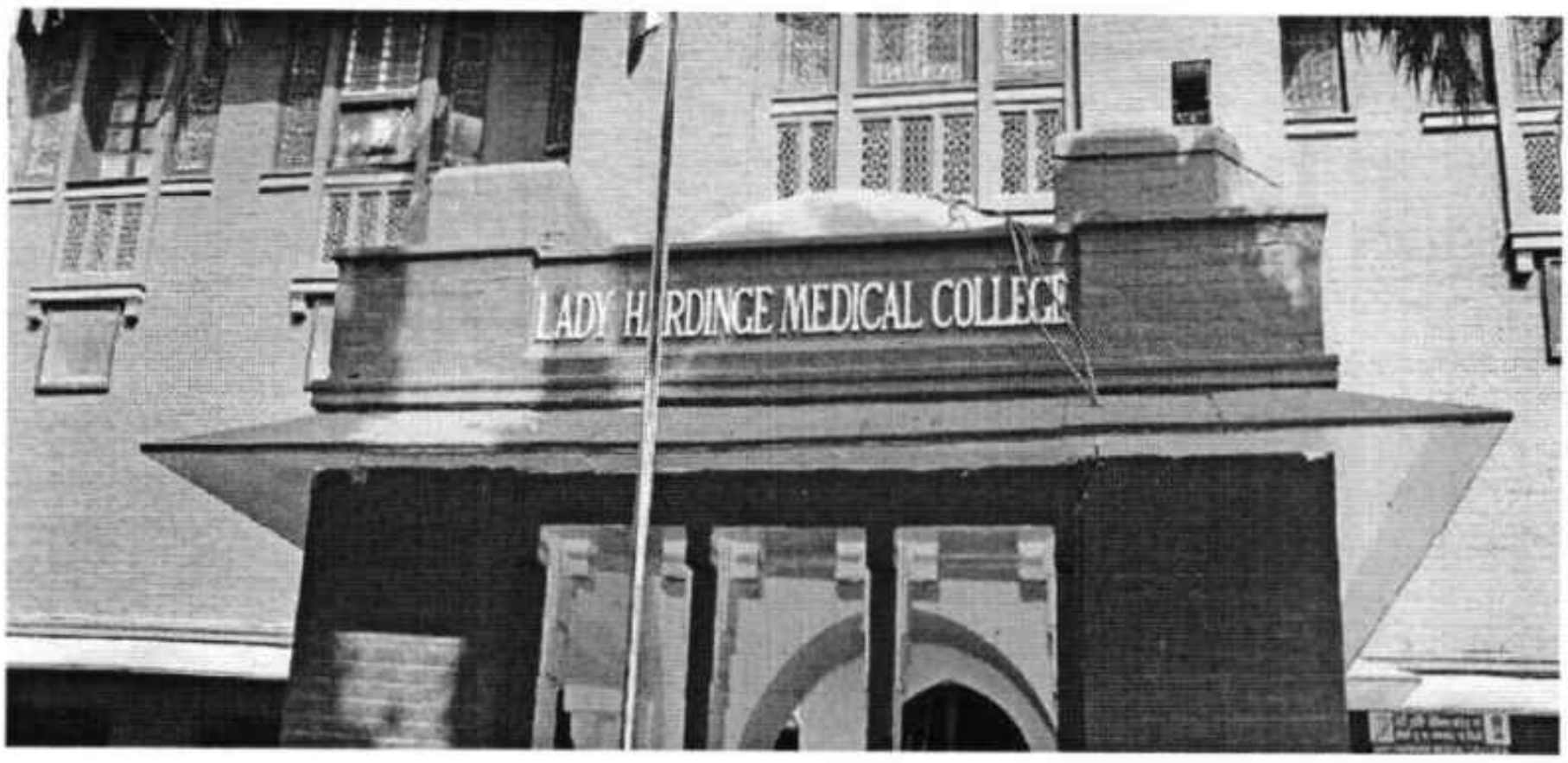
(Avinash Jha)
Sr. Accounts Officer

Vinod 29/1/26
Co-ordinate ① Pl. discuss
50 27/1/26
② Pl. prepare a para wise comments

सत्यमेव जयते

INTERNAL AUDIT REPORT OF
LADY HARDINGE MEDICAL COLLEGE &
SMT. SUCHETA KRIPLANI HOSPITAL, NEW DELHI.

Government of India
Office of Chief Controller of Accounts
Ministry of Health and Family welfare
New Delhi



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Internal Audit Details

S. No.	Nature of Organization	LHMC& SSK Hospital (Govt. Hospital under M/o Health & Family Welfare) Phone: 011-23408105 Mail ID: director-lhmc@gov.in		
1	Name of the Director during Period of Audit	2010-16: Dr. Atul Murari 2016-17: Dr. Jagdish Chandra 2017-19: Dr. Rajiv Garg 2020-21: Dr. N N Mathur		
2	DDO	Shri S. C. Kaushik, Sr.A.O.	24.06.2013	01.05.2015
		Shri Mukesh Kumar, A.O.	02.05.2016	09.01.2020
		Shri D. S. Yadav, Sr.A.O.	08.01.2020	12.02.2020
		Shri Hariom Chauhan, A.O.	11.02.2020	13.04.2021
		Shri Praminder Kumar,Sr.A.O.	12.04.2021	Till date
3	Cashier	Shri Bachi Ram (2015-21)		
4	Nature of Audit	Compliance Audit		
5	Period covered under current Audit	2015-16 to 2020-21		
6	Dates of Audit	20.09.2021 to 08.10.2021(15 working Days)		
7	Members of Audit Party	Smt Sumitra Kumari Goganio, Sr AO Shri Anand Prakash, AAO Smt Prem Suri,Sr Actt Shri Vidhaya Bhusan Kumar, Sr Actt Shri Rishabh Bansal, Actt. Shri Shivanshoo Bajpai,Actt.		
8	Last Audit Conducted by IAW	2014-15		

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1.Introduction

The Lady Hardinge Medical College for women was founded in 1914 to commemorate the visit of Her Majesty Queen Mary in 19.11.1912. The college and hospital were formally opened by Lord Hardinge the then Viceroy of India on17th February 1916. The college started under the able leadership of Dr. Kate Platt, who was the first Principal of the college. Since 1950, the college has been affiliated to University of Delhi. In view of considerable demand for post-graduate students, post-graduate courses were started in 1954 in affiliation with University of Delhi in 1956. To start with only female post-graduate students were admitted, but since 1970 both male and female students are being enrolled for various postgraduate courses.

Presently LHMC is admitting 92 PG candidates and has bed strength of 877 beds. LHMC conducts Courses including M.B.B.S. Course, MLT Course which had been started in 1916 with only 80 beds for the departments of Medicine, Obstetrics and gynaecology. A separate out-patient block was started in 1958 to cater to the needs of ever-increasing population of Delhi.

1.1 List of Outstanding Paras (36)

The number of Outstanding Paras is 36.Unit didn't provide any replies regarding settlement of paras after repeated reminders.

New Para No.	Old Para No. of 2014-15	Brief of Para	Year of IR	Status
18	1	Short Recovery of License Fee-Rs.27,32,247/-	2004-05	Outstanding
19	4	Library Records.	1999-2000)	Outstanding
20	7	Cases of losses on account of theft etc. (Old Para-No.10 of IR 1999-2000).	1999-2000	Outstanding
21	8	Non-maintenance of personal ledger account. (Old Para No.11 of IR 1999-2000).	1999-2000	Outstanding

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22	**13**	P.B.R. of Nursing Staff overpayment of Rs.651/- to Smt. Usha Rani on account of H.R.A. from 6.5.98 to 15.5.98. (Old Para No. 32 of IR 1999-2000).	1999-2000	Outstanding
23	**14 (B)**	Outstanding T.A. advances for Rs.1,32,164/- due to non-adjustment. (Old Para No.47 of IR 1999-2000).	1999-2000	Outstanding
24	**30**	Stock 2 Register of Receipt Book (2004-05)	2004-05	Outstanding
25	**34**	Departmental Canteen	2007-10	Outstanding
26	**37**	Irregular payment of HPCA (approx. 18 lakh) to Group-C and D employee i.e., LDC, U11DC, Steno, Acctt. Etc. (old Para 2005-06).	2005-06	Outstanding
27	**39**	Non-import of penalty for late clearance of good from cargo.	2007-10	Outstanding
28	**43**	Expired medicines worth Rs.17,086/- for 2005-06 (up to 6.12.06).	2005-06	Outstanding
29	**50**	Non-adjustment of permanent advance amounting to Rs.4760/-.	2007-10	Outstanding
30	**52**	Non-adjustment of contingent advance to the tune of Rs.19224979/-as on 31.3.2006.	2007-10	Outstanding

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31	**53**	Irregular procedure adopted while issuing AMC for Aqua Guard.	2007-10	Outstanding
32	**54**	Improper maintenance of LTC advance register.	2007-10	Outstanding
33	**55**	Mechanism to rule out the possibility of pilferage of Government receipts/revenue	2007-10	Outstanding
34	**57**	LTC advance unadjusted for Rs.415433/- penal rate recovery of interest on LTC advance.	2007-10	Outstanding
35	**58**	Loss Worth Rs.15 Lakh Approximately due to Theft.	2007-10	Outstanding
36	**59**	Non adjustment of Contingent Advance to the tune of Rs.5,71,137/-.	2007-10	Outstanding
37	**60**	Loss of Rs.75,686/- Due to Expiry of Drugs	2007-10	Outstanding
38	**62**	Outstanding LTC Advance Amounting to Rs.3,20,119/	2007-10	Outstanding
39	**64**	Non-Transfer of forfeited earnest money deposit in to Govt. account amounting to Rs.20,000/-.	2007-10	Outstanding
40	**65**	Loss of Rs.5,97,3577- on Account of Risk Purchase of Drugs.	2007-10	Outstanding
41	**66**	Irregularities in maintenance of GPF account.	2007-10	Outstanding

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42	**67**	Non adjustment of LTC advance and irregularities noticed.	2007-10	Outstanding
43	**69**	Non adjustment of contingency advance	2007-10	Outstanding
44	**70**	Loss of Rs.22,99,450.45 due to theft.	2007-10	Outstanding
45	**77**	Outstanding grants lying with the LHMC received for projects.	2007-10	Outstanding
46	**78**	Non transfer of forfeited security amount of Rs.25,000/- in Government accounts.	2007-10	Outstanding
47	**79**	Loss of Rs. 31,000/- on account of payment of demurrages charges.	2007-10	Outstanding
48	**80**	Irregular expenditure of Rs.15000/- + Rs.5,000/- + Rs.20,000/-.	2007-10	Outstanding
49	**81**	Non remittance of Pay Order/Draft into Bank worth Rs.1,53,503/	2007-10	Outstanding
50	**83**	Loss due to shelf-life expired drugs.	2007-10	Outstanding
51	**85**	Release of Rs.2,50,000/- as consultancy advance to HSCC (India) Ltd.	2007-10	Outstanding
52	**89**	Underachievement of targets in the outcome budget of LHMC.	2010-15	Outstanding
53	**99**	Direct purchase of Computer from Open market instead of from DGS&D & overpayment of Rs.1, 10694/	2010-15	Outstanding

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1.2 Staff Strength of the LHMC as on March 2021: -

Group	Sanction Post	Filled Post	Vacant	Surplus
A	40	12	28	NIL
B	940	647	293	NIL
C	393	182	211	NIL
D	2044	1274	770	NIL
TOTAL	**3417**	**2115**	**1302**	

1.4 The Head Wise budget allocation and expenditure for the F.Y 2015-16

2015-16(Figures in thousand)							
Head of account	**Object Head**	**B.E**	**B.E**	**R.E.**	**R.E.**	**Release/ Expenditure**	
		Plan	**Non Plan**	**Plan**	**Non Plan**	**Plan**	**Non Plan**
MH-2210-051015							
	270101-(Salaries)	275000	1525000	275000	1505000	274515	1493096
	270102-(Wages)	0	14000	0	14000	0	12035
	270103- (O.T.A)	0	100	0	100	0	100
	270106-(Medical Treatment)	0	5000	0	6000	0	6964
	270111- (D.T.E)	0	4900	0	1800	0	1600
	270113- (Office Exp.)	150000	70000	155000	120000	156447	126984
	270114- (R.R.T)	0	10000	0	17100	0	17093
	270116-(Publication)	20000	3000	20000	3000	19997	2997
	270120-(OtherAdmn. Exp.)	0	0	0	0	0	0
	270121- (Supply & Material)	160000	80000	160000	50000	160000	59871
	270124-(POL(New)	1000	0	1000	0	486	0
	270126-(Advertising & Publicity)	7000	0	7000	0	5476	0
	270127- (Minor Work)	100000	8000	100000	8000	81966	7996

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	270128- (Prof. Services)	0	30000	0	25000	0	20000
	270134- (Stipend & Scholarship)	35000	0	30000	0	27909	0
	270150- (Other Charges)	0	0	0	0	0	0
	279913- (Info.Tech.(O.E.)	2000	0	2000	0	1564	0
	Total	750000	1750000	750000	1750000	728360	1748736
MH-4210-03105							
	50051-(Motor Vehicle)	10000	0	3000	0	2242	0
	50052- (Machinery & Equipment)	100000	0	100000	0	22056	0
	50053- (Major Work)	130000	0	137000	0	68647	0
	Total	240000	0	240000	0	92945	0
MH-4216-01700							
	470053- (Major Work)-Housing	10000	0	10000	0	1168	0
	Total	10000	0	10000	0	1168	0
	Grand Total	1000000	1750000	1000000	1750000	822473	1748736

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The Head Wise budget allocation and expenditure for the F.Y 2016-17

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL, NEW DELHI 2016-17							
Head of account	**Object Head**	**B.E**	**B.E**	**R.E.**	**R.E.**	**Release/ Expenditure**	
		Plan	**Non Plan**	**Plan**	**Non Plan**	**Plan**	**Non Plan**
MH-2210-1015							
	270101-(Salaries)	275000	1670000	317500	1807200	324273	1806973
	270102-(Wages)	0	18000	0	12000	0	11973
	270103- (O.T.A)	0	100	0	100	0	100
	270106- (Medical Treatment)	0	8000	0	8000	0	7930
	270111- (D.T.E)	0	2900	0	2900	0	2882
	270113- (Office Exp.)	150000	120000	150000	140000	149957	139994
	270114- (R.R.T)	0	20000	0	20000	0	19977
	270116- (Publication)	25000	0	25000	0	24973	0
	270120- (Other Admn. Exp.)	0	0	0	0	0	0
	270121- (Supply & Material)	160000	80000	160000	80000	159994	79925
	270124-(POL(New)	0	1000	0	400	0	386
	270126- (Advt & Publicity)	8000	0	8000	0	7763	0
	270127- (Minor Work)	100000	10000	100000	10000	99554	9996
	270128- (Prof. Services)	0	30000	0	30000	0	118286
	270134- (Stipend & Scholarship)	30000	0	37500	0	37487	0
	270150- (Other Charges)	0	0	0	0	0	0
	279913- (Info.Tech.(O.E.)	2000	0	2000	0	1904	0
	Total	**750000**	**1960000**	**800000**	**2110600**	**805905**	**2198422**
MH-4210-3105							
	50051- (Motor Vehicle)	4000	0	4000	0	2948	0
	50052- (Machinery & Equipment)	100000	0	100000	0	99992	0
	50053- (Major Work)	136000	0	136000	0	116422	0
	Total	**240000**	**0**	**240000**	**0**	**219362**	**0**

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MH-4216-1700							
	470053- (Major Work)-Housing	10000	0	10000	0	4730	0
	Total	**10000**	**0**	**10000**	**0**	**4730**	**0**
	Grand Total	**1000000**	**1960000**	**1050000**	**2110600**	**1029997**	**2198422**

The Head Wise budget allocation and expenditure for the F.Y 2017-18

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL, NEW DELHI				
Year: 2017-2018	**Grant No. 42**	**DEPARTMENT OF HEALTH**		
Revenue	**2017-18**		**Figures in Thousand**	
MH-2210-051015	**Detailed Heads**	**B.E.**	**R.E.**	**Expenditure till 31st March 2018**
270101	Salaries	2740000	2300000	2279684
270102	Wages	18000	14900	14788
270103	O.T.A.	200	200	167
270106	Medical Treatment	12700	20000	20000
270111	D.T.E.	4000	6800	5684
270113	Office Exp.	400000	370000	283228
270114	R.R. T	43000	43000	33997
270116	Publication	25000	25000	24917
270120	Other Admn. Exp	0	0	0
270121	Supply & Mat.	260000	320000	319966
270124	POL (New)	1000	500	457
270126	Adv. & Publicity	9000	5000	2808
270127	Minor Work	120000	170000	131981
270128	Prof. Services	134000	300000	293411
270134	Stipend & Scholarship	50000	52500	51247
270150	Other Charges	0	0	0
279913	Info. Tech. (O.E.)	4000	3000	904
	Total (Revenue)	**3820900**	**3630900**	**3463239**
4210-Capital Outlay on Medical & Public Health				
50051	Motor Vehicle	4000	4000	1367
50052	Machinery & Equipment	100000	100000	92064
50053	Major Work	130000	130000	50220
	Total 4210	**234000**	**234000**	**143651**
4216-470053	Major Work (Housing)	10000	10000	5504
	Total 4216	**10000**	**10000**	**5504**
	Grand Total	**4064900**	**3874900**	**3612394**

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The Head Wise budget allocation and expenditure for the F.Y 2018-19

	Grant No. 42	**DEPARTMENT OF HEALTH 2018-19**		
Revenue	**2018-19**			**Figures in Thousand**
MH-2210-051015	**Detailed Heads**	**B.E.**	**R.E.**	**Exp. up to 31/03/2019**
270101	Salaries	2410000	2531000	2528024
270102	Wages	16400	14000	12731
270103	O.T.A.	200	0	0
270106	Medical Treatment	30000	25000	16504
270111	D.T.E.	15000	12000	6572
270113	Office Exp.	399000	330000	254540
270114	R.R. T	50000	50000	22698
270121	Supply & Mat.	340000	440000	439813
270124	POL (New)	800	400	378
270127	Minor Work	220000	200000	150631
270128	Prof. Services	280000	413800	367626
270116	Publication	30000	30000	29330
270126	Adv. & Publicity	5000	3000	0
270134	Stipend & Scholarship	62000	56000	53775
279913	Info. Tech. (O.E.)	4000	1500	1150
279650	SAP (Other Charges)	1000	1000	207
	Total (Revenue)	**3863400**	**4107700**	**3883979**
4210-Capital Outlay on Medical & Public Health				
50051	Motor Vehicle	2000	2000	0
50052	Machinery & Equipment	100000	239000	161101
50053	Major Work	130000	130000	60459
	Total 4210	**232000**	**371000**	**221560**
4216-470053	Major Work (Housing)	12000	12000	4749
	Total 4216	**12000**	**12000**	**4749**
	Grand Total	**4107400**	**4490700**	**4110288**

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The Head Wise budget allocation and expenditure for the F.Y 2019-20

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL, NEW DELHI					**2019-20**	
	Grant No. 42	**DEPARTMENT OF HEALTH**				
Revenue	**2019-20**			**Figures in Thousand**		
MH-2210-051015	**Detailed Heads**	**B.E.**	**R.E.**	**Exp. upto 31/03/2020**	**% wrt of R.E.**	**Balance**
270101	Salaries	2800000	2800000	2792725	99.74	7275
270102	Wages	2600	2600	2302	88.54	298
270103	O.T.A.	0	0	0	0.00	0
270106	Medical Treatment	26800	20000	13217	66.09	6783
270111	D.T.E.	15000	10000	7238	72.38	2762
270113	Office Exp.	300000	325000	323148	99.43	1852
270114	R.R.T	50000	22900	22893	99.97	7
270116	Publication	35000	35000	34806	99.45	194
270121	Supply & Mat.	490000	524370	520438	99.25	3932
270124	POL (New)	600	400	383	95.75	17
270126	Adv. & Publicity	3000	3010	2995	99.50	15
270127	Minor Work	220000	240000	156785	65.33	83215
270128	Prof. Services	460000	390000	341376	87.53	48624
270134	Stipend & Scholarship	62000	60000	57741	96.24	2259
270150	Other Charges(Received through Re-appropriation Order no.G.23011/01/2019-Budget (H)	0.00	270100	270055	99.98	45
279913	Info. Tech(O.E.)	2000	620	619	99.84	1
279650	SAP (Other Charges)	40000	30000	22962	76.54	7038
	Total (Revenue)	**4507000**	**4734000**	**4569683**	**96.53**	**164317**
4210-Capital Outlay on Medical & Public Health						
50051	Motor Vehicle	2000	0	0	0.00	0
50052	Machinery & Equipment	100000	221900	197961	89.21	23939
50053	Major Work	130000	130000	56830	43.72	73170
	Total 4210	**232000**	**351900**	**254791**	**72.40**	97109
4216-470053	Major Work (Housing)	12000	12000	3927	32.73	8073
	Total 4216	**12000**	**12000**	**3927**	32.73	8073
	Grand Total	**4751000**	**5097900**	**4828401**	**94.71**	**269499**

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The Head Wise budget allocation and expenditure for the F.Y 2020-21

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL, NEW DELHI 2020-21										
Revenue	Grant No. 42	DEPARTMENT OF HEALTH							Figures in Crore	
1	2	3	4	5	6	7	8	9	10	11
MH-2210-051015	Detailed Heads	B.E. 2020-21	Supplementary/ Re-appropriation	Total B.E + Appro.	R.E. 2020-21	Authorization to other ministries	other expenditure	Exp. up to 31, Mar, 2021	% wrt of BE (Col. 3)	% wrt of RE (Col. 6)
270101	Salaries	280.00		280.00	280.00			279.07	99.67	99.67
270102	Wages	0.30		0.30	0.15			0.12	40.00	80.00
270106	Medical Treatment	2.00		2.00	1.80			1.49	74.50	82.78
270111	D.T.E.	1.00		1.00	0.36			0.29	29.00	80.56
270113	Office Exp.	28.31	14.90	43.21	35.00			39.36	139.03	112.46
270114	R.R.T	3.00		3.00	3.00			2.28	76.00	76.00
270116	Publication	3.50		3.50	3.50			3.48	99.43	99.43
270121	Supply & Mat.	35.00	13.00	48.00	44.50			42.24	120.69	94.92
270124	POL (New)	0.06		0.06	0.06			0.05	83.33	83.33
270126	Adv. & Publicity	0.40		0.40	0.10	0.40	0.00	0.40	100.00	400.00
270127	Minor Work	20.00	4.90	24.90	23.00	15.8	7.60	23.40	117.00	101.74
270128	Prof. Services	30.00		30.00	35.00			30.02	100.07	85.77
270134	Stipend & Scholarship	5.80		5.80	5.80			5.72	98.62	98.62
270150	Other Charges	74.43		74.43	74.43			74.43	100.00	100.00
279913	Info. Tech(O.E.)	0.20		0.20	0.20			0.20	100.00	100.00
279650	SAP (Other Charges)	2.00		2.00	3.00			2.38	119.00	79.33
	Total (Revenue)	**486.00**	**32.80**	**518.80**	**509.90**	**16.2**	**7.60**	**504.93**	**103.90**	**99.03**
4210-Capital Outlay on Medical & Public Health				0.00						
50051	Motor Vehicle	0.01		0.01	0.00			0.00	0.00	0.00
50052	Machinery & Equipment	8.00	30.00	38.00	38.00			17.08	213.50	44.95
50053	Major Work	7.63		7.63	106.60	7.42	77.19	84.61	1108.91	79.37
	Total 4210	**15.64**	**30.00**	**45.64**	**144.60**	**7.42**	**77.19**	**101.69**	**650.19**	**70.33**
4216-470053	Major Work (Housing)	0.80		0.80	2.00	0.78	0.00	0.78	97.50	39.00
	Total 4216	**0.80**	**0.00**	**0.80**	**2.00**	**0.78**	**0.00**	**0.78**	**97.50**	**39.00**
	Total (Capital)	**16.44**	**30.00**	**46.44**	**146.60**	**8.20**	**77.19**	**102.47**	**623.30**	**69.90**
	Grand Total	**502.44**	**62.80**	**565.24**	**656.50**	**24.4**	**84.79**	**607.40**	**120.89**	**92.52**

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1.5 Audit Objectives:

The internal audit of LHMC & SMT. S. K. HOSPITAL, NEW DELHI was taken up with the objective of assessing whether: -

- To check records of payments out of the Budget received from Central Govt. During the period from 2015-21.
- To ensure compliance of GFRs in procurements of Goods and Services.
- To Safeguard the interest of Government and ensure value for money.
- Internal Audit is also a management tool to see whether the working of the Hospital & College is in accordance with standard procedure.
- The mechanism is in place for approval of the purchases and Information, Education & Communication (IEC) is strictly adhered to and appropriate checks are applied at each stage prior to approval and after release of funds.
- To assist the management to plug the loopholes in the system if any.

1.6Scope of Audit:

- Budget Allocation during 2015-21 and utilization of funds thereof.
- Expenditure incurred as per the due procedures of GFR and in accordance with the delegated financial powers.
- Checking all the bills including LTC, TA bills, Service books, Pay Bill register and other related records
- Checking of Contingency Advance Register, Log book and stock register.
- Any other miscellaneous matter having financial implication.

1.7 Audit Methodology: -

1. After issuing intimation letter to the Auditee, Internal Audit team started with an entry conference with the Medical Superintendent, LHMC.
2. Internal Audit was conducted by issuing Audit Memos for the records to the Auditee by the Party.
3. An exit meeting was conducted with the DDO LHMC to discuss the Draft Audit report.

1.8 Disclaimer:

The Audit Report has been prepared on the basis of information furnished by the office of Director LHMC to the Internal Audit Team. Audit team disclaims any responsibility for any misinformation/non-information provided to the Auditee.

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PART-A (Current Paras)

Para No.1: Sanctioning of expenditure above one crore without concurrence of IFD.

Criteria: As per **O.M. No. Z.28015/110/10-H,** Government of India, M/o Health & Family Welfare, Financial Powers of Medical Superintendent of Safdarjung Hospital and Director of LHMC in r/o works to be carried out by CPWD are as following-

(i) Medical Superintendent, Safdarjung Hospital/Director LHMC is delegated financial powers to the extent of Rs. 1.00 crore on each occasion for sanction of works on the basis of estimates prepared by CPWD.

(ii) Works in excess of the financial powers of Medical Superintendent/Director would be referred to DGHS/Ministry for sanction and all the provisions of GFR and DFPR or any order issued for this purpose, would be followed while sanctioning of work & delegation of power would be applicable to 'Minor and Major works' individually and may be got done through CPWD only.

Condition: During the scrutiny of files, it was found that while sanctioning the expenditure under the head Major/Minor works, the concurrence of Internal Finance Division was not taken under the head 4210-Major Works, for the year 2016-17 sanction No. 14 dated 06/07/2016 amounting to Rs. 6,55,81,744/- and for the year 2015-16 sanction No. 7308 dated 05/11/2015 amounting to Rs.6,50,00,000/-

Cause/Consequence: Non adherence to provisions of Delegation of Financial Powers Rules 1978. And MOHFW order regarding delegation of financial power to the Director, LHMC.

Recommendation: The ex-post facto concurrence of IFD should be taken for the expenditure incurred under the head Major/Minor works.

Para No.2: Non-review of re-delegation of financial powers given to Director LHMC since 2011 under the Major Head/minor Works.

Criteria: As per **Delegation of financial powers rules 1978** Rule 13, Govt of India Decisions, Para (7) Ministries should further re-delegate powers to subordinate organisations and review made once in three years. Specific powers delegated to Head of Departments and Head of Office are only the floor level of delegation and the Ministries could make good the additional requirements at subordinate level by further re-delegations. In order to derive the benefit of these delegations optimally, the ministries should not only make full use of the delegated powers but also further re-delegate the powers to their subordinate organisations to match the latter's requirements. In any case, a complete review of such redelegations should be undertaken at least once in three years.

Condition: During the scrutiny of files, it was found that financial powers re-delegated to the director LHMC are not reviewed since 2011.

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Cause/Consequence: Non adherence to provisions of Delegation of Financial Powers Rules 1978.

Recommendation: The financial powers redelegated to the subordinate offices may be reviewed.

Para 3: Delay in installation of Machinery and Equipment of Rs. 4.33 crores.

Criteria: As per Rule 21 of GFR 2017, Standards of financial propriety. Every officer incurring or authorizing expenditure from public moneys should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict economy and see that all relevant financial rules and regulations are observed, by his own office and by subordinate disbursing officers. Among the principles on which emphasis is generally laid are the following:-(i) 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.

Condition: During scrutiny of purchase of medical equipment, audit observed that there was substantial delay in installation of medical equipment amounting to Rs. **4,33,27,145**/- after their receipt in the hospital. As all equipment is required in treatment of patients in the hospital it is essential that these are installed at the earliest and utilized in treatment of patients in the hospital. A test check of these cases revealed that there was a delay of more than 3 months either in installation of these equipment. As this adversely affects the treatment of patients in hospital, urgent steps may be taken to reduce the time taken in installation of medical equipment to the minimum. The details of some of the medical equipment are as under: -**(Annexure-6)**

Sr No.	Name of Machinery procured	Date of Purchase order	Date of Installation	Purchase value in Rs.	Delay in Installation
01	Procurement of Cardiac Sonography Machine	17.10.2017	23.04.2018	1593935	03 months
02	Jet Ventilator	26.03.2019	20.12.2019	119000+GST	06 months
03	Patient Warming System for OT	26.09.2019	15.05.2020	775000+GST	05 months
04	Transport Monitors	27.01.2020	14.08.2020	1155600+GST	04 months
05	Vertical Gel Electrophoresis	14.06.2016	06.02.2017	512520	05 months
06	Grabnier Deep Freezer	08.08.2007	20.07.20008	710892	08 months
07	Led Head Light easy to wear head loupe with spot light	23.08.2017	12.05.2018	195000	06 months
08	USB Dermatoscope Camera	16.09.2017	12.05.2018	127000	05 months
09	ND Yag Laser	23.10.2019	05.08.2020	1800000	07 months
10	Diode Laser	04.12.2019	05.08.2020	1800000	05 months
11	Video Stroboscope	22.03.2017	30.11.2017	2190000	05 months

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12	Bronchoscopy	26.07.2016	04.05.2017	1493349	07 months
13	LED Head Light	15.06.2016	02.03.2017	76103	06 months
14	Hysteroscopy Unit with accessories	18.04.2017	12.03.2018	1419238	08 months
15	OT table	08.08.2017	09.09.2019	2069494	22 months
16	800mA Digital X-Ray Unit with Single detector	10.04.2018	20.03.2019	3493213	08 months
17	Tesla MRI Scanner	12.09.2017	20.03.2019	17634100	15 months
18	Beside Monitor Multimodular	23.01.2018	23.02.2019	2087200	10 months
19	Operation light with Camera	04.05.2017	2019*	1595601	04+ months
20	Disinfectant Generation System Machine	18.10.2019	24.09.2020	2480000	08 months
Total				4,33,27,145/-	

Cause: Warranty period was not properly availed and patients could not receive the benefits of the Medical Equipment due to delay in the installation.

Consequences: Government money not spent and utilized fully in the interest of public.

Recommendation: Urgent steps may be taken by LHMC Hospital to reduce the time taken in installation of medical equipment to the minimum.

Para No. 4 Blockade of funds of Rs. 49.10 crores.

Criteria:

As per Civil Accounts Manual, para 8.5 settlement of inter departmental transactions through book adjustment or without resorting to cash settlement (letters of authorization) This relates to the programs or activities for which one Ministry /Department utilizes the services of another Central Ministry /Department as its agent for executing the activity. In such cases, the Financial Adviser /Pr. Chief Controller of Accounts/Chief Controller of Accounts/Controller of Accounts of the functional Ministry / Department will issue annual budget allocation letter, indicating the amount approved in the Budget for the year for the program or activity assigned to the agent or executing Department, after obtaining necessary financial sanctions. The executing Ministry /Department are authorized to incur expenditure up to the limits specified in the authorization letter. The allocated amount in such cases will not be available for re-appropriation by the concerned functional Ministry/ Department, without the concurrence of agent Ministry/ Department. A copy of such sanction has to be endorsed to the Accounts Officer of the functional department to enable him to keep a note of this in the Expenditure Control Register maintained by him. The functional Ministry /Department would also communicate the Computer Code number relating to the heads, to the Pay & Accounts Office of the agent Ministry in the authorization letter.

Condition:

During Scrutiny of information provided by Executive Engineer SSKH, CPWD, New Delhi in the proforma for **"furnishing details about UCs for the financial years"** LOA authorized to CPWD for various renovation works/ construction during the year 2017-18 to 2020-21 it was noticed that Hospital had sanctioned the various works and released payments to CPWD

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but less expenditure had been incurred by the CPWD till date in the following cases amounting to the tune of 49.10 Crores.**(Annexure-1)**

Sr. No.	Financial Year	Amount (in Crores)
01	2017-18	10,10,10,036
02	2018-19	15,15,37,236
03	2019-20	15,91,43,658
04	2020-21	7,93,45,361
Total		**491,036,291/-**

Cause/Consequences: LOA issued to CPWD without proper justification of estimates and due to this the same could not be utilized fully.

Recommendation: Before releasing of funds/LOA to CPWD, the necessity of the work/Administrative approval & Expenditure sanction may be reviewed by LHMC and ensure that the works are taken up and funds are utilized fully.

Para 5: Blockade of fund amounting to Euro 33837 (Rs. 23.22 lakh) due to non-installation of medical equipment in Ophthalmology Department.

Criteria: As per Rule 21(i) of GFR 2017, Standards of financial propriety. Every officer incurring or authorizing expenditure from public moneys should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict economy and see that all relevant financial rules and regulations are observed, by his own office and by subordinate disbursing officers. Among the principles on which emphasis that 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.

Condition: During scrutiny of records revealed that LHMC purchased (operating Microscope) advanced version Model SOM62 Medical equipment worth Rs. 23,22,026/- for the Ophthalmology Department in 2014 vide purchase order No.4-26/AT/ME/Opthal/Stores/2012/920 dated 10/01/2013. It is observed that the equipment is lying as un-utilized since March 2014 and the equipment is currently not properly installed till date. The warranty period and the efficiency of the equipment need to be ascertained by the LHMC. This has resulted into the blockade of Govt. money and the purchases were made without any necessity. This needs thorough investigation. Reasons and action taken be intimated to audit.**(Annexure-7)**

Causes: Non- adherence of provision of GFR.

Consequences: It is loss to Government Exchequer as equipment is lying idle since March 2014, the purpose of procuring the equipment for patient care is defeated.

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Recommendation: Immediate steps may be taken by the Hospital Authorities to install the machinery in the interest of patients.

Para No.6: Payment of surcharge on late payment of Water bill amounting Rs. 4,54,046/-.

Criteria: Rule 21 Standards of financial propriety. Every officer incurring or authorizing expenditure from public moneys should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict economy and see that all relevant financial rules and regulations are observed, by his own office and by subordinate disbursing officers. Among the principles on which emphasis is generally laid are the following: -

(i) 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.

(ii) The expenditure should not be prima facie more than the occasion demands.

(iii) No authority should exercise its powers of sanctioning expenditure to pass an order which will be directly or indirectly to its own advantage.

(iv) Expenditure from public moneys should not be incurred for the benefit of a particular person or a section of the people, unless – (a) a claim for the amount could be enforced in a Court of Law, or (b) the expenditure is in pursuance of a recognized policy or custom.

Condition: While scrutinizing the record, it was found that Late payment charges were paid on water bills regularly amounting to **Rs. 4,54,046/-.** The department made it a practice and did not pay water bills on time to avoid the late payment charges. The department is still paying late payment charges of water bills amounting to Rs. 17,10,176/- on 30.09.2021**(Annexure-8)**

Causes: Loss of Govt money due to excess payment in the form of late payment charges.

Recommendation: Late payment surcharge to be avoided and all bills payment should be made on time in future.

Para No 7: Contingent advance amounting to Rs. 7.62 Crores pending for adjustment.

Criteria: As per Rule-323 (2) of GFR, 2017, the adjustment bills of advance for contingent and miscellaneous purpose, along with balance, if any, shall be submitted by the Government servant **within fifteen days** of the drawl of advance, failing which the advance of balance shall be recovered from his next salary/salaries.

Further as per Rule 323(1) (IV) of GFR, 2017 stipulates that the Head of Office shall be responsible for timely recovery or adjustment of the advances given to the Government Servants.

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Condition: On checking of Abstract Contingent/bill register revealed that advances amounting to Rs 7.62 Crore pertaining to the period 2015-16 to 2020-21 were lying outstanding for want of adjustment as per details given below:

Data/Record of Contingency Advance for the Financial Year 2015-16 and 2016-17 was not provided.

Unadjusted contingency advance 2017-18			
Sr.No.	**Bill No.**	**Date**	**Amount**
01	330(CP183)	18/04/17	75000/-
02	506(CP378)	01/05/17	97605/-
03	686	08/05/17	83030/-
04	705	09/05/17	22,800/-
05	712	09/05/17	497610/-
06	715	11/05/17	59000/-
07	945	19/05/17	25000/-
08	961(CP741)	22/05/17	449917/-
09	1056(CP845)	26/05/17	15000/-
10	1226	02/06/17	227000/-
11	1242	03/06/17	75000/-
12	1527	17/06/17	15000/-
13	.1763(CP1436)	24/06/17	105000/-
14	1847(CP1503)	28/06/17	71825/-
15	1922	05/07/17	220000/-
16	2007	10/07/17	30000/-
17	2009	10/07/17	40000/-
	Total		**2108787/-**
UNADJUSTED CONTINGENCY ADVANCE FOR THE F.Y. 2018-19			
Sr.No.	**Bill No.**	**Date**	**Amount**
01	47	03/04/18	15000/-
02	48	04/04/18	25000/-
03	68	09/04/18	25000/-
04	700	04/05/18	1500/-
05	723	04/05/18	6000/-
06	1029	17/05/18	10000/-
07	1628	12/06/18	400000/-
08	2144	13/07/18	118/-
09	2248	18/07/18	84641/-
10	CP 2179	23/07/18	146792/-
11	2814	10/08/18	80000/-
12	2897	14/08/18	70000/-
13	4348	01/11/18	10000/-
14	4447	06/11/18	15000/-
15	4599	20/11/18	2000/-
16	5416	17/01/19	15000/-
17	5671	30/01/19	10000/-
18	6535	12/03/19	14160/-
Total			**930211**
	UNADJUSTED CONTINGENCY ADVANCE FOR F.Y. 2019-20		
01	Mohit Sharma LDC	02/04/19	483000/-
02	96	18/04/19	10000/-
03	160	11/04/19	20000/-

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04	514	23/04/19	458220/-
05	552	24/04/19	3428299/-
06	607	03/05/19	5946010/-
07	755	17/05/19	65000/-
08	1006	15/05/19	1064582/-
09	1324	28/05/19	75000/-
10	1546	04/06/19	4870395/-
11	1696	11/06/19	5000/-
12	1998	25/06/19	3291086/-
13	2040	27/06/19	120000/-
14	2329	18/07/19	25000/-
15	2762	13/08/19	15000/-
16	2922	20/08/19	1011269/-
17	3006	23/08/19	2832/-
18	3239	05/09/18	33276/-
19	3156	30/08/19	405000/-
20	4837	20/11/19	25000/-
21	5025	17/12/19	1500/-
22	5064	06/12/19	45454/-
23	5103	13/12/19	26000/-
24	5153	13/12/19	24000/-
25	5353	20/12/19	9000/-
26	5629	11/01/20	9000/-
27	5676	15/01/20	5000/-
28	6553	06/03/20	5000/-
Total			**21478923**

	Unadjusted Contingency Advance for FY 2020-21		
	BILL No.	Date	Amount
01	134	20/04/2020	2760000/-
02	46	01/07/2020	1890000
03	109	15/04/2020	59000/-
04	838	09/06/2020	5000000/-
05	1609	29/07/2020	5500/-
06	1785	13/08/2020	75000/-
07	1816	14/08/2020	5000/-
08	2308	11/09/2020	23600/-
09	3893	10/12/2020	30000/-
10	3985	16/12/2020	20000/-
11	4384	08/01/2021	3000/-
12	4426	12/01/2021	332946/-
13	4934	10/02/2021	4899114/-
14	4935	10/02/2021	4532417/-
15	4936	08/02/2021	4805499
16	4937	10/02/2021	4816966/-
17	4938	10/02/2021	4919947/-
18	4939	10/02/2021	4857502/-
19	4940	10/02/2021	3697303/-
20	4941	10/02/2021	1097167/-
21	5120	17/02/2021	6000/-
22	6164	25/03/2021	3730169/-

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23	6165	25/03/2021	1833295/-
24	6369	30/03/2021	2299322/-
TOTAL			**5,16,98,747/-**

Causes: Non-compliance of the provisions of GFR.

Consequences: (i) In the absence of adjustment of these advances, it could not be ensured, whether the whole amount of advances was utilized for the purpose for which it was given.
(ii) Non refund of unspent balance of advance, if any, tantamount to misuse of government money.
(iii) Blockage of Government money and loss to Government Exchequer.

Recommendation: Expeditious action may be taken for adjustment of above advances and responsibility may be fixed for non-adjustment or non-recovery of outstanding advance.

Para No 8. Outstanding L.T.C /T.A. advance amounting Rs. 10.14 Lakh.

Criteria:

(a) The claim should be submitted within one month from the date of return journey. If not, outstanding advance will be recovered in one lump sum and the claim will be treated as one where no advance is sanctioned. Further, penal interest at 2% over GPF interest on the entire advance from the date of drawl to the date of recovery will be charged.
(b) When claim submitted within stipulated time but unutilized portion of advance not refunded, interest is chargeable on that amount from the date of drawl to the date of recovery.
(c) Change in the declared place of visit: Any change in the declared place of visit should be intimated. If, however, it is established that the request could not be made before commencement of the outward journey for reasons beyond the control of the official, change of destination can be admitted by the Head of Department.
(d) Government servant entitled to travel by Air on LTC may travel by Air India Only. Booking of Tickets is to be done directly from the Airlines (at Booking Counters/Office/Website of Airlines) or from three authorized travel agents viz. Balmer and Lawrie and Company Ltd., Ashok Travels and Tours and IRCTC

Condition:

During Scrutiny of LTC/TA Advance register it was observed that following employees have taken L.T.C/TA advance and adjustment has not been done till date.

Data/Record of LTC/TA Advance Register for the F.Y**. 2015-16&2016-17** was not provided.

List of Employee taken L.T.C/T.A. advance during **2017-2021** is as below:

SL.No	Employee Name	Designation	Particular	Bill No.& Date	Amount (In Rs.)
01	Dr.Debashish Choudhary	Prof.	LTC Advance	4797/ 18.12.2017	1,52,000
02	Dr. Asha Hans	Addl. M.S.	TA Advance	4194/06.11.2017	15200

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03	Dr.Rajesh Kumar Jain	Director Prof.	LTC Advance	5556/12.02.2018	198000
04	Parijat Gogai	Prof.	LTC Advance	5104/24.12.2018	68952
05	Dr,Arjun Kumar Singhal	S/R	TA Advance	2052/ 27.06.2019	40000
06	Dr. Rajeev Garg	Director	TA Advance	4755/15.11.19	69500
07	Dr.Sohinder Kaur	Director prof.	LTC Advance	5011/03.12.19	103273
08	Dr.Pravesh Mehra	Sr. Administrative Grade	TA Advance	5774/20.01.2020	50000
09	Dr.Anshuman Srivastava		TA Advance	6069/06.02.2020	50000
10	Dr. Anil Gurtoo	Director Prof.	TA Advance	6215/19.02.2020	70000
11	Dr. Balraj &Dr. Tapas	Prof.	TA Advance	2142/03.09.20	100000
12	Pushpendra Kumar Verma	Asstt. Prof.	TA Advance	2293/09.09.2020	50000
13	Dr.Sameeksha Jain	Medical Officer	LTC Advance	5075/15.02.2021	48000
	Total				**10,14,925/-**

Cause/consequence: Loss to Government due to non- adjustment of the advance.

Recommendation: All the similar cases may be reviewed and recovery/adjustment should be made under intimation to audit.

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Para No 9 : Non deduction of 20% of the leave salary for the cases where leave exceeds 365 days in r/o CCL.

Criteria: - As per amendment of the rule 43(C) relating to CCS leave rules 1972 in r/o child care leave vide **OM No. 11020/01/2017-Estt(L)** dated 30/08/2019, CCL may be granted at 100% of leave salary for the first 365 days and 80% of the leave salary for the next 365 days.

Condition: During the scrutiny of the records, it came to notice that the following officials/officers have taken the CCL beyond the 365 days but 20% of the leave salary & on its DA not deducted from the second spell of CCL.**(Annexure-2)**

Sr. No.	Name & Designation	Duration of CCL		Total no of days for which CCL is taken	No of days for which 20% leave salary be deducted.	Amount to be Recovered (In Rs.)
		From	To			
01	Sushma Rawat	01.01.2019	15.01.2019	15	15	7392/-
02	Geeta Rani Matwaya,N.O.	16.02.2019	27.02.2019	12	12	6389/-
03	Usha Ranganath, N.O.	03.01.2019	17.01.2019	15	15	7751/-
04	Usha Massey, N.O.	01.01.2019	29.01.2019	29	29	14985/-
05	Jancy Joseph, (S N.O.)	13.12.2018 11.02.2019 29.05.2019 19.09.2019	31.12.2018 07.03.2019 23.06.2019 08.10.2019	19 25 26 20	 03 26 20	27688/-
06	Kusum Lata, (DNS)	04.12.2018 16.06.2019 15.09.2019	18.12.2018 30.06.2019 29.09.2019	15 15 15	05 15 15	21508/-
07	Saroj Bhatia (S.N.O)	07.01.2019 04.10.2019	21.01.2019 31.10.2019	15 28	10 28	21993/-
08	Lissyshaji, S.N.O	22.01.2019	09.02.2019	19	03	1645/-
09	Meena Rani,S.N.O	16.01.2019 30.09.2019 13.11.2019	04.02.2019 27.10.2019 27.11.2019	20 28 15	20 28 15	36319/-
10	Santosh Khanna,	02.01.2019	29.01.2019	28	28	14907/-

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	S.N.O					
11	Balraj Kaur, S.N.O	01.01.2019	28.01.2019	28	28	15346/-
12	Gauri Chandra, S.N.O	05.12.2018	19.12.2018	15	06	3109/-
13	Francisca kerketta, S.N.O	14.12.2018	28.12.2018	15	15	7194/-
14	Sukhwindarjeet Kaur, S.N.O	09.01.2019	05.02.2019	28	28	15346/-
15	Wilhemina, S.N.O	13.02.2019	04.03.2019	20	20	11260/-
16	Anju Roy Chaudhary, S.N.O	06.03.2019 15.09.2019	25.03.2019 29.09.2019	20 15	15 15	17536/-
17	Madhu Dharni, S.N.O	02.01.2019 03.03.2019	16.01.2019 17.03.2019	15 15	10 15	13702/-
18	Thresiamma Sebastian, S.N.O	10.02.2019 03.07.2019 26.09.2019	24.02.2019 21.07.2019 13.10.2019	15 19 18	15 19 18	30040/-
19	Balraj Kaur, S.N.O	01.03.2019 02.09.2019	28.03.2019 29.09.2019	28 28	28 28	31858/-
20	Sushma Arora, S.N.O	16.06.2019 04.10.2019	30.06.2019 18.10.2019	15 15	10 15	14327/-
21	BabitaKhera, S.N.O	05.08.2019	19.08.2019	15	10	5726/-
22	Sonia Kamboj, S.N.O	29.07.2019	25.08.2019	28	28	15572/-
23	Kala Vivekanandan, S.N.O	29.05.2019	26.06.2019	28	28	14468/-
24	Geeta Thirwani, S.N.O	02.07.2019 03.11.2019	16.07.2019 17.11.2019	15 15	15 15	17691/-
25	SimyJoseph ,S.N.O	01.09.2019	15.09.2019	15	03	1770/-
26	Madhavi S Nair,	21.08.2019	19.09.2019	30	11	14886/-

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	S.N.O	03.11.2019	18.11.2019	15	15	
27	Anima Ghosh, S.N.O	04.10.2019	18.10.2019	15	15	8846/-
28	Gouri Rani Chandra, S.N.O	01.10.2019	25.10.2019	25	25	14313/-
29	Albina Tirkey, S.N.O	16.09.2019	30.09.2019	15	05	2781/-
30	WerliaGhagra, S.N.O	11.09.2019	29.09.2019	19	13	7230/-
31	Poonam N.O.	17.04.2019 02.08.2019	01.05.2019 16.08.2019	15 15	15 15	16094/-
32	Sudha,N.O	03.08.2019	30.08.2019	28	28	14852/-
			Total			**4,54,524/-**

Cause: Non adherence of CCS leave rule 1972.

Consequences: Loss of Govt. money due to excess payment of leave salary.

Recommendations: Recovery of overpayment may be made from the aforesaid officers. All the similar cases may be reviewed and recovery/adjustment may be made under intimation to the audit.

Para No 10: Improper Maintenance of Service Book.

Criteria: - As per Supplementary rule 196 to198 maintenance of service book of a government employee is mandatory where all records relating to his appointment, personal data, medical examination, home address and all other important events during his service are maintained and recorded in Service Book and attested by the competent authority.

Condition: -

On scrutiny of service books following discrepancies were observed.

1. Column 10 of Part IV of service book was not duly signed by the Government servant at the end of each year.
2. Copy of verification certificate is not attached after completion of 25 years or 5 years of left out service.
3. Entry of CGEGIS, GPF A/c, pay fixation audit as per 7th CPC by PAO and nearest railway station in service book is not made in r/o following officials.

S No.	Name	Designation
1	Shri Leela Dhar	Bearer

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2	Shri Sajan Lal	MTS
3	Shri Guljar Singh	Tennis Marker
4	Smt Savitri Devi	MTS
5	Smt Baleswari	MTS
6	Shri Rajender Kumar	Safaiwala
7	Shri Mehraban Singh	MTS
8	Shri Munesh Kumar	Safaiwala
9	Shri Mange Ram	Safaiwala
10	Smt Rani Devi	Safaiawala

Cause: - Non adherence to fundamental and supplementary rules

Consequence: - loss to Government employees due to incomplete records at the time of retirement and wrong calculation of pay and allowances and wrong payment of leave salary etc.

Recommendation: -The auditee should maintain proper service book as per rules.

Para No 11. Position of Court Cases.

Condition: While checking of records/files relating to court cases of LHMC office, it has been observed that total 61 cases are pending in various courts details of the same are mentioned below: -

(Annexure-3)

Sr. No.	**Name of Hon'ble court**	**No. Of cases pending**
01	Hon'ble CAT PB (Principal Bench)	44
02	Hon'ble District Court Rohini	01
03	Hon'ble High Court Delhi	09
04	Hon'ble Delhi State Consumer Disputes Redressal Commission (SCDR)	01
05	Hon'ble Patiala House Courts New Delhi	02

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06	Hon'ble Rajasthan High Court	01
07	Hon'ble Civil Judge cum RC, North Rohini Court	01
08	Hon'ble District courtTis Hazari New Delhi	02
Total		**61**

Cause/Consequences: - Long pending court cases matter have a huge financial burden due to payments to government counsels.

Recommendations: - It is required that LHMC take necessary steps to expedite the process of settlement of all pending cases to lessen the financial implications of Government.

Para No.12: Improper maintenance of log books of vehicles

Criteria: The Government vehicles maintenance and operation are regulated by the Staff Car Rules.

Condition: While scrutiny of records pertaining to CNG fitted mini-Bus bearing No. DL-1VA 5802 for condemning after completion of 15 years from the registration date, it came to notice that there is difference between meter reading per official record i.e., Log book (65082) and actual reading after physical verification of the above said vehicle as per vehicle odometer (138898). It was registered up to 06/07/2021 but it seems that vehicle was running even after declaring condemned.**(Annexure-4)**

Cause/Consequences: Irregularities in maintaining of Log book as per actual running of vehicle and unauthorized use of vehicle after condemnation of vehicle from July 2021onwards.

Recommendation: Physical verification of the meter reading as per vehicle odometer should be done by the officer in charge of the vehicle before signing the logbook as there is a difference of 73816 km between actual meter reading and last entry recorded in log book register. Reasons of difference in reading of odometer in actual and log book may be clarified to the audit.

Para No.13: Non-deduction of GST-TDS in the bill of contractors.

Criteria: As per Circular No. **65/39/2018-DOR** 14 September, 2018 of Department of Revenue, M/o Finance, Under GST section 51 of the CGST Act 2017, the Government Agencies (Deductor) or any other person to be notified in this regard has to deduct 2% TDS amount of GST whenever they make the payment to the contractor for the goods and services provided for more than Rs. 2.5 lakhs. In addition, the deductors are also entrusted with the responsibility of filing the return in FORM GSTR-7. Deductor has to deposit the amount so deducted in the Govt. Accounts through Challan.

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Condition: While the check test of Records/Vouchers of DDO LHMC;it was observed that while making payment to M/s Devak Formulations vide Bill No. CP00003249 dated 09/09/2019 of Rs. 4, 93,000/-, 2% TDS Amount **Rs. 8804/-** was not deducted from the bill. (Although it was mentioned in the sanction but at the time of passing the bill deduction was not made.)**(Annexure-5)**

Causes: Non adherence of guidelines for TDS deduction issued by Department of Revenue via circular dated 14.09.2018

Consequences: Loss of revenue to the Govt. due to non-deduction of TDS.

Recommendation: LHMC should review other similar cases and take appropriate action to recover the tax amount from the contractrors.

Para No 14 : Non-adherence of guidelines for deductions and deposits of TDS by the DDO under the GST.

Criteria: As per the **Option II 9 (i) of F.No.S.31011/11/2018-ST-I-DoR** issued by the M/o Finance Department of Revenue on the 14th September 2018, Sanction Order prepared by the DDO must contain (a) Total Amount (b) Net Amount payable to the contractor/Supplier/Vendor and (c) the 2% TDS amount of GST and as per **Option II 9 (xiii)** regarding maintaining a register as per FORM GSTR 7 to keep record of all TDS deductions made by the DDO during the month.

Condition: During the scrutiny of records, it was found that while preparing the sanction **order No. 11-26/Stores/LHMC/CCTV/2013/587** dated 27/02/2020 only net payable amount to the contractor and was shown in the sanction and as per guidelines Gross amount and 2% deduction of GST was not mentioned in the sanction order by the DDO.

(ii) Register of TDS deduction as per FORM GSTR-7 maintained by the DDO was not maintained.

Cause/Consequences: Non-compliance of Government guidelines as issued by Min. Of Finance regarding GST.

Recommendation: LHMC should maintain records of TDS on GST as per the issued guidelines.

Para No.15: Improper Maintenance of Pay Bill Register.

Criteria: As per Receipts and Payments Rules, Pay Bill Register should be maintained in GAR 17 form.
Condition: On Scrutiny of Pay Bill Register of the LHMC Hospital, following irregularities were found:

- The personal bio data in PBR such as rate of pay, date of joining etc. have not been filled.

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- Pay Bill summary not signed by DDO
- Bank Account details are not recorded in Pay Bill Register
- Entries of GPF advances have not been recorded/attested by the DDO in most of the cases.
- Nomination column has not been duly filled.
- Bill detail are not properly mentioned in PBR Register
- Date of occupation/vacation (AAN No.) (Government Quarter) is not mentioned.
- Column of closing balance of GPF, deposits/recovery during the month, contribution interest allowed during the year, withdrawal during the year has not been filled in.

Causes: Non-compliance of the provisions of GAR 17 of Receipts and Payments Rules, 1983

Consequences: Improper maintenance of records results in non-availability of comprehensive information of the employee at one place.

Recommendations: LHMC may maintain the P.B.R. and other records as per rules.

Para No 16: Less contribution towards monthly subscription of CGEGIS.

Criteria:

Group to which the employee belongs	(a)For those who subscribe at the old rates		(B) For those who subscribed at the revised rates		
	Rate of Subscription	Amount of Insurance Cover	Rate of Subscription		Amount of Insurance Cover
			Before enrolment as a member	After enrolment as a member	
'A'	80	80,000	40	120	120,000
'B'	40	40,000	20	60	60,000
'C'	20	20,000	10	30	30,000
'D'	10	10,000	05	15	15,000

(A) Applicable to all the employees who were members of the scheme on 31.01.1989 and have opted to continue to subscribe at the old rates.

(B) Applicable to all the employees who were members of the scheme on 31.01.1989 and have opted to subscribe at the revised rate w.e.f. 01.01.1990 and to those who joined service on or after 01.02.1989

The Group of employees will be determined on the basis of post held by him on the 1st January.

Condition: Nursing Officer, Senior Nursing Officer, ANS, DNS, Sister tutor all these designations are drawing pay from level 9 onwards but their CGEIS Subscription is being deducted @ Rs.30/-pm till date.

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Sr. No	Name & Designation	Date/year of Joining	Period	Amount (in Rs.) of Subscription deducted (Per Month)	Remarks	Amount to be recovered. (In Rs.)
01	Vikas Kumar Yadav, N.O.	09.03.2018	March 2018 to Jan 2020	20	It should have been Rs.60p.m. from the month Jan 2019 onwards.	520
			Feb 2020 onwards	60		
02	Prathipati China Pitachi Babu, N.O.	14.05.2018	May 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards.	520
			Feb 2020 onwards	60		
03	Angajala Nagashekhar, N.O.	17.05.2018	May 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards.	520
			Feb 2020 onwards	60		
04	Aneesh A, N.O.	08.06.2018	June 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards.	520
			Feb 2020 onwards	60		
05	Krishan Kumar Sharma, N.O.	06.07.2018	July 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards.	520
			Feb 2020 onwards	60		
06	Shilpa Dipali Khakha, N.O.	08.06.2018	June 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards	520

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			Feb 2020 onwards	60		
07	Udaya Mohanan V, N.O.	04.06.2018	June 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards	520
			Feb 2020 onwards	60		
08	Rinki, N.O.	13.06.2018	June 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards	520
			Feb 2020 onwards	60		
09	Mahavir Meena,N.O.	24.05.2018	May 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards	520
			Feb 2020 onwards	60		
10	Ajay Kumar Khandekar, N.O.	23.04.2018	April 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards	520
			Feb 2020 onwards	60		
11	Pawan kumar, N.O.	24.04.2018	April 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards	520
			Feb 2020 onwards	60		
12	Mahendra Kumar, N.O.	23.04.2018	April 2018 to Jan 2020	20	It should have been Rs.60 from the month Jan 2019 onwards	520
			Feb 2020 onwards	60		
13	Jimmy	26.04.2018	April 2018	20	It should	520

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	Kamli		to Jan 2020		have been Rs.60 from the month Jan 2019 onwards	
			Feb 2020 onwards	60		

Part-B Monthly subscription towards CGEGIS is being deducted @ Rs. 30 p.m. instead of Rs 60 p.m. for all Senior Nursing Officers (Level 10)

Sr. No	Name & Designation	Employee code
01	Sushma Arora, S.N.O	17142
02	Sunita Anil Dayal, S.N.O	17131
03	Asha Mehta, S.N.O	17165
04	Seema Theraja, S.N.O	17175
05	Anit Joseph, S.N.O	17177
06	Sudesh Kumari, S.N.O	17179
07	Tarjeet Kaur, S.N.O	17183
08	Cychia Sharma, S.N.O	17186

Consequences/Causes: Less deduction of amount towards subscription of CGEGIS.

Recommendation: Rate of Subscription should be as per the provisions of Group Insurance Scheme, 1980. Less deduction of subscription amount towards CGEGIS should be recovered under intimation to the audit.
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Para No 17.: Non-maintenance of Asset Register.

Criteria: Guidelines of Ministry of Finance Department of Expenditure, Controller General of Accounts, CGO Complex, E-Block, INA New Delhi- 110023 OM No.3 (2)/e-Asset Register/ARC/2017-18/994 dated 20th September, 2017 w.e.f. 01/04/2018 for creation, updation and maintenance of Asset Register in the Ministries and Departments of Central Government and introduction of e-Asset Register Portal in formats A1 for land, A2 –Building.

Further as per Para 6 of the order, "Any item of fixed asset acquired or purchased or Constructed by Government of India on or after 1st April, 2018 should be recognized and recorded in the Asset Register (New). For this purpose, an item of asset above the threshold value of Rs. 5,000/- and having a life - of more than twelve months from the date of acquisition shall be recognized as fixed asset. The cost of the acquisition should be reflected in the concerned page of the Asset Register.

It was also mentioned in the Guidelines that DDO will provide a certificate to the effect that entry in the Asset Register has been made for any payment released on account of creation of asset w.e.f. 01.04.2015

Condition:

As per information received from LHMC, hospital is not maintaining Asset Register.

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Causes:

Non maintenance of Asset Register as per guidelines results in non-availability of Comprehensive information of the fixed assets and property at one place.

Recommendation:

The Institute is requested to follow the Guidelines of Ministry of Finance Department of expenditure, Controller General of Accounts OM No.3 (2)/ e-Asset Register/ARC/2017-18/994 dated 20th September, 2017 w.e.f. 01/04/2018 for creation, updation and maintenance of Asset Register in the Ministries and maintain the Asset Register properly.

PART B (OLD OUTSTANDING PARAS)

Para No.18 Short Recovery of License Fee-Rs.27,32,247/- .[Para no. 1 of 2014-15,old para of 2004-05]

Lady Harding Medical College & Smt.S.K. Hospital, New Delhi, has provided a covered area 184.45 sq.mtr. to Central Bank of India with effect from 24.02.1982. As per Directorate of Estates O.M. No. 18011(1)/80-Pol.4 dated 29.01.2002, the rate of license Fee at market in respect of permanent Building was Rs.65/- per sq .meter and accordingly, the Central Bank was to pay a license Fee of Rs.11,990/- per month. But Lady Hardinge Medical College & S.K. Hospital, New Delhi, had covered a license Fee @ Rs. 750/- per month from Central Bank of India for the period from 24.02.1982 to 31.10.1991, and @ Rs.1500/- per month from 01.11.1991 to date. The following is the amount of license fee short recovered from the Central Bank of India:

Sl. No.	License Fee Due	License Fee Recovered	License Fee Short Recovered
1	24.2.1982 to 25.2.01 @ Rs.11990/-* 217 months 5 days = Rs. 26,03,971/	24.02.83 to 31.10.1991 Rs.750 *105 months 5 days Rs.78,884	
2	01.03.01 to 31.3.03 Rs.11990 * 34-month Rs.4,07,660/-.	01.11.1991 to 28.02.01 Rs.1500 * 112-month Rs.1,68,000/ 01.03.01 to 31.3.03 Rs. 1500 * 25-month Rs.32,500/-	
3	Rs.30,11,631/-	(-) Rs.2,79,384/-	Rs.27,32,247/-

It is suggested that LHMC may please recover the short amount of license fee for the CBI under intimation to IA(HQ).

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Para No. 19: - Library Records. [Para no. 4 of 2014-15,17 of 94-95, 20 of 95-96, 7 of 96-97 & 7 of IR 1997-98 & 6 of 98-99, 6 of IR 1999-2000].

While reviewing the accession register other related records of the library, the following discrepancies were noticed.

Physical verification of the library books/journals have not been conducted since November, 1988. This is a serious irregularity. In accordance with rule 116(1) of GFR and Govt. of India decision No. 1 there under, the physical verification of all the stores should be made at least once in a year subject to such general condition as may be issued by the concerned department and subject to the condition that the verification is not entrusted to a person.

1) Who is custodian of the stores.

2) Who is not conversant with the classification nomenclature and technique of the particular class of stores to be verified.

It is therefore, suggested that the Principal, LHMC & SK, Hospital may look into this personally and arrange to get the up-to-date physical verification of books/journals conducted at the earliest. Compliance in this regard may be intimated to Internal Audit (Hqrs).

Further, as per list of journals/publication which are still to be received and for which the advance payment has been paid during the year 1991-92. It has been observed that out of Rs.2,28,230.95, a sum of Rs.1,520,728.75 has been adjusted and balance of Rs.69,502.20, is yet to be adjusted. It was further noticed that a sum of Rs.3,91,794.33 has been paid to the publishers etc. but the requisite journals/publication have not yet been received or adjusted against their further orders. The details of the final claims of journals from 1991 to 1994 is enclosed in the statement attached. The year wise breakup of the amount of Rs.3,91,794,53 is given below:

Sl. No.	Year	Amount (Rs.)
1	1990	1,693.66
2	1991-92	59,776.17
3	1993	46,737.81
4	1994	2,83,586.89
	Total	3,91,794.53

It is therefore, suggested that expeditious steps may be taken to get the amount of Rs.3,91,794.53 adjusted. Compliance in this regard may be shown to Internal Audit.

It was further noticed that the credit noted to the extent of Rs.1,34,890.75 were received from the publishers for non-supply of journals for the period from 1990-93 as per list attached.

During the current internal audit, it was informed that reference has been made to the publishers for the furnishing of demand drafts of Rs.1,34,898.75 in lieu of the credit noted. Progress in this regard may be intimated to Internal Audit.

It was further observed that costly books which were issued to the Doctors/Student who have already left the institute long back were not found returned. It is once again stressed that the cost of these books may be worked out and got written off by the competent authority without any further delay. The list of the books is given below:

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S. No.	Name of Borrower	Book/Journal	Due Date
1	Dr. Milind Pandey	P.R. Differential Diagnoses (A. No. 17467)	21.5.83
2	- DO -	Vaughaon & Asbury General Ophthalmology (A. No. 18120)	21.5.83
3	Dr. Monica Mehta, M.D. Student	Nicolar Patho Physiology Gastation (A. No.13507)	22.6.94
4	Dr. Monica Mehta, M.D. Student	Whilion(A. No. 8705)	22.6.84
5	Dr. Sonali Sinha House Gurgaon	Pr. Of Biochemistry (A. No. 19561)	11.6.86
6	Dr. Mahesh Yadav, M.D. Student	Green (H) PaedistrictDiagnosia (A. No 17619)	15.9.90
7	Dr. Sanjay Dhawan, M.D. Student	Americad J 1, of Opthalmology (Vol.107, No.4 April,89)	13.9.89
8	Miss Niti Sharma, Student M.D.	Hamilton Barkey (A short practice of surgery) (A. No. 18312).	18.2.89

Compliance in this regard may be intimated to internal Audit (Hqrs.)

Para No. 20: Cases of losses on account of theft etc. [Para no.7 of 2014-15, Old Para 10 of 1999-2000]

A review of the list of theft cases occurred in LHMC & SK Hospital during 1996-97 has been conducted and it has been observed that there is a remarkable reduction in the number of theft cases reported during 1996-97. As per list only 3 cases of theft have been reported in 96-97 and 3 more cases in 1997-98 have been reported.

Eleven theft cases reported in 1995-96 and 51 cases reported in 1994-95 are still under the police investigation.

It is suggested that all the above cases may be pursued expeditiously with the police authorities at the appropriate level for their speedy clearance. Progress in this regard may be intimated to Internal Audit Wing (Hqrs.)

Para No.21 Non-maintenance of personal ledger account [Para no 8 of 2014-15, old para no.11 of 1999-2000].

A review of the observation made earlier in the previous audit report and the information supplied by LHMC & SK Hospital vide their Letter No. LHMC/Acctt./DDA/97-

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98 dt.11.8.97, it has been observed that Personal Ledger Account are not submitted to Internal Audit as required by Para 13.7.8 of CAM.

As required complete list of P.D. Account in operation in LHMC & SK Hospital along with balance held in the accounts has not been furnished so that their audit could be undertaken.

It is suggested that the spirit of the provisions as laid down under Rule 191 to 194 of Receipt & Payment A/c. Rule and Rule 13.7.8 of CAM should be followed and the required information should be submitted to next audit party.

Para No.22 P.B.R. of Nursing Staff overpayment of Rs.651/- to Smt. Usha Rani on account of H.R.A. from 6.5.98 to 15.5.98. [Para no 13 of 2014-15, Old Para 32 of 1999-2000]

On scrutiny of the PBR relating to Nursing Staff, it has been observed that in terms of Directorate of Estates letter dt.15.5.98 license fee & Rs.136/- has been recovered from Smt. Usha Rani w.e.f 6.5.98. But she has been paid H.R.A up to 15.5.98 which is irregular. As per S.R. 317 B 12(1) she is not entitled to get H.R.A from the date the license fee is charged. It is therefore stressed that an amount of Rs.651/- overpaid to her may be recovered under intimation to Internal Audit Party.

PBR Sr. Doctors.

4. During the scrutiny of PBR for 198-99, following discrepancies noted.

a) Less recovery of CGHS contributions amounting to Rs.950/- from the following details has been made.

S. No.	Name	Basic Pay NPA	Amount Due	Amount Recovered	Month	Total
1	Smt. Kiran Agarwal	12500	200	110	5.6.98	90
2	Dr. S.K Miahra	12500	200	110	Do	90
3	Dr. J.G. Prusuna	12500	200	110	Do	90
4	Dr. Anurag Rohtagi	12500	200	110	Do	90
5	Dr. Uma Gaur	12500	200	110	5/98,6/98	90
6	Dr. Anil Gurko	12500	200	110	5/98 to6/98	350
7	Dr. Ramesh Kumar	370	220	-	12/98 to2/99	150
						950

The amount may be recovered from the above officials and all other similar cases may be reviewed and compliance shown to next audit.

b) Recovery on A/c of GPF and CGHS is being recovered from the pay of Dr. Chanchal Singh. But recovery on A/c of CGHS is not being affected for his pay. Position may be explained to Audit Party.

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c) Subscription at GPF a 3040/- has not been recovered from the pay for 5/98 of Dr.Nancy Kaur. Some may please be recovered from the pay 9/99 under intimation to Internal Audit Party.

On scrutiny of the PBRs relating to P.G. Doctors/Staffs Nurse and others, following shortcomings have been noticed.

I)Columns like designation of the Individual, pay scale date of increment has not been filled in almost in all cases.

II) Details like opening balance deposit/recoveries during the year, interest allowed. Total GPF balance withdrawal during the year and closing balances has not been filled up in most of the cases.

III) Details of the long-term advances drawn by the officials have not been viz. A/c No, of date of sanction. Number of advances No, and amount installment noted in the PBR.

These observations were pointed out by the inspection party in their previous report vide para 10(B). Further no compliance to G/Para 17(c) relating to less recovery of CGHS contribution has been made so far.

It is therefore, stressed that needful may be done under intimation to Inspection Party.

Para No 23: Outstanding T.A. advances for Rs.1,32,164/- due to non-adjustment. [Para no. 14(b)of 2014-15, old Para 47 of 1999-2000].

On scrutiny of T.A. advance register of LHMC & SSK Hospital revealed that the following T.A. advance have not submitted adjustment bills. List of officials paid TA advance is as follows:

Sl. No.	Name	Date of drawn	Amount (Rs.)
1	Dr. M.P. Sarangi	09.04.99	500/-
2	Dr. V.P. Malik	21.04.99	71,680/-
3	Sh. Sudhan, Peon	07.04.99	1,200/-
4	Dr. Ganeesh Kumar (He submitted adjustment Bill on 2.12.99)	06.08.99	3,500/-
5	T.A. advance bill in r/o Sr. Resident interview	12.11.99	10,000/-
6	Sh. Syed Shadiuddin	27.11.99	3,140/-
7	Sh. I.G. Prasura, Asstt. Prof.	09.05.2000	4,244/-
8	Dr. A.K. Patwari, Prof.	12.06.2000	27,900/-
9	P.K.K. Raman, A.D.	04.06.2000	10,000/-
	Total		1,32,164/-

As per GFR Rule 234, the adjustment of T.A. advances required within 15 days from the completion of tour or the date on which the Govt. Servant resumes duty after completion of tour. The rule requires recovery of the penal interest @ 14% for the unspent balance of T.A. advances held by the official. Non submission of adjustment bill against T.A. advance

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brought to the notice of Principal, LHMC & SSKH. It is also observed that the T.A. advance register, LTC advance register and medical advances has been combined and the advances paid to the officials are recorded in the same it is proposed that a separate register should be opened for T.A. of tour, LTC advance and medical advance register.

Compliance may be intimated to the I.A. (Hqrs.).

Para - 24: - Stock- 2 Register of Receipt Book [Para no.30 of 2014-15, old para no.30 of 2004-05].

The Physical Verification of the Receipt Books as on 31st March/1st April every year has not been done and no Certificate recorded in the said Register.

Receipt Books bearing No. 153201 to 153300 (100 Receipts) and 153401 to 153500 (100 Receipt) were found missing. The Receipt Books should be kept under safe custody so as to avoid mis happening in future. Missing Receipt Books may please be shown to the next Audit. The following observations were noticed:

(a) GOPD is written instead of ANC in Sl. No. 153372 of Receipt Book.

(b) USG instead of BOMFT in Sl. No. 153106.

(C) No date mentioned in Receipt No. 153386.

(d) GOP/SOP etc. not written in some of the Receipts.

Para No.25: - Departmental Canteen. [Para no. 34 of 2014-15, old para of 2007-10).

On scrutiny of records of Departmental Canteen, Lady Harding Medical College & Smt. S.K. Hospital, New Delhi, the following observations have been noticed.

1. Annual Account for 2003-04 has not been signed by Chairman/Members of Committee except Manager.

2. Annual Account for 2002-03 has been produced, but not signed by the Chairperson and Committee Members.

3. Coupon File-Date-wise Summary at the end of each month has not been prepared.

4. Cash Book – Physical Verification of Cash at the end of each month has not been done/signed by the Chairman.

5. Certificate of page numbering signed by the Office has not been given.

6. Overwriting and tempering of figures should be avoided. Mistakes should be corrected duty signed by the Competent Authority. The overwriting of figures has been noticed Page Nos. 56, 69,72,84,125,155,156,169,174,176,190,203,205,218,247,266,287,291, & 294.

7. Page-80-Payment Side (14.7.2003)

Totaling of Amount

Should be Rs.1823.84

Written Rs.1833.94

Excess Rs. 10,00

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8. One huge Cash Balance viz. Rs.50,000/- dated 1.4.2003 and Rs.56005.62 dated 21.7.2004 has been kept in the Almirah and may deposited daily in Bank which is mandatory. Observation of Member- dated 29.7.2003-Page-356 "Not deposited by the Manager in Departmental Canteen Account and not reported to Chairman, Committee."

9. Vouchers for June and July, 2004, have been test checked and the following mistakes were noticed:

(a) 05.06.2003- Rs.1798.75 not entered in cash book.

(b) 07.06.2003- Rs.136/- Vouchers not available.

(c) 10.06.2003- Rs.2510/- Voucher No.924, Voucher Pertain to 10.6.2004 whereas in the Voucher, It has been written as 18.6.2003.

(d) 14.06.2003- Rs.136/- Voucher not submitted.

(e) 13.06.2003- Rs.25/- not entered in Cash Book on 14.6.2003.

(f) 17.06.2003- Vouchers for Rs.500/- Rs.136/-

Rs.102/- and Rs.68/- entered in Cash Book,

But submitted,

(g) 24.06.2003- Voucher for Rs25/- on account of Cartage not submitted.

(h) 02.07.2003- Voucher for Rs.168/- for Bakery was of

2.6.2003. it was entered in Cash Book on 2.7.2003.

(i) 15.07.2004- Voucher for Rs.143/- not entered on Cash Book.

10) Voucher/Sub-Voucher should be accepted/approved by the Chairman.

11) Requisition of Consumable Items showing the rate has not been prepared.

12) Receipt of Cash should be deposited in the Bank daily.

13) Purchase of materials from local market, detergent and other item should be approval from Competent Authority, the above shortcomings may be reviewed and shown to the next Audit Party.

It was also observed that there were 19 surpluses, obsolete and un serviced items for the value.

Of Rs.6506/- lying in the Canteen Store as per details below:

Sl. No.	Name of Item	Book Value
1.	Chairs	3410
2.	Wooden Chairs	1968
3.	Chairs	LHMC
4.	One Steel Chair with full Arm	287
5.	Steel Table	LHMC
6.	Aluminum Bhagona	303,60
7.	Baiku	538
8.	Dust-Bin	LHMC
9.	Steel Balti	LHMC

The same has not been written signed by the Chairman and Committee Members.

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It is requested that necessary action may please be taken to dispose of the surplus items to get the goods return and write off sanction may be obtained from the Competent Authorities under intimation to Internal Audit Wing (HQ).

Para No. 26: Irregular payment of HPCA (approx. 18 lakh) to Group-C and D employee i.e., LDC, UDC, Steno, Acctt. Etc.[Para no. 37 of 2014-15, old Para 2005-06].

On scrutiny of PBR of Group C & D employees working in Lady Harding Medical College & S.K. Hospital, New Delhi, it has been observed that Ministerial staff i.e. LDC, UDC, Steno, Accountant etc. are getting the benefit of Hospital Patient Care Allowance regularly during the last three years which is in contravention of the guidelines issued by Ministry of Health & F.W., Govt. of India vide circular dated September, 2004 according to which the allowances will be got to only those employees (Group-C & Group-D non ministerial) whose regular duties involve continuous and routine contact with patient infected with communicable diseases or those who have to routinely handle infected materials instruments and equipment which can spread infection. It has been further clarified that HPCA should not be allowed to any of those categories of employees whose contact with patient or exposures to infected material is of an occasional nature. There were 62 number of ministerial staff i.e., LDC, UDC, Steno, Accountant etc. in the LHMC & S.K. Hospital and they are not eligible for this allowance,

Therefore, it is proposed that the allowance should be stopped immediately and the amount already paid to their staff may be recovered immediately under intimation to Internal Audit, Ministry of Health & F.W., Nirman Bhawan, New Delhi.

Para No. 27: Penalty not imposed for late clearance of good from cargo.[Para no.39 of 2014-15 old para of 2007-10).

On scrutiny of the file pertaining to supply of patient beds for surgery post operative modal contoura 250. It has been observed that 12 No. of Patient Beds were purchased from M/s Hurtleigh Healthcare U.K. dated September, 2, 2004 through M/s Intercont Cargo. An amount of Rs. 1244970/- was debited account of PAO LHMC vide letter No. 91-1-20 dated 21 September, 04. On further scrutiny it has been observed that the goods were not cleared from the Cargo Office in time and the General Manager (Cargo) Airport Authority of India, New Delhi have imposed godown rent on the items for not clearing the consignment in time due to vigilance on the part of M/s Intercont Cargo, the agency who have been assigned for the work of transportation of the consignment. It is not clear from the file that how much penalty was imposed and what action may be taken against the defaulting firm i.e.,Intercont Cargo, New Delhi. The details may be provided to the Internal Audit (HQ), New Delhi for further necessary action.

Para No.28: Expired medicines worth Rs.17,086/- for 2005-06 (upto 6.12.06).

[Para no. 43. of 2014-15, old Para 2005-06]

Previous year audit para-No.71 shows that the under mentioned life expired medicine during 2004-05 has been found in medical store, LHMC & S.K. Hospital, New Delhi:

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S. N.	Item	Batch	Date of Expiry	Qty.	Amount
1	Inj Xylveare 20962 5%	20962	11/04	111 Amp	810/-
2	Inj Amsnophyllin	DI-590	5/05	108 Amp	673.92
3	Inj Pectazocene	DI-586	5/05	1845 Amp	8783.75
4	Tab Cloridine	04140	6/05	13700	6818.35
				Total	17086.02

The medical store of LHMC & S.K. Hospital has furnished the information for expired medicine as on 6.12.06 in which the medicine at Sl No.1 Inj Xylveare for Rs.810/- has been deleted. The reasons for same may please be intimated to audit and the write off sanction of competent authority may be obtained under intimation to Internal Audit (HQ), New Delhi.

Para No.29: Non-adjustment of permanent advance amounting to Rs.4760/-. [Para no. 50 of 2014-15 old para of 2007-10].

A test check of permanent advance register reveals that permanent advance paid to different officials has not been adjusted since 2/78. The outstanding advance against the following person are given below:

Sl.No.	Date of advance	Name of Deptt./Office	Amount in rupees
1	22.7.78	Store officer	500.00
2	30.8.78	Admn. officer	100.00
3	4.9.78	Family Welfare Deptt.	50.00
4	13.10.78	Admn. officer	150.00
5	5.3.79	-do-	100.00
6	5.3.79	Dental Deptt.	30.00
7	24.2.84	-do-	70.00
8	23.7.79	Warden	20.00
9	25.9.79	Medicine Deppt.	20.00
10	28.4.80	-Do-	60.00
11	6.5.80	PSM Deptt.	20.00
12	14.7.80	Blood Bank	100.00

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13	17.8.81	Forensic Medicine	50.00
14	29.10.81	Skin Deptt.	140.00
15	7.6.82	CMO	100.00
16	10.2.95	Dr. G.K. Sharma	200.00
17	16.2.95	Gopichand/B.R. Bedi Radiology T.Asstt.	200.00
18	1.8.95	Medical Record Deptt.	100.00
19	14.9.2000	P.C. Verma	500.00
20	6.12.2000	Smt. Sashi. LCD	500.00
21	4.9.2004	School & Nursing	750.00
22	15.10.2004	Garden committee	1000.00
		Total	4760.00

It is suggested that necessary steps may be taken to got the unadjusted for short and long period. Non-adjustment of these advance leads to mis-appropriation of Govt. fund and should be got recorded immediately.

Para No.30: Non-adjustment of contingent advance to the tune of Rs.19224979/-as on 31.3.2006. [Para no.52 of 2014-15 Old para of 2007-10]

In terms of the provision contained in rule 115 to 122 of Central Govt. Receipt and Payment Rules 1983, all advance drawn by the head of the Office/DDO should be adjusted immediately but not taken than a month in any case.

On scrutiny of contingent advance register maintained by the LHMC & SK Hospital, New Delhi, it has been revealed that the huge amount on account of contingent advance was lying to the tune of Rs. As on 31.3.2006 since long time. The year wise details of outstanding contingent advance is given below:

Year	Amount in rupees
1996-97	278349/-
1997-98	1597955/-
1998-99	3521752/-
1999-2000	1690987/-
2000-01	2734293/-
2001-02	1850972/-
2002-03	1873514/-
2003-04	511165/-
2004-05	326696/-
2005-06	4839296/-

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Total	19224979/-

It was further observed that the advance paid to contractor and supplier were not received from time to time.

Principal LHMC & SK Hospital, New Delhi is advised to take effective steps for early settlement of outstanding contingent advance under intimation to Internal Audit (HQ), New Delhi.

Para No.31: Irregular procedure adopted while issuing AMC for Aqua Guard. [Para no.53 of 2014-15 old para of 2007-10]

On scrutiny of the files dealing with the annual maintenance contract of Aqua Guards. It has been observed that the AMC of Aqua Guards hired in different department of LHMC has continuously been awarded to M/s Aqua Service for last five years. There are 62 number of Aqua Guards as per records and AMC rate for the period 1.1.05 to 31.12.05 was Rs.600/- per piece where as for the period 1.1.06 to 31.12.06 it has been given @ Rs.650/- per item. The justification of rates was not placed in the file. More-over placing order to a single firm for last five years is also objectionable. It has been observed that proper competition was not held before placing order. Proper procedure was not followed. No security Deposit/Earnest Money has been deposited by the firm so that Govt. interest be safe guarded. In one of the letters M/s Aqua Guards found misplaced. The reason for the same be given and responsibility of the concerned officials should be given and proper notice inviting quotation should be placed on the notice board. So that healthy competition may be held.

The compliance of the proper procedure should be shown to the next audit party.

Para No.32: Improper maintenance of LTC advance register. [Para no.54 of 2014-15, old para of 2007-10).

During the scrutiny of LTC advance register of LHMC, it was found that the LTC register was not maintained as per prescribed forms/Performa leading to scope for manipulation at later stage which is in contravention of rules governing maintenance of LTC advance. As per the prescribed Performa there are 12 number of columns showing details of advance issued Journey performed and adjustment of advance given included dated details showing unutilized money. The LTC register maintained by LHMC does not provide any details of adjustment of advance issued. There are no. of cases in which advance has been issued. There are no. of cases in which advance has been issued from April, 2005 to March, 2006 but till date of audit it has been observed that the details of adjustment has not been properly shown in the LTC advance register. It has been viewed seriously by the audit party as it is a just mistake on the part of officials concerned. It is, therefore, proposed that the advance register should be prepared as per prescribed Performa given below and the compliance may be shown to the next audit party:

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1	2	3	4	5	6	7	8	9	10	11	12
S. N.	Bill No. &Date advance Final Bill	Name &Disiganti on of Govt. servant	Block Year	Place of Visit	For Whom Clamed	Amount of Advance Final Claim	Bill No. & Date of advance	Date of receipt of claim	Gross amount of bill	Net Amount	Remarks

Para No. 33 Mechanism to rule out the possibility of pilferage of Govt. Receipt /revenue. [Para no. 55 of 2014-15]

The revenue/money received us to be deposited in Govt. Accounting challan/credit ship on day to day basis. In order to confirm whether govt. receipt were actually appeared in Govt. accounts in daily receipt scrolls, the exercise of re conciliation of receipts as in mandatory in terms of para 1.10.4 of Civil Accounts Manual , the same has never been carried out by the DDO in consultation with P & AO, LHMC, New Delhi is a non- cheque drawing DDO situated in the same building as that of that of the PAO.

Thus in order to rule out any mal-functioning in the system of accepting the Govt. money from patient/ pubic . The audit has felt and suggested the need for an independent mechanisms which might check independently on annual basis all the revenant recodes pertaining to receipts records pertaining to receipts (including stock register of book of receipts) and submit their report to the Pr. & M.S. within specified period may be September every year.

Compliance in this regard may be shown to the next audit.

Para No. 34. LTC advance unadjusted for Rs.415433/- penal rate recovery of interest on LTC advance. [Para no. 57 of 2014-15, old para of 2007-10]

On scrutiny of LTC advanced register at page No.36 in respect of Dr. Sanjeev Kumar. It has been observed that an advance of Rs.43200/- has been given to Dr. Sanjeev Kumar on 22.9.05 vide Bill No. 2302 and the balance amount of Rs.209867- was deposited on 18.4.2006 i.e. after a long period of six and half month. The reason for keeping the Govt. money with himself for such a long period may be deposited with Govt. Account immediately. Similarly on advance of Rs.20000/- was issued to Dr. Mathur Yadav on 10.9.05 and the actual amount utilized was Rs.18914/- the balance amount of Rs.1086/- was deposited

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on 7.3.06 i.e. after six month. Therefore, a penal interest of Rs.55/- may be deposited. The compliance of recovery may be shown to next audit party.

b) On further scrutiny of LTC advance register, it has been observed that during the financial year 2005-06 there are 15 no. of cases in which advance has been drawn but till the date of current audit no adjustment has been made. The reason for not adjusting the advance for such a long period may be given. The advance should be adjusted within 30 days of journey performed. The practice of non-adjusting the advances within stipulated period should be stopped immediately and the compliance may be shown to the next audit party.

Para No.35:- Loss Worth Rs.15 Lakh Approximately due to Theft. [Para no.58 of 2014-15 old para of 2007-10]

On scrutiny of the record and certificate furnished by the Lady Harding Medical College & Sucheta Kriplani Hospital it has been noticed that lots of theft cases have been taken place during March, 2006 to March, 2007. There are as under:

S No.	Date of FIR	Items Theft	Name of Police Station & FIR No.	Remarks
1	06-03-2006	2(Two) CPU 1 (one) Saree	New Delhi Mandir Marg done by the 2006, 84 dated 06-03-2006 under 1 PC 380 by Dr SmitaKhopar	Valuation not done by the Hospital even after two year However approximate cost of theft is Rs.60,000/-
2		1.Air Conditioners (No. of Ac 's theft not knows)	New Delhi Manidrmarg 2007,2 of 02-01-2007 IPS-380	No of AC theft could not ascertained by the authorities so far which shows that the Inventory Stock Registers are not being maintained properly which contained all the information, Cost of item ect.
3	08-11-2007	Computer, Monitor & UPS (From Room No	New Delhi Mandir Marg 2007 6 of	The cost of items have not

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		7) Optigort microscope TrimecalurNikomamake and Micro photo graphic attachment was found missing, 4 CVTS 1 Host OIL BLOWER, 1 HP computer & Monitor + UPS + Printer (from room No.6) One A C, 2 CTVS. One A C, 2 CTVS. Some Books (From Room No.15)	08/2007. 1 PC 154 Cr.PF	being worked out so far.
4	26.11.2007	1. Aluminium Kattels-20 Nos.	New Delhi Mandir Marg on 26.11.2007	Cost of theft not worked out so far
5		1. CPU OF computer – 2.No.s 2. UPC - 1 Nos 3. Window curtain- 2 Nos.		-DO-
6	1.05.2007	1. Compressor 2. Copper pipes of split A.C. and 30 items as per list attached	Mandir Marg FIR 153/07 on05/05/07 US 329 of 1 PC	'-do-
7	05.10.2006	Post of split A.C. & solar water heating system, copper pipes from Gyeneo PO	No FIR Loged	-do-
8	02.11.2006	7 to 8 copper plates of Solar Panels reported theft by Eye. Engineer CPWD vide leter No 20(u)/Smt. Sucheta Kriplani Hospital Electric Board/200607/2883 dt.02/11/06.	No FIR Lodged	-do-
9	28.04.2007	Components of three split AC units installed in the HIV-PCR laboratory.	No FIR Lodged	-do-

In all the above nine cases, LHMC & S.K. Hospital has not worked out the cost of items thefts taken place in during 2006-07 so far. Which is a serious irregularity Pr, & Supdt, of the Hospital may worked out the cost of theft items immediately & intimate the same to Internal

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Audit (HQ) Nirman Bhawan, New Delhi. Apart from this the reasons for not lodging the FIR in the cases of theft taken place on 6.

Para No.:36 - Non adjustment of Contingent Advance to the tune of Rs.5,71,137/-. [Para no. 59 of 2014-15, old para of 2007-10]

In term of the provision contained in Rule 115 to 122 of control Govt. Receipt & Payment Rule 1983, all advances drawn by the head of the office/DDO should be adjusted immediately but not letter a month in any case.

On scrutiny of the contingent advance register maintained by the LHMC & S.K. Hospital, New Delhi, it has been revealed that the large amount on account of contingent advance was lying outstanding to the tune of Rs.57,11,137 drawn during the year 2005-06 & 2006-07. The year wise detail of outstanding contingent advance is as under:

YEAR	**AMOUNT (In Rupees)**
2005-06	2,24,962
2006-07	54,86,175
Total	**57,11,137**

It was further observed that huge amount is also outstanding for the year 1996-97 to 2004-05 current details of outstanding contingent advance for the year 1996-97 to 2004-05 has not made available

Principal LHMC & S.K. Hospital, New Delhi is advised to take effective steps for early settlement of outstanding contingent advance under intimation to Internal Audit (HQ) New Delhi.

Para No.37: - Loss of Rs.75,686/- Due to expiry of Drugs. [Para no.60 of 2014-15, old para of 2007-10]

On scrutiny of the record & information furnished by LHMC & S.K. Hospital, it was noticed that the following Drugs worth Rs.75,686/- has been expired.

S. No.	**Name of Medicine**	**Quantity**	**Amount (In Rs)**
1	Inj. Pentazocin 30 mh/ml	1845Amps.	5000
2	Inj. Aminophyllin	108	200
3	Tab. Choridin 100 mg	13700 Tab	6,700
4	Inj. Anti Srakvenum	20 vials	5,600
5	Inj. Nabononi 400 mg	100 Amps	8,500
6	Inj. Cisplatin 500 mg	63 vials	14,100
7	Inj. Methatraxals 50 mg	3 vials	190

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8	Inj. Methyl Predrisolo	3 vials	2,390
9	OintSikniSoframycin	1122 Tube	15,700
10	Inj. Carlioprast	1 vial	1,900
11	Inj. Paneuramin	185 Amps	2,400
12	Inj. Benzain Co	43 Bottles	120
13	Tab. Cyclophosphamids 50 mg	30 Tab	111
14	Inj. Clasum 20 mg	10 Amp	4,200
15	Inj. De-carbiazin 500mg	11 Vial	7,900
16	Inj. Vinlelaster 10 mg	3 Vial	675
	Total		75,686

Utmost care should be made while procuring the medicine so that the tables due to expiry of medicine can be avoided. The reason for the expiry may be intimated to Audit & Write off sanction of the competent authority may be obtained under intimation and Internal Audit (HQ), Nirman Bhawan, New Delhi.

Para No.38: - Outstanding LTC Advance amounting to Rs.3,20,119/-. [Para no.62 of 2014-15, old para of 2007-10]

A. As per LTC rule 15 (vi) where advance has been taken a claim of LTC concession should be submitted with in one month of completion of the return journey otherwise claim shall be forfeited.

On scrutiny of the LTC register produced to Audit LTC advance amounting to Rs.3,20,119/in 17 cases have not been adjusted. Principal & Supdt. LHMC may take up necessary action to recover the LTC advance immediately under intimation to Audit.

B. On scrutiny of the record in respect of Sh. Ganesh Shah, member who has taken LTC advance for Rs. 7,000/- for the block year 2005-06 for self, wife, 4 children. The age of fourth child is shown as 7 years, it means the date of Birth of fourth child is in the year 1999 or thereafter but as per LTC rule. LTC is admissible only for two children where Date of Birth is not later than 20.7.1998. Thereafter, the LTC for beyond two children is not admissible if the date of birth is beyond 20.07.98 thus LTC for the fourth child is not admissible.

Principal & Supdt. LHMC New Delhi may look in to the matter and do the needful under intimation to Internal Audit (HQ) Nirman Bhawan, New Delhi.

Para No.39: -Non-Transfer of forfeited earnest money deposit in to Govt. account amounting to Rs.20,000/-.[Para no.64 of 2014-15 old para of 2007-10]

As per list of major minor head all the forfeited security amount should have been transferred to Govt. Account Major Head "8,680-Misc. Govt. Account-Ledger balance Adjustment A/c" from "8443-Security Deposit".

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On scrutiny of the record of LHMC & S.K. Hospital it was noticed that Security Deposit of M/s VHB Life Science Inc for Rs.10,000/- and M/s Friends Medicos Rs.10,000/- has been ordered to be forfeited on A/c of non-execution of supply order for medicines. But the orders of forfeited amount have not been passed on to PAO to forfeited the amount of security deposit & transfer the same to Major Head "8680-Misc Govt. Account".

Principal &Supdt. LHMC & SK Hospital may advise the PAO LHMC New Delhi to transfer the forfeited amount of Security to the tune of Rs.20,000/- in respect of above parties to the Govt. account under intimation to Internal Audit (HQ), New Delhi.

Para No.40: - Loss of Rs.5,97,357/- on Account of Risk Purchase of Drugs. [Para no.65 of 2014-15, old para of 2007-10].

On scrutiny of the record of LHMC & SK Hospital it was noticed that M/s VHB life science Inc and M/s Friends Medicos have been selected for supply of medicines for which these firm have quoted their lowest rates, Accordingly LHMC & S.K. Hospital has placed supply orders with these firms. But these firms have not executed the orders bidder on risk purchase basis resulting LHMC & S.K. Hospital has to incurred higher amount to the tune of Rs.5,97,357/- to the Govt. for risk purchase,

Principal. & Supdt. LHMC & S.K. Hospital may look in to the matter & other their comment to Internal Audit (HQ), Nirman Bhawan, New Delhi.

Para 41: - Irregularities in maintenance of GPF account. [Para no. 66 of 2014-15 old para of 2007-10]

(i) On scrutiny of GPF ledger for 2009, following observation has been made in respect of Shri Ram Kishan GPF A/c No.600

Particulars	Calculation as per Ledger Rs.	Actual Calculation
OB	3,81,042	3,81,042
Deposits & Refunds	87,000	87,000
Interest	31,823	34,110
Total	4,99,865	5,02,152
Withdrawal	Nil	Nil
Balance	4,99,865	5,02,152

Interest has been calculated wrongly. It should be Rs 34,110/- instead of Rs 31,823/-. Calculation has not been checked and examined by another official. Interest in the instant case may be corrected under intimation to Audit. All similar cases may be reviewed. All GPF cases may kindly be got checked so as to ensure the atheneite of the GPF balance.

(ii) The audit has observed that there are various accounts in the GPF ledger as per list attached which are unattended/not closed for years. From this list, it appears that either the concerned employees have left the service or retired. In both the cases the accounts should have been closed. If these officials are still in service, this is a case of non posting of credits/debits and needs explanations.

(iii) DDO is not maintaining broadsheet in respect of Group D employees. DDO has also not reconciled the debit and credit figures with the PAO for years. The LHMC had not replied

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to Audit Memo No. 31 to the audit party. It is also not clear how the DDO had worked out the interest figures for the GPF Group 'D' since the accounts are not posted, closed and Broadsheet not maintained & figures of debit & credit not reconciled at all for years.

Director LHMC may take necessary action to review all the GPF cases and maintain GPF broad sheet in respect of Group D employees to ensure the authenticity of the GPF balances. A part from this the debit and credit figures should also be reconciled with the PAO LHMC for the last five years and compliance report send to Internal Audit.

Para 42:- Non adjustment of LTC advance and irregularities noticed. [Para no.67 of 2014-15, old para of 2007-10]

As per Leave Travel Concession Rules, when advance is taken

(a) Claim should be submitted within one month from the date or return of journey. If claim is not submitted within stipulated period, outstanding advance should be recovered in one lump sum and the claim will be treated as one where no advance is sanctioned. Penal Interest @ 2% over General Provident Fund interest on the entire advance from the date of drawal to the date of recovery will be charged.

(b) When claim submitted within stipulated time but unutilized portion of advance not refunded, interest is chargeable on that amount from the date of drawal to the date of recovery.

1. On scrutiny of the records of the Lady Harding Medical College and Smt. Sucheta Kriplani Hospital it was noticed the following staff had taken LTC advance but not submitted claims for adjustment of advance so far. Drawing and Disbursement Officer has not taken action to recover the outstanding LTC advance along with penal interest from their salary resulting loss of interest to the Government. These cases are as under:

Sr	Name and Designation	Block year	Bill No. & Date	Amount	Interest Due	Amount Recoverable	Remakes
1	Smt. Jayshree Dutta, UDC	2006-07	2709/21.09.2007	8,289	2,383	10672	
2	Snt. Mnarama Singh, Staff Nurse	2006-07	3862/13.12.2007	4,950	1,815	6,765	
3	Dr. A Chakroverty Professer	2006-09	45502/29.01008	1,47,375	36,844	1,84218	Written as Bill adjusted without mention the Bill No. and date there of
4	Dr. Pravesh Mehra,	2006-09	5106/11.03.2008	54,000	12,600	66,000	-do-
5	Dr. Jyotikhandekar,Professor	2006-07	979/26.05.2008	45,000	287	287	Refund Rs.16,380/- vide receipt

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							No.0069 08 date 28.07.20 06 without penal interest
6	Dr. Shazi Thomas,	2008-09	1122/04.06.2008	38,330	2,034	2,543	Clam had not professor been submitted within 30 days of completion of journey.
7	Smt. Rashmi, Staff Nurse	2008-09	1582/07.07.2008	5,000	1,042	6,042	
8	Dr. Mahadev Yadav, professor	2006-09	1655/16.072008	47,000	9,596	56,596	
9	Shri RAVINDRA Nath Parera, O.T. Tech	2006-07	2515/12.09.2008	15,165	1,211	1,211	Clam had not been submitted within 30 days of completion of journey (36)
10	Shri Amar Singh, A.O.	2006-07	3428/19.11.2008	98,000	1,500	1,500	-Do- out of advance of 98,000/- 68,000/- refunded on 1.12.2008 (42)
11	Dr. A. Chakroverty, Professor	2008-09	3644/04.12.2008	1,50,000	25,000	1,75,000	Written as Bill adjusted without mention the Bill No. and date thereof (44)
12	Dr. Anil Kaintuma, Asst. Professor	2 2008-09	3729/11.12.2008	1,53,000	6,375	6,375	Clam had not been submitted within 30 days of completion of journey Clam submitted for Rs. 25,705/- only on 12.05.2009

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							(45)
13	Dr. Sarbana. Kumar, Asst. Professor	2008-09	3871/17.12.2008	24,920	1,142	1,143	Clam had not been submitted within 30 days of completion of journey balance amount of Rs.2,742/ deposited vide receipt No. 54979 dated 3.6.2009 without penal interest (47)
14	Dr. Maitree Pandey, Professor	2006-2009	4465/13.02.2009	1,80,000	413	413	Refund Rs.71,72 8/- on 2.3.2009 without penal interest. (47)
15	Shri BisharMehto , Lab Asstt.	2008-2009	4705/26.03.2009	9,000	1,223	10,223	(48)
16	Shri Ganesh Shah, Embamber	2008-09	4837/17.3.2009	12.600	1,607	14,27	(49)
17	Mrs. Namrata Bharadwaj, Nursing Staff	2008-09	4951/23.03.2009	22,500	44	2,544	No detail of Refund Rs.2,500/ - has been given in the register. (50)
18	Shri Uma Shanker, X-Ray Tech.	2006-09	1019/04.06.2009	10,935	638	638	Claim had not been submitted within 30 days of completion of journey Balance amount of Rs.1,215/ deposited without penal

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							interest. (52)
19	Shri Mahender, Bearer	2009-10	684/14.05.2009	10.305	1,208	11,558	(56)
20	Dr. Manjula Jain, Professor	2006-09	772/22.05.2009	28.000	3,267	31,267	(57)
21	Mrs. Susan George, Staff Nurse	2006-09	888/25.05.2009	20.160	22,512	22,512	(59)
22	Ms. Josephna Sinha, Nursing	2006-09	1005/03.06.2009	16.011	1,201	1,201	Claim had not been submitted within 30 days Staff of completion of journey. Balance amount of Rs.5,154/ deposited on 11.03.20 without penal Interest. (61)
23	Dr. S.K. Not Pradhan, Direct Professor	Not mentioned	999/03.06.2009	1,21,275	13,138	1,34,413	Claim not submitted so far (60)
24	Dr. G.K. Not Sharma, mention Director	Not mention	1772/	1,05,000	10,500	1,15,500	Claim not submitted so
25	Dr. Sharabana Kr. Naik, Asstt. Professor	2006-09	3143/04.11.2009	16,700	1,113	17,813	Claim not submitted so far (72)
26	Smt. Gurvinder Kaur, Staff Nurse	2006-09	3641/9.12.2009	7,938	530	8,468	Claim not submitted so far (75)
27	Dr. M.B. Lal Jain, Professor	2008-09	3793/21.12.2009	32,400	2,160	34,560	Claim not submitted so far (75)

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2.Drawing & Disbursement Officer was requested to provide following LTC bills to audit for scrutiny on urgent basis but not produced.

S.N.	Name and Designation	Block Year	Bill No. & date	Amount
1	Dr. R.K. Mundra Addi. M.S.	2008-09	1121/04.06.2008	15,000/-
2	Dr. Sarita Berry, Professor	2008-09	2199/21.08.2009	1,20,000-/
3	Dr. Rajesh Jain,	2008-09	2345/29.08.2009	2,37,600/-
4	Dr. M.C. Sharmah, Addl. MS	2006-09	2539/15.09.2008	2,40,000/-
5	Dr. M.K. Narula, Prof.& HOD	2006-07	2588/19.09.2008	1,00,000/-
6	Dr. Virender Kumar, Professor	2006-09	2606/24.09.2008	2,24,470/
7	Dr. Tapas Kumar Ray, Asstt. Professor	2006-07	2616/24.09.2009	91,315/-
8	Dr. Praveen Kumar, Assoc. Professor Sh. Atul Murari, Dir. 2006-07 Professor	2006-07	2616/24.09.2009	30,000/-
9	Dr. Ranjan Dass	2006-09	3264/10.11.2008	3,25,000/-
10	Shri Amar Singh, Accounts Officer	2006-07	3428/19.11.2008	98,000/-
11	Sh. Atul Murari, Dir. Professor	2006-07	2616/3.12.2008	3024/Along with TR No.008110 dated 2.1.2009
12	Dr. S.K. Pradhan, Dir. Professor	Not mentioned	999/3.6.2009	1,21,275
13	Dr. Jagdish Chandra, professor	2008-09	4919/11.3.2010	54,332/-

2. On scrutiny of the LTC register maintained by LHMC & SSK Hospital it was noticed that staff availed of Leave Travel Concession had not submitted their claims within one month from the date or return of journey and DDO had not taken action in these cases as prescribed under LTC rules above resulting in loss of interest to the Government. These cases are as under:

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S.No	Name and Designation	Block Year	Bill No. & date	Amount	Int. Due	Amount recoverable	Date Adjustment of Claim
1	Dr.Anupam Prakash	2006-09	2493/11.09.09	45,000	1875/-	1875/-	08.02.2010 DDO has not recovered the interest amount. (67)
2	Shri Amar Singh	2006-09	2519/15.09.09	67,75	2,824/-	2,824/-	04.2.2010 DDO has not recovered the interest amount (67)
3	Dr. Ramesh Lal, Professor	2008-09	2572/18.9.09	8,000	334/-	334/-	29.03.2010 DDO has not recovered the interest Amount. (68)
4	Dr. Prabha Lal, Asstt. Professor	Not mentioned	2745/9.10.09	8000	334/-	334/-	29.03.2010 DDO has not recovered the interest Amount. (70)
5	Dr. Ranjan Dass, Professor	2008-09	3141/24.11.09	72,080	3,304/-	3,304/-	19.04.2010(71) DDO has not recovered the interest amount.
6	Dr. Manju Puri, Professor	2006-09	3144/4.11.09	43,789	1460/-	1460/-	29.03.2010 (72) DDO has not recovered the interest amount.
7	Dr. Himansukalara, Professor	2006-09	3397/25.11.09	31,997	1334/-	1334/-	03.05.2010 (74) DDO has not recovered the interest amount.

As no reply has been given to audit, it is presumed that there no justification for non recovery of penal interest. The same may be recovered from the salary of above noted officials immediately under intimation to audit.

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Para 43: - Non adjustment of contingency advance. [Para no. 69 of 2014-15, old para of 2007-10]

As per Rule 292 (1) of General Financial Rules 2005, the Head of office may sanction advances to a Government servant for purchase of goods or services or any other special purpose needed for the management of the office, subject to the condition that the amount of expenditure should be higher than the permanent advance available & cannot be met out of it and the head of office shall be responsible for timely recovery or adjustment of advance. Further, Rule 292(2) of GFR states that the adjustment bill along with the balance if any, shall be submitted by the government servant within fifteen days of advance failing which the advance or balance shall be recovered from his next salary bills.

On scrutiny of the contingent advance register maintained by LHMC & SSK Hospital, it was noticed that following advances are lying outstanding/unadjusted for years.

S.L	Bill No.	Date	Amount
1	4780	13.03.09	1,900
2	4818	16.03.09	1,20,000
3	5047	31.30.09	10,000
4	553	04.05.09	52,607
5	552	04.05.09	65,342
6	554	04.05.09	43,666
7	1177	07.06.09	30,000
8	4060	08.01.10	25,445
9	4061	08.01.10	35,101
10	5196	31.03.10	1,35,386
11	812	14.05.08	5,000
12	813	14.05.08	10,000
13	1168	06.06.08	1,000
14	1164	06.06.08	500
15	1248	16.06.08	1,500
16	1314	23.06.08	8,000
17	1640	16.07.08	15,000
18	1186	19.07.10	5,000
19	1777	19.07.10	97,830
20	1836	30.07.08	5,000
21	1864	30.07.08	64,454
22	1956	06.08.08	7,000
23	2144	19.08.08	1,000
24	2221	25.08.08	5,000
25	2367	02.09.08	5,000

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26	2578	18.09.08	88,454
27	3563	25.11.08	82,658
28	3128	25.10.08	6,000
29	3398	17.11.08	1,150
30	3609	02.12.08	79,757
31	3740	12.12.08	2,200
32	3950	30.12.08	1,000
33	4068	07.01.09	50,000
34	4184	20.01.09	1,500
35	4582	03.03.09	2,50,000

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(b) Other Advance: -

S.N.	Item No.	Amount In Rs.	Details	
1	561/28-04-08	375	DD Adv. For participating Assurance ProgrammeFor Token Fees	DD For ISHTM New Delhi Dr. Sunita Sharma Professor
2	1812/14-05-08	5000	Cash advance for payment of TA To SC/ST candidates appearing For Interview For The Post Of S/R	Sh. Ram Kishore Os (Through Admn. I)
3	813/14-05-08	10,000	Cash advance for payment of TA To SC/ST candidates appearing For Interview For The Post Of S/R	Sh. Ram Kishore Os (Through Admn. I)
4	1168/14- 05-08	10,000	For Purchase Of Electric Welding Rod for Central Work Shop	Dr. A.K. Mathur Addl. M.S. Store Section
5	1164/06-06-08	500	For Purchase Of Electric Welding Rod for Central Work Shop	Dr. A.K. Mathur Addl. M.S. Store Section
6	1314/23-06-08	5000	For Computer Trg. Course	Director SISI New Delhi
7	1640/16-07-08	15,000	For Demolition Of Unauthorized Construction Of LHMC Campus	Sh. Prem Chand AO LHMC
8	1956/06-08-08	7,000	For repairs for Central Work Shop	M/c Shvangi Electronics Pvt. Ltd., through Shri Parveen Kumar Store, UDC
9	2144/06-08-08	1,000	For Murkery For Central Work Shop	Dr. R.K Mundor Addl. M.S.
10	2221/25-08-08	5,000	For refreshment of 45 members & Purchase of stationery etc.	Dr. Manjula Jain Director Professor
11	2361/02-09-08	5,000	For per Hospital Training Technician Course	Dr. Usha Saha professor
12	2578/18-09-08	88,454	Of D/spirit 900 BL @ Rs.59- 68 Per BL	M/s Chandra Pharmacy through Addl. 13
13	3128/25-10-08	6,000	For attending the workshop	MS (store) M/S TL M-HHE 2008, New Delhi

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14	3398/17-11-08	1,150	For Purchase of Light Nitrogen Gas For Cxogum	Dr. RamChander (Prof. & HOD Skin)
15	3563/25-11-08	82,658	For Purchase Of D/Spirit 900 BI@ Rs.76.54 Plr BL & 20% VAT	ChandraPharmacy (through Addl. Ms(Store)
16	3609/02-12-08	79,757	For Purchase of Injection	M/S Verma Pharmaceutica
17	3740/12-12-08	2,200	For Ethical committee Of Deptt. Of Biochemistry	Dr. Jayshree Bhattacharjee Prof. (Bioch)
18	3950/30-12-08	1,000	For purchase of Microscope	Dr. Ram Chander Professor
19	4068/07-01-0	50,000	Release of Medical equipment	Dr.A.K. Mathur Addl. M.S. (Store Section)
20	4184/20-01-09	1,500		
21	4582/03-03-09	2,50,000		
22	5047/31-03-09	10,000		
23	553/04-05-09	52,607		
24	552/04-05-09	65,342		
25	554/04-05-09	43,666		
26	4060/08-01-10	25,445		
27	4061/08-01-10	35,101		
28	5196/31-03-10	1,35,386		
29	383/21-04-09	1,69,397		
30	457/27-04-09	24,383		
31	458/27-04-09	19,415		
32	493/01-05-09	1,15,063		
33	517/02-05-09	18,373		
34	528/02-05-09	1,20,344		
35	618/08-05-09	87,123		

Reasons for non-adjustment of such a large number of advances may be explained.

Further, Director LHMC & SSK Hospital is advised to take immediate action to recover/adjust the outstanding amount along with penal interest if due under intimation to audit.

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Para 44: - Loss of Rs.22,99,450.45 due to theft. [Para no.70 of 2014-15, old para of 2007-10]

As per record produced to audit a complaint addressed to Dr. P.D. Sauza, Principal & Medical Supdt. LHMC & SSK Hospital, New Delhi was received on 29.06.2009 regarding theft in the surgical store of the hospital. In the compliant Shri Bishambher Dayal& Shri Balwant Pharmacist were alleged for short receipt of surgical items with the consent of Dr. M.C. Sharma, Additional Medical Supdt. In the complaint, it was further reported that above pharmacist, received 30% of order & received cash instead of supply. In the complaint there was also involvement of some suppliers, The compliant was marked to Dr. Ajay Kumar Jain, HOD Surgery who returned the compliant to the Director Professor (SA) level faculty member. The Director on 08.07.2009 against sent the letter to the Dr. Jain with the remarks that "this is a preliminary enquiry and any Gazetted Officer can be deputed to conduct the enquiry" and requested Dr. Jain to conduct preliminary enquiry which seems to have been sent back to HOD on 09.07.2009.

On 09.07.2009 Shri Balwant Singh, Sr. Pharmacist had reported to the Director LHMC & SSK Hospital that in 09.07.2009 morning "lock of back door channel of main door and lock of inside main door were broken" and matter was reported to the Addl. MSL Dr.M.L. Sharma and Dr. R.K. Mundra on 09.07.2009 with the approval of the Director, a four member committee under the chairmanship of Dr. R.K. Mundra, Addl. MS was constituted to enquire the theft to assess the loss. Simultaneously as per record on 10.07.2009 Dr. MC Sarmah Addl. MS LHMC & SSK Hospital New Delhi stating the possibility of intrusion of some person in the store/theft on night of 08.07.2009.

As per letter No. DDA/theft/2009-1/dated 18.7.2009 issued by Dy. Director (Admn) the committee submitted its report with the list of theft items. Therefore DD (Admn) asked the store section to inform the count of the items listed in Annexure III. The store officer has furnished the cost of 33 item worked out to be Rs.22,99,450.45 vide their letter No F 11-26/store/2009. The LHMC has further lodged detailed First Information Report with SHO Mandir Marg Police Station (FIR No134 dt.03.08.2009 at 20.00 Hrs) vide letter No DDA/THEFT/2009-1/3954 dt.01.08.2009 for Rs.22,99,450.45

Dr. MC Sarmah, Addl. MS vide AMS/MCS/Sub-store/2009/123 dated 31.07.2009 informed the Director, LHMC & SSK Hospital regarding non production of 32 stocks bin cards to the enquiry committee by the Pharmacist Posted in the stores. Dr. MC Sarmah Addl. MS had not submitted the list of 32 bin cards which were not produced to the Enquiry Committee constituted as per orders and amounted to breach of discipline by the Government Servant & also reported that Shri Balwant Singh was absent from duty.

Finally, the station House Officer, Police Station, Mandir Marg, New Delhi has submitted untraced report on 20.01.2010.

Director LHMC & SSK Hospital is requested to take immediate action in view of provisions Rule 33,34,36,37 of GFR 2005 and send compliance to audit.

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Para 45: - Outstanding grants lying with the LHMC received for projects. [Para no.77 of 2014-15, old para of 2007-10].

On scrutiny of the records of Lady Harding Medical College & Smt. S.K. Hospital, New Delhi it was revealed that Hospital has received lot of grants during the year 2008-09 and 2009-10 from Delhi State Aid Control Society, World Health Organization, Ministry of Science and Technology as per details given below to implement different Health Programme/project. But LHMC had not disclosed the current status of the outstanding grants.

Sl. No	Name	Ch. No	Date	Amount	Challan No.	Date
1	Delhi State Aids Control Society	395070 Grant for Blood Bank	07.03.08	91,752	94	14.05.08
2	Delhi State Aids Control Society	400175	17.07.08	1,50,000	301	12.08.08
3	Delhi State Aids Control Society	416897 Release of Centralization Grant	10.07.08	1,00,000	375	09.09.08
4	W.H.O	653358 Grant to PMR Dept. Dr. V.K Gupta KSCH	19.09.08	40,000	420	01.10.08
5	Delhi State Aids Control Society	565244 Grant to Centralization	01.10.08	15,000	495	10.11.08
6	Delhi State Aids Control Society	409621	27.10.08	40,000	503	14.11.08
7	Delhi State Aids Control Society	409627	27.10.08	7,500	535	04.12.08
8	Delhi State Aids Control Society	565245	01.20.2008	15,000	547	12.12.08
9	W.H.O	959015 Grant to PMR Dr. V.K. Gupta	15.12.08	80,000	558	19.12.08

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Sl. No	Name	Ch. No	Date	Amount	Challan No.	Date
1	Delhi State Aids Control Society	570656	29.05.06	1,86,000	122	08.06.09
2	-do-	432221	06.06.09	2,34,000	164	25.06.09
3	W.H.O	371557	06.06.09 Grant to Dr. V.K. Gupta PMR	60,000	169	29.06.09
4	Delhi State Aids Control Society	432349	03.07.09	72,000	224	16.07.09
5	Min. Of Science & Tech., Lodi Road	537225	25.06.09 Grant for Project	1,47,000	239	23.07.09
6	W.H.O	127656	05.08.09 Grant to Gynae Deptt	1,17,875	303	19.08.09
7	Delhi State Aids Control Society	141781	17.08.09	19,500	350	03.09.09
8	Delhi State Aids Control Society	145824	24.08.09	20,317	370	10.09.09
9	-do-	147122	18.10.09	1,94,000	464	27.10.09
		147141	12.10.09	5,657		
10	-do-	147157	16.10.09	58,500	467	28.10.09
11	-do-	573321	15.10.09 Contingency Grant	1,00,00	508	18.11.09
12	-do-	573327	29.10.09 Salary Grant	3,84,000	508	18.11.09
13	W.H.O Gynae	007048	19.11.09 Grant to Gynae Deptt	2,82,000	538	04.12.09
14	Min. Of Science & Tech., Gynae	601189	20.11.09 Grant to Gynae Deptt	64,000	578	01.01.10
15	Min. Of Science &	601951	23.12.09 Project Grant to Dr.	1,64,000	636	25.01.10

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	Tech., Gynae		Manju Puri Gynae Deptt			
16	Delhi State Aids Control Society	559820	17.12.10 Grant to MBBS Student	75,000	703	04.03.10

It was further reviewed from the records that LHMC has opened separate personal deposit Sent for each grant. As per General Financial Rules 89(1) the Personnel Deposit Account shall be authorized to be opened by a special order by like concerned Ministry or Department in consultation b the Controller General of Accounts. Such special order or permission shall be issued or granted he Ministry or Department concerned after it is satisfied that the initial accounts at the moneys to held in a personal deposit account and disbursed shall be arranged to be maintained properly and shall be subject to audit.

The PD Account running by the LHMC & SSK hospital, New Delhi without having the proper approval from the competent authority may be closed at once and compliance may be sent to Internal Audit (HQ) Nirman Bhawan, New Delhi. Further Director, LHMC may submit the current status of the grant received from different sources to Internal Audit. Director LHMC may also clarify about the treatment of assets created under the projects in the store account of the LHMC & SSK Hospital & send a compliance report to audit at an early date.

Para 46: - Non transfer of forfeited security amount of Rs.25,000/- in Government accounts. [Para no.78 of 2014-15, old para of 2007-10].

Lady Harding Medical College (LHMC) had placed supply order no. F426/AC/C/Mic/Stores/2009/138 dt.03.06.2009 on M/s Biochrome International, B-22, East Krishna Nagar, G D Chambers Swami Dayanand Marg, Delhi for supply of VDRL test kits Ag & Buffer. But the firm had not executed the order within stipulated period, therefore the EMD was forfeited on 16.09.2009. On scrutiny of the record, it was further revealed that the forfeited amount of Rs.25,000 had not been transferred to government account so far.

Director, LHMC may take necessary steps to transfer the forfeited security amount of Rs.25,000/- in Government account immediately under intimation to audit.

Para 47:- Loss of Rs. 31,000/- on account of payment of demurrages charges. [Para no.79 of 2014-15, old para of 2007-10]

Lady Harding Medical College & Smt. S.K. Hospital, New Delhi had purchased mobile C-ARM Image Intensifier Model TCA-6 from Italy. From the records it seems that the consignment was reached at cargo terminal on 26.3.2010. But the LHMC had not taken the consignment within stipulated period therefore the cargo authority had imposed Demurrage Charges for Rs.31,000/- for delay period which is amounting a loss to the Government. From the records it was not clear, how the demurrage was worked out & whether Hospital had got approval from the competent authority for the payment of demurrage charges. In this regard it is not also clear from the noting where this amount been booked by LHMC New Delhi. Why the consignment was not taken in time may be explained.

Director LHMC may work out the total amount paid as demurrage charges to the respective authority and account Head where these charges had been booked during the period 2007-08,

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2008-09 Od 2009-10. Director LHMC may also clarify as to whether the approval of the competent authority has been obtained and furnish the copy of approval along with the copy of order issued by the competent authority.

Para 48:- Irregular expenditure of Rs.15000/- + Rs.5,000/- + Rs.20,000/-. [Para no.80 of 2014-15, old para of 2007-10]

On scrutiny of the records of Lady Harding Medical College & Smt. S.K. Hospital, it was noticed that Rs.15,000/- had been drawn as contingency advances vide Bill No.1640 dt.16.07.2008 to meet the expenditure on demolition of unauthorized construction and buildings in the LHMC premises and Rs.5000/- vide bill no.1786 dated 19.07.2008 for purchase of books for primary school. A primary school is also running in the premises of LHMC. It was further revealed that both the advances are outstanding for two years. As per General Financial Rule 292(2) the contingency advance should have been adjusted within 15 days.

Director, LHMC may explain why these advances have not been adjusted even after a lapse of two years.

Para 49: - Non remittance of Pay Order/Draft into Bank worth Rs.1,53,503/-. [Para no.81 of 2014-15, old para of 2007-10]

During scrutiny of store files, it is observed that following pay orders/Dem-and drafts towards performance security/security deposit have not been remitted into Bank.

Name of Firm	Name of Bank	Pay order/Demand Draft No.	Date of issue	Amount in Rs.
Medico surgical corporation Ashok Vihar Phase - II Delhi	UCO Bank	567110	28.03.2009	18,249
Transasia (TRANSASIA) Bio-Medicals Ltd., Rajendra Place, New Delhi	State Bank Mysore	015984	14.08.2009	9,400
M/s YORCO Sales (P) Limited Darya Ganj New Delhi	Bank of Baroda	062972	25.06.2008	21,471
M /sPanacea Instruments Pvt. Ltd.Rajendra Place New Delhi	Syndicate Bank	0659067	25.06.2008	3,570

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MS MED-India Bangalore	Corporation Bank	109076	15.05.2008	5,220
M/s SPAN Health Care Bangalore	Citi Bank	524780	21.03.2009	28,000
M/s Rohanites Electronics & Medical Systems New Delhi	Corporation Bank	753343	31.03.2009	20,558
MsEmcoTech Equipments	Corporation Bank	454555	15.02.2008	47,035
C-5/4 Ground Floor, Dilshad ColonyDelhi-110095				
Total Rs.				1,53,503

Para No. 50: Loss due to shelf-life expired drugs. [Para no.83 of 2014-15, old para of 2007-10]

As per Rule 137 of General Finance Rules 2005, the store should be procured on the basis of past consumption & trend of consumption.

On scrutiny of the information provided by LHMC & SSK hospital it was noticed that various drugs had expired shelf life during the year 2007-08 to 2009-10. These are as under:

For audit party list of expired drugs during last three years 2007-08

S.N.	Nomenclature	Quantity	DOE	Cost
1	InjEnoxaperime 200 mg	10	10-2007	From CGHS free rate not known
2	InjDecarbazine 500 mg	11	12-2007	7961/- Kendriya Bhandar Local Purchase
3	InjVinblastim 10 mg	3	1-2008(1) 11-2007(2)	600/- Kendriya Bhandar Local Purchase
4	InjIforfamide 1 merna	1	1-2008	220/- Kendriya Bhandar Local Purchase
5	Tr. Benzoine co. 500 ml	43	12-2007	4042/
6	Inj Lente Insuline	74 Vials	4-2007	From G.M.S.D. Rate not available in Med. Store
7	Inj Lente Insuline	236 Vials	8-2007	
8	InjInsulinePlaime	335 Vials	8-2007	
9	InjEtophyllinithephyllin	2130 Amps	9-2007	
10	Inj Ketamine 500 mg	271 Vials	10-2007	

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2008-09				
1	Inj Chloramphenical 1 gm	8 Vials	6-2008	160/-
2	Inj Etoposide 100 mg	24 Vials	10-2008	1896/-
3	Inj Human Chromic Gomdotrofin	2 Vials	3-2008	448/- KendriyaBhandar Local Purchase
4	Inj Iforfamide 1 merna	3 Vials	8-2008	1350/- kendriyaBhandar Local Purchase
1	InjVinblastin 10 mg	1 Vials	8-2009	240/- KendriyaBhandar Local Purchase
2	Tab Metformin 400 mg + 6300 Tab glabendamide 2.5 mg	6300 Tab	From CGHS free	
3	Inj Adrenahim 1 mg	1650 Amps	6-2009	GMSD

The information furnished by the LHMC & SSK is incomplete as it does not reveal the amount of drugs involved and also date of procurement of drugs.

As per information furnished by the LHMC it was noticed that LHMC is procuring drugs from GMSD &Kendriya Bhandar through local purchase. GMSD is procuring medicine from supplier on the forms of replacement of shelf life expired drugs. Therefore, GMSD should have been approached for the replacement of shelf life expired drugs procured through them to minimize the Government losses. Similar cases of purchase of medicine from Kendriya Bhandar have been noticed but LHMC has not taken appropriate action to get the replacement of shelf life expired drugs resulting in loss to the Government.

Director LHMC takes appropriate action to get these drugs replaced from the procurement agency or obtain write off sanction for losses from appropriate authority as per rules under intimation to Internal audit.

Para 51: - Release of Rs.2,50,000/- as consultancy advance to HSCC (India) Ltd. [Para no.85 of 2014-15, old para of 2007-10]

On scrutiny of the contingency advance register, it was noticed that an amount of Rs.2.50,000/- has been paid to M/s HSCC (India) Ltd. Vide bill no. 4582 dt 3-03-2009 on account of in house consultant of Ministry of Health regarding holding of foundation stone. The LHMC had been asked to furnish the file to check the record. But LHMC has not provided concerned file to audit even after verbal reminders. On scrutiny of the record it also seems that LHMC had not deducted tax at source on consultancy charges @ 5% + Loss which works out to Rs. 13000/- approximately.

During the discussion with Dr. Y.K. Saxena, HOD Radiotherapy & Chairman, CPWD committee it was revealed that HSCC was appointed as in house consultant at Rs.1.83 crores approximately to prepare master plan for four phases.

I) It may be clarified whether HSCC had done the work as per time schedule and on what basis payments were released to a in house consultant.

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II) ii) Whether full payment has been released to HSCC, details of payment & tax deducted at source.

Director LHMC to clarify as to why the records had not been made available to audit for scrutiny and whether tax at source on payment of consultancy charges paid to HSCC has been recovered. Director should also submit the full project wise details of outstanding advance lying with HSCC as under.

S. N.	Name of Project	Amt. Of Advance	Ch. No. & Date	Nature of payment	Amt. of TDS deducted	

The reply should be supported with the copy of the sanction order of each payment made to HSCC.

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Para No. 52: Under achievement of targets in the outcome budget of LHMC. [Para no.89 of 2014-15, old para of 2007-10]

Criteria: Outcome budget measures the development outcomes of all government programmes In other words, it is a means to develop a linkage between the money spent by a government & the result which follow.

The concept has developed in many democracies to make budgets more cost effective.

Condition: On scrutiny of the Outcome budget file of LHMC, it is revealed that the targets of achievement in the routine budget of LHMC remains underachieved & are as follows:

Name of the Scheme	**Objective/Outcome**	**Quantifiable Deliverables (Targets) Amt. in Crore)**	**Achievement (Amt. in crore)**
Routine Budget **PLAN**	Ongoing Scheme		
1. Revenue-2210	Patient Care	65.00	38.45
2. Capital-4210	Repairs Maintenance	25.00	05.00
3. Housing-4216	Residential	05.00	03.00
NON PLAN		155.00	85.00
	Total	250.00	131.45

Hence, 118.55 Crores of rupees in the Routine Outcome budget (both plan & non-plan) remaining underachieved in 2014-15.

Cause: Negligence on the part of administration of DDO, LHMC.

Consequence: Underachievement of the allotted budgetary targets would lead to a major Under performance regarding the functioning of the Hospital.

Recommendation: The targets needs to be fully utilized in order to upgrade the performance of LHMC & a compliance in this regard to be sent to IA(H.Q), Nirman Bhavan, New Delhi.

Para No. 53: Direct purchase of Computer from Open market instead of from DGS&D & overpayment of Rs.1,11,644/-. [Para no. 99 of 2014-15, old para of 2007-10]

Criteria: As per rule 147(1) of GFR, in case a Ministry or Department directly procures Central Purchase Organisation (e.g., DGS&D) rate contracted goods from suppliers, the prices to be paid for such goods shall not exceed those or such goods shall not exceed those stipulated in the rate contract and the other salient terms and conditions of the purchase and conditions of the purchase should be in line with those specified in the rate contract. The Ministry or Department shall make its own arrangement for inspection and testing of such goods where required.

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Condition: During scrutiny of Paid vouchers, it is observed that Computer item of HP machine has been purchased from M/s Pioneer Technologies Pvt. P Ltd. Without observing DGS&D rate contract & terms & conditions. Due to this Direct purchase M/s Pioneer Technologies Pvt. Ltd., has claimed more than that rate agreed by DGS & D. Bill No. & Name of Rate Claimed DGS&D.

Bill No. & Date	**Name of Item**	**Rate Claimed by firm**	**DGS&D rate**	**Difference**	**Over Payment**
4667 dt.26.3.15	Printer P 202 N 31	8540	8140	400*31	12400
-Do-	Desktop ELITE 8300	54292	53138	1154*86	99244
Total					111644/-

Causes: Not following the relevant provisions of GFR.

Consequences: Due to not following GFR provision, overpayment of Rs.1,10,694/- has been made to M/s Pioneer Technologies Pvt. Ltd.

Recommendation: Over payment made to M/s Pioneer Technologies Pvt. Ltd., may be recovered & in future item available on DGS & D rate contract, should not be purchased from open market.

**End of Report **

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Para 104
current F.Y. Annexure

F.No.2/Elect. Official/EC/2020-21/445
GOVERNMENT OF INDIA
DIRECTORATE GENERAL OF HEALTH SERVICES
LADY HARDINGE MEDICAL COLLEGE & SMT.SK.HOSPITAL: NEW DELHI

Shaheed Bhagat Singh
Marg, New Delhi
Dated: 23/09/21

To

The Pay & Account Officer,
LHMC & Smt.S.K.Hospital,
New Delhi

Sir,

I am directed to convey the sanction of Director for an expenditure of **Rs. 10146984/-** **(Rs. One Crore One Lakh Forty Six Thousand Nine Hundred Eighty Four Only)** for the **Water** bill of (H.T.B.) L.H.M.C. & Smt. S. K. Hospital New Delhi in favour of The Secretary NDMC New Delhi for Billing Cycle **SEPTEMBER** 2021- Expenditure is debitable to Grant No.44- Major Head-2210, detailed Head-22100510527011139 Office Expenses (Voted) for The Financial year 2021-22 of Lady Harding & Smt. S.K. Hospital, New Delhi.

This issue with approval of Director, LHMC

23-9-21
प्रशासनिक अधिकारी
Administrative Officer
लेडी हार्डिंग मेडिकल कॉलेज एवं श्रीमती सु.कृ. अस्पताल
Lady Hardinge Medical College & Smt. S.K. Hospital
नई दिल्ली-110001 / New Delhi-110001

Encl: Four Bill in duplicate

Copy to:-

1. DDO, LHMC & Smt.S.K.Hospital, New Delhi

O/C
23/07/2021

23/9/21

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Sanction Details

Public Financial Management System (PFMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: Lalita Lalita
User Type: PD
Financial Year: 2021-2022

[admnofficer1lhm] Logout
Change Password
Login History
Help

- Reports
- StateWiseContactDetails
- FAQs
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller:	017-HEALTH and FAMILY WELFARE	**Sanction Status:**	Approved
Sanction Number:	F.No.2/Elect.Official/EC/2020-21/445	**Sanction Date:**	23/09/2021
Sanction Type:	Expenditure (DDO Bill)	**Sanction Amount:**	10146984
IFD Number:	F.No.2/Elect.Official/EC/2020-21/445	**IFD Date:**	23/09/2021
Scheme:	3458-ESTABLISHMENT EXPENDITURE HEALTH AND FAMILY WELFARE	**PAO:**	021721-PAO(LHMC & Hospital), New Delhi
DDO:	221722-PRINCIPAL,L.H.M.C & SMT.SUCHETA KRIPLANI HOSPITAL, NEW DELHI-1	**Remarks:**	Approved

* ☐ North East Expenditure

Created By:	admnofficer1lhm	**Created On:**	23/09/2021 03:33:51 PM
Modified By:	admnofficer1lhm	**Modified On:**	23/09/2021 03:34:35 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
044 - Department of Health and Family Welfare		2210051052701 - MAIN INSTITUTE	13 - OFFICE EXPENSES	5 - VOTED	10146984		181204410

Vendor Details

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=pgJRC09lePBZT3nZSTdGUg==

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नई दिल्ली नगरपालिका परिषद्
NEW DELHI MUNICIPAL COUNCIL
पेय जल बिल / WATER BILL

	सुपर एरिया SUPER ZONE	बिल अवधि BILLING CYCLE	लिये तक जारी करें DESP ON OR BEFORE	बिल भुगतान रा BILL AMOUNT	718831.00
		Sep-2021	10/09/2021	देय तिथि PAY BY DATE	30/09/2021

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C NO. - 919020004935
IFSC : UTIB0CCH274(5th char Zero) BANK/BRANCH : Axis Bank, Centralized Collection Hub

PRINCIPAL LADY HARDING MEDICAL COLLEGE, , SHIVAJI STADIUM, NEW DELHI - 110001

PRINCIPAL LADY HARDING MEDICAL
LAVATORY BLOCK CHEMS FORD ROAD, NEW DELHI - 110001

यदि बिल का भुगतान देय तिथि तक नहीं किया जाता है तो उक्त आपूर्ति का बिना किसी अन्य सूचना के विच्छेदन कर दिया जायेगा।
IN CASE OF NON PAYMENT OF THIS BILL THE WATER SUPPLY SHALL BE DISCONNECTED WITHOUT ANY FURTHER NOTICE AND THIS MAY BE TREATED AS REQUIRED NOTICE.

बिल संख्या/BILL No.	BULK 1762 / 407	Consumer No:	5004935
		C.A. No:	9745669479

Customer Care Center Phone No. 011 - 49993555 Email: care@ndmc.gov.in

WATER TARIFF REVISED W.E.F. 01-FEB-2018.

FOR COMPLAINT PERTAINING TO WATER/ELECTRIC SUPPLY, HEALTH & SANITATION, SEWERAGE, HORTICULTURE, WATER LOGGING, BROKEN ROADS, STREET LIGHTS MAINTENANCE, UNAUTHRIZED CONSTRUCTIONS/ENCROACHEMENT ETC. CALL AT 011-49993555 OR EMAIL TO care@ndmc.gov.in

NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST 3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
NDMC BILLS CAN NOW BE PAID THROUGH NET BANKING USING AGGREGATOR SERVICE FOR (MULTIPLE BANKS) THROUGH PAY ONLINE LINK AT NDMC WEBSITE - www.ndmc.gov.in
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

CHARGING DETAILS

		READING							किलो लीटर KL	
									प्रभार योग्य CHARGEABLE	समायोजित ADJUSTED
110080605	30/06/2021	50440	31/07/2021	51211			31.00/ 0@0.00 6.20@ 17.57 9.30@ 26.35 10.33@ 35.14 25.84@ 87.85 51.66@ 140.56 667.67@ 175.69		771.00	0

कनेक्शन का प्रकार CONNECTION TYPE	पाईप साईज़ PIPE SIZE	TARIFF	S.No	KL	AMOUNT	CURRENT CHARGES	SEWERAGE DISPOSAL CHARGE	METER RENT	CESS	WATER CHARGES	REBATE
WC	4 (100 mm)	30	S25829	771	127551.30	76530.78 0 **0	0	41.33	15.42	1361.61	0

ADJUSTMENTS			
Sundry		0	कुल वर्तमान प्रभार TOTAL CURRENT DUES ₹ 205500.44
#Arrear amount		0	पिछला बकाया / अधिक अदायगी ARREAR / EXCESS ₹ 478270.91
#Current amount		0	अधिभार LATE PAYMENT SURCHARGE ₹ 35060.05
*SWMC – Solid Waste Management Charge/ ठोस कचरा प्रबंधन शुल्क			देय तिथि तक भुगतान TOTAL PAYMENT UPTO PAY BY DATE ₹ 718831.00
**SWMC Arrear Amount			

#

Security Deposit with NDMC ₹ DL

E. & O. E. भूल चूक क्षम्य होगी।

NDMC GSTIN: 07AAALN2076Q1ZK

पीछे लिखी महत्वपूर्ण हिदायतों को देखें।
IMPORTANT INSTRUCTIONS ON REVERSE

NO PLASTIC BAGS

PAYMENT SLIP

● NEW DELHI MUNICIPAL COUNCIL

974564500909

Consumer No.:	5004935	Cheque/DD No. :	Date :
K.No.	S25829	Bank :	Amount:
CA/CRN No.:	9745669479	Branch :	
Name:	PRINCIPAL LADY HARDING MEDICAL	Payment Location:	
Due Amount:	₹ 718831.00	Date of Payment :	
Due Date:	30/09/2021		

Verified the green & the edges and
Verified BG passed for payment Rs 718831/-
Seven Lakh Eighteen Thousand Eight Hundred Thirty one only

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नई दिल्ली नगरपालिका परिषद्
NEW DELHI MUNICIPAL COUNCIL
पेय जल बिल / WATER BILL

श्रेणी CATEGORY	मण्डल ZONE	प्रमुख मण्डल SUPER ZONE	बिल अवधि BILLING CYCLE	तिथि तक जारी करें DESP ON OR BEFORE	बिल भुगतान (₹) BILL AMOUNT	2078.00
BULK	17		Sep-2021	10/09/2021	देय तिथि PAY BY DATE	30/09/2021

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No. :: 0296025004937
IFSC : UTIB0CCH274(5th char Zero) BANK/BRANCH : Axis Bank, Centralized Collection Hub

1/930/110/A PRINCIPAL LADY HARDING MEDICAL COLLEGE, , SHIVAJI STADIUM, NEW DELHI - 110001

नाम/NAME	PRINCIPAL LADY HARDING MEDICAL OF HOSPITAL, NEW DELHI - 110001		
बिल संख्या/BILL No.	BULK 1762 / 409	Consumer No:	5004937
		C.A. No:	2793697223

यदि बिल का भुगतान देय तिथि तक नहीं किया जाता है, तो जल आपूर्ति का बिना किसी अन्य सूचना के वियोजन कर दिया जायेगा।
IN CASE OF NON PAYMENT OF THIS BILL THE WATER SUPPLY SHALL BE DISCONNECTED WITHOUT ANY FURTHER NOTICE AND THIS MAY BE TREATED AS REQUIRED NOTICE.

Customer Care Center Phone No. 011 - 49993555 Email: care@ndmc.gov.in
WATER TARIFF REVISED W.E.F. 01-FEB-2018.
FOR COMPLAINT PERTAINING TO WATER/ELECTRIC SUPPLY, HEALTH & SANITATION, SEWERAGE, HORTICULTURE, WATER LOGGING, BROKEN ROADS, STREET LIGHTS MAINTENANCE, UNAUTHRIZED CONSTRUCTIONS/ENCROACHEMENT ETC. CALL AT 011-49993555 OR EMAIL TO care@ndmc.gov.in
NON – CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST 3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
NDMC BILLS CAN NOW BE PAID THROUGH NET BANKING USING AGGREGATOR SERVICE FOR (MULTIPLE BANKS) THROUGH PAY ONLINE LINK AT NDMC WEBSITE - www.ndmc.gov.in
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23765437

CHARGING DETAILS

मीटर संख्या METER NO.	पिछली PREVIOUS		वर्तमान CURRENT		GU		SLAB	किलो लीटर KL	
	DATE	READING	DATE	READING				प्रभार योग्य CHARGEABLE	समायोजित ADJUSTED
B401476	30/06/2021	353	31/07/2021	353			31.00/ 17.57/Mth(Fix Rate)	0.00	0

CONNECTION TYPE	पाईप साईज PIPE SIZE	TARIFF	SSN	KL	AMOUNT				CESS		
WC	1.5	30	S13656	0	0.00	0 500 **0	0	10.33	0.00	151.29	0

ADJUSTMENTS

Sundry	0	कुल वर्तमान प्रभार TOTAL CURRENT DUES	₹ 661.62
#Arrear amount	0		
#Current amount	0	पिछला भुकाया / अधिक अदायगी ARREAR / EXCESS	₹ 1317.70
#SWMC – Solid Waste Management Charge/ ठोस अपशिष्ट प्रबंधन शुल्क		अधिभार LATE PAYMENT SURCHARGE	₹ 98.95
#SWMC Arrear Amount		देय तिथि तक भुगतान TOTAL PAYMENT UPTO PAY BY DATE	₹ 2078.00

Security Deposit with NDMC ₹ Dt.

E. & O. E. भूल चूक लेनी देनी।
NO TO PLASTIC BAGS

NDMC GSTIN: 07AAALN2075Q1ZK

पीछे लिखी महत्वपूर्ण हिदायतों को देखें।
IMPORTANT INSTRUCTIONS ON REVERSE

PAYMENT SLIP — NEW DELHI MUNICIPAL COUNCIL

Consumer No.:	5004937	*279364834369*	
K.No.:	S13656		
CA/CRN No.:	2793697223		
Name:	PRINCIPAL LADY HARDING MEDICAL	Cheque/DD No. :	Date :
Due Amount:	₹ 2078.00	Bank :	Amount:
Due Date:	30/09/2021	Branch :	
		Payment [illegible]	
		Date of Payment :	

Verified Bill passed for payment Rs. 2078/-
Two Thousand Seventy Eight only

R. सच./Dealing Asst. सहा.अधी/S.O. उप. अधी/A.O.

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नई दिल्ली नगरपालिका परिषद्
NEW DELHI MUNICIPAL COUNCIL
पेय जल बिल / WATER BILL

श्रेणी CATEGORY	मण्डल ZONE	प्रमुख मण्डल SUPER ZONE	बिल अवधि BILLING CYCLE	तिथि तक जारी करें DESP ON OR BEFORE	बिल भुगतान (₹) BILL AMOUNT	214356.00
BULK	17		Sep-2021	10/09/2021	देय तिथि PAY BY DATE	30/09/2021

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: 0295025004948
IFSC : UTIB0CCH274(5th char Zero) BANK/BRANCH : Axis Bank, Centralized Collection Hub

528/1704/076 EX ENGR CD VII CPWD I P BHAWAN, , DR R M L HOSPITAL, NEW DELHI - 110001

NAME	EX ENGR CD VII CPWD I P BHAWAN LADY HARDING MEDICAL COLLEGE, NEW DELHI - 110001		
बिल संख्या/BILL No.	BULK 1762 / 445	Consumer No:	5004948
		C.A. No:	9545938900

यदि बिल का भुगतान देय तिथि तक नहीं किया जाता है, तो जल आपूर्ति बिना किसी अन्य सूचना के वियोजन कर दिया जायेगा।
IN CASE OF NON PAYMENT OF THIS BILL THE WATER SUPPLY SHALL BE DISCONNECTED WITHOUT ANY FURTHER NOTICE AND THIS MAY BE TREATED AS REQUIRED NOTICE.

Customer Care Center Phone No. 011 - 49993555 Email: care@ndmc.gov.in

WATER TARIFF REVISED W.E.F. 01-FEB-2018.

FOR COMPLAINT PERTAINING TO WATER/ELECTRIC SUPPLY, HEALTH & SANITATION, SEWERAGE, HORTICULTURE, WATER LOGGING, BROKEN ROADS, STREET LIGHTS MAINTENANCE, UNAUTHRIZED CONSTRUCTION&ENCROACHEMENT ETC. CALL AT 011-49993555 OR EMAIL TO care@ndmc.gov.in

NON - CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014, THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST 3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
NDMC BILLS CAN NOW BE PAID THROUGH NET BANKING USING AGGREGATOR SERVICE FOR (MULTIPLE BANKS) THROUGH PAY ONLINE LINK AT NDMC WEBSITE - www.ndmc.gov.in.
CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745687

CHARGING DETAILS

मीटर संख्या METER NO.	पूर्ववर्ती PREVIOUS		वर्तमान CURRENT		Units (GL)	प्रभार का आधार Basis of Charges	दिवस/डबी DAYS/SDBY	कि.ली. KL	
	तिथि DATE	पठन READING	DATE	READING				प्रभार योग्य CHARGEABLE	समायोजित ADJUSTED
1004679	30/06/2021	11408	31/07/2021	12061			31.00/ 0@0.00 20.67@ 5.27 10.33@ 26.36 642.00@ 43.93	673.00	0

कनेक्शन CONNECTION TYPE	SIZE	TARIFF	C.S.No.		AMOUNT						RATE
WD	4 (100 mm)	29	S38620	673	28584.29	17150.57 0 **0	0	41.33	13.46	302.58	0

ADJUSTMENTS

Sundry	0	कुल वर्तमान प्रभार TOTAL CURRENT DUES	₹	46092.23
*Arrear amount	0	पिछला बकाया/ अधिक अदायगी ARREAR / EXCESS	₹	156626.67
#Current amount	0	अधिभार LATE PAYMENT SURCHARGE	₹	11637.04
*SWMC – Solid Waste Management Charge/ ठोस कचरा प्रबंधन शुल्क **SWMC Arrear Amount #		देय तिथि तक भुगतान TOTAL PAYMENT UPTO PAY BY DATE	₹	214356.00

Security Deposit with NDMC ₹ DL

E. & O. E. भूल चूक लेनी देनी।
24 - PVC TO PLASTIC BAGS

NDMC GSTIN: 07AAALN2075Q1ZK

पीछे लिखी महत्वपूर्ण हिदायतों को देखें।
IMPORTANT INSTRUCTIONS ON REVERSE

PAYMENT SLIP — NEW DELHI MUNICIPAL COUNCIL

Consumer No.:	5004948	*954596466240*	
K.No.:	S38620		
CA/CRN No.:	9545938900	Cheque/DD No.:	Date:
Name:	EX ENGR CD VII CPWD I P BHAWAN	Bank:	Amount:
Due Amount:	₹ 214356.00	Branch:	
Due Date:	30/09/2021	Payment/बिल भुगतान के लिए संकेत करें।	
		Date of Payment:	

Verified Bill passed for payment Rs. 214356/-
Two Lakh Fourteen Thousand Three hundred Fifty Six only

R. Asstt./Dealing Asstt. Sr.AO/AO(S) Sr. AO/AO

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नई दिल्ली नगरपालिका परिषद्

NEW DELHI MUNICIPAL COUNCIL

पेय जल बिल / WATER BILL

CATEGORY	ZONE	SUPER ZONE	BILLING CYCLE	DESP ON OR BEFORE	BILL AMOUNT	9211719.00
BULK	17		Sep-2021	10/09/2021	PAY BY DATE	30/09/2021

PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No. : 0296025004938
IFSC : UTIB0CCH274(5th char Zero) BANK/BRANCH : Axis Bank, Centralized Collection Hub

1/930/110/A PRINCIPAL LADY HARDING MEDICAL COLLEGE, , SHIVAJI STADIUM, NEW DELHI - 110001

NAME	PRINCIPAL LADY HARDING MEDICAL OF HOSPITAL, NEW DELHI - 110001		
BILL No.	BULK 1762 / 410	Consumer No:	5004938
		C.A. No:	3107165289

यदि बिल का भुगतान देय तिथि तक नहीं किया जाता है, तो जल आपूर्ति का बिना किसी अन्य सूचना के वियोजन कर दिया जायेगा।
IN CASE OF NON PAYMENT OF THIS BILL THE WATER SUPPLY SHALL BE DISCONNECTED WITHOUT ANY FURTHER NOTICE AND THIS MAY BE TREATED AS REQUIRED NOTICE.

Customer Care Center Phone No. 011 - 49993555 Email: care@ndmc.gov.in

WATER TARIFF REVISED W.E.F. 01-FEB-2018.

FOR COMPLAINT PERTAINING TO WATER/ELECTRIC SUPPLY, HEALTH & SANITATION, SEWERAGE, HORTICULTURE, WATER LOGGING, BROKEN ROADS, STREET LIGHTS MAINTENANCE, UNAUTHRIZED CONSTRUCTIONS/ENCROACHEMENT ETC. CALL AT 011-49993555 OR EMAIL TO care@ndmc.gov.in

NON - CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST 3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
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CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMC.GOV.IN & NEFTEWBILL@NDMC.GOV.IN FAX NO. 23745487

CHARGING DETAILS

METER NO.	PREVIOUS READING DATE	PREVIOUS READING	CURRENT READING DATE	CURRENT READING	Units (GL)	Basic Charges	DAYS/SUAB	CHARGEABLE KL	ADJUSTED KL
SW5004938	30/06/2021	380990	31/07/2021	380990		CP	31.00/ 0@0.00 6.20@ 17.57 9.30@ 26.35 10.33@ 35.14 25.84@ 87.85 51.66@ 140.56 2896.67@ 175.69	0.00	3000

CONNECTION TYPE	SUB TYPE	TARIFF	S.NO		AMOUNT		Arrear Amount	CURRENT			INSTATE
WC	6	30	S36494	3000	519164.31	311498.59 500 **0	0	62.00	60.00	1361.61	0

ADJUSTMENTS

Sundry	0	कुल वर्तमान प्रभार TOTAL CURRENT DUES	₹ 832646.51
#Arrear amount	0		
#Current amount	0	पिछला बकाया / अधिक अदायगी ARREAR / EXCESS	₹ 6715686.10
		अधिभार LATE PAYMENT SURCHARGE	₹ 1663386.64
*SWMC – Solid Waste Management Charge/ ठोस कचरा प्रबंधन शुल्क		देय तिथि तक भुगतान TOTAL PAYMENT UPTO PAY BY DATE	₹ 9211719.00
**SWMC Arrear Amount #			

Security Deposit with NDMC ₹ DL

E. & O. E. भूल चूक लेनी देनी।
NO TO PLASTIC BAGS

NDMC GSTIN: 07AAALN2075Q1ZK

नीचे लिखी महत्वपूर्ण हिदायतों को देखें।
IMPORTANT INSTRUCTIONS ON REVERSE

PAYMENT SLIP — NEW DELHI MUNICIPAL COUNCIL

Consumer No	5004938	*310714941341*	
K.No.	S36494		
CA/CRN No.:	3107165289		
Name:	PRINCIPAL LADY HARDING MEDICAL	Cheque/DD No. :	Date :
Due Amount:	₹ 9211719.00	Bank :	Amount:
Due Date	30/09/2021	Branch :	
		Payment Location:	
		Date of Payment :	

Admitted Bill passed for payment Rs. 9211719/-
Ninety Two Lakh Eleven Thousand Seven hundred Nineteen only

Sr. AO(LS) Dealing Asstt. Sr. AO(LS) Sr. AO(LS)

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75.	Anesthesia	Flexible Fiberoptic Bronchoscope (Adult) Model: FB-15V Make: Pentex Qty: 02 Flexible Fiberoptic Bronchoscope (Paed) Model: FB-10V Make: Pentex Qty: 02	25-55/LHMC/Stores/AT/Bronchoscope/2016/968 dt : 30/11/2016	20/03/2017	Rs. 567000.0 & Rs. 596000.0 + VAT (Per Unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC for each 1st 36540 2nd 42630 3rd 42630 4th 48720 5th 54810
76.	Anesthesia	Air Compressor - 30 HP (Scroll/Screw) Make: Hitachi Qty: 01	4-26/Repair/Medicine/Store/2013-14 dt : 04/02/2017	23/03/2017	Rs. 1255000.00 + Tax	Warranty: 2 years from the date of installation + 5 years CMC	5 years CMC for each 10% of Purchase Value in the 1st year with annual increment of 10%
77.	Anesthesia	ICU Ventilators Model: Newport E360T Make: Covidien Qty: 04 Supplier: M/s Covidien Healthcare India Pvt. Ltd.	32-59/Store/LHMC/2016-17/1460 dt : 31/03/2017	31/03/2017	Rs. 1125000.0 + VAT (Per Unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 37700 2nd 39600 3rd 41500 4th 43600 5th 45800
78.	Anesthesia	High Preasure Noiseless Suction Machine Model: Vaculine Maxi Make: Bicakcilar Supplier: M/s Rahul International Qty: 02 No.	32-1 /Stores/LHMC /Anaesh/2016-17/58 Dated : 20/04/2017	23/05/2017	Rs. 159000.00 + VAT	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 4770 2nd 4770 3rd 4770 4th 4770 5th 4770
79.	Anesthesia	Pulmonary Function Test (PFT) Machine Supplier: M/s Aman Enterprises Qty: 01 No.	32-119 /Stores/LHMC /Anaesh/2017-18/711 Dated : 15/09/2017	29/09/2017	Rs. 68500.00 + VAT	Warranty: 1 year from the date of installation	Not Asked
80.	Anesthesia	OT Table Model: PSI Legend GS Multipurpose Motorized Surgical Table Make: Palakkad Surgical Industries Pvt. Ltd. Qty: 01 No. Supplier: M/s Jolly Technocrats	32-3 /Stores/LHMC / ENT/2016-17/869 Dated : 09/10/2017	16/02/2018	Rs. 380000.00 + GST	Warranty: 3 years from the date of installation + 5 years CMC	5 years CMC 1st 15200 2nd 17100 3rd 19000 4th 20900 5th 22800 6th 42700 7th 26600
81.	Anesthesia	Steam Sterilizer Model: AMSCO 250L Make: Steris Qty: 02 Nos. Supplier: M/s Steris India Pvt. Ltd.	20-54/LHMC/Store/AT/Steam Sterilizer/2016/665 Dated: 24/09/2016	06/10/2017	$ 35150.00 (including Carriage, Insurance & Freight) + Tax (including Cost of Indian Article) (Per unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 40000 2nd 40000 3rd 40000 4th 40000 5th 40000
82.	Anesthesia	Peripheral Nerve Stimulator Model: Multistim Sensor Mfd: Pajunk GMBH, Germany Qty: 02 Nos. Supplier: M/s Hospimedica International Ltd.	31-64/Store/SQ/Peripheral Nerve Stimulator/2018/1395 Dated: 16-02-2018	07/03/2018	Rs. 111500.00 + Tax (Per Unit)	Warranty: 01 year	Not asked
83.	Anesthesia	Penlon McCoy Laryngoscope Made in UK Qty: 03 Nos. Supplier: M/s MGM Associates	32-138/Stores/LHMC/Anaes/2017-18/1202 Dated 28/12/2017	17/04/2018	Rs. 59000.00 + 12% GST (Per Unit)	Warranty: 01 year	Not asked

84.	Anesthesia	Cardiac Sonography Machine Model: Sonosite M Turbo Make: M/s Fijifilm Sonosite Inc. Supplier: M/s Medi Works Qty: 01 No.	32-106/Stores/LHMC/Anaes/2017-18/896 Dated: 17/10/2017	23/04/2018	USD 24507 (CIP Price) Per Unit + Local Supply + Indian Agency Commission	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 68000 2nd 68000 3rd 68000 4th 68000 5th 68000
85.	Anesthesia	DVT Pump Model: DVT 2600 Mfg: M/s Daesung Maref Co. Ltd. Korea Qty: 06 Nos. Supplier: M/s Devyog Impex Pvt. Ltd.	32-201/Stores/DVT/2018-19/312 dated 18-06-2018	10/08/2018	Rs. 62000.00 + GST extra (Per unit)	Warranty: 03 year	2 year CMC 1st 300 2nd 300
86.	Anesthesia	Blood Gas Analyzer Model: Rapid Point 500 Simenes Make: M/s Simenes Supplier: M/s Novus Vitae Services Pvt. Ltd. Qty: 01	GeM Contract No: GEMC-511687712778167 Contract Date: 29-05-2018	Feb'19	Rs. 2,81,000.00	Warranty: 5 years from the date of installation	No Provision
87.	Anesthesia	Fluid Warmer Model: FT 2800 Make: M/s Keewell Medical Technology Co. Ltd. China Qty: 01 Nos. Supplier: M/s Jolly Technocrats	32-293/Stores/LHMC/Anaes/2018-19/116 dated 06-05-2019	20/06/2019	Rs. 93100.00 + GST extra (Per unit)	Warranty: 05 year	5 years CMC 1st 2598 2nd 2598 3rd 2598 4th 2598 5th 2598
88.	Anesthesia	High Vacuum Noiseless Suction Machine (ALSA) Model | ALSA, MODEL # SUPERSUCTION 4/T EXP Qty: 11 Nos. (Common) COT: 3 ENT: 5 Nursery: 2 CB-II: 1 Supplier: M/s Manav Electronics	GEMC-511687744964457 dt. 07-03-2019	09/03/2019	Rs. 220500.00 + GST extra (Per unit)	Not Mentioned	No Provision
89.	Anesthesia	Bi-PAP Machine Model: 1 Breez Series B Pap Machine St 30 Make: M/s Resvent Medical Tech Co. Ltd. Qty: 03 Nos. Supplier: M/s Novus Vitae Services Pvt. Ltd.	32-274/Stores/LHMC/2018/-19/1458 dated 26-03-2019	30/07/2019	Rs. 89,994.00 + GST extra (Per unit)	Warranty: 02 year + CMC for 5 Years	5 years CMC 1st 6000 2nd 6000 3rd 6000 4th 6000 5th 6000
90.	Anesthesia	USG Machine (2) ICU & MOT	2018	2018	USD 22154 per unit		
91.	Anesthesia	System for Delivering Saturated Atomized Steam for Decontamination of Surfaces Make: Polti SPA Model: Sani-System Italy Supplier: M/s Faith Biotech Pvt. Ltd. Qty: 05 Nos.	35-25/Stores/LHMC/Kaya Kalp/2019/31 Dated: 18/10/2019	02/12/2019	Rs. 735000.00 Per Unit + GST Extra	Warranty: 03 year + CMC for 3 Years	5 years CMC 1st 37500 2nd 37500 3rd 37500 + GST Extra
92.	Anesthesia	Blood/Fluid Warmer Make: Keewell Medical Technology Co. Ltd. Model: FT 1800 Supplier: M/s	32-315/Stores/LHMC/AT/2018-19/780 Dated: 17/10/2019	16/11/2019	Rs. 66640.00 Per Unit + GST Extra	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 2000 2nd 2200 3rd 2400 4th 2600 5th 2800

		Jolly Technocrats Qty: 10 Nos.					
93.	Anesthesia	Portable Ultrasound System Model: Sonosite M Turbo Make : Fujifilm Sonosite Inc Supplier: M/s Medi Works Qty: 01 No.	32-193/Stores/LHMC/Anaes/2017-18/246 Dated: 04/06/2018	12/09/2020	USD 22154 Per Unit	Warranty: 02 year + CMC for 5 Years	5 years CMC Per Unit 1st 0 2nd 0 3rd 0 4th 69900 5th 69900
94.	Anesthesia	Transport Ventilator Model: Fight 60T Make: Fight Medical Innovation Ltd USA Supplier: M/s Rohanika Electronics & Medical Systems Qty: 04 Nos.	32-312/Stores/LHMC/AT/2018-19/884 Dated: 01/11/2019	26/12/2019	Rs. 738975.00 Per Unit + GST Extra	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 30000 2nd 35000 3rd 40000 4th 45000 5th 50000
95.	Anesthesia	Jet Ventillator Model: Manujet III Make: VBM Medizintechnik GmbH Germany Supplier: M/s VBM India Company Qty: 02 Nos.	32-307/Stores/LHMC/AT/2018-19/831 Dated: 26/03/2019	20/12/2019	Rs. 119000.00 Per Unit + GST Extra	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 6500 2nd 6500 3rd 6500 4th 6500 5th 6500
96.	Anesthesia	Intermittent Pneumatic Compression Device Model: DVT 2600 Make: M/s Daesung Maref Co. Ltd. Korea Supplier: M/s Devyog Impex Pvt. Ltd. Qty: 06 Nos.	32-313/Stores/LHMC/AT/2018-19/688 Dated: 26/09/2019	03/04/2020	Rs. 2,12,800.00 Per Unit + GST Extra	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 3000 2nd 3000 3rd 3000 4th 3000 5th 3000
97.	Anesthesia	AED Automated External Defibrillator Model: AED Plus Make: M/s Zoll Medical Corporation USA Supplier: M/s Hospimax Healthcare Pvt. Ltd. Qty: 03 Nos.	32-319/Stores/LHMC/AT/2018-19/1367 Dated: 13/03/2020	11/04/2020	Rs. 2,05,000.00 Per Unit + GST Extra	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 7500 2nd 8000 3rd 8500 4th 9000 5th 9500
98.	Anesthesia	Thromboelastograph Haemonetics Model: TEG 5000 Make: M/s Haemonetics Corporation USA Supplier: M/s Steranco Health Care Pvt. Ltd. Qty: 01 Nos.	32-350/Stores/LHMC/2018-19/948 Dated: 18/11/2019	29/04/2020	Rs. 14,48,000.00 Per Unit + GST Extra	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 85000 2nd 85000 3rd 85000 4th 85000 5th 85000
99.	Anesthesia	Patient Warming System for Operation Theatre Model: Medwarm Make: M/s Istanbul Medical Ltd. Sti, Turkey Supplier: M/s Devyog Impex Pvt. Ltd. Qty: 10 Nos.	32-314/Stores/LHMC/AT/2018-19/687 Dated: 26/09/2019	15/05/2020	Rs. 7,75,000.00 Per Unit + GST Extra	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 6000 2nd 6000 3rd 6000 4th 6000 5th 6000

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100.	Anesthesia	Projection Device Integrated Microscope Model: CILIKA BT-P Make: M/s Medprime Technologies Pvt Ltd. Supplier: M/s ARA Healthcare Services Qty: 1 No.	31-368/Stores/LHMC/SQ/2019-20/1047 Dated: 12/12/2019	25/03/2020	Rs. 2,11,440.00 Per Unit + GST Extra	Warranty: 02 year + CMC	Not asked for
101.	Anesthesia	Transport Monitors Model: G3D Make: M/s General Meditech Inc China Supplier: M/s D V Ent. Qty: 04 Nos.	32-317/Stores/LHMC/AT/2018-19/1184 Dated: 27/01/2020	14/08/2020	Rs. 2,88,900.00 Per Unit + GST Extra	Warranty: 05 year + CMC for 5 Years	5 years CMC Per Unit 1st 3000 2nd 3000 3rd 3000 4th 3000 5th 3000
102.	Anesthesia	12 Channel LCD ECG Machine with storage of 20 – 49 Number Make: M/s BPL Supplier: M/s Kritika Enterprises Qty: 01 Nos.	Contract No. GEMC-511687776735 237 Dated: 14/08/2020	Inspection Date: 31/08/2020	Rs. 1,20,000.00 Tax Inclusive	3 Years	No Provision
103.	Anesthesia	Ozone Generator Model: AOT-MD-520 Make: OEM Germany Supplier: M/s JD Neurotech Pvt. Ltd Qty: 01 Nos.	34-436/Stores/LHMC/GEM/2020-21/975 Dated: 22/02/2021	30/03/2021	Rs. 2,19,642.00 Per Unit + Tax	3 Years	Not asked
104.	Anesthesia	Platelet Rich Plasma Generator Make: M/s Seawon Meditech Korea Supplier: M/s JD Neurotech Pvt. Ltd Qty: 01 Nos.	34-437/Stores/LHMC/GEM/2020-21/976 Dated: 22/02/2021	30/03/2021	Rs. 2,10,593.00 Per Unit + Tax	3 Years	AMC @ 5% of Total Value & CMC @ 8% of Total Value &
105.	Anesthesia	Vibrator Massage Unit, Model: GS Fleximatic Make: SARL JLB Holding France Supplier: M/s Hospimedica International Ltd. Qty: 01	31-277/Stores/LHMC/ Vibrator Massager/ Anaes/2019/299 Dated : 15/06/2021	06/07/2021	Rs. 223000.00 Per Unit + Tax	2 Years	Not asked
106.	Anesthesia	Haemodialysis Machine with SLED/HDF Model: 50085 Supplier: Scientific Engineering Works Qty: 01	GEMC-511687709513 929 dated 11-06-2021	02-08-2021	Rs. 2194920.00	5 Years	5 Years
107.	Anesthesia	Portable RO Plant for Haemodialysis Model: Aqua WTU 125 LPH Supplier: Scientific Engineering Works Qty: 01	GEMC-511687750421 903 dated 11-06-2021	02-08-2021	Rs. 2575000.00	5 Years	5 Years
108.	Anesthesia	High End Multipara Monitor Brand: MONET N5 Supplier: D.V. ENTERPRISES Qty: 10 Nos.	GEMC-511687791075 913 dated 22-03-2021	17-06-2021	Rs. 539728.00 each	5 Years	5 Years

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147.	Biochemistry	Fully Automatic Electrolyte Analyzer Model: Eschweller Combiline (Expendable System) Qty: 01 No.	20-51/Stores/LHMC/Bio/HLL/2016-17/235 Dated : 30/06/2016	28/09/2016	95000.00 Each + VAT	Warranty: 2 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st Free 2nd Free 3rd Free 4th Free 5th Free
148.	Biochemistry	Dry Heating Blocks for PCR Model: OLSC-136 Make : M/s Ocean Lifesciences Cooperating Qty: 01 No.	19-14/Stores/LHMC/Bio/HLL/2016-17/293 Dated : 14/06/2016	23/11/2016	28000.00 Each + VAT	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st 2800 2nd 2800 3rd 2800 4th 2800 5th 2800
149.	Biochemistry	Random Access High Throughput Fully Automated Chemistry Analyser Model: AU5811 (AU including 5810 including ISE) Clinical Chemistry System Make : M/s Beckman Coulter Qty: 01 No.	4-26/Stores/LHMC/Bio/HLL/2016-17/204 Dated : 01/06/2016	07/10/2016	5500000.00 Each + VAT	Warranty: 2 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st Free 2nd Free 3rd Free 4th Free 5th Free
150.	Biochemistry	Random Access Medium Throughput Fully Automated Chemistry Analyser Model: AU680 Make : M/s Beckman Coulter Qty: 02 No.	4-26/Stores/LHMC/Bio/HLL/2016-17/203 Dated : 01/06/2016	07/10/2016	2950000.00 Each + VAT	Warranty: 2 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st Free 2nd Free 3rd Free 4th Free 5th Free
151.	Biochemistry	Vertical Gel Electrophoresis Model: Mini Proten Tetra Cell with Poerer Pack Universal Power Supply Make : M/s Biorad Laboratory INC USA Supplier: M/s Vitan Medical System Pvt. Ltd. Qty: 02 No.	19-19/Stores/Bio/LHMC/Bio/2016-17/289 Dated : 14/06/2016	06/02/2017	256260.00 Each + VAT	Warranty: 2 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st 20000 2nd 22000 3rd 24000 4th 26000 5th 28000
152.	Biochemistry	Chemiluminescence & Gel Imaging Analysis System Model: G: BOX CHEMI XR5 Make : M/s Bio Digital Supplier: M/s Bio Digital Pvt. Ltd. Qty: 01 No.	32-27/Stores/Bio/HLL//2016-17/766 Dated : 17/10/2016	20/01/2017	856000.00 Each + VAT	Warranty: 2 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st 25000 2nd 30000 3rd 35000 4th 40000 5th 45000
153.	Biochemistry	pH Meter Model: BT-86502 Supplier: M/s Geno Biosciences Pvt. Ltd. Qty: 02 Nos.	Stores/LHMC/ENT/HLL/2015-16/258 Dated: 07/06/2016	15/12/2016	19500.00 + Tax	Warranty: 2 years from the date of installation	--
154.	Biochemistry	Deep freezer Elenpro 02	Dec'2018	Jan'2019	140000/-	-	-
155.	Biochemistry	Blood Gas Analyzer Model: Rapid Point 500 Simenes Make: M/s Simenes Supplier: M/s Novus Vitae	GeM Contract No: GEMC-511687712778167 Contract Date: 29-05-2018	Feb'19	Rs. 2,81,000.00	Warranty: 5 years from the date of installation	No Provision

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		Services Pvt. Ltd. Qty: 01					
156.	Biochemistry	Digital Photo Colorimeter with Microprocesasor Base 8 Filter Make: EI Supplier: New Golden Enterprises Qty: 20 Nos.	32-139/Stores/Bio/SQ/2017/1106 Dated: 04/12/2017	15/02/2018	Rs. 7665.00 + Tax	No Warranty	--
157.	Biochemistry	Vortex Mixture Model: SMI-187 Make: Jindal Supplier: M/s S. M. Scientific Pvt. Ltd. Qty: 02 No.	32-253/AT/ME/College/Biochemistry/Stores/2017/1198 Dated : 15/01/2019	13/03/2019	1,60,000.00 Each + Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st 3000 2nd 3750 3rd 4500 4th 5400 5th 6000
158.	Biochemistry	Auto Analyser D1001	17.01.19	24.06.19	189990/-	5 Yrs	5 yrs
159.	Biochemistry	Fully Automated Chemilumiiscence System Model: UniCel Dxl 800 Make: M/s Beckman Coulter Supplier: Make : M/s Beckman Coulter India Pvt. Ltd. Qty: 01 (with 01 backupj	Stores/LHMC/Bio/AT/2018/88 Dt: 29/04/19	12.06.19	Rs. 500000.00 with 01 backup Tax Inclusive	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st 1000 2nd 1000 3rd 1000 4th 1000 5th 1000
160.	Biochemistry	Deep Freezer -20 Degree Supplier: M/s KDS Cooling System Qty: 02 No.	Stores/LHMC/Bio/SQ/2018/984 Dt: 05/12/2018	23.01.19	70000.00/- Per Unit + GST	--	--
161.	Immunohematology and Blood transfusion	Heimer Blood Bank Refrigerator Qty: 05	30.04.2004 05.11.2004 05.11.2004 12.07.2005 01.11.2006	16.11.2004 15.02.2005 15.02.2005 30.09.2005 29.11.2006	US $ 5500 Each	Under AMC	Till 13.6.2020 (AMC)
162.	Immunohematology and Blood transfusion	Nuaire Deep freezer Nuaire Qty: 01	12/05/2008	14/11/08	US $: 6590	Warranty till 22.2.2013	1.6.2019-30.5.2020(AMC)
163.	Immunohematology and Blood transfusion	Grabnier Deep freezer Qty: 01	08/08/2007	20/07/08	Euro: 12.600/-	Warranty till 19.7.2011	AMC till 19.7.2018

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164.	Immunohematology and Blood transfusion	-40 Deep Freezer Model: DF 40 U Make-Terumo Penpol Mfg: Terumo Penpol Pvt Ltd Qty: 01 Nos.	20-19/Stores/LHMC/HLL/Blood Bank/Sch 40/2015-16/864 Dated 31/12/2015	22/03/2016	Rs. 327000.00 Each + VAT	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC/ Unit 1st 9810 2nd 9810 3rd 9810 4th 9810 5th 9810
165.	Immunohematology and Blood transfusion	Helmer platelet agitator & incubator 900i Quantity – 01	24/02/2004	08/09/2004	US $: 5400	--	AMC till 20/12/2019
166.	Immunohematology and Blood transfusion	Helmer platelet agitator & incubator 1200i Quantity – 01	6.11.2006	18.1.2007	US Dollar 12,487	Under AMC TILL 11.1.2020	Under AMC TILL 11.1.2020
167.	Immunohematology and Blood transfusion	Cryofuge 6000i Quantity – 01	28.07.05	31.3 2006	€ 23,739.80	AMC till 17.10.2019	
168.	Immunohematology and Blood transfusion	Baxter Optipress Quantity – 01	28.10.2005	11.11.2005	US$ 18,000	Warranty till 10.11.2008	-
169.	Immunohematology and Blood transfusion	MCS +Hemonetics cell separator(Apheresis) Quantity – 01	26.3.09	8.6.09	Rs 13,95,000	Warranty till 2012	
170.	Immunohematology and Blood transfusion	Haier ULT deep freezer (-80° C) Quantity – 01	Purchase through NACO	3.5.2010	Details with NACO	Warranty till 2013	AMC till 31.5.2020
171.	Immunohematology and Blood transfusion	Fresenius kabi Compodock Quantity – 01	15.11.2011	3.5.2013	Rs 9,49,995.00	Warranty till 2.5.2018	AMC till 2.5.2023
172.	Immunohematology and Blood transfusion	Fresenius Kabi Biomixer Quantity – 02	15.11.2011	17.7.2012	Rs 2,49,984.00	Warranty till 17.7.2017	CMC till 17.7.2022
173.	Immunohematology and Blood transfusion	Fresenius Kabi Bench top tube sealer Quantity – 02	15.11.2011	23.8.2012	Rs 2,79,990.00	Warranty till 22.8.2017	CMC till 22.8.2022

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220.	Dermatology & Skin	Mesopen Qty: 01	Stores/LHMC/ LTE/Dermatology/20/11/14/90 Dated: 25/04/2015	14/05/2015	Rs. 66000.00 Each	Warrantee for 01 Year	--
221.	Dermatology & Skin	Mesogun Qty: 1	Stores/LHMC/ LTE/Dermatology/20/11/14/88 Dated: 25/04/2015	14/05/2015	Rs. 92500.00 Each	Warrantee for 01 Year	--
222.	Dermatology & Skin	Woods Lamp Qty: 04	Stores/LHMC/ LTE/Dermatology/20/11/14/91 Dated: 25/04/2015	14/05/2015	Rs. 12000.00 Each	Warrantee for 01 Year	--
223.	Dermatology & Skin	Dermajet Qty: 02	Stores/LHMC/ LTE/Dermatology/20/11/14/87 Dated: 25/04/2015	14/05/2015	Rs. 24000.00 Each	Warrantee for 01 Year	--
224.	Dermatology & Skin	Digital Ionophoresis Qty: 01	Stores/LHMC/ LTE/Dermatology/20/11/14/89 Dated: 25/04/2015	14/05/2015	Rs. 32000.00 Each	Warrantee for 01 Year	--
225.	Dermatology & Skin	Automatic Shoe Cover Dispenser Model: MI 160E Elite Qty: 01 No. Supplier: M/s Altis Healthcare	32-128/Stores/LHMC/Derma/2017-18/1320 Dated: 20/01/2018	27-03-2018	Rs. 95500.00 + Tax	Warrantee for 02 years	--
226.	Dermatology & Skin	PRP Centrifuse Qty. 01 No. Supplier: M/s Medi-Tech Solutions	32-107/Stores/LHMC/2017-18/979 Dated 02-11-2017	12-05-2018	Rs. 211000.00 + tax	Warrantee for 01 year	--
227.	Dermatology & Skin	Led Head Light easy to wear Head Loupe with Spot Light Qty: 01 No. Supplier: M/s Medi-Tech Solutions	20-70/Store/LHMC/SQ/Skin/2017/577 Dated: 23-08-2017	12-05-2018	Rs. 195000.00 + Tax	Warrantee for 02 years	--
228.	Dermatology & Skin	USB Dermatoscope Camera Qty: 01 No. Supplier: M/s Medi-Tech Solutions	20-69/Store/LHMC/SQ/Skin/2017/720 Dated 16-09-2017	12-05-2018	Rs. 127000.00 + Tax	Warranty for 02 years	--
229.	Dermatology & Skin	Dual Radiofrequency Unit Model: RF Dual Frequency 120 IEC Make: Ellman International Inc. USA Qty: 01 No.	32-299/Stores/LHMC/AT/2018-19/717 Dated : 04/10/2019	18/03/2020	Rs. 16,00,000.00.00 + Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 80000 2nd 80000 3rd 80000 4th 80000 5th 80000

0.	Dermatology & Skin	ND-Yag Laser (Q-switched) Model: 1064QCCL Make: Beijing Honkon Technologies Co. Ltd. China Su: M/s Aakaar Medical Technologies Qty: 01 No.	32-298/Stores/LHMC/AT/2018-19/857 Dated : 23/10/2019	05/08/2020	Rs. 18,00,000.00.0 0 + Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 180000 2nd 189000 3rd 198450 4th 208370 5th 218790
231.	Dermatology & Skin	Diode Laser Model: 1064QCCL Make: Beijing Honkon Technologies Co. Ltd. China Su: M/s Aakaar Medical Technologies Qty: 01 No.	32-300/Stores/LHMC/AT/2018-19/1004 Dated : 04/12/2019	05/08/2020	Rs. 18,00,000.00.0 0 + Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 180000 2nd 189000 3rd 198450 4th 208370 5th 218790
232.	Dermatology & Skin	CO2 Laser with UPS Model: Acupulse Duo Surgical CO2 Lesser Make: M/s Lumenis (HK) Ltd. Hong Kong Su: M/s Rohit Surgical Pvt. Ltd. Qty: 02 No. 01 for Skin 01 for ENT	32-407/Stores/LHMC/2019/1468 Dated : 28/03/2019	11/06/2020	CIP UDS 153092.47 + INR 65000 + Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 270000 2nd 270000 3rd 270000 4th 270000 5th 270000
233.	E.N.T.	Surgical Operating Microscope Zeiss OPM Sensera	February 2009	February 2009	Euro 25200	--	--
234.	E.N.T.	Video Laryngoscope Karl Storz	August 2008	August 2008	Rs. 250000.00	--	--
235.	E.N.T.	Image Capuring & Data Management System	May 2009	May 2009	Euro 22621	--	--
236.	E.N.T.	Electro surgical unit	April 2008	April 2008	Rs 395000.00	--	--
237.	E.N.T.	Diagnosite audiometer-audiolab Qty: 1 no	1378 dated 20.3.14	17.7.14	594000.00	Warranty 5 years CMC 5 years	--
238.	E.N.T.	Nasel telescope4mm 70 degree Qty: 2 no	109 dated 16.5.14	11.8.14	121000.00	Warranty 5 years from the date of installation.	--

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248.	E.N.T.	High Pressure Noiseless Suction Machine Model: Vaculine Maxi Make: Bicakcilar Supplier: M/s Rahul International Qty: 07 No.	32-1 /Stores/LHMC /Anaesh/2016-17/58 Dated : 20/04/2017	03/05/2017	Rs. 159000.00 + VAT	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 4770 2nd 4770 3rd 4770 4th 4770 5th 4770
249.	E.N.T.	Rhinolaryngo Fiberoscope Model: FNL15RP3 Make: Pentax Supplier: M/s Shalya International Qty: 07 No.	32-36 /Stores/LHMC /ENT/2016-17/268 Dated : 01/06/2017	19/07/2017	Rs. 471000.00 + VAT	Warranty: 3 years from the date of installation + 5 years CMC	5 years CMC 1st 500 2nd 500 3rd 500 4th 500 5th 500
250.	E.N.T.	OT Table Electrohydraulic Model: DIAMOND 60 BLK Make: Schmitz U Sohne GmbH & Company Supplier: M/s Indian Surgical Co. Pvt. Ltd. Qty: 01 No.	Stores/LHMC/ HLL/ENT/2016-17/292 Dated : 14/06/2016	09/01/2017	40163.02 EURO (CIP Price)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 35000 2nd 35000 3rd 35000 4th 35000 5th 35000
251.	E.N.T.	Surgical Drill System Model: XOMED Meditronix Make: Meditronix Supplier: M/s Mediworks Qty: 02 No.	32-06/Stores/LHMC/ENT/2016-17/1279 Dated : 21/02/2017	19/07/2017	Rs. 1163279.00 + VAT	Warranty: 3 years from the date of installation + 7 years CMC	7 years CMC 1st 3000 2nd 3000 3rd 3000 4th 3000 5th 3000 6th 3000 7th 3000
252.	E.N.T.	Video Stroboscope Model: CLL-S1 Make: Olympus Supplier: M/s Medilife Technologies Qty: 01 No.	32-55/Stores/LHMC/ENT/2016-17/1433 Dated : 22/03/2017	30/11/2017	Rs. 2190000.00 + VAT	Warranty: 3 years from the date of installation + 5 years CMC	5 years CMC 1st 16743 2nd 18418 3rd 20259 4th 22285 5th 24515
253.	E.N.T.	Recovery Ward Monitor Model: Bene View T5 Mfg: M/s M.R. Investment (HK) Ltd. Hongkong Supplier: M/s Instromedix (India) Pvt. Ltd. Qty: 06 No.	Stores/LHMC/ HLL/ENT/2016-17/339 Dated : 04/07/2016	02/03/2017	3556 USD CIP Price	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 6200 2nd 6200 3rd 6200 4th 6200 5th 6200
254.	E.N.T.	Bronchoscopy Model: Bene View T5 Make: Richard Wolf GmbH Supplier: M/s Eagle Medical System Pvt. Ltd. Qty: 01 Set.	Stores/LHMC/ HLL/ENT/2016-17/407 Dated : 26/07/2016	04/05/2017	20080 EURO CIP Price	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 17655 2nd 17655 3rd 17655 4th 17655 5th 17655
255.	E.N.T.	LED Head Light Make: M/s Karl Storz GmbH, Germany Supplier: M/s Karl Storz Endoscopy India Pvt. Ltd. Qty: 02 Nos.	Stores/LHMC/ HLL/ENT/2016-17/299 Dated : 15/06/2016	02/03/2017	1035 EURO CIP Price	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 1700 2nd 2000 3rd 2600 4th 3000 5th 3400
256.	E.N.T.	Flexible Rhino-Pharyngo-Laryngoscope Make: M/s Karl Storz GmbH, Germany Supplier: M/s Karl Storz Endoscopy India Pvt. Ltd. Qty: 01 Nos.	Stores/LHMC/ HLL/ENT/2016-17/299 Dated : 15/06/2016	02/03/2017	5005 EURO CIP Price	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 8000 2nd 10000 3rd 12000 4th 14000 5th 16000

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257.	E.N.T.	Esophagoscopy Model: Bene View T5 Make: M/s Karl Storz GmbH, Germany Supplier: M/s Karl Storz Endoscopy India Pvt. Ltd. Qty: 01 Set.	Stores/LHMC/ HLL/ENT/2016 -17/299 Dated : 15/06/2016	02/03/2017	10758.72 EURO CIP Price	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 18000 2nd 22000 3rd 27000 4th 31000 5th 35000
258.	E.N.T.	Fiberoptic Bronchoscope-Paediatric Make: M/s Karl Storz GmbH, Germany Supplier: M/s Karl Storz Endoscopy India Pvt. Ltd. Qty: 01 Nos.	Stores/LHMC/ HLL/ENT/2016 -17/299 Dated : 15/06/2016	02/03/2017	15050 EURO CIP Price	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 28000 2nd 35000 3rd 42000 4th 49000 5th 56000
259.	E.N.T.	LED Operation Microscope with Camera Make: Nil Supplier: M/s Jullunder Surgical Work Qty: 01 Nos.	31-51/Stores/SQ/ Op Microscope/EN T/2017/1120 Dated : 06/12/2017	14/12/2017	Rs. 125500.00 + GST	Warranty: 3 years from the date of installation (Including UPS)+ 7 years CMC	7 years CMC mot asked by the department
260.	E.N.T.	Recovery Ward Monitor Model: Bene View T5 Supplier: M/s M.R. Investme3nts (HK) Ltd. Through M/s Instromedix (india) Pvt. Ltd. Qty: 06 Nos.	Stores/LHMC/ HLL/ENT/2016 -17/339 dated 04-07-2016	02-03-2017	US$ 3680.00 + Commission + Carriage + Insurance & Freight + CIP	5 years CMC	5 years CMC (each) 1st 6200 2nd 6200 3rd 6200 4th 6200 5th 6200
261.	E.N.T.	Endonasal DCR Set (without Halogen Lamp Source) Make: ELCON Medical Instruments GMbH, Germany Supplier: M/s Link Medical System Qty: 01 No.	32-117/Stores/LH MC/Optha/201 7-18/562 dated 11/08/2018	13-09-2018	Rs. 778380 + GST	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC (each) 1st 10000 2nd 11000 3rd 12100 4th 13310 5th 14641
262.	E.N.T.	Microdebrider Make: Medtronic Model: XPS NEXUS Console Medtronic Xomed USA along with accessories Supplier: M/s Medi Works Qty: 01 No.	32-1/Stores/LHM C/2016-17/241 Dated 30-05-2018	12-11-2018	Rs. 1218645.53 + GST @ 12%	Warranty: 3 years from the date of installation + 5 years CMC	5 years CMC (each) 1st 3000 2nd 3000 3rd 3000 4th 3000 5th 3000
263.	E.N.T.	Temporal Bone Dissection Work Station Model: GTW – 4792 Supplier: M/s GEM Optics Instruments Industries Qty: 01 No.	32-191/Stores/LH MC/SQ/2018-19/1155 Dated 03-01-2019	06-02-2019	Rs. 2,15,803.53 + GST	Warranty: 01 year from the date of installation +	AMC/CMC Not Asked For
264.	E.N.T.	High Vacuum Noiseless Suction Machine (ALSA) Model | ALSA, MODEL # SUPERSUCTION 4/T EXP Qty: 11 Nos. (Common) COT: 3 ENT: 5 Nursery: 2 CB-II: 1 Supplier: M/s Manav Electronics	GEMC-511687744964 457 dt. 07-03-2019	09/03/2019	Rs. 220500.00 + GST extra (Per unit)	Not Mentioned	No Provision

273.	E.N.T.	Operating Microscope Model: OPMI PICO Make: M/s Carl Zeiss Supplier: M/s Emco Tech Equipments Pvt. Ltd. Qty.: 02 Nos.	No.32-376/Stores/LHMC/AT/2018-19/714 dated 04-10-2019	29/02/2019	Rs. 18,04,238.00 + GST (Each unit) For Complete Set	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 90500 2nd 99550 3rd 109505 4th 120455 5th 132501
274.	E.N.T.	Cold Light Make: M/s Richard & Wolf Germany Supplier: M/s Eagle Medical System Pvt. Ltd. Qty.: 04 Nos.	No.32-373/Stores/LHMC/AT/2018-19/1168 dated 17-01-2020	10/02/2020	Rs. 80,660/- + GST (Each unit)	Warranty: 3 years from the date of installation	Not Asked
275.	E.N.T.	Cold Light Source Make: M/s Karl Storz GmbH, Germany Supplier: M/s Vishal Surgical Equipment Company Qty.: 01 Nos.	No.31-397/Stores/LHMC/ENT Items/SQ/2020/1239 dated 15-02-2020	20/05/2020	Rs. 1,45,086/- + GST (Each unit)	Warranty: 1 years from the date of installation	Not Asked
276.	E.N.T.	Light Cable Make: M/s Karl Storz GmbH, Germany Supplier: M/s Vishal Surgical Equipment Company Qty.: 01 Nos.	No.31-397/Stores/LHMC/ENT Items/SQ/2020/1240 dated 15-02-2020	20/05/2020	Rs. 40,713/- + GST (Each unit)	Warranty: 1 years from the date of installation	Not Asked
277.	E.N.T.	Otoscope Make: M/s Karl Storz GmbH, Germany Supplier: M/s Vishal Surgical Equipment Company Qty.: 01 Nos.	No.31-397/Stores/LHMC/ENT Items/SQ/2020/1241 dated 15-02-2020	20/05/2020	Rs. 28,935/- + GST (Each unit)	Warranty: 1 years from the date of installation	Not Asked
278.	E.N.T.	Auditory Evoked Potential (AEP) System Model: Neuro Audio Make: M/s Neuro Soft Ltd. Russia Supplier: M/s Medilife Technologies Qty.: 01 Nos.	No.32-388/Stores/LHMC/AT/2018-19/1202 dated 04-02-2020	20/07/2020	Rs. 970000.00 + GST (Each unit) For Complete Set	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 20000 2nd 21000 3rd 22000 4th 23000 5th 24000
279.	E.N.T.	Micro Oscillating Saw System Code: 78CU80-EN Make: M/s Smith & Nephew Supplier: M/s BVM Meditech Pvt. Ltd. Qty.: 01 Nos.	No.32-387/Stores/LHMC/AT/2018-19/1011 dated 05-12-2019	06/08/2020	Rs. 2095350.00 + GST (Each unit) For Complete Set	Warranty: 3 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 1000 2nd 1000 3rd 1000 4th 1000 5th 1000
280.	E.N.T.	CO2 Laser with UPS Model: Acupulse Duo Surgical CO2 Lesser Make: M/s Lumenis (HK) Ltd. Hong Kong Su: M/s Rohit Surgical Pvt. Ltd. Qty: 02 No. 01 for Skin 01 for ENT	32-407/Stores/LHMC/2019/1468 Dated : 28/03/2019		CIP UDS 153092.47 + INR 65000 + Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 270000 2nd 270000 3rd 270000 4th 270000 5th 270000
281.	E.N.T.	ENT Operating Microscope (Advance) Model: Tivato 700 Make: M/s Carl Zeiss Su: M/s EMCO Tech Equipmenta Pvt. Ltd. Qty: 01 No.	32-375/Stores/LHMC/AT/2018-19/1106 Dated : 30/03/2021	28/07/2021	Rs. 98,82,180.00 (Tax Including)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 297000 2nd 326700 3rd 359370 4th 395307 5th 434837

302.	Eye	Nidek Yag Laser System with Standard Accessories Model: YC-1800 Make: M/s Nidek Co. Ltd. Tokyo Supplier: M/s KLB Instruments Co. Pvt. Ltd. Qty: 01 No.	32-99/Stores/LHMC/Ophtha/2017-18/991 Date: 07/11/2017	14/08/2019	J Yes 2030000 CIF Value	Warranty: 2 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 45000 2nd 50000 3rd 55000 4th 60000 5th 65000
303.	Eye	HD Operating Microscope Model: OPMI Lumera 700 Make: M/s Carl Zeise Germany Supplier: M/s Carl Zeise India (Bangalore) Pvt. Ltd Qty: 01 No.	32-194/Stores/LHMC/Optha/2017-18/970 Date: 29/11/2018	17/06/2019	Euros 141124	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 3% 2nd 3% 3rd 3.5% 4th 3.5% 5th 4%
304.	Eye	532 NM Green Laser with LIO Delivery Model: Visulas 532 S Ophthalmic Laser Make: M/s Carl Zeise Germany Qty: 01 Supplier: M/s Carl Zeise India (Bangalore) Pvt. Ltd Qty: 01 No.	32-269/Stores/LHMC/2018-19/837 Date: 23/10/2018	28/05/2019	Euros 29475 CIF Value	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 90000 2nd 90000 3rd 90000 4th 90000 5th 90000
305.	Eye	Auto Keratotonometer Model: TRX-2P Make: M/s Topocan Qty: 01 Supplier: M/s Mehra Eye Tech Pvt. Ltd	32-98/Stores/LHMC/Optha/2017-18/970 Date: 02/11/2017	18/01/2018	Rs. 1350000.00 + Tax (Each)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 28625 2nd 29200 3rd 29780 4th 30375 5th 30985
306.	Eye	Operating Microscope with Co-axial Illumination System Model: AAOM-Brilliant Advent FS-9 Qty: 01 Supplier: M/s Appaswamy Associates	32-270/Stores/LHMC/2018-19/721 Date: 28/09/2018	17/01/2019	Rs. 8,50,000.00 + Tax (Each)	Warranty: 5 years from the date of installation	5 years CMC Per Unit 1st NQ 2nd NQ 3rd NQ 4th NQ 5th NQ
307.	Eye	Non-Contact Tonometer Model: Reichert 7 Make: Reichert Technologies USA Qty: 01 Supplier: M/s Appaswamy Associates	32-337/Stores/LHMC/Ophtha/2019/1387 Date: 08/03/2019	26/03/2019	Rs. 4,50,000.00 + Tax (Each)	Warranty: 2 years from the date of installation	5 years CMC Per Unit 1st 10000 2nd 10000 3rd 10000 4th 10000 5th 10000
308.	Eye	Specular Microscope Model: Cell Check D Mgf: M/s Konam Medical Inc. Japan Qty: 01 Supplier: M/s Appasamy Associates (P) Ltd.	32-105/Stores/LHMC/Ophtha/2017-18/812 Date: 03/10/2017	23/02/2019	USD 28950	Warranty: 5 years from the date of installation	5 years CMC Per Unit 1st 55000 2nd 55000 3rd 55000 4th 55000 5th 55000
309.	Eye	Higher End Vitrectomy Machine Brand: Alcon Model: Constellation Table Top Mgf: Alcon Qty: 01 Supplier: M/s Emco Tech Equipments	32-338/Stores/LHMC/Ophtha/2019/1462 Date: 27/03/2019	29/03/2019	Rs. 55,72,261.00 + Tax	Warranty: 3 years from the date of installation	5 years CMC Per Unit 1st 150491 2nd 158015 3rd 165917 4th 174212 5th 182922

357.	Obstt. & Gynae	Electrosurgical Unit with Vessel Sealing Model VIO 300D Mfg: ERBE Electromedizin GmbH Germany Qty : 1 No.	Stores/LHMC/ 13-14/ME/Hosp/Sch44/51 dt : 21/04/2014	07/04/2015	CIP Price Euro 15126	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st Free 2nd 10000 3rd 15000 4th 20000 5th 20000
358.	Obstt. & Gynae	NIBP Machine Model BP868F Make: AP Mall Co. Ltd. Korea Qty : 10 Nos.	32-38/Stores/LHMC/O&G/2016-17/59 dt : 20/04/2017	17/05/2017 to 09/06/2017	Rs. 1,70,000.00 + VAT (Per Unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 4000 2nd 250 3rd 250 4th 250 5th 250
359.	Obstt. & Gynae	Laproscope with Accessories of Operative Laproscopic Set Model ___ Make: proMIS. Germany Qty : 1 Set.	32-10/Stores/LHMC/O&G/2016-17/1459 dt : 31/03/2017	25/07/2017	Rs. 749500.00 + VAT	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 22485 2nd 29980 3rd 37475 4th 44970 5th 52465
360.	Obstt. & Gynae	LED OT Light Pedestal (Mobile) Model ALFA-3 Make: Surgident M/s A. K. Sales Corporations Qty : 05 Nos.	32-45/Stores/LHMC/O&G/2016-17/463 dt : 28/07/2017	08/12/2017	Rs. 121533.00 + Tax Per Unit	Warranty: 5 years from the date of installation + 5 years AMC	5 years CMC 1st 6380 2nd 6380 3rd 6380 4th 6380 5th 6380
361.	Obstt. & Gynae	Colour Doppler USG Machine Model Alpha-6 Make: Hitachi Aloka Medical Ltd. M/s Trivitron Healthcare Pvt. Ltd. Qty : 01 No.	32-85/Stores/LHMC/O&G/2017-18/785 dt : 27/09/2017	08/01/2018	Rs. 1505000.00 + Tax Per Unit	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 85000 2nd 89250 3rd 93713 4th 98398 5th 103318
362.	Obstt. & Gynae	Hysteroscopy Unit with accessories Make: Tekno Medical, Germany M/s Cardiotrace Electronics Qty. 01 No.	31-13/Stores/LHMC/O&G/2016-17/54 dt. 18-04-2017	12-03-2018	Rs. 1351655.24 + 5% VAT (67582.76) = Rs. 1419238.00	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 6745 2nd 6745 3rd 6745 4th 6745 5th 6745
363.	Obstt. & Gynae	Colposcope Make: M/s Leisegang Feinumchanik, Germany Supplier: M/s Vishal Surgical Equipment Co. Qty. 01 No.	4-26/Store/ME/AT/12/2012-2013/162 Dated 29-05-2012	06-03-2017	Euro 13670.00 + Agency Commission + TAX	Warranty: 3 years from the date of installation + 7 years CMC	5 years CMC 1st Free 2nd Free 3rd 2000 4th 2250 5th 2500 6th 2750 7th 3000
364.	Obstt. & Gynae	Colour Doppler USG Machine Model: Alpha 6 Make: Hitachi Aloka Medical Ltd. M/s Trivitron Healthcare Pvt. Ltd. Qty. 01 No.	32-84/Stores/LHMC/O&G/2017-18/403 Dated 22/02/2018	03-05-2018	Rs. 1755000.00 + TAX	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 85000 2nd 89250 3rd 93713 4th 98398 5th 103318
365.	Obstt. & Gynae	Digital Video Colposcope Model: COLpro222DX-OZ view Make: Promis Medical (Australia) Pvt. Ltd. Supplier: M/s Fortune Meditech (India) Pvt. Ltd. Qty: 01 No.	32-110/stores/LHMC/O&G/2017-18/1331 dated 30-01-2018	--	Rs. 332000.00 + GST	Warranty: 5 years from the date of installation + 5 years AMC	5 years AMC 1st 500 2nd 500 3rd 500 4th 500 5th 500

375.	Obstt. & Gynae	Micro Centrifuge Make: INCO Supplier: M/s PSV Biotech Pvt. Ltd. Qty: 01 No.	32-427/Stores/LHMC/O&G/2019-20/667 dated 21-09-2019	04-12-2019	Rs. 87750.00 + GST	Warranty: Not asked for	AMC Not asked for
376.	Obstt. & Gynae	Combined Generator of Ultrasonic & Advance Radio Frequency Energy for Cutting & Coagulation Make: Johnson & Johnson Supplier: M/s Sunrise Enterprises Qty.: 01 Nos. (Total Qty: 03 Each for Surgery, ENT, & Gynae)	No.32-322/Stores/LHMC/AT/2018-19/768 dated 15-10-2019	03/12/2019	Rs. 2865570/- + GST (Each unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 28000 2nd 28000 3rd 28000 4th 28000 5th 28000
377.	Obstt. & Gynae	Operation Theater Table Model: HyBase 6100 Make: Shezhen Mindray Bio Medical Electronic Co. Ltd. Supplier: M/s Instromedix (India) Pvt. Ltd. Qty.: 02 Nos.	No.32-44/Stores/LHMC/Obstt & Gynae/2016-17/487 dated 08-08-2017	09/09/2019	USD 32200 CIP Value for 02 Units	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 7000 2nd 7000 3rd 7000 4th 7000 5th 7000
378.	Obstt. & Gynae	Single Puncture Telescope Model: Hopkins Telescope 0 Degree 10 mm Make: Karl Storz Germany Supplier: M/s Vishal Surgical Equipment Co. Qty.: 02 Nos. (02 Sets)	No.32-356/Stores/LHMC/AT/2018-19/707 dated 01-10-2019	10/02/2020	Rs. 7,54,251.00 + GST (Each unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 10000 2nd 10500 3rd 11000 4th 11500 5th 12000
379.	Obstt. & Gynae	Delivery table Cum Bed Model: 170000EL Arjohuntleigh Make: M/s Arjohuntleigh Supplier: M/s Vishal Surgical Equipment Co. Qty.: 01 Nos.	No.32-358/Stores/LHMC/AT/2018-19/708 dated 01-10-2019	28/02/2020	Rs. 6,50,500.00 + GST (Each unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 20000 2nd 22500 3rd 25000 4th 27500 5th 30000
380.	Obstt. & Gynae	Multiparameter Monitor Model: Iht8 Make: M/s Shenzhen HWATIME Medical Co. Supplier: M/s D. V. Enterprises Qty.: 06 Nos.	No. Stores/LHMC/Obst & Gynae/2019/928 dated 09-11-2019	30/05/2020	Rs. 3,60,900.00 + GST (Each unit) Discount @ 4%	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 3000 2nd 3000 3rd 3000 4th 3000 5th 3000
381.	Obstt. & Gynae (Nidan Kendra)	Bio Safety Cabinet Model: HR40-IIA2 Make: M/s Qingdao Haier Biomedical Co. Ltd. Supplier: M/s Advance Biotech Solution Qty.: 01 No.	No. 32-451/Stores/LHMC/2019-20/123 dated 27-05-2020	18/09/2020	Rs. 3,75,000.00 + GST	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 10000 2nd 10000 3rd 10000 4th 15000 5th 15000
382.	Obstt. & Gynae	Cervix Thermocoagulator Make: M/s Liger Medical USA Supplier: M/s Kriticare Solution Qty.: 01 No.	No. 31-568/Stores/LHMC/SQ/2020-21/525 dated 15-10-2020	22/10/2020	Rs. 2,22,500.00 + GST	Warranty: 2 years from the date of installation	AMC Not asked for

542.	Pathology	Horizontal Gel Electrophoresis with Power Pack Supplier: M/s Genetics Biotech Asia Pvt. Ltd. Qty: 01 No.	32-149/AT/ME/College/Path/Stores/2017/1162 Dated : 05/01/2019	02/05/2019	1,97,000.00 Each + Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st Free of Cost 2nd Free of Cost 3rd Free of Cost 4th Free of Cost 5th Free of Cost
543.	Pathology	Analytical Grade De-ionised Water System Model: Prefil III + Type II Lab RO-DI 25LPH+ Tank 150 Supplier: M/s Rions India Lab Water System Pvt. Ltd. Qty: 02 Nos. Total Received 04 No. Pharmacology: 01 Pathology: 02 Microbiology: 01	32-246/Stores/LHMC/2018-19/69 Dated 23/04/2019	13/05/2019	Rs. 3,65,000.00 + Tax Per Unit	Warranty: 5 years from the date of Installation of equipment + 5 years free CMC	CMC 1st 10000 2nd 10000 3rd 10000 4th 10000 5th 10000
544.	Pathology	Automated Slide Stainer Model: Gemini AS (P/N A81500001) Make: Thermo Scientific Supplier: M/s Vision Diagnostics India Pvt. Qty: 03 Nos.	32-198/Stores/LHMC/Path/2017-18/1209 Dated 16/01/2019	LC	CIF Value GBP 39800 for 3 Unit	Warranty: 5 years from the date of Installation of equipment + 5 years CMC	CMC per Unit 1st 15000 2nd 15000 3rd 15000 4th 15000 5th 15000
545.	Pathology	Automated Vacuum Tissue Processor Model: STP 120-3 Supplier: M/s Thermo Shandon Ltd Through M/s Vision Diagnostics India Pvt. Qty: 02 Nos.	32-197/Stores/LHMC/Path/2017/Sch. No.10/245 Dated 01/06/2018	LC	GBP 10200 Per Unit	Warranty: 5 years from the date of Installation of equipment + 5 years CMC	CMC per Unit 1st 15000 2nd 15000 3rd 15000 4th 15000 5th 15000
546.	Pathology	Fully Automated Clinical Chemistry Analyser Model: CS T-240 Make: DIRVI (China) Supplier: M/s Concept Diagnostics X Ray & Surgical Qty: 01 Nos.	32-172/Stores/LHMC/Path/2017-18/1212 Dated 21/01/2019	05/08/2019	Rs. 525000.00 Per Unit	Warranty: 5 years from the date of Installation of equipment + 5 years CMC	CMC per Unit 1st 11000 2nd 11000 3rd 11000 4th 11000 5th 11000
547.	Pathology	Tissue Floatation Bath Model: -- Supplier: M/s Unimeditrek Pvt. Ltd Qty: 06 Nos.	32-165/Stores/LHMC/Path/2017-18/1214 Dated 21/01/2019	17/09/2019	Rs. 52000.00 Per Unit	Warranty: 5 years from the date of Installation of equipment + 5 years CMC	CMC per Unit 1st 4500 2nd 4500 3rd 4500 4th 4500 5th 4500
548.	Pathology	Laboratory refrigerator model no. 138 LC Make : Marco scientific Supplier :Macro scientific works Qty: 01 Nos.	GEMC-51168776970 5215 dated 24.6.19	16.10.19	Rs 128600/- each unit	Warranty: 3 years from the date of Installation of equipment	–
549.	Pathology	Hemoglobin Variant Testing System Model: Variant II HPLC System Brand: Bio-Rod Supplier: M/s Vinay Brother Diagnostics Qty: 01 Nos.	32-276/Stores/LHMC/Path/2017-18/932 Dated 13/11/2019	05/02/2020	Rs. 45,74,970.00 Per Unit	Warranty: 5 years from the date of Installation of equipment + 5 years CMC	CMC per Unit 1st 125000 2nd 125000 3rd 125000 4th 125000 5th 125000

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593.	Radio-Diagnosis	C.R. System with Local Components & Accessories	16/11/2012	26/08/2013	US $ 46805 + 750000	--	Under Warrantee for 2 year 5 year CMC
594.	Radio-Diagnosis	Portable X-Ray Machine 30 CBM=1	05.03.13	3.12.13	Rs.9,84,000/-	--	CMC RS 49,200/- +GST 30-11-18 to 29-11-19
595.	Radio-Diagnosis	Portable X- Ray Machine Qty: 02	08.01.14	07.03.14	Rs 6,34,400/- Per Unit	--	CMC from 07/03/18 to 06/03/19 RS/-29,975
596.	Radio-Diagnosis	Portable X Ray Machine Scan Ray=1	31.12.15	07.05.16	Rs 2,80,000	Under warranty for 5 years	Under warranty for 5 years from DOI
597.	Radio-Diagnosis	Whole Body Colour Doppler model CLEARVUE 350 make PHILIPS Qty: 03	06.02.17	23/12/17	US $ 20,150+ US $500 +8,40,000	Under warranty for 5 years	5 years from date of installation
598.	Radio-Diagnosis	Mobile X-Ray (High Frequency) Model: SCANMOBILE M/s Scanray Technologies Pvt. Ltd. Qty: 01 No.	20-40/Stores/LHMC/Radio/HLL/2015-16/1113 Dated : 21/03/2016	07/06/2016	265403.00 Each + VAT	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st 16800 2nd 19600 3rd 22400 4th 25200 5th 25200
599.	Radio-Diagnosis	Automatic Film Processor Model: 2010 Optimax Make: Protec HmbH & Co. KG M/s MEX INDIA Qty: 01 No.	32-122/Stores/LHMC/Radio/2017-18/969 Dated : 31/10/2017	10/11/2017	540000.00 Each + VAT	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC/Unit 1st 27000 2nd 27000 3rd 27000 4th 27000 5th 27000
600.	Radio-Diagnosis	NIBP Machine Model BP868F Make: AP Mall Co. Ltd. Korea M/s Devyog Impex Pvt. Ltd. Qty : 01 No.	32-38/Stores/LHMC/Radio/2017-18/1028 dt : 16/11/2017	05/12/2017	Rs. 1,70,000.00 + VAT (Per Unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 4000 2nd 250 3rd 250 4th 250 5th 250
601.	Radio-Diagnosis	800mA Digital X-Ray Unit with Single Detector (Floor Mounted) Model DX-D 300 System Make: Agfa Healthcare N. V. Mortsel Belgium M/s Agfa Healthcare India Pvt. Ltd. Qty : 01 No.	32-244/Stores/LHMC/Radio/2018-19/651 dt : 10/04/2018	20/03/2019	Rs. 82,32,000.00 + Including Tax & Civil+ Electrical Work+ Furniture+ Miscellaneous Costing Extra Around Rs. 34,93,213.00	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 400000 2nd 400000 3rd 400000 4th 400000 5th 400000

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602.	Radio-Diagnosis	3 Tesla MRI Model DISCOVERY MR750W with GEM SUITE3.0 TESLA MRI SCANNER Make: M/s Wipro GE Healthcare Pvt. Ltd. Supplier: M/s Wipro GE Healthcare Pvt. Ltd. Qty : 01 No. Along with Complete Set of Local Supply + Diesel Generator 250 KVA + Turnkey	32-35/Stores/LHMC/2016-17/658 dt : 12/09/2017	20/03/2019	CIP Price USD 1565300 Complete Set of Local Supply Rs. 1,26,84,100.00 Diesel Generator 250 KVA Rs. 19,00,000.00 Turnkey Rs. 30,50,000.00	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 4200000 2nd 4400000 3rd 4600000 4th 5200000 5th 6400000
603.	Radio-Diagnosis	Portable X-Ray Machine Model: GE Mobile X Ray Make: M/s Wipro GE Healthcare Pvt. Ltd. Supplier: M/s Wipro GE Healthcare Pvt. Ltd. Qty : 01 No.	Contract No. GEM 511687755205 336 Dated 02/07/20	03/08/2020	Rs. 3,55,000.00 Tax Included	Warranty: 3 years	CMC Not asked for
604.	Radio-Diagnosis	1000mA Digital X-Ray System with Digital Flat Pannel Detector Model Phillips Digital Diagnost DR System Make: Phillips Medical System Netherland M/s Phillips India Ltd. Qty : 01 Set	32-339/Stores/LHMC/Radio/2019/1260 dt : 29/01/2019	20/12/2019	CIP Price USD 180500 Complete Set of Local Supply Rs. 48,48,227.00 Tax Included	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 699461 2nd 756934 3rd 819931 4th 888993 5th 964714
605.	Radio-Diagnosis	Ultrasound Scanning Machine Model: GE Voluson E8 Radiance New Supplier: M/s Wipro GE Healthcare Pvt. Ltd. Qty. 1 No.	GEMC-511687731135 236 dated 07-08-2021		Rs. 7200000.00 per unit	5 Years	5 years CMC (Per Unit) 1st 625888.69 2nd 609631.84 3rd 591158.15 4th 571005.03 5th 549630.51
606.	Surgery	Digital three chip camera Company- Karl Storz, Dealer – Vishal Surgical Equipment Co. 1	23/07/2007	23/07/2007	Rs 1373000	--	--
607.	Surgery	Urological Endoscopy for upper tract calculusplit system for pneumatic lithrotripsy power supply Dealer- International surgicare systems Company- Karl Storz Supply Order No-26/Prop/s/2011-2012/136 1	6/8/2011	6/8/2011	Rs 1500000	--	--

626.	Surgery	High Pressure Noiseless Suction Machine Model: Vaculine Maxi Make: Bicakcilar Supplier: M/s Rahul International Qty: 03 No.	32-1 /Stores/LHMC /Anaesh/2016-17/58 Dated : 20/04/2017	05/05/2017	Rs. 159000.00 + VAT	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 4770 2nd 4770 3rd 4770 4th 4770 5th 4770
627.	Surgery	Electro Surgical Unit Model: MEMB3 Make: Gebruder Martin GmbH Supplier: M/s Vishal Surgical Equipment Company Qty: 01 No.	32-18 /Stores/LHMC /Surgery/2016-17/486 Dated : 08/08/2017	16/09/2017	Rs. 372000.00 + Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 5000 2nd 5500 3rd 6000 4th 6500 5th 7000
628.	Surgery	Vital Sign Monitor Model: Monet-512 Make: Vital Sign Medidevices Supplier: M/s D.V. Enterprises Qty.: 09 Nos.	No.32-56/Stores/LHMC/2016-17/1325 dated 22-01-2018	28/04/2018	Rs. 229900/- + GST (Each unit)	Warranty 02 Years	4 years CMC (Per Unit) 1st 2000 2nd 2000 3rd 2000 4th 2000
629.	Surgery	Bedside Monitor Multimodular Model: HT6 Make: Shenzhen Hwatime Medical Co. Supplier: M/s D.V. Enterprises Qty.: 08 Nos.	No.32-269/Stores/LHMC/2018-19/836 dated 23-01-2018	23/02/2019	Rs. 260900/- + GST (Each unit)	Warranty: 5 years from the date of installation + 5 years CMC	4 years CMC (Per Unit) 1st 3500 2nd 3500 3rd 3500 4th 3500
630.	Surgery	Combined Generator of Ultrasonic & Advance Radio Frequency Energy for Cutting & Coagulation Make: Johnson & Johnson Supplier: M/s Sunrise Enterprises Qty.: 01 Nos. (Total Qty: 03 Each for Surgery, ENT, & Gynae)	No.32-322/Stores/LHMC/AT/2018-19/768 dated 15-10-2019	05/11/2019	Rs. 2865570/- + GST (Each unit)	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 28000 2nd 28000 3rd 28000 4th 28000 5th 28000
631.	Surgery	Operation Light with Camera Model : XLED Make: Steris Corporation USA Supplier: M/s Steris India Pvt. Ltd. Qty.: 01 Nos.	No.32-37/Stores/LHMC/Surgery/2017-17/98 dated 04-05-2017	2019	USD 21700 CIP Price	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 14000 2nd 14000 3rd 14000 4th 14000 5th 14000
632.	Surgery	C-Arm - Fluoroscope X-Ray Machine Model: KIRAN ELITE Supplier: Unique X-ray House Qty. 01 No.	GEMC-511687763538306 dated 23-03-2021	30-03-2021	Rs. 7725760.00	5 Years	5 Years
633.	Surgery	Surgical Smoke Evacuator Model: Megdadyne Smoke Evacuator Supplier: Sunrise Enterprises Qty. 02 No.	GEMC-511687792064272 dated 26-03-2021	30-03-2021	Rs. 948695.00 Per Unit Including Tax	5 Years	5 Years
634.	Surgery	Portable Ultrasound Machine Model: EDGE II Supplier: Medi Works Qty. 01 No.	GEMC-511687729322150 dated 20-03-2021		Rs. 2325000.00	5 Years	5 Years

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635.	Plastic Sugary	Multipurpose OT Table Model: RS 1501 Qty: 01 Nos. Supl: M/s Rajdhani Surgicals	32-478/Stores/LHMC/2020-21/839 20/01/2021	16/02/2021	Rs. 2,08,000.00 + GST Per Unit	Warranty: 5 years from the date of installation	CMC Not asked
636.	Different Departments	High Vacuum Suction Machine Model: CA-MI S.R.L. Model New Hospicac 350 Sup: MAV Surgimed Qty: 15 Nos. Common Use	GeM Contract No: GEM/2019/B/234231 Dated: 09/08/2019	September 2019	Rs. 2,82,240.00 Per Unit Including Tax	Warranty: 5 years	--
637.	Different Departments	High Vacuum Suction Machine Model: ALSA, POLIVAC B4 SLT 30-2 EXP Supplier: M/s Pinak Enterprises Qty: 02 Nos.	GEMC-511687713557424 dated 14-12-2020	18-12-2020	Rs. 218422.40	03 Years	--
638.	Different Departments	Cardiac Monitor with defibrillator Model: R Series Plus Supplier: M/s Hospimax Healthcare Pvt. Ltd. Qty. 16 Nos. Anaesthesia 08, Obstt. ICU 02, Medicine 03, A&E 02, Dental 01	GEMC-511687734928500 Dated 22.03.2021	May 2021	Rs. 1624000.00 Per Unit Including Tax	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC Per Unit 1st 1290721.57 2nd 1173383.25 3rd 1200051.05 4th 1212172.78 5th 1101975.25
639.	Different Departments	High End Multipara Monitor Model: MONET 512F Supplier: D.V. Enterprises Qty. 150 Nos. Anaesthesia 12, Orthopaedics 05, Medicine 69, A&E 02, O&G 40, MLR 07, Additional 15	GEMC-511687765179756 dated 05-08-2021		Rs. 258429.00 per unit	5 Years	3 Years 1st 725717.94 2nd 879658.11 3rd 999611.49

Sr. No	Department	Details of Equipment	Date of Purchase	Date of Installation	Cost	Warrantee & AMC/CMC	AMC/CMC Details
1.	Biomedical Waste Facility	Disinfectant Generation System Machine Model: Sterigen SG 400 DAF Make: M/s Faith Innovation Qty: 02 Nos. Supl: M/s Faith Innovation	35-23/Stores/LHMC/Kaya Kalp/2019/3218/10/2019	24/09/2020	Rs. 1240000.00 + GST Per Unit	Warranty: 3 years from the date of installation + 7 years CMC	5 years CMC Per Unit 1st 65000 2nd 65000 3rd 65000 4th 65000 5th 65000 6th 65000 7th 65000

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F. Y. 2017-2018			
S. No.	LOA Amount	LOA Expenditure	Balance LOA
1	16,68,300.00	14,43,564.00	2,24,736.00
2	9,83,600.00	9,16,222.00	67,378.00
3	17,92,600.00	7,88,578.00	10,04,022.00
4	15,00,000.00	11,461.00	14,88,539.00
5	27,41,603.00	23,43,761.00	3,97,842.00
6	11,40,825.00		11,40,825.00
Total	**98,26,928.00**	**55,03,586.00**	[redacted]
7	75,49,800.00	41,12,016.00	34,37,784.00
8	46,37,500.00	30,26,587.00	16,10,913.00
9	10,00,756.00	1,46,328.00	8,54,428.00
10	29,40,323.00	9,99,814.00	19,40,509.00
11	23,34,638.00	15,64,485.00	7,70,153.00
12	90,14,788.00	54,17,346.00	35,97,442.00
13	24,78,165.00	14,21,750.00	10,56,415.00
14	8,73,500.00	6,38,916.00	2,34,584.00
15	82,13,248.00	38,81,558.00	43,31,690.00
16	60,40,745.00	35,43,261.00	24,97,484.00
17	35,37,900.00		35,37,900.00
18	33,87,545.00	21,85,102.00	12,02,443.00
19	9,90,700.00	6,35,132.00	3,55,568.00
20	7,75,100.00		7,75,100.00
21	30,87,683.00	8,11,793.00	22,75,890.00
22	16,22,672.00		16,22,672.00
23	10,71,061.00		10,71,061.00
24	96,02,208.00	11,46,960.00	84,55,248.00
25	14,47,240.00		14,47,240.00
26	37,11,578.00	9,32,992.00	27,78,586.00
27	70,76,216.00	57,82,452.00	12,93,764.00
28	11,89,540.00	5,57,542.00	6,31,998.00
29	15,10,186.00	13,07,660.00	2,02,526.00
30	39,45,935.00	26,61,616.00	12,84,319.00
31	6,00,000.00	5,10,226.00	89,774.00
32	11,69,519.00		11,69,519.00
33	43,87,567.00	13,60,175.00	30,27,392.00
34	66,00,599.00	17,86,340.00	48,14,259.00
35	69,25,643.00	4,14,804.00	65,10,839.00
36	50,78,294.00	8,61,696.00	42,16,598.00
37	28,39,328.00		28,39,328.00
38	38,67,952.00		38,67,952.00
39	4,89,797.00		4,89,797.00
Total	**11,99,97,726.00**	**4,57,06,551.00**	[redacted]
40	93,79,317.00	85,36,102.00	8,43,215.00
41	85,74,132.00	85,12,381.00	61,751.00
42	94,93,600.00	78,04,791.00	16,88,809.00
43	73,91,450.00	72,88,055.00	1,03,395.00
44	79,29,761.00	76,08,646.00	3,21,115.00

4216 – Major Work

4216

4210 Major Work

4210

2210 – Minor Work

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F. Y. 2017-2018			
S. No.	LOA Amount	LOA Expenditure	Balance LOA
45	91,03,856.00	90,36,969.00	66,887.00
46	82,95,308.00	82,32,835.00	62,473.00
47	91,80,533.00	90,29,347.00	1,51,186.00
48	83,36,800.00	58,26,150.00	25,10,650.00
49	95,08,548.00	77,23,293.00	17,85,255.00
50	78,84,135.00	60,17,157.00	18,66,978.00
51	93,46,271.00	92,86,101.00	60,170.00
52	71,85,196.00	70,49,373.00	1,35,823.00
53	57,31,950.00	32,56,941.00	24,75,009.00
54	64,79,158.00	-	64,79,158.00
55	55,32,317.00	17,48,672.00	37,83,645.00
Total	**12,93,52,332.00**	**10,69,56,813.00**	[redacted] 2210
Grand Total	**25,91,76,986.00**	**15,81,66,950.00**	[redacted]

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1 2210 – Minor work

F. Y. 2018-2019			
S. No.	LOA Amount	LOA Expenditure	Balance LOA
1	88,31,284.00	81,15,681.00	7,15,603.00
2	67,44,992.00	48,78,661.00	18,66,331.00
3	88,84,869.00	86,42,025.00	2,42,844.00
4	94,93,600.00	86,80,304.00	8,13,296.00
5	97,84,998.00	95,95,576.00	1,89,422.00
6	75,56,800.00	73,70,920.00	1,85,880.00
7	80,71,450.00	72,21,168.00	8,50,282.00
8	92,41,515.00	91,99,160.00	42,355.00
9	77,38,438.00	72,50,803.00	4,87,635.00
10	83,37,386.00	47,07,048.00	36,30,338.00
11	77,42,006.00	45,81,262.00	31,60,744.00
12	51,86,970.00	22,27,947.00	29,59,023.00
13	83,71,083.00	64,94,772.00	18,76,311.00
14	79,16,373.00	48,16,936.00	30,99,437.00
15	71,51,354.00	58,37,437.00	13,13,917.00
16	76,48,406.00	57,76,502.00	18,71,904.00
17	67,11,990.00	26,47,552.00	40,64,438.00
18	79,16,373.00	9,71,590.00	69,44,783.00
19	75,46,794.00	53,86,791.00	21,60,003.00
20	80,12,460.00	23,40,221.00	56,72,239.00
21	7,90,628.00		7,90,628.00
22	33,86,250.00	23,43,600.00	10,42,650.00
23	83,48,428.00		83,48,428.00
24	53,36,500.00	52,41,289.00	95,211.00
25	51,00,800.00		51,00,800.00
26	95,85,268.00		95,85,268.00
27	91,64,935.00		91,64,935.00
Total	**20,06,01,950.00**	**12,43,27,245.00**	[redacted] – 2210
28	59,05,563.00	47,49,364.00	11,56,199.00
29	33,66,000.00		33,66,000.00
30	16,32,100.00		16,32,100.00
Total	**1,09,03,663.00**	**47,49,364.00**	[redacted] 4216
31	11,13,347.00	9,87,723.00	1,25,624.00
32	55,89,200.00	53,97,349.00	1,91,851.00
33	89,91,637.00	72,94,623.00	16,97,014.00
34	89,02,422.00	77,18,558.00	11,83,864.00
35	61,19,568.00	42,30,967.00	18,88,601.00
36	78,23,871.00	21,14,928.00	57,08,943.00
37	32,58,591.00	30,36,229.00	2,22,362.00
38	19,32,000.00	19,12,700.00	19,300.00
39	36,10,194.00	23,77,165.00	12,33,029.00
40	4,89,797.00	2,89,400.00	2,00,397.00
41	81,66,996.00		81,66,996.00
42	13,39,065.00	6,99,550.00	6,39,515.00
43	8,03,250.00	4,43,871.00	3,59,379.00
44	28,39,328.00	25,66,589.00	2,72,739.00

4216 – Major work

4210 – Major work

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F. Y. 2018-2019			
S. No.	LOA Amount	LOA Expenditure	Balance LOA
45	44,62,584.00	42,53,786.00	2,08,798.00
46	23,14,800.00	9,37,714.00	13,77,086.00
47	14,47,240.00		14,47,240.00
48	66,00,599.00	27,55,684.00	38,44,915.00
49	18,71,317.00		18,71,317.00
50	27,11,578.00		27,11,578.00
51	30,00,000.00		30,00,000.00
52	12,36,548.00	10,74,265.00	1,62,283.00
53	9,26,882.00		9,26,882.00
54	27,21,700.00		27,21,700.00
55	58,08,000.00	27,03,921.00	31,04,079.00
56	27,70,532.00	18,14,048.00	9,56,484.00
57	25,08,210.00	20,08,687.00	4,99,523.00
58	22,75,890.00	6,86,238.00	15,89,652.00
59	54,59,214.00		54,59,214.00
60	23,82,600.00		23,82,600.00
61	23,65,002.00	20,74,463.00	2,90,539.00
62	26,63,564.00	8,16,580.00	18,46,984.00
63	10,86,753.00	3,52,088.00	7,34,665.00
64	16,25,835.00	13,96,191.00	2,29,644.00
65	15,04,010.00	4,86,080.00	10,17,930.00
66	80,00,000.00		80,00,000.00
67	12,79,355.00		12,79,355.00
68	15,36,150.00		15,36,150.00
Total	**12,95,37,629.00**	**6,04,29,397.00**	[redacted] 4210
Grand Total	**34,10,43,242.00**	**18,95,06,006.00**	[redacted]

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4210 – Major work

F. Y. 2019-2020			
S. No.	LOA Amount	LOA Expenditure	Balance LOA
1	42,73,697.00	42,73,314.00	383.00
2	2,72,739.00	1,19,273.00	1,53,466.00
3	30,00,000.00	21,82,498.00	8,17,502.00
4	16,47,329.00	14,30,842.00	2,16,487.00
5	19,08,279.00	14,13,359.00	4,94,920.00
6	16,22,672.00	13,76,945.00	2,45,727.00
7	8,42,300.00	4,08,487.00	4,33,813.00
8	8,87,000.00	6,66,130.00	2,20,870.00
9	17,67,188.00	12,34,524.00	5,32,664.00
10	78,57,274.00	53,22,830.00	25,34,444.00
11	61,19,568.00	19,045.00	61,00,523.00
12	11,40,192.00	1,44,445.00	9,95,747.00
13	90,00,000.00	89,60,730.00	39,270.00
14	34,94,100.00	19,44,276.00	15,49,824.00
15	23,33,100.00	4,61,487.00	18,71,613.00
16	76,33,892.00	42,18,365.00	34,15,527.00
17	36,43,590.00	21,15,004.00	15,28,586.00
18	97,87,583.00	95,18,410.00	2,69,173.00
19	18,37,500.00		18,37,500.00
20	96,39,420.00	27,40,054.00	68,99,366.00
21	23,62,500.00	16,66,303.00	6,96,197.00
22	85,89,247.00	23,46,302.00	62,42,945.00
23	54,60,636.00	25,67,211.00	28,93,425.00
24	27,21,700.00	10,33,477.00	16,88,223.00
25	17,55,440.00		17,55,440.00
26	26,52,460.00		26,52,460.00
27	31,35,000.00	6,66,284.00	24,68,716.00
28	26,28,350.00		26,28,350.00
29	23,58,879.00		23,58,879.00
30	84,00,402.00		84,00,402.00
31	62,20,315.00		62,20,315.00
Total	**12,49,92,352.00**	**5,68,29,595.00**	[redacted] 4210

2210 – Minor Work

32	8,07,700.00	8,06,508.00	1,192.00
33	94,93,600.00	94,81,775.00	11,825.00
34	51,05,300.00	51,01,345.00	3,955.00
35	98,22,642.00	98,17,694.00	4,948.00
36	71,23,563.00	69,02,187.00	2,21,376.00
37	86,10,484.00	84,63,616.00	1,46,868.00
38	46,35,149.00	45,07,134.00	1,28,015.00
39	95,90,973.00	94,08,514.00	1,82,459.00
40	76,13,542.00	72,77,183.00	3,36,359.00
41	5,14,500.00		5,14,500.00
42	19,63,791.00		19,63,791.00
43	24,73,947.00		24,73,947.00
44	9,44,782.00		9,44,782.00
45	55,59,782.00	38,29,224.00	17,30,558.00

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F. Y. 2019-2020			
S. No.	LOA Amount	LOA Expenditure	Balance LOA
46	27,53,058.00		27,53,058.00
47	44,03,891.00	29,10,355.00	14,93,536.00
48	78,11,176.00	54,31,288.00	23,79,888.00
49	53,36,500.00	27,67,513.00	25,68,987.00
50	54,48,000.00	38,10,930.00	16,37,070.00
51	37,16,935.00	8,02,574.00	29,14,361.00
52	35,86,000.00	25,31,301.00	10,54,699.00
53	79,91,001.00	63,37,044.00	16,53,957.00
54	77,76,988.00	5,20,556.00	72,56,432.00
55	92,96,511.00	20,43,636.00	72,52,875.00
56	74,16,723.00	7,21,587.00	66,95,136.00
57	82,36,800.00	81,55,207.00	81,593.00
58	22,86,150.00	22,04,738.00	81,412.00
59	64,53,418.00	69,606.00	63,83,812.00
60	61,39,968.00		61,39,968.00
61	66,37,373.00	98,994.00	65,38,379.00
62	75,20,775.00	4,52,539.00	70,68,236.00
63	26,63,189.00	5,69,714.00	20,93,475.00
64	84,32,586.00		84,32,586.00
Total	**18,81,66,797.00**	**10,50,22,762.00**	[redacted] 2210
65	16,32,100.00	16,28,068.00	4,032.00
66	1,95,022.00		1,95,022.00
67	14,33,714.00	7,73,095.00	6,60,619.00
68	47,60,000.00	15,25,645.00	32,34,355.00
69	37,42,838.00		37,42,838.00
Total	**1,17,63,674.00**	**39,26,808.00**	[redacted] 4216
Grand Total	**32,49,22,823.00**	**16,57,79,165.00**	[redacted]

4216 – major work

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U216 – Major work

U210 – Major work

2210 – Minor work

F. Y. 2020-2021			
S. No.	LOA Amount	LOA Expenditure	Balance LOA
1	32,34,355.00	21,57,036.00	10,77,319.00
2	40,00,000.00	14,04,970.00	25,95,030.00
3	6,12,133.00	3,43,365.00	2,68,768.00
Total	**78,46,488.00**	**39,05,371.00**	[redacted] U216
4	80,00,000.00	71,42,679.00	8,57,321.00
5	13,85,699.00	10,49,434.00	3,36,265.00
6	17,59,456.00	6,47,213.00	11,12,243.00
7	70,00,000.00	50,29,683.00	19,70,317.00
8	70,00,000.00	61,38,384.00	8,61,616.00
9	65,00,000.00	61,62,993.00	3,37,007.00
10	25,34,444.00	16,23,743.00	9,10,701.00
11	12,00,000.00	8,97,888.00	3,02,112.00
12	34,15,527.00		34,15,527.00
13	15,28,586.00	11,28,704.00	3,99,882.00
14	62,42,945.00	46,18,814.00	16,24,131.00
15	16,88,223.00	13,58,035.00	3,30,188.00
16	12,00,000.00	2,18,832.00	9,81,168.00
17	62,20,315.00	26,61,003.00	35,59,312.00
18	84,00,402.00	56,00,621.00	27,99,781.00
19	4,94,920.00	2,46,427.00	2,48,493.00
20	44,44,356.00	12,72,220.00	31,72,136.00
21	10,00,000.00	6,92,882.00	3,07,118.00
22	41,66,528.00	13,55,055.00	28,11,473.00
Total	**7,41,81,401.00**	**4,78,44,610.00**	[redacted] U210
23	45,56,000.00	35,98,967.00	9,57,033.00
24	90,00,000.00	84,73,505.00	5,26,495.00
25	96,88,209.00	81,88,128.00	15,00,081.00
26	25,33,500.00	25,24,047.00	9,453.00
27	14,63,500.00	14,41,370.00	22,130.00
28	20,44,603.00	16,64,116.00	3,80,487.00
29	93,34,869.00	85,88,725.00	7,46,144.00
30	39,61,894.00	28,32,650.00	11,29,244.00
31	6,84,450.00	6,84,111.00	339.00
32	25,68,987.00	18,60,198.00	7,08,789.00
33	16,37,070.00	13,82,822.00	2,54,248.00
34	29,14,361.00	27,69,019.00	1,45,342.00
35	10,54,699.00	10,11,368.00	43,331.00
36	20,93,475.00	20,63,474.00	30,001.00
37	60,00,000.00	57,69,498.00	2,30,502.00
38	87,28,620.00	47,38,473.00	39,90,147.00
39	86,55,470.00	45,40,092.00	41,15,378.00
40	78,71,211.00	72,40,132.00	6,31,079.00
41	93,53,515.00	79,63,212.00	13,90,303.00
42	85,37,008.00	74,74,758.00	10,62,250.00
43	86,30,422.00	76,47,527.00	9,82,895.00
44	95,55,011.00	86,56,565.00	8,98,446.00

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F. Y. 2020-2021			
S. No.	LOA Amount	LOA Expenditure	Balance LOA
45	25,21,588.00	4,06,018.00	21,15,570.00
46	73,21,470.00	44,73,592.00	28,47,878.00
47	12,82,469.00	1,77,624.00	11,04,845.00
48	26,25,546.00	12,32,249.00	13,93,297.00
49	20,83,562.00	5,35,816.00	15,47,746.00
50	8,85,000.00	7,08,000.00	1,77,000.00
51	14,79,849.00		14,79,849.00
52	14,41,418.00	3,36,056.00	11,05,362.00
53	50,25,482.00		50,25,482.00
54	13,76,073.00		13,76,073.00
55	21,88,491.00		21,88,491.00
56	49,01,964.00		49,01,964.00
57	24,82,454.00		24,82,454.00
58	15,67,325.00		15,67,325.00
Total	**15,80,49,565.00**	**10,89,82,112.00**	[redacted]
Grand Total	**24,00,77,454.00**	**16,07,32,093.00**	[redacted]

2210

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LIST OF UNINSTALLED EQUIPMENTS LHMC & SMT. S. K. HOSPITAL

Sr. No	Department	Details of Equipment	Date of Purchase	Date of Installation	Cost	Warrantee & AMC/CMC	AMC/CMC Details
1.	Opinthalmology	Operating Microscope Model: SOM 62 with Standered Accessories Make: Steris Qty: 01 No. Make: Karl Caps GmbH & Co. K.G. Germany Supplier: M/s Rohit Surgical Pvt. Ltd.	4-26/AT/ME/Opthal./Stores/2012/920 Dated: 10/01/2013	Uninstalled	Euro 33837	Warranty: 5 years from the date of installation + 5 years CMC	5 years CMC 1st 43486 2nd 43486 3rd 54357 4th 54357 5th 65229

Average exchange rate × 33837

= 68.6239 × 33837

= 23,22,026 ₹

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para: 8)

Annexure! 2.

(CCL)

No of days	Basic pay	da		Sr No.	20% of D	Roundup
15	66000	12%	36960	1	7392	7392
12	71300	12%	31942.4	2	6388.48	6389
15	69200	12%	38752	3	7750.4	7751
29	69200	12%	74920.53	4	14984.11	14985
29	73400	12%	79467.73		15893.55	15894
20	75600	17%	58968	5	11793.6	11794
5	80000	9%	14533.33		2906.667	2907
15	80000	12%	44800		8960	8960
15	82400	17%	48204	6	9640.8	9641
10	73400	12%	27402.67		5480.533	5481
28	75600	17%	82555.2	7	16511.04	16512
3	73400	12%	8220.8	8	1644.16	1645
20	73400	12%	54805.33		10961.07	10962
43	75600	17%	126781.2	9	25356.24	25357
28	71300	12%	74532.27	10	14906.45	14907
28	73400	12%	76727.47	11	15345.49	15346
[redacted]			15543.4	[redacted]	3108.68	3109
			35970		7194	7194
28	73400	12%	76727.47	14	15345.49	15346
20	75400	12%	56298.67	15	11259.73	11260
15	75400	12%	42224		8444.8	8445
15	77700	17%	45454.5	16	9090.9	9091
25	73400	12%	68506.67	17	13701.33	13702
15	73400	12%	41104		8220.8	8221
37	75600	17%	109090.8	18	21818.16	21819
28	73400	12%	76727.47		15345.49	15346
28	75600	17%	82555.2	19	16511.04	16512
10	73400	12%	27402.67		5480.533	5481
15	75600	17%	44226	20	8845.2	8846
10	73400	17%	28626	21	5725.2	5726
28	71300	17%	77859.6	22	15571.92	15572
28	69200	12%	72337.07	23	14467.41	14468
30	75600	17%	88452	24	17690.4	17691
3	75600	17%	8845.2	25	1769.04	1770
26	73400	17%	74427.6	26	14885.52	14886
15	75600	17%	44226	27	8845.2	8846
25	73400	17%	71565	28	14313	14313
5	71300	17%	13903.5	29	2780.7	2781
13	71300	17%	36149.1	30	7229.82	7230
15	69200	12%	38752		7750.4	7751
15	71300	17%	41710.5	31	8342.1	8343
28	68000	17%	74256	32	14851.2	14852

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		Anima Ghosh	12.03.19	26.03.19	15	385
25.	266	Sheela. C. Jomon	08.03.19	22.03.19	15	505
26.	268	Mary Tomy	01.03.19	15.03.19	15	418
27.	277	ShubhawatiDav	26.02.19	12.03.19	15	400
28.	279	NirmalSihmar	04.03.19	28.03.19	25	495
29.	[redacted]	Gouri Chandra	07.03.19	26.03.19	20	326
30.	283	Sonia Kamoj	01.03.19	28.03.19	28	340
31.	284	KusumLata	24.02.19	15.03.19	20	485
32.	286	Sushila m. David	15.02.19	01.03.19	15	430
33.	289	RupeshDevraj	02.03.19	21.03.19	20	410
34.	290	Sanartimariam Kujur	13.03.19	27.03.19	15	460
35.	291	AlbinaTirkey	15.02.19	01.03.19	15	375
36.	293	Beula P Barla	17.02.19	03.03.19	15	460
37.	[redacted]	Francisca Kerketta	11.03.19	25.03.19	15	220
38.	299	Maria G Xalxo	29.03.19	12.04.19	15	407
39.	300	Agatha Toppo	15.03.19	29.03.19	15	415
40.	[redacted]	Kala Vivekanandan	20.02.19	06.03.19	15	202
41.	311	Geeta Thirwani	14.03.19	28.03.19	15	349

The above mentioned balance CCL is only provisional and subject to revision in the light of pending CCL applications, if any.

25/8/23
Administrative Officer

To

1. The DDO
2. Person concerned (Th:CNO)

O/C

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F.No.Nur.Sec./CCL/2019 3514

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL
NEW DELHI

Dated: 21/5/ 2019

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the following Sr. Nursing Officer the period mentioned against their name:-

S.No.	Sr. No.	Bk	Name of Sr. Nursing Officer	From	To	No. of days	Balance
1.	91	Λ	Betty Sony	13.03.19	31.03.19	19	396
2.	95	Λ	Susan George	04.03.19	30.03.19	27	433
3.	[redacted]		ukhwinder Jit kaur	09.01.19	05.02.19	28 ✓	294
4.	106	Λ	Minimole Shaji	02.12.18	20.12.18	19	455
				05.03.19	01.04.19	28	427
5.	108	Λ	Amrita Koul	11.02.19	25.02.19	15	420
6.	109	Λ	Jancy Jeejo	12.03.19	31.03.19	20	420
7.	111		Molly Rajeev	14.02.19	28.02.19	15	444
8.	122	Λ	Mary Emmanuel	21.02.19	12.03.19	20	433
9.	[redacted]		Wilhemina	13.02.19	04.03.19	20 ✓	165
10.	[redacted]		Anju Roy Choudhary	06.03.19	25.03.19	20	350
11.	200		Sushma Arora	07.03.19	21.03.19	15	370
12.	211		Babita Khera	22.02.19	08.03.19	15	370
13.	223		Manju Dhiman	10.03.19	24.03.19	15	370
14.	228		Salomi George	20.02.19	06.03.19	15	408
15.	[redacted]		Madhu Dharni	02.01.19	16.01.19	15	355
				03.03.19	17.03.19	15	340
16.	234		Anit Joseph	17.02.19	08.03.19	20	418
17.	239		Monica Vinita Verma	01.03.19	15.03.19	15	385
18.	240		Rekha Gupta	17.03.19	31.03.19	15	385
19.	246		Raj Rani Malhotra	02.03.19	21.03.19	20	380
20.	[redacted]		Thresiamma Sebastian	10.02.19	24.02.19	15 ✓	340
~~21.~~	[redacted]		~~GeetaPruthi~~	11.01.19	29.01.19	19	329
22.	[redacted]		BalrajKaur	01.03.19	28.03.19	28 ✓	287
23.	261		Seema Singh Chauhan	11.02.19	10.03.19	28	419

Received / Receipts & Issue Section
Date
21/5/19
S.K. Hospital

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27.	277	Shubhawati Dev	16.12.18	30.12.18	15	415
28.	[redacted]	Gouri Chandra	05.12.18	19.12.18	15	346
29.	281	Pushpa Prakash	02.02.19	17.02.19	16	366
30.	289	Rupesh Dev Raj	17.12.18	31.12.18	15	430
31.	[redacted]	Francisca Kerketta	14.12.18	28.12.18	15	235
32.	302	Usha Manoharan	20.01.19	08.02.19	20	470

*The above mentioned balance CCL is only provisional and subject to revision in the light of pending CCL applications, if any.

25-8-23
Administrative Officer

To
1. The DDO
2. Person concerned (Th:CNO)

O/C

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607145/2022/PAO SJH 30/8/19

Order
14/12/18

F.No.Nur.Sec./CCL/2019/ 132

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL,
NEW DELHI

Dated: 25/2/2019

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the Sr. Nursing Officer mentioned below:-

S.No	Sr. No.	Bk	Name	From	To	No. of days	Balance	
1.	85(Λ)		Purnima Virdee	03.12.18	17.12.18	15	562	
2.	91(Λ)		Betty sony	16.01.19	30.01.19	15	415	
✗3.	[redacted]		Jancy Joseph	13.12.18	31.12.18	19		
				11.02.19	07.03.19	25	362	40
4.	109(9)		Jancy Jeejo	02.01.19	21.01.19	20	440	
5.	111(Λ)		Molly Rajeev	17.12.18	04.01.19	19	459	
6.	112(Λ)		Somita Singh	12.12.18	26.12.18	15	489	
7.	122(Λ)		Mary Emmanuel	06.01.19	27.01.19	22	453	
✗8.	[redacted]		usum Lata (DNS)	04.12.18	18.12.18	15	343	
9.	211		Babita Khera	20.12.18	03.01.19	15		
				05.02.19	19.02.19	15	385	
10.	213		Madhavi-S- Nair	01.01.19	15.01.19	15	384	
✓11.	[redacted]		Saroj Bhatia	07.01.19	21.01.19	15	355	
✓12.	[redacted]		Lissy shaji	22.01.19	09.02.19	19	362	
13.	231		Joshy Jaise	01.01.19	19.01.19	19	462	
				06.02.19	20.02.19	15	447	
✓14.	[redacted]		Meena Rani	16.01.19	04.02.19	20	322	
15.	245		Maya	03.11.18	17.11.18	15	503	
16.	249		Dolly Binoy	07.02.19	21.02.19	15	467	
✓17.	[redacted]		Santosh Khanna	02.01.19	29.01.19	28	328	
18.	[redacted]		~~Geeta Pruthi~~	~~02.03.19~~	~~29.03.19~~	~~28~~	~~348~~	
✓19.	[redacted]		Balraj Kaur	01.01.19	28.01.19	28	315	
20.	261		Seema Singh Chauhan	28.12.18	11.01.19	15	447	
21.	262		Anima Ghosh	13.12.18	27.12.18	15	400	
22.	267		Bhavnesh Khurana	17.01.19	13.02.19	28	381	
23.	268		Mary Tomy	17.01.19	05.02.19	20	433	
24.	272		Pushpa dilhan	06.02.19	05.03.19	28	379	
25.	274		Krishna Nayyar	08.01.19	27.01.19	20	488	
26.	276		Chanda Das	16.01.19	30.01.19	15	450	

25/2/19

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26.		Jayshree Nimbhore, N.O.	05.01.19	17.01.19	15	282
27.	229	Lucy Pillai, N.O.	01.02.19	15.02.19	15	446
28.	233	Sindhu Ashok, N.O.	22.01.19	18.02.19	28	389
29.	234	Lylaja Satheesh, N.O.	15.01.19	04.02.19	20	405
			02.12.18	17.12.18	15	
30.	238	Ramani G Anand, N.O.	14.01.19	28.01.19	15	424
31.	248	Babita Saroha, N.O.	08.01.19	22.01.19	15	432
32.	250	Bindu Achuthanandan, N.O.	07.03.19	21.03.19	15	395
33.	252	Harvinder Kaur, N.O.	30.12.18	13.01.19	15	445
			01.12.18	15.12.18	15	
34.	257	Pushpa Rani, N.O.	02.02.19	16.02.19	15	460
35.	258	Manju Rani, N.O.	09.02.19	28.02.19	20	470
36.	260	Nanda Surendr, N.O.	17.01.19	31.01.19	15	445
37.	264	Archana A Wadekar, N.O.	02.01.19	16.01.19	15	480
38.	265	Vanita Vijay Hadke, N.O.	01.01.19	15.01.19	15	565
39.	268	Rajesh, N.O.	01.02.19	15.02.19	15	505
40.	[redacted]	Massey, N.O.	13.03.19	27.03.19	15	565
41.	287	Taruna Joshi, N.O.	01.01.19	29.01.19	29	302
42.	288	Sarita Yadav-1, N.O.	27.02.19	17.03.19	19	471
43.	289	Mini Shaju, N.O.	08.02.19	22.02.19	15	465
44.	290	Meena Sharma, N.O.	19.12.18	02.01.19	15	460
45.	291	Bindhu George, N.O.	15.03.19	29.03.19	15	425
46.	292	BesiEla-a Kaihrii, N.O.	02.01.19	16.01.19	15	445
47.	295	LissymolJomon, N.O.	17.03.19	31.03.19	15	475
48.	296	Ritu Mehta, N.O.	01.03.19	15.03.19	15	435
49.	297	Prethy Ramesh, N.O.	14.02.19	15.03.19	30	441
			03.01.19	17.01.19	15	520

The above mentioned balance CCL is only provisional and subject to revision in the light of pending CCL applications, if any. 969

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सरिता
25-8-23
प्रशासनिक अधिकारी

सेवा में,

1. डी. डी. ओ.,(2 प्रतिलिपि).
2. संबन्धित व्यक्ति (मुख्य नर्सिंग अधिकारी के द्वारा)

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607445/2022/PAO SJH F. No. Nsr. Sec./CCL/2019/3591

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL

NEW DELHI

Dated: 21/5/2019

OFFICE ORDER

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the Nursing Officer mentioned below:-

S.No	Sr. Bk No.	Name & Designation	From	To	No. of days	Balance
1.	128	Philomina Antony,N.O.	07.01.19	21.01.19	15	
			02.03.19	21.03.19	20	440
2.	129	Minimol Joseph, N.O.	21.02.19	20.03.19	28	447
3.	132	Mini Renny, N.O.	16.02.19	02.03.19	15	475
4.	138	Jincy Sebastion, N.O.	08.03.19	04.04.19	28	507
5.	140	Shyla Prakash, N.O.	16.03.19	02.04.19	18	487
6.	144	GladiusBejata Alvin, N.O.	15.03.19	03.04.19	20	460
7.	148	JessyTomy, N.O.	04.12.18	18.12.18	15	
			07.02.19	21.02.19	15	454
8.	152	Rubeena Khan, N.O.	16.02.19	02.03.19	15	430
9.	159	Thressiamma Sabu, N.O.	01.03.19	15.03.19	15	445
10.	164	Ancy Scaria, N.O.	03.12.18	17.12.18	15	
			17.01.19	31.01.19	15	445
11.	166	Leela Shahi, N.O.	01.01.19	20.01.19	20	405
12.	175	Deepa Bennychan, N.O.	15.02.19	01.03.19	15	455
13.	177	Beena Babu, N.O.	17.01.19	31.01.19	15	397
14.	179	Prasanna Babu, N.O.	06.01.19	31.01.19	26	401
15.	180	Beena James, N.O.	23.12.18	06.01.19	15	
			15.02.19	01.03.19	15	418
16.	181	Jessy Mohan, N.O.	15.02.19	01.03.19	15	475
17.	194	Beena Rajappan, N.O.	14.01.19	28.01.19	15	
			07.03.19	21.03.19	15	413
18.	195	LekhaSudheev, N.O.	24.01.19	20.02.19	28	
			28.02.19	21.03.19	22	413
19.	199	MinimolVijayan, N.O.	03.02.19	22.02.19	20	485
20.	[redacted]	Rani Matwaya, N.O.	16.02.19	27.02.19	12	185
21.	208	Satwant Sharma, N.O.	02.01.19	16.01.19	15	565
22.	211	Shyla Jai kumar, N.O.	01.02.19	15.02.19	15	
			04.03.19	29.03.19	26	463
23.	216	InderJit kaur Mehta, N.O.	15.03.19	30.03.19	15	415
24.	220	Marie J. Cross. N.O.	01.02.19	15.02.19	15	455

Receipts & Issue Section L.H.M.C. & Smt. S.K. Hospital, New Delhi

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		Rinku Binita Samson	01.01.19	15.01.19	15	473
32.	482 24	Lalita	02.02.19	16.02.19	15	490
33.	483 25	Rashmi Kumari	19.01.19	02.02.19	15	567

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*The above mentioned balance CCL is only provisional and subject to revision in the light of pending CCL applications, if any.

22-2-19
Administrative Officer

To

1.The DDO
2. Person concerned (Th:CNO)

O/C

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F.No.Nur.Sec./CCL/2019/ 1263

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL
NEW DELHI

Dated: 23/2/2019

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the Nursing Personnel mentioned below:-

S.No.	Sr. Bk No.	Name of Staff Nurse	From	To	No. of days	Balance
1.	305	Sini Sabu	15.11.18	29.11.18	15	490
2.	314	Margret Prakash	12.12.18	31.12.18	20	525
3.	325	Laisly Johny	01.01.19	11.01.19	11	393
4.	327	Sherly Alichen	21.12.18	04.01.19	15	370
5.	330	Sonia Emmaunal	16.01.19	30.01.19	15	505
6.	344	Reetha Thomas	01.02.19	15.02.19	15	505
7.	347	Mercy. S. George	01.01.19	15.01.19	15	490
8.	355	D. Jacoulin	15.01.19	29.01.19	15	505
9.	356	Pushpa Vikas Godpal	17.01.19	31.01.19	15	475
10.	357	Nalini Vilas Janrode	04.01.19	18.01.19	15	460
11.	369	Ng. Flavia Mayon	04.12.18	18.12.18	15	490
12.	379	Ruchika Kaushik	01.11.18	15.11.18	15	520
13.	394	Deepti Sethi	07.12.18	21.12.18	15	565
14.	396	Namarta	07.12.18	21.12.18	15	550
15.	399	Nisha	01.12.18	15.12.18	15	595
16.	401	Neelam Kumari	24.01.19	07.02.19	15	460
17.	406	Prabha Tigga	03.12.18	01.01.19	30	550
18.	407	Neelam Sharma	15.01.19	29.01.19	15	475
19.	416	Indu Bala	17.11.18	01.12.18	15	520
20.	[redacted]	Sushma Rawat	01.01.19	15.01.19	15	253
21.	430	Ritu Sharma	01.01.19	15.01.19	15	490
22.	433	Deepa Pradeep	16.01.19	30.01.19	15	565
23.	434	M. Ninglianching	04.12.18	02.01.19	30	580
24.	438	Shivani Sharma	12.01.19	26.01.19	15	501
25.	442	Sarla Sharma	06.01.19	20.01.19	15	520
26.	446	Jyoti Sharma	01.02.19	15.02.19	15	535
27.	451	Kavita Rao	21.01.19	04.02.19	15	490
28.	459	Susheela	17.01.19	31.01.19	15	553
29.	461	Geeta Devi Rawal	01.01.19	15.01.19	15	490
[illegible]	467	Bobby Sharma	06.01.19	20.01.19	15	505

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F.No.Nur.Sec./CCL/2019/ 6464

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL
NEW DELHI

Dated: 28-8-2019

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the Sr. Nursing Official mentioned below:-

S.No	Sr. Bk No.	Name & Designation	From	To	No. of days	Balance
1.	95	Susan George, SNO	01.08.19	15.08.19	15	418
2.	[redacted]	Jancy Joseph, SNO	29.05.19	23.06.19	26	336
3.	112	Somita Singh, SNO	23.07.19	06.08.19	15	474
4.	[redacted]	Kusum Lata, DNS	16.06.19	30.06.19	15	328
5.	[redacted]	Sushma Arora, SNO	16.06.19	30.06.19	15	355
6.	209	Ancy Sunil, SNO	03.07.19	17.07.19	15	463
7.	[redacted]	Babita Khera, SNO	05.08.19	19.08.19	15	355
8.	240	Rekha Gupta, SNO	17.07.19	31.07.19	15	370
9.	245	Maya, SNO	02.05.19	28.05.19	27	476
10.	[redacted]	Thresiamma Sebastian,SNO	03.07.19	21.07.19	19	321
11.	258	Geeta Pruthi,SNO	31.07.19	27.08.19	28	301
12.	262	Anima Ghosh,SNO	10.06.19	29.06.19	20	365
13.	[redacted]	Sonia Kamboj,SNO	29.07.19	25.08.19	28	312
14.	286	Sushila M. David,SNO	11.06.19	20.06.19	20	410
15.	289	Rupesh Devraj,SNO	16.06.19	30.06.19	15	395
16.	290	Sanarti M. Kujur,SNO	20.05.19	08.06.19	20	440
17.	292	Werila Ghargra,SNO	20.05.19	03.06.19	15	371
18.	293	Beula P Barla,SNO	16.05.19	30.05.19	15	445
19.	299	Maria G. Xalxo, SNO	16.06.19	30.06.19	15	392
20.	300	Agatha Toppo, SNO	02.07.19	16.07.19	15	400
21.	302	Usha Manoharan,SNO	03.06.19	27.06.19	25	445
22.	303	Amita Panday,SNO	11.06.19	30.06.19	20	395
23.	[redacted]	Kala Vivekanandan,SNO	29.05.19	26.06.19	28	174
24.	[redacted]	Geeta Thirwani, SNO	02.07.19	16.07.19	15	334

The above mentioned balance CCL is only provisional and subject to revision in the light of pending CCL applications, if any.

27-8-19

Administrative Officer

To

1. The DDO
2. Person concerned (Th:CNO)

O/C

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F.No.Nur.Sec. CCL/P/19 9827

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL
NEW DELHI

Dated: 14/12/2019

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the Nursing Personnel mentioned below:-

S. No	Sr. Bk No.	Name & Designation	From	To	No. of days	Balance
1.	[redacted]	Jancy Joseph, SNO	19.09.19	08.10.19	20	316
2.	111	Molly Rajeev, SNO	01.09.19	19.09.19	19	425
3.	112	Somita Singh,SNO	13.10.19	24.10.19	12	462
4.	[redacted]	Simy Joseph, SNO	01.09.19	15.09.19	15 (13)	362
5.	[redacted]	Kusum Lata, DNS	15.09.19	29.09.19	15	313
6.	[redacted]	Wilhelmina, ANS	10.09.19	02.10.19	23	337
7.	[redacted]	Anju Roy Choudhary, ANS	15.09.19	29.09.19	15	335
8.	[redacted]	Sushma Arora, SNO	04.10.19	18.10.19	15	340
9.	[redacted]	Madhavi S Nair, SNO	21.08.19	19.09.19	30	
			03.11.19	18.11.19	15 (26)	339
10.	[redacted]	Saroj Bhatia, SNO	04.10.19	31.10.19	28	299
11.	228	Salomi George, SNO	06.09.19	20.09.19	15	393
12.	234	Anit Joseph, SNO	01.11.19	25.11.19	25	393
13.	[redacted]	Meena Rani, SNO	30.09.19	27.10.19	28	
			13.11.19	27.11.19	15 (43)	279
14.	246	Rajrani Malhotra, SNO	05.08.19	19.08.19	15	365
15.	249	Dolly Binoy, SNO	08.09.19	22.09.19	15	437
16.	[redacted]	Anithamma Ajimon, SNO	15.09.19	29.09.19	15	320
17.	[redacted]	Thresiamma Sebastian, SNO	26.09.19	13.10.19	18	303
18.	[redacted]	Balraj Kaur, SNO	02.09.19	29.09.19	28	259
19.	[redacted]	Anima Ghosh, SNO	04.10.19	18.10.19	15	350
20.	266	Sheela C. Jomon,SNO	01.09.19	15.09.19	15	490
21.	[redacted]	~~Bhavesh Khurana, SNO~~	~~01.10.19~~	~~15.10.19~~	~~15~~	~~366~~
22.	271	Gurminder Kaur,SNO	15.10.19	03.11.19	20	410
23.	[redacted]	Pushpa Dilhan, SNO	09.09.19	23.09.19	15	364
24.	277	Shubhawati Dav, SNO	13.09.19	27.09.19	15	385
25.	279	Nirmal Sihmar,SNO	04.09.19	18.09.19	15	480
26.	[redacted]	Gouri Rani Chandra, SNO	01.10.19	25.10.19	25	301
27.	281	Pushpa Prakash, SNO	29.08.19	17.09.19	20	380

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		Kusum Lata,SNO	[illegible]	03.10.19	14	471
29.	289	Rupesh Devraj, SNO	13.10.19	03.11.19	22	[illegible]
30.	[redacted]	Albina Tirkey, SNO	16.09.19	30.09.19	15	360
31.	[redacted]	Werila Ghagra, SNO	11.09.19	29.09.19	19	352
32.	293	Beula P. Barla, SNO	13.09.19	27.09.19	15	430
33.	296	Francisca Kerketta, SNO	17.08.19	31.08.19	15	505
34.	299	Maria G. Xalxo, SNO	01.10.19	15.10.19	15	377
35.	300	Agatha Toppo,SNO	07.10.19	21.10.19	15	385
36.	302	Usha Manoharan, SNO	20.09.19	04.10.19	15	430
37.	303	Amita Pandey, SNO	08.09.19	22.09.19	15	380
38.	[redacted]	Kala Vivekanandan, SNO	21.10.19	10.11.19	21	353
39.	[redacted]	Geeta Thirwani, SNO	03.11.19	17.11.19	15	319

The above mentioned balance CCL is only provisional and subject to revision in the light of pending CCL applications, if any.

13/12/19

Administrative Officer

To

1. The DDO
2. Person concerned (Th:CNO)

File
13/12/19

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F.No.Nur.Sec./CCL/2019/3646

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL
NEW DELHI

Dated: 24/5/2019

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the Nursing Personnel mentioned below:-

S.No	Sr. Bk No.	Name & Designation	From	To	No. of days	Balance*
1.	307	Mini Harris,N.O.	16.02.19	02.03.19	15	460
2.	309	Sreeja Bhuvesan,N.O.	02.03.19	29.03.19	28	449
3.	310	BerlyShaji,N.O.	18.02.19	04.03.19	15	490
4.	313	SheejaJoy,N.O.	10.02.19	01.03.19	20	433
5.	318	Rakhi,N.O.	21.02.19	07.03.19	15	475
6.	320	Dolly Jose,N.O.	27.02.19	26.03.19	28	477
7.	[redacted]	SherlyAlichen, N.O.	05.03.19	19.03.19	15	355
8.	333	AparnaKundu, N.O.	02.03.19	16.03.19	15	505
9.	336	Mamta, N.O.	03.03.19	17.03.19	15	463
10.	340	Bindu Suresh, N.O.	14.02.19	28.02.19	15	475
11.	348	GeenaDethan, N.O.	03.02.19	25.02.19	15	463
12.	349	Jacinta Lepcha, N.O.	01.03.19	15.03.19	15	530
13.	352	BinduSorimuthu, N.O.	01.02.19	15.02.19	15	400
14.	353	Moly Jose, N.O.	01.02.19	15.02.19	15	490
15.	354	Sulochna, N.O.	20.02.19	16.03.19	25	380
16.	359	SarojBala, N.O.	18.02.19	04.03.19	15	475
17.	360	Shunila Thomas, N.O.	10.02.19	24.02.19	15	440
18.	367	Olive S. Choudhary, N.O.	15.02.19	01.03.19	15	444
19.	369	FlaviaMoyon, N.O.	17.02.19	03.03.19	15	475
20.	379	Ruchika Kaushik, N.O.	16.02.19	02.03.19	15	505
21.	388	Bhawani Masih,N.O.	27.01.19	10.02.19	15	460
22.	391	ShilpaBansal, N.O.	17.02.19	03.03.19	15	535
23.	392	Manju Kaushik, N.O.	03.03.19	17.03.19	15	445
24.	393	Ambika Lal, N.O.	14.02.19	28.02.19	15	550
25.	394	Deepti Sethi, N.O.	06.02.19	20.02.19	15	550
26.	396	Namrata, N.O.	01.03.19	15.03.19	15	535
27.	398	Laxmi Kumari, N.O.	03.02.19	17.02.19	15	550

24/5/19

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29.	406	Kalpana Sharma, N.O.	03.02.19	17.02.19	15	458
30.	408	Prabha Pigga, N.O.	15.01.19	13.02.19	30	52
31.	409	Bhavna Negi, N.O.	17.02.19	03.03.19	15	460
32.	410	Jyoti Rawat, N.O.	27.02.19	13.03.19	15	500
33.	419	Yashwanti Sagar, N.O.	14.02.19	28.02.19	15	505
34.	426	S. Surnalata Devi, N.O.	15.02.19	01.03.19	15	445
35.	431	Manju Lata Sharma, N.O.	03.03.19	17.03.19	15	520
36.	435	Deepti Gusain, N.O.	13.02.19	27.02.19	15	595
37.	443	Chanchal Sharma, N.O.	14.02.19	28.02.19	15	521
38.	445	Pankaj Sharma, N.O.	17.02.19	03.03.19	15	490
39.	449	Savita II,N.O.	03.02.19	17.02.19	15	458
40.	457	Vandana, N.O.	15.02.19	01.03.19	15	454
41.	468	Rakhi Chhikara, N.O.	03.02.19	17.02.19	15	475
42.	472	Jaya Kumari, N.O.	31.01.19	14.02.19	15	550
43.	477	Sudha Murugesan, N.O.	03.03.19	17.03.19	15	565

*The above mentioned balance CCL is only provisional and subject to revision in the light of pending CCL applications, if any.

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23-5-19
Administrative Officer

To
The DDO
Person concerned (Th:CNO)

O/C

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F.No.Nur.Sec./CCL/2019-9172

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL
NEW DELHI

Dated: 22/11/2019

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the Nursing Personnel mentioned below:-

S. No	Sr. Bk No.	Name & Designation	From	To	No. of days	Balance
1.	129	Minimol Joseph,N.O.	15.08.19	29.08.19	15	432
2.	132	Mini Renny,N.O.	15.07.19	29.07.19	15	460
3.	140	Shyla Prakash,N.O.	03.07.19	17.07.19	15	472
4.	148	Jessy Tomy,N.O.	18.08.19	01.09.19	15	439
5.	152	Rubeena Khan,N.O.	22.07.19	05.08.19	15	415
6.	164	Ancy Scaria,N.O.	02.07.19	16.07.19	15	430
7.	180	Beena James,N.O.	16.08.19	30.08.19	15	403
8.	181	Jessy Mohan,N.O.	21.07.19	04.08.19	15	460
9.	[redacted]	Poonam,N.O.	02.08.19	16.08.19	15	242
10.	248	Babita Saroha,N.O.	17.07.19	31.07.19	15	380
11.	252	Harvinder Kaur,N.O.	03.08.19	30.08.19	28	417
12.	258	Manju Rani,N.O.	02.08.19	16.08.19	15	430
13.	259	Baljeet Kaur,N.O.	04.07.19	31.07.19	28	387
14.	262	Nirmala Paul Gautam,N.O.	16.08.19	30.08.19	15	505
15.	268	Rajesh,N.O.	15.07.19	29.07.19	15	550
16.	281	Kalindi Kumari Dhusia,N.O.	03.07.19	17.07.19	15	505
17.	287	Taruna Joshi,N.O.	20.07.19	01.08.19	13	443
18.	292	Besii Ela-a Kaihrii,N.O.	18.08.19	01.09.19	15	460
19.	308	Mini James,N.O.	02.08.19	21.08.19	20	442
20.	309	Sreeja Bhuvesan,N.O.	17.08.19	31.08.19	15	434
21	326	Dutami Tiru,N.O.	05.07.19	01.08.19	28	657
22.	347	Mercy S. George,N.O.	17.07.19	31.07.19	15	470
23.	348	Geena Dethan,N.O.	16.08.19	30.08.19	15	448
24.	353	Moly Jose,N.O.	01.08.19	20.08.19	20	470
25.	370	Anita,N.O.	04.08.19	18.08.19	15	445
26	374	Sangeeta Srivastava,N.O.	02.08.19	16.08.19	15	430

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27.	380	Sarita Yadav,N.O.	04.08.19	18.08. 9	15	490
28.	390	Sushila Rajiv,N.O.	04.09.19	18.09.19	15	421
29.	392	Manju Kaushik,N.O.	17.07.19	31.07.19	15	430
30.	393	Ambika Lal,N.O.	03.08.19	17.08.19	15	535
31.	395	Sunita Gochhayat,N.O.	27.08.19	10.09.19	15	595
32.	406	Prabha Tigga,N.O.	31.07.19	14.08.19	15	505
33.	408	Anshu Verma,N.O.	16.07.19	30.07.19	15	504
34.	409	Bhavna Negi,N.O.	16.07.19	30.07.19	15	445
35.	411	Niang Thian Kim,N.O.	18.08.19	01.09.19	15	550
36.	414	Neeraj Sharma,N.O.	02.08.19	16.08.19	15	535
37.	420	Trishula Kumari,N.O.	10.07.19	24.07.19	15	415
38.	422	Nembiaklian,N.O.	02.07.19	31.07.19	30	445
39.	430	Ritu Sharma,N.O.	20.07.19	03.08.19	15	475
40.	431	Manju lata Sharm,N.O.	16.08.19	30.08.19	15	505
41.	434	M. Ninglianching,N.O.	30.07.19	13.08.19	15	550
42.	438	Shivani Sharma,N.O.	05.08.19	03.09.19	30	456
43.	440	Babita Kumari,N.O.	29.07.19	12.08.19	15	430
44.	445	Pankaj Sharma,N.O.	15.07.19	29.07.19	15	475
45.	447	Rashmi Sharma,N.O.	14.07.19	28.07.19	15	422
46.	451	Kavita Rao,N.O.	04.08.19	18.08.19	15	475
47.	[redacted]	Sudha,N.O.	03.08.19	30.08.19	28	310
48.	459	Susheela,N.O.	16.08.19	30.08.19	15	523
49.	470	Sunita Meena,N.O.	04.08.19	18.08.19	15	550
50.	477	Sudha Murugesan,N.O.	31.07.19	14.08.19	15	550
51.	481	Rinku Binita Samson,N.O.	21.08.19	04.09.19	15	443
52.	483	Rashmi Kumari,N.O.	05.08.19	19.08.19	15	552

The above mentioned balance CCL is only provisicnal and subject to revision in the light of pending CCL applications, if any.

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21-11-19

Administrative Officer

To

1. The DDO
2. Person concerned (Th:CNO)



F.No.Nur.Sec./CCL/2019/ 3869

LADY HARDINGE MEDICAL COLLEGE & SMT. S. K. HOSPITAL
NEW DELHI

Dated: 29/5/ 2019

Sanction of the Competent Authority is hereby conveyed for grant of Child Care Leave to the Nursing Officer mentioned below:-

S. No	Sr. Bk No.	Name & Designation	From	To	No. of days	Balance
1.	146	Daisy Jayakrishnan,N.O.	02.04.19	16.04.19	15	445
2.	165	Manisha Joseph,N.O.	16.04.19	30.04.19	15	460
3.	202	Lalitha Unnikrishnan,N.O.	02.04.19	16.04.19	15	416
4.	[redacted]	Poonam,N.O.	17.04.19	01.05.19	15	257
5.	234	Lylaja Satheesh,N.O.	05.04.19	02.05.19	28	396
6.	259	Baljeet Kaur,N.O.	17.03.19	31.03.19	15	415
7.	264	Archana A Wadekar,N.O.	15.03.19	29.03.19	15	550
8.	271	Seema Tomar,N.O.	31.03.19	14.04.19	15	630
9.	277	Lata Beer Singh,N.O.	16.01.19	27.01.19	12	452
10.	311	M. Jenitha Davi,N.O.	17.03.19	31.03.19	15	580
11.	314	Margret Prakash,N.O.	04.03.19	31.03.19	28	497
12	315	Lincy Mol Jacob,N.O.	07.03.19	21.03.19	15	
			11.04.19	25.04.19	15	535
13.	322	Jagadamma Suresh,N.O.	17.03.19	31.03.19	15	505
14.	324	Meena,N.O.	15.03.19	29.03.19	15	519
15.	359	Saroj Bala,N.O.	14.04.19	28.04.19	15	460
16.	374	Sangeeta Srivastav,N.O.	16.03.19	30.03.19	15	445
17.	380	Sarita Yadav II,N.O.	17.03.19	31.03.19	15	505
18.	382	Veenu,N.O.	18.04.19	02.05.19	15	490
19.	383	Monika Singh Choudhary,N.O.	02.03.19	16.03.19	15	475
20.	384	Geeta Bharti,N.O.	14.04.19	28.04.19	15	444
21.	386	Anju Kumari,N.O.	01.04.19	15.04.19	15	505
22.	389	Priti Samaddar,N.O.	01.04.19	15.04.19	15	430
23.	390	Sushila Rajiv,N.O.	17.04.19	01.05.19	15	451

प्राप्त अनुभाग / Receipt Section
जारी किया / Issued
हस्ताक्षर / Initial
दिनांक / Date
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24.	396	Namarta.N.O.	16.03.19	28.03.19	13	522
25.	399	Nisha Mohar,N.O.	01.04.19	15.04.19	15	580
26.	400	Ritu Naveen,N.O.	03.04.19	17.04.19	15	505
27.	414	Neeraj Sharma,N.O.	05.04.19	19.04.19	15	550
28.	416	Indu Bala,N.O.	10.03.19	24.03.19	15	505
29.	420	Trishula Kumari,N.O.	17.03.19	31.03.19	15	430
30.	428	Anurita,N.O.	17.03.19	31.03.19	15	475
31.	429	Manisha Sharma,N.O.	02.04.19	16.04.19	15	520
32.	432	Jyoti Arya,N.O.	02.04.19	16.04.19	15	485
33.	434 (15)	M. Ninglianching,N.O.	08.04.19	22.04.19	15	565
34.	437	Nishi Sharma,N.O.	20.03.19	03.04.19	15	595
35.	447	Rashmi Sharma,N.O.	16.03.19	30.03.19	15	437
36.	448	Pinki Malhotra,N.O.	01.04.19	15.04.19	15	490
37.	453	Anita Gupta,N.O.	04.04.19	18.04.19	15	460
38.	455	Kumari Sunita,N.O.	19.03.19	02.04.19	15	475
39.	[redacted]	[redacted]ram Sharma,N.O.	16.03.19	30.03.19	15	355
40.	458	Jasmeet Kaur,N.O.	18.04.19	02.05.19	15	595
41.	459 (20)	Susheela,N.O.	01.04.19	15.04.19	15	538
42.	460	Nisha Reji. Koshy,N.O.	16.04.19	30.04.19	15	520
43.	469	Sharda,N.O.	16.04.19	30.04.19	15	565
44.	470	Sunita Meena,N.O.	01.04.19	15.04.19	15	565
45.	480	Tina Sharma,N.O.	03.04.19	17.04.19	15	515
46	48123	Rinku Binita Samson,N.O.	16.04.19	30.04.19	15	458

The above mentioned balance CCL is only provisional and subject to revision in the light of pending CCL applications, if any.

726

28-5-19

Administrative Officer

To

1. The DDO
2. Person concerned (Th:CNO)

O/C

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Para: 09 Annexure: 3

List of Pending Court Cases being handled in Subordinate Offices/Hospitals/Institutes etc. - LHMC & SSKH

Sr. No.	Name of Subordinate Office / Section	Case No. & Name of Parties	Tribunal / Court	Subject	Relief Sought	Date of filing of Reply, if not, then reasons thereof	Name of the Counsel with Contact details	Updated Status	Remarks
1	LHMC & SSK Hospital, New Delhi	O.A. No.2356 / 15 Roop Singh versus Uion of India & others	CAT (PB) New Delhi	Applicant aggrieved by non-grant of promotion to the post of Havaldar /Jamadar i.e. the post in line of promotion from the post held by him.	Applicant has prayed to set aside the impugned order vide which respondent no. 5 was given promotion to the post of Havaldar being illegal, arbitrary and contrary to Law.	Reply Statement filed in March, 2016.	Ms. Anupama Bansal Phone no 9868365437	**Next Date of Hearing is 09.12.2021**	**Last date of hearing was 29.09.21**
2	LHMC & SSK Hospital, New Delhi	C.S. 4 / 2015 Jyoti versus Nitin & Another	District Court Rohini	Compensation for Rs.20,00,000/- for negligence of Doctors of LHMC	(i) Direct the respondent to pay a sum of Rs.20,00,000/- (Twenty Lacs) as damage and compensation on account of deficiency and negligence in service done by the doctors of defendant No.2 Hospital. (ii) direct the respondent to pay litigation charges of Rs.5,000/- and pleaded fees of Rs.20,000/-	Sept. 2015	Shri Subhash Chawla Phone no 9810638189	**Next date of hearing is 09.12.21**	LHMC & SSKH is proforma party. Last date of hearing is 29.09.21.
3	LHMC & SSK Hospital, New Delhi	O.A. 1369 / 18 Pawan Kr. Gour versus Union of India & others	CAT (PB) New Delhi	For Appointment to the post of Staff Nurse on regular basis.	(i) quash and set aside the impugned termination order dated 26.02.1918 issued by the respondents. (ii) Reinstate the applicant in the service with all the consequential benefits. Direct the respondent to allow the applicant for joining duty subject to final outcome of this O.A.	Aug.2018	Ms.Geetanjali Sharma Phone no 9899147053	**Next Date of Hearing is 10.12.21**	**No interim relief. Last date of hearing was 30.09.2021**
4	LHMC & SSK Hospital, New Delhi	O.A. 520 / 2016 Bhuwan Chandra & others versus Union of India & others	CAT (PB) New Delhi	Aggrieved by non-grant of revised / upgraded scale of pay of Rs.5,200-20,200+GP 2400/- of VIth CPC in respect of Lab Assistant.	Grant the revised sixth CPC pay scale PB-5200-20,200+GP 2400 i.e. Corresponding pay scale of Rs.4000-6000 of Vth CPC from the date of joining year 2009 till 17.07.2015 alongwith arrears and all other consequential benefits.	10.08.2017	Ms. Avinash Kaur Phone no 9810025076	**Next Date of Hearing is 01.12.2021.**	**Last scheduled date of hearing was 21.09.2021.**
5	LHMC & SSK Hospital, New Delhi	O.A. 697 / 2016 Sanjana Gupta versus Union of India & Othr.	CAT (PB) New Delhi	Aggrieved by non-grant of revised/upgraded scale of pay of Rs.5200-20,200+GP 2400/- of VIth CPC in respect of Lab Assistant.	Grant the revised sixth CPC pay scale PB-5200-20,200+GP 2400 i.e. corresponding pay scale of Rs.4000-6000 of Vth CPC from the date of joining year 2009 till 17.07.2015 along with arrears and all other consequential benefits.	01.08.2017	Ms. Avinash Kaur Phone no 9810025076	**Next Date of Hearing is 12.10.2021**	**Last scheduled date of hearing was 13.08.2021**
6	LHMC & SSK Hospital, New Delhi	O.A. 594 / 2016 Sanjay Kr Bansal versus Union of India and Ors.	CAT (PB) New Delhi	Aggrieved by malafide action of the respondents is not releasing salary for the period November, 2014 to December and treatment of period from 27.12.2013 to 09.02.2015 as dies-non vide order dated 25.06.2015.	To quash and set aside the impugned orders dated 25.06.2015 and 29.06.2015 and to release salary for the period from 27.12.2013 to 09.02.2015 and to declare the action of the respondents in treating the said period as dies-non.	Reply statement filed 25.11.2016.	Shri Gyanendra Singh	**Next Date of Hearing 11.11.2021.**	**Last scheduled date of hearing was 02.09.21**
7	LHMC & SSK Hospital, New Delhi	O.A. No.4525 / 17 Indu Bala versus Union of India & others	CAT (PB) New Delhi	Aggrieved by non-selection to the post of Staff Nurse	(i) Quashing the order dated 09.11.2017 issued by the respondents cancelling the Candidature of the Applicant for selection to the post of Staff Nurse / Nursing Officer (ii) to direct the Respondents appointing the Applicant to the post of Staff Nurse / Nursing Officer at LHMC	Reply Statement filed on 12.02.2019.	Shri Satish Kumar Phone no 9818022862	**Next Date of Hearing is 15.11.2021**	**Last date of hearing was 06.09.2021**

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6074/5/2021-PAO-SJH
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LHMC & SSK Hospital, New Delhi	O.A. 3535 / 17 Mangal Singh versus Union of India & Ors.		Aggrieved by his reversion from the post of OT Attendant.	(i) Quash and set aside the impugned order dated 26.9.17 reverting the applicant from the post of OT Attendant to his substantive post of Ward Orderly w.e.f. 18.9.17.(ii) Directing the respondents to restore the promotion of the applicant as OT Attendant in terms of recommendations of DPC held on 9.10.04 and thereafter considers his case for regularization in services with all other consequential benefits.	01.02.2018	Shri Rajinder Nischal Phone no 9811255339	**Next Date of Hearing is 27.10.2021**	**Last scheduled date of hearing was 24.08.21**
LHMC & SSK Hospital, New Delhi	O.A. No. 3125 of 2016 Ramavtar versus Union of India &Ors.	CAT (PB) New Delhi	Regarding granting of Pay Scale of 5000-8000 to OT Technicians	i. quash the order dt.22.12.2011 ii. Hold that the Applicants are fully entitled for grant of pay scale of 5000-8000 as per revised 5th CPC;iii. Interim reliefpending final disposal of the main OA to direct the respondents to grant the replacement scale of pay in PB-I+ grade pay 4200/-	07.12.2017	Shri Satish Kumar, Senior Government Counsel Phone no 9818022862	**Next Date of Hearing is 27.10.2021**	**Last scheduled date of hearing was 24.08.21**
LHMC & SSK Hospital, New Delhi	O.A. No.4528 / 17 Hemlata versus Union of India and Others	CAT (PB) New Delhi	Cancellation of the candidature of the applicant for the post of Staff Nurse due to Non submission of Experience Certificate.	i for quashing the order dated 9.11.2017, cancelling the candidature of the applicant for selection to the post of Staff Nurse; ii. for issuing a direction to the respondents appointing the Applicant to the post of Staff Nurse at LHMC Interim relief : To keep one post of Staff Nurse / Nursing Officer at LHMC till the pendency of the present OA	Reply statement filed on 15.05.2019	Shri Satish Kumar, Senior Government Counsel Phone no 9818022862	**Next Date of Hearing is 15.11.2021.**	**Last date of hearing was 06.09.2021.**
LHMC & SSK Hospital, New Delhi	O.A. No. 2731 / 16 Joint Forum of Medical Technologists & Ors. versus Union of India and Others	CAT, PB, New Delhi	Regarding Cadre review of the Medical Lab Technologist	Direct the respondents to implement the cadre review in completed time bound manner, 2.Fixation of pay with consequential benefit as per the DoPT guidelines; 3.Revision of RRs of all posts incorporating the revised designations, pay scales and qualifications; 4.Filing of all vacant promotional and direct posts.	Reply filed before Hon'ble CAT by Safdarjung Hospital as per direction of Dte.GHS	Shri Rajinder Nischal Phone no 9811255339	**Next Date of Hearing is 26.10.2021**	**Last scheduled date of hearing was 23.08.21**
LHMC & SSK Hospital, New Delhi	O.A. No.980 / 2018 Haricharan Meena versus Union of India and Others	CAT (PB) New Delhi	The applicant in the OA is suspended due to his alleged involvement in embezzlement of Government Money	1 deciare the extension of the period of 180 days as being arbitrary and illegal and to quash and set aside the suspension order and subsequent extension order.	Reply filed	Shri Rajinder Nischal Phone no 9811255339	**Next Date of Hearing is 30.11.2021**	**Last date of hearing was 20.09.21**
LHMC & SSK Hospital, New Delhi	O.A. No.1860 / 17 Durga Prasad & Ors. versus Union of India and Others	CAT(PB) New Delhi	Regarding granting the pay scale of Vth Pay Commission i.e. 4000-6000 to O T Assistants.	1 quash & set aside the order dtd.12.4.17 2 to direct the respondent to extend the benefit of the 5th CPC to the applicant and grant the pay scale of Rs.4000-6000 w.e.f. 01.01.1996 with all consequential benefits.	Reply filed on 10.4.18	Shri Rajinder Nischal Phone no 9811255339	**Next Date of Hearing is 08.11.2021**	**Last scheduled date of hearing was 27.08.2021**

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4	LHMC & SSK Hospital, New Delhi	O.A. No.2718 / 17 Satveer Singh versus Union of India and Others	CAT(PB) New Delhi	Regarding appointment as contractual Staff Nurse	1 Quash and set aside the impugned order dt.19.7.2017 ; 2 Direct the respondents to formulate a scheme to regularize and fill up the vacant posts of Nursing Staff by giving age relaxation and weightage for the number of years the applicant works as contractual employee 3 Direct the respondents to consider the applicant as regular employee since the date of appointment with all consequential benefits. 4 quash and set aside the impugned selection process and recommendation for appointment of contract basis.	Reply filed	Shri Kumar Onkarswar Phone no 9136358507	**Next Date of Hearing is 22.10.21**	**Last scheduled date of hearing was 18.08.2021**
5	LHMC & SSK Hospital, New Delhi	O.A. No. 2723 of 2017 Vikas Jat versus Union of India and Others	CAT(PB) New Delhi	Applicant was engaged as Staff Nurse ion contractual basis in LHMC. Aggrieved by termination of contractual services in view of engagement of fresh contractual Staff Nurses, applicant sought Hon'ble Tribunal's intervention.	Applicant vide this O.A. has prayed the Hon'ble Tribunal to quash and set aside the general order dated 19.07.2017 directing therein the Chief Nursing Officer (Ofg.) to relieve the Applicants Staff Nurse w.e.f. the date of completion of present tenure.	Reply statement filed in May, 2018	Shri RanjanTyagi, Senior Panel Counsel Phone 9213787272	**Next Date of Hearing 29.11.2021**	**Last scheduled date of hearing was 17.09.2021**
6	LHMC & SSK Hospital, New Delhi	O.A. No. 137 of 2017 Jiwan Das versus Union of India and Others	CAT(PB) New Delhi	Applicant is aggrieved by non-grant of promotion to the post of Office Superintendent. He retired from Government Service on 30.09.2002.	Applicant has prayed that the O.A. be quashed the DPC dated 07.05.2003 and to direct the respondents to convene the review DPC for the purpose of promotion to the post of Office Superintendent and to grant him all consequential benefits.	Hon'ble Tribunal vide interim order dated 16.08.2017 directed to continue the services of the applicants as Staff Nurses on the same basis, if there is work, in any of the Hospitals Under Respondent 1 and 2	Shri Rajinder Nischal, Senior Government Counsel Phone no 9811255339	**Next Date of Hearing is 12.11.2021**	**Last date of hearing was 03.09.2021**
7	LHMC & SSK Hospital, New Delhi	O.A. No. 3604 of 2017 Nidhi versus Union of India and Others	CAT(PB) New Delhi	Applicant is aggrieved by non-selection to the post of Staff Nurses in response to the advertisement published in October, 2014. Applicant did not mention the requisite experience in terms of the notification.	Applicant has prayed the Hon'ble Tribunal to call for the records pertaining to the selection of the applicants and to direct the respondent to issue appointment letter the applicant and further allow her to join duty on the post of Staff Nurse.	Reply Statement filed in May, 2018.	Shri Rajinder Nischal, Senior Government Counsel Phone no 9811255339	**Next Date of Hearing 08.11.2021**	**Hon'ble Tribunal vide interim relief 12.10.2017 ordered any selection / appointment to the post shall remain subject to outcome of the O.A.**
8	LHMC & SSK Hospital, New Delhi	Misc. Application No. 38 of 2019 - Puranmal Vs. Union of India & Others	CAT(PB) New Delhi	Applicant aggrieved with non-compliance of directions of Hon'ble Tribunal envisaged in judgment dated 27.05.2016 passed in OA No. 2606 of 2013.	Applicant has prayed the Hon'ble Tribunal to direct the respondents to implement the order dated 27.05.2016 in OA No. 2606 of 2013 wherein respondents were directed to re-examine the matter and to pass a speaking and reasoned order.	Reply Statement is under finalisation.	Shri Subash Gosal, Senior Panel Counsel, Phone: 9213169667	**Next date of hearing is 08.10.2021**	**Last scheduled date of hearing was 11.08.2021**

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9.	LHMC & SSK Hospital, New Delhi	O.A. No. 3851 of 2017 – Subash Chander & Another versus Union of India and Others	CAT(PB) New Delhi	Applicant is aggrieved by non-selection to the post of Staff Nurses Gr. B in response to the advt. published in October, 2014 and examination conducted by AIIMS.	Applicant have prayed to call for the records pertaining to the selection of the applicants to the post of Staff Nurses Grade B and to direct the respondent to issue appointment letter to the applicants and further allow them to join duty on the post of Staff Nurse Grade 'B'.	Reply Statement filed in September, 2018	Shri Manish Kumar, Additional Central Government Standing Counsel Phone no 8287004046 / 9971493975	**Next Date of Hearing 23.11.2021**	**Last date hearing was 13.09.2021**
	LHMC & SSK Hospital, New Delhi	O.A. No. 3641 of 2017 Neha Sharma versus Union of India and Others	CAT(PB) New Delhi	Applicants aggrieved by impugned order dated 19.07.2017 vide which their contractual engagement as Staff Nurses came to an end on completion of tenure.	Applicants have prayed to quash and set aside the impugned order ; ii. Direct the respondents to formulate a scheme to regularize and fill up the vacant posts of Nursing Staff/Staff Nurses by giving age relaxation and weightage for the number of years of worked on contractual basis.	Reply Statement filed in September, 2018	Shri Manish Kumar, Additional Central Government Standing Counsel Phone no 8287004046 / 9971493975	**Next Date of Hearing is 22.10.2021**	**Hon'ble Tribunal vide interim order dated 13.10.2017 directed the respondents not to replace by contractual employees.**
	LHMC & SSK Hospital, New Delhi	O.A. No. 4137 of 2017 Lekh Raj Meena versus Union of India and Others	CAT(PB) New Delhi	Applicant aggrieved by rejection of his participation in the selection process owing to no working experience to the post of Staff Nurses Grade 'B' in reply to advt. published in October, 2014.	Applicant has prayed the Hon'ble Tribunal to call for the records pertaining to the selection process to the post of Staff Nurses Grade. B and to direct the respondents to issue appointment letter to the applicant and to allow him to join his duty on the post of Staff Nurse Gr. B in LHMC along with consequential benefits.	Reply Statement filed in July, 2018.	Shri Vijender Singh, Senior Panel Counsel Phone no 9810773154 / 9654447579	**Next Date of Hearing is 09.11.2021**	**Interim relief vide order date 18.12.2017 any appointment on the aforesaid post in question is subject to outcome of the O.A.**
	LHMC & SSK Hospital, New Delhi	O.A No. 3553 of 2017 Priyankha & others versus Union of India and Others	CAT(PB) New Delhi	Applicants aggrieved by rejection of their participation in the selection process owing to no working experience to the post of Staff Nurses Grade 'B' in reply to advt. published in October, 2014.	Applicants have prayed tne Hon'ble Tribunal to call for the records pertaining to the selection process to the post of Staff Nurses Grade. B and to direct the respondents to complete the selection process in respect of applicants and allow them to join their duty and to set aside the impugned letters dated 23.09.2017 vide which candidature of some of the applicants has been cancelled by LHMC & SKKH.	Reply Statement filed in July, 2018.	Shri Ravikant Jain, Senior Panel Counsel Phone no 9910021485	**Next Date of Hearing is 08.10.2021**	**Interim relief vide order date 10.10.2017 any selection/appointment to the post shall remain subject to cutcome of the O.A.**
	LHMC & SSK Hospital, New Delhi	**Contempt Petition No. 780 of 2017 Vikas Jat versus Ms. Preeti Sudan & others**	**CAT(PB) New Delhi**	**Applicant viz Staff Nurses working on contractual basis aggrieved by non-compliance of Hon'ble Tribunal's Interim Order dated 16.08.2017 passed in O.A. No. 2723 of 2017 directing therein to the respondents not to dispense with the services of the existing Staff Nurses with the fresh contractual Staff.**	**Applicants have prayed the Hon'ble Tribunal to initiate Contempt of Court proceedings against the respondents so as to ensure compliance of this Hon'ble Tribunal's Order dated 16.08.2017 and allowing them to continue in service and paying up to date dues falling which respondents No. 1 to 5 be summoned in the Court.**	**Reply Statement in January, 2018 and reply to the rejoinder filed by applicant has also been filed.**	**Shri RanjanTyagi, Senior Panel Counsel Phone no 9213787272**	**Next Date of Hearing is 22.10.2021**	**Last scheduled date of hearing was 18.08.2021.**

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4.	LHMC & SSK Hospital, New Delhi	C.C. No. 1161 of 2017 Sushil Kumar Gupta versus Union of India and Others	Delhi State Consumer Disputes Redressal Commission, VikasBhavan, New Delhi	Complainant was suffering from knots / blocking of his veins in his right lower limb got admission in LHMC for K/C/OB/L lower limb varicosity. After carrying out pre-operative tests , LHMC Doctors decided to operate the complainant for the varicose vein stripping. He was operated for RT.LL varicose Veins-Rt SFJ flush litigation. Conditions got deteriorating and was shifted to RMLH. Doctors at RMLH after complete diagnosis advised amputation of right leg as wet gangrene started developing.	Complainant vide his Consumer Complaint has prayed the Commission to direct the opposite party to pay the total compensation of Rs. 75 lakhs in form of pecuniary damages of Rs.35,00,000; non-pecuniary damages Rs.35,00,000 and a sum of Rs. 5,00,000 towards the costs of litigation.	Reply Statement filed in March, 2018.	Ms. Ruby Gautam Standing Government Counsel Phone no 9958899011	**Next Date of Hearing is 28.10.21**	**Last date of hearing was 13.04.2021**
5.	LHMC & SSK Hospital, New Delhi	O.A. No. 2113 / 2018 Naresh Kumar Tyagi versus Union of India & others	CAT(PB) New Delhi	The Applicant was initially promoted to the post of Havaldar on ad hoc basis and was was subsequently promoted with effect from the date of joining the post. Aggrieved by not regularizing his ad hoc promotion, applicant filed the O.A	Applicant has prayed the Hon'ble Tribunal to pass an order declaring to the effect that non considering and not granting the regular promotion to the post of Havaldar from the date of ad hoc promotion is illegal and quash the impugned order dated 24.04.2015 and treat the applicant as regularly promoted from the date of promotion on ad hoc basis with all consequential benefits.	Reply Statement filed in February, 2019.	Shri Y.P. Singh, Senior Central Government Standing Counsel Phone no 9953711028	**Next Date of Hearing is 30.11.2021**	**Last date of hearing was 20.09.21.**
6.	LHMC & SSK Hospital, New Delhi	O.A. No. 2032 of 2018 Priyanka Yadav versus Union of India & others	CAT(PB) New Delhi	Applicant aggrieved by termination of her services vide order dated 23.03.2018 from the post of Staff Nurse being found submitting fake experience certificate. Applicant was appointed to the post of Staff Nurse on regular basis after passing the examination conducted by AIIMS on 22.01.2017.	Applicant has prayed the Hon'ble Tribunal to quash and set aside the impugned termination order dated 23.03.2018; direct the respondent to re-instate the applicant in the service with all consequential benefits and to release her salary for the period she had served.	Reply statement filed in August, 2018	Shri Rajinder Nischal, Senior Government Counsel Phone no 9811255339	**Next date of hearing is 08.10.2021**	**Last date of hearing was 11.08.2021**
7.	LHMC & SSK Hospital, New Delhi	O.A. No. 2391 of 2018 Renu R. Nair & Ors versus Union of India & others	CAT (PB) New Delhi	Applicants aggrieved by termination of their contractual service as Staff Nurses have approached the Hon'ble Tribunal.	Applicants have prayed to quash and set aside the impugned order and to direct the respondents to engage them on available vacancies and for the relief as has been granted in some other cases.	Reply statement sent to Ministry for vetting.	Shri Manjeet Singh Reen	**Next Date of Hearing is 02.12.2021**	**Last date of hearing is 22.09.2021**
8.	**LHMC & SSK Hospital, New Delhi**	**Writ Petition No. 335/2020 - UOI Vs. Ajit Singh & another**	**High Court of Delhi**	**The common judgment dated 21.02.2019 is assailed by Union of India in consultation with Ministry of Law through MoH&FW.**	Petitioner vide instant Writ Petition has prayed the Hon'ble High Court to quash & set aside the impugned order dated 21.02.2019.		**Shri Vinod Diwakar, CGSC**	**Next Date of Hearing awaited from Counsel.**	

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29	LHMC & SSK Hospital, New Delhi	OA No. 2276 of 2018 Anita & Anr Versus Union of India & others	CAT (PB) New Delhi	Shri Rajpal Singh while working as Driver took VRS and he was allowed to retire voluntarily vide order dated 09.02.2011. However, he later died due to prolonged illness. Smt. Anita wife of deceased Government servant made a representation for compassionate appointment of her son. Aggrieved by rejection of her representation, this O.A.	Applicant has prayed the Hon'ble Tribunal to quash and set aside the impugned orders 13.07.2017 and 17.10.2017 vide which her claim for compassionate appointment of her son was rejected. And to direct the respondent no. 2 to consider the case of the applicant No. 2 and grant employment on compassionate ground by amending order dated 09.02.2011.	Reply Statement has been filed.	Shri Manish Kumar, Additional Central Government Standing Counsel Phone no 8287004048 / 9971493975	**Next date of hearing is 26.10.21**	**Last date of hearing is 20.08.21**
30	LHMC & SSK Hospital, New Delhi	**Contempt Petition No. 596 / 2018 Purnima Vardee versus Ms. Preeti Sudan & others**	CAT (PB) New Delhi	Applicant aggrieved by non-compliance of Hon'ble Tribunal's (common) judgment dated 22.01.2018 wherein respondents were directed to act in terms of M. Nagaraj (supra) i.e. without following the rule of reservation in promotions and to redraw the promotional lists / panels, if already issued, with all consequential benefits, however without any back wages in the circumstances.	Applicants have prayed the Hon'ble Tribunal to ensure the compliance of its Judgment dated 22.01.2018 in true letter and spirit and to initiate contempt proceedings against the respondents for willful disobedience of order dated 22.01.2018.	Reply Statement is being filed on 15.05.2019	Shri Ravinder Kumar Sharma, Senior Central Government Standing Counsel Phone no 9312338822	Hon'ble Tribunal heard the case on 27.05.2019 and adjourned sine-die in view of latest judgment of Hon'ble Supreme Court in the case of B.K. Pavitra.	
31	LHMC & SSK Hospital, New Delhi	**Contempt Petition No. 503 / 2018 Geetha Purthi versus Ms. Preeti Sudan & others**	CAT (PB) New Delhi	Applicant aggrieved by non-compliance of Hon'ble Tribunal's (common) judgment dated 22.01.2018 wherein respondents were directed to act in terms of M. Nagaraj (supra) i.e. without following the rule of reservation in promotions and to redraw the promotional lists / panels, if already issued, with all consequential benefits, without any back wages in the circumstances.	Applicants have prayed the Hon'ble Tribunal to ensure the compliance of its judgment dated 22.01.2018 in true letter and spirit and to initiate contempt proceedings against the respondents for willful disobedience of order dated 22.01.2018.	Reply Statement in the matter has not filed. Matter as understood pending with Ministry for directions in the matter.	Shri Ravinder Kumar Sharma, Senior Central Government Standing Counsel Phone no 9312338822	**The M.A. filed by UOI came up for hearing on 03.11.2020 and ordered to list the matter before the bench consisting of Hon'ble Shri Pradeep Kumar, Member (A).**	**Hon'ble CAT, PB, New Delhi vide Judgement dated 19.03.2021 dismissed the MA with liberty to file a better one in accordance with Law.**

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12	LHMC & SSK Hospital, New Delhi	Writ Petition No. 9789 of 2003 V.P. Pandey versus Union of India and Others	High Court of Delhi	Petitioner aggrieved by the judgment dated 29.07.2003 passed by Hon'ble CAT, New Delhi in OA No. 1849 of 2003 and Order dated 29.09.2003 in RA 265 of 2003 vide which the relief sought for grant of financial up gradation under ACP Scheme, 1999 was not acceded to. Petitioner while working as LDC in Store was charge sheeted for huge discrepancies both shortages and excesses in comparison to the quantity of stock recorded in the Stock Register. On conclusion of disciplinary proceedings, penalty of reduction to lower stage in the time scale of pay by FIVE increments with immediate effect in addition to recovery of loss amount of Rs.3,07,658.86 imposed vide Order dated 29.10.1996.	Petitioner vide Writ Petition before the Hon'ble High Court has prayed to allow the present Petition with costs and set aside the Judgments dated 29.07.2003 and 29.09.2003 passed in OA No. 1849 of 2003 and RA 265 of 2003 respectively and to set aside and quash the penalty of reduction of pay by 5 stages vide Order dated 29.10.1996 and grant the benefit of first financial up gradation under ACP Scheme w.e.f. 09.08.1999.	Reply Statement filed in February, 2004	Shri R.K. Sarkar, Government Counsel	An application filed by the petitioner for early hearing came up for hearing on 01.08.2006 but Hon'ble Court did not find any ground to entertain the application for early hearing of the petition in the circumstances of the case. Hon'ble Court order Rule DB.	
	LHMC & SSK Hospital, New Delhi	Writ Petition No. 13557 of 2009 Union of India versus Ravinder Kumar Sharma & others	High Court of Delhi	UOI assailed the judgment dated 01.10.2008 passed by Hon'ble Tribunal in OA No. 1805 of 2008 vide which the OA was disposed of with a direction to the respondents to treat the present OA as a supplementary representation of the applicants and their claim for grant of pay scale of Rs.4000-6000 w.e.f. to the post of Laboratory Assistant.	UOI vide this Writ Petition have prayed the Hon'ble High Court to allow the present petition under Article 226 of the Constitution of India; quash the impugned order and judgment dated 01.10.2008 passed in OA No. 1805/2018.	Writ Petition was filed in November, 2009	Shri R. V. Sinha Sr. Central Government Counsel 23386464	Writ petition is of the year 2009 and Rule D.B. was issued on 19.07.10. There are older matters pending before this Court and we see no reason to give priority to this matter over others. Writ Petition pending for DB.	

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34.	LHMC & SSK Hospital, New Delhi	Writ Petition No. 1239 of 2011- UOI & others Vs. V. Prakash Chand & others	Hon'ble High Court of Delhi	Union of India vide this Writ Petition has assailed the judgement dated 15.01.2010 passed by Hon'ble Tribunal in OA No. 160/2010 vide which the OA was disposed of with a direction to the respondents to treat the present OA as a representation of the applicants in the light of an order passed in OA No. 825 of 2007 – Pushpa Bisht & Ors versus Union of India Respondents are directed to pass reasoned order regarding pay scale of the applicant within a period of two months from the date of receipt of the copy of the Order. and their claim for grant of pay scale of Rs.4000-6000 w.e.f. to the post of Laboratory Assistant.	Judgment dated 15.01.2010 passed by Hon'ble Tribunal was complied with subject to the outcome of the this Writ Petition in pursuance of Ministry of Health & Family Welfare's letter dated 30.04.2010. This Writ petition has been tagged with similar writ petitions No. WP (C) 4377 of 2007; 8788 of 2007 and 13557 of 2009.	Writ Petition was filed in 2011	Ms. Saroj Bidwat, Phone no 9810340866	Writ Petition has been tagged with WP (C) 4377 of 2007; 8788 of 2007 and 13557 of 2009. However, the Writ Petitions referred to above and this Writ Petition is pending before the Hon'ble High Court for want of DB Rule.	
35.	LHMC & SSK Hospital, New Delhi	Writ Petition No. 3825 of 2011 Union of India & others versus Suraj Bhan & Another	Hon'ble High Court of Delhi	Union of India vide this Writ Petition has assailed the judgment dated 13.10.2009 passed by Hon'ble Tribunal in OA No. 2886 of 2009 ordering to treat the present OA as a representation of the applicant and dispose of his claim by passing a speaking order within a period of two months from the receipt of a copy of this Order.	Union of India vide Writ Petition prayed the Writ of Certiorari thereby quashing the judgment & order dated 13.10.2009 passed by Hon'ble Tribunal in O.A. No. 2886 of 2009	Writ Petition was filed by Union of India in May, 2011	Dr. Ashwani Bhardwaj, Phone no 23070052	Writ Petition has been tagged with WP (C) 4377 of 2007; 8788 of 2007 and 13557 of 2009. Hon'ble Court ordered Rule DB. List along with WPs referred to above as per gravity positions of the said two Writ Petitions.	
36.	LHMC & SSK Hospital, New Delhi	Suit No. 82 of 2004 – Union of India versus Dargah Shariff & others [CS No. 596311 of 2016]	Hon'ble District Court, Tis Hazari, New Delhi	Office of the LHMC lodged a FIR with Mandir Marg Police Station U/S 427/447 of IPC on 29.09.1999 for demolishing of compound wall raised towards Masjid Side for the security of vacant land of Bungalow No. 34 A&B in LHMC and also putting up a door.	Suit No. 355 of 2000 filed by Union of India versus Dargah Shariff went in favour of Union of India vide judgment dated 26.11.2002 vide which Civil Judge, Delhi allowed the injunction application for raising the boundary wall towards the Masjid Side and restrained the defendants to interfere in the construction of boundary wall.	Suit was filed in August, 2004	Ms. Seema Kanojia, Additional Central Government Standing Counsel Phone No 9999903919	**Next date of hearing 03.03.2022**	**The case was last heard on 21.01.2021. for defendant's evidence and it was contested, evidence could not be recorded in view of Hon'ble High Court guidelines. Last date of hearing was 09.09.21**

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37.	LHMC & SSK Hospital, New Delhi	Mohd. Umar Faridi versus Union of India & others **[CS No. 593363 of 2016]**	Hon'ble District Court, Tis Hazari, New Delhi	Plaintiff aggrieved by unauthorizedly raising a wall adjoining to the Dargah Shah Abdul Salam under the garb of interim order passed by the Ld. Predecessor Cort in another connected matter sought the intervention of Hon'ble District Court.	Plaintiff vide Suit No. 65 of 2004 has prayed for direction to the respondent No.1 & 2 to restore the suit premises to its original condition. And the case may also be passed in favour of the plaintiff.	Reply Statement filed in August, 2004.	Ms. Seema Kanojia, Additional Central Government Standing Counsel Phone No 9999903919	**Next date of hearing is 03.03.2022**	**Last date of hering was 09.09.21**
38.	LHMC & SSK Hospital, New Delhi	Civil Suit No. 93 of 2018 – Bimla Devi versus NDMC	Hon'ble Civil Judge cum RC, North, Rohini Court	Plaintiff is the first wife of Shri Dharampal Singh (defendant No. 2) who allegedly solemnized marriage with one Smt. Malti Devi W/o Late Shri Brij Bhan working as Library Clerk in LHMC. Aggrieved by the said marriage which is illegal in the eyes of Law.	Plaintiff has prayed the defendant No. 2 & 3 may kindly be permanently restrained from claiming such type of relationship on the basis of the alleged marriage during the life time of the plaintiff. And to restrained the defendant No. 1 of having changed his father's name and making such entries in the records.	Reply Statement filed in June, 2018.	Shri Abhishek Kaushik., Government Counsel Phone: 9868521167	**Next date of Hearing is 07.12.2021**	**Last date of hearing was 23.08.21**
39.	LHMC & SSK Hospital, New Delhi	O.A. No. 1259 of 2018 Sonika & others versus Union of India & others	CAT (PB) New Delhi	Applicants aggrieved by order dated 20.11.2017 vide which their contractual engagement as Staff Nurses came to an end owing to joining of regular Staff Nurses	Applicants have prayed to set aside the impugned order and to direct the respondent to allow the applicants to continue working as Staff Nurses against the available vacancies in any of the Central Government Hospital on contract basis as long as vacancies are available. To direct the respondents to formulate a scheme to regularize the services of the applicants.	Reply Statement filed on 28.05.19.	Sh. Gyanendra SinghSenior Panel Counsel, Phone:9899474865	**Next Date of Hearing 27.10.2021**	**Last scheduled date of hearing was 24.08.21**
40.	LHMC & SSK Hospital, New Delhi	O.A. No.4475/18 D.K.Jain versus Union of India and Others	CAT (PB) New Delhi	Applicant aggrieved by the rejection of his candidature on appointment of Staff Nurse on regular basis	To set aside the impugned order and issue appointment letter to the applicant and allow him to join the duty on the post of Staff Nurse grade B	Reply Statement filed on 05.12.2019	Shri Ranjan Tyagi Phone no 9213787272	**Next Date of Hearing is 29.10.2021**	**Last date of hearing was 26.08.21**
41.	LHMC & SSK Hospital, New Delhi	O.A. No.218./.19 Rampal & Ors. Versus Union of India and Others O.A. NO.1561 of 2018	CAT (PB) New Delhi	Applicant aggrieved by not revising the pay scale of the applicants to Rs.4000-6000 to the post of Lab. Assistant.	To quashing the impugned order not revising the pay scale of the applicants to Rs.4000-6000 to the post of Lab. Assistants and directing the respondents to revise the pay scale of the applicants to Rs.4000-6000 to the post of Lab. Assistants.	Reply statement being filed.	Shri. Krishna Kumar Phone no 9899513290	**Next Date of Hearing 08.11.2021**	**Last scheduled date of hearing was 27.08.2021.**
42.	LHMC & SSK Hospital, New Delhi	O.A. No. 1561/18 Amit Kumar & others Versus Union of India and Others	CAT (PB) New Delhi	Applicant aggrieved by the order/letter dated 02.02.2018, proposal for engagement of passed out Nursing Students to be inducted as Apprenticeship Nurses for a period of two years against the vacancy of the Staff Nurses.	Stay the operation and effect of the Letter dated 02.02. Direct the respondents not to terminate the services of the Applicants on account of regular appointment or otherwise and in case of regular appointment transfer them in any of the Respondent No.3 to 6 hospitals	Reply filed on 28.11.2019	Ms. Rajiv Kumar, Government Counsel Phone No. 9899003292	**Next Date of Hearing is 20.10.2021.**	**Last scheduled date of hearing was 16.08.2021.**
43.	LHMC & SSK Hospital, New Delhi	OA No. 2484 of 2018 Savita & Others Vs. Union of India & others	CAT (PB) New Delhi	For quashing the order dated 29.01.2018, cancellation of the candidature of the applicant as experience certificate submitted by the applicant does not meet the criteria of 50 beds, which is an essential requirement as per notified RRs for the post of Nursing Officer	Quash the impugned order dated 29.01.2018. Direct the respondents to consider the candidature of the applicant for the post of Staff Nurse. Interim Relief: Keep one post of Staff Nurse vacant till the disposal of the present O.A.	Reply filed on 4th April -2019	Mrs. Avinash Kaur, Senior Panel Counsel Phone 9810025076	**Next Date of Hearing is 26.11.21**	**Last date of hearing was 16.09.21**

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4	LHMC & SSK Hospital, New Delhi	O.A. No. 196/19 Titled Rajan Kumar Agrahari & Ors. versus Union of India & Ors.	CAT (PB) New Delhi	The applicants are aggrieved from the impugned order dated 19.11.2018 & 08.09.1016 for regarding increase the salary of the applicants Contractual Lab. Technicians in the O.A.	1. To set aside the impugned order dated 19.11.2018 & 08.09.2016 2. To direct the respondents to grant them same consolidated pay at par the minimum pay granted to the regular employees 3. To direct the respondent to grant at least the same consolidated salary Rs.29,784 at par newly appointed contractual Laboratory Technician 4. To direct the respondent to grant all the consequential benefits like pay and allowances and arrears from due date. 5. To direct the respondent to grant 18% interest or delay payment of consolidated salary from due date to the applicants.	Parawise comments is under process for preparing in LHMC	Ms. Leelawati Suman, Additional Standing Counsel, Phone: 9811908599	**Next Date of Hearing 11.10.2021**	**Last scheduled date of hearing was 12.08.2021**
	LHMC & SSK Hospital, New Delhi	Civil Writ No.1836 /18 Titled Dr. Shivraj Meena versus State of Rajasthan & Ors.	Rajasthan High Court	That the applicant is aggrieved by the order / letter dated 23.05.2017 & 29.05.2017 of Medical Education (Group-1) Department, Government of Rajasthan	Reliefs Sought: 1 That the order dated 23.05.2017 & 29.05.2017 be declared illegal and unconstitutional and therefore quashed and set-aside and respondent No.1 & 2 (Principal Secretary, Government of Rajasthan) and Principal and Controller, Government Medical College, Kota) be directed to relieve to the petitioner from the post of Assistant Professor (Medicine) in pursuance of technical resignation letter dated 25.01.2017 2. Declare that the petitioner is legally entitled to retain the lien with the State Government on his previous post i.e. Assistant Professor (Medicine) until be acquire the lien on his new subsequent post i.e. Specialist Grade-III Assistant Professor under respondent No.3, MoHFW, New Delhi 3. Direct the respondent no.3 & 4 to allow the protection of pay to the petitioner with allowing the benefit of past service rendered before respondent No. 1 & 2 for fixation of pay and other purposes i.e. counting of qualifying service for pension purpose on new post i.e. Specialist Grade-III Assistant Professor (Medicine).	Parawise comments sent to Additional Solicitor General for preparing of Counter Reply is still awaited	Sh. Rajdeepak Rastogi, Ld. Additional Solicitor General Rajasthan High Court.	**Next Date of Hearing yet to be fixed owing to Lockdown.**	**Last date of hearing was 11.05.21**
46	LHMC & SSK Hospital, New Delhi	O.A. No. 4655 of 2018 Hawa Singh versus Union of India & Ors.	CAT(PB) New Delhi	The applicant is aggrieved by order dated 17.11.2018 vide which his candidature for the post of Nursing Officer has been cancelled as he failed to submit the experience certificate.	Applicant besides praying to set aside and quash the impugned order has prayed the Hon'ble Court to direct the respondents to allow the applicant to join as Staff Nurse; to consider the experience certificate issued by MIMS; and to quash the minimum experience requirement for the post of Staff Nurse.	Reply statement under filing.	Shri J.P. Tiwari, Government Counsel Phone no 9540584628	**Next Date of Hearing is 09.12..2021**	**nterim relief dated 20.12.2018 appointment to one post of Staff Nurse under OBC category is subject to the result of the O.A.**

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7.	LHMC & SSK (Hospital,) Delhi	OA No. 2480 of 2019 Surendra Kumar & Others Vs. UOI	CAT (PB) New Delhi	Applicants are aggrieved with notification dated 01.04.2019 vide which applications were invited for filing up the vacant posts in the cadre of Nursing Officers in Central Government Hospitals on regular basis.	Applicants vide said OA have prayed the Hon'ble Tribunal to direct the respondents to grant bonus mark to the applicants on account of their contractual services as Nursing Officer on the analogy of judgment dated 29.04.2013 passed by Hon'ble High Court Jaipur in WP 3622/2013 ; 3290 of 2013 and 3753 of 2013 AND in view of Gazette Notification dated 14.06.19 published by Governor of Bihar.	Reply statement in the matter has been filed. An additional affidavit containing the requisite information with reference to the vacancy in the cadre of Nursing Officer is being filed.	Ch. Samsuddin Khan Mob:9811131260	**Next Date of Hearing is 10.12.2021**	**Last date of hearing was 30.09.2021**
8.	LHMC & SSK Hospital, New Delhi	O.A. No.2841 of 2019 Amar Singh Mahrania vs. UOI	CAT (PB) New Delhi	Applicants are aggrieved with notification dated 01.04.2019 vide which applications were invited for filing up the vacant posts in the cadre of Nursing Officers in Central Government Hospitals on regular basis.	Applicants have prayed the Hon'ble Tribunal to direct the respondents to grant bonus mark to the applicants on account of their contractual services as Nursing Officer on the analogy of judgment dated 29.04.2013 passed by Hon'ble High Court of Jaipur in W.P. 3622/2013; 3290 of 2013 and 3753 of 2013 and in view of Gazette Notification dated 14.06.2019 published by Governor of Bihar. And as interim relief have prayed to protect the interst of present applicants at par with applicants in O.A. No.2458 of 2019.	Reply statement in the matter has been filed. An additional affidavit containing the requisite information with reference to the vacancy in the cadre of Nursing Officer is being filed.	Ch. Samsuddin Khan Mob:9811131260	**Next Date of Hearing is 10.12.2021**	**Last date of hearing was 30.09.2021**
9.	LHMC & SSK Hospital, New Delhi	O.A. No.2623 of 2019 N.N..K. Simte vs. UOI & Ors.	CAT (PB) New Delhi	Applicant aggrieved by non-grant of promotion to the post of Chief Nursing Officer	Applicant has prayed the Hon'ble Tribunal to set aside the communication dated 11.05.2019 or decision taken on 02.04.2019 whereby it has been declared that the Post of Nursing Superintendent is deemed abolished being contrary to the facts and circumstances; ii. to direct the respodents to make the peiitioner as the permanent CNO/Nursing Superintendent since 01.03.2007 with the further directions to pay the entire emoluments for the post of CNO/Nursing Superintendent	Reply statement under preparation	Ch. Samsuddin Khan Mob:9811131260	**Next Date of Hearing is 29.10.2021**	**Last scheduled date of hearing was 26.08.2021**
10.	LHMC & SSK Hospital, New Delhi	W.P. No.12191 of 2019 Hari Kishan Sharma vs. UOI & Ors.	High Court of Delhi	Application is aggreived by non-consideration of his case for appointment on compassionate grounds	Applicant aggrieved by non-consideration of his claim for appointment on compassionate grounds has filed the instant Writ Petition praying for the relief.	Reply statement under preparation	Shri Rajesh Gogna 23718929	**Next date of hearing is 01.10.2021**	**Last scheduled date of hearing was 18.08.2021**
11.	LHMC & SSK Hospital, New Delhi	O.A. No.3228 of 2019 Kanika vs. UOI & Ors.	CAT (PB) New Delhi	Applicant is aggrieved by rejection of claim for appointment to the post of Medical Social Worker.	Applicant has prayed for quashing the impugned order dated 30.08.2019 and may be allowed to join duty to the post of MSW and if no, her name may be kept on the selected panel for future vacancy	Reply statement under preparation	Shri Shailender Tiwari, 9999227791	**Next Date of Hearing is 06.12.2021**	**Last date of hearing was 24.09.2021**

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2*	LHMC & SSK Hospital, New Delhi	Contempt Petition No. 463 of 2019 - Ajit Singh Vs. Dr. Rajiv Garg & Another	CAT, PB, New Delhi	Applicant aggrieved by non-compliance of Hon'ble Tribunal's judgment dated 21.02.2019 has filed the Contempt Petition.	Applicant has prayed the Hon'ble Tribunal to direct the Respondents to immediately implement the directions of Hon'ble Tribunal envisaged in judgment dated 21.02 2019.	Reply statement is under finalisation.	Shri Hanu Bhaskar, Senior Panel Counsel, Phone: 9810174047	Next date of hearing is 28.10.2021	Directions of the Hon'ble Tribunal passed 02.03.2020 complied with and a compliance report was to be placed but no hearing could take place on 26.11.2020. It will be submitted in due course.
53	LHMC & SSK	PPA No. 36/2019 - Dr. Sohinder Kaur Vs. Asstt. Director of Estates & LHMC	Patiala House Courts, New Delhi	Applicant is aggrieved with imposition of damage charges imposed by Dte. Of Estates due to allotment of non-entitled accommodation on the basis of wrong services details provided by the applicant. Damage cost is Rs.71,21,954/-	Applicant has prayed the Hon'ble Court to set aside the impugned order dated 21.06.2019 imposting therein the damage charges by the Respondent No. 1 viz Dte. Of Estates.	Draft reply statement has been provided to the CGSC for finalixation.	Shri Rajeev Ranjit Mob 9313828695	Next Date of Hearing is 30.09.21	Last date of hearing was 28.04.21
54	LHMC & SSK Hospital, New Delhi	Writ Petition (Civil) No. 4834 of 2020 - All India Kaamgar Union & Others Vs. Union of India & others	Delhi High Court at New Delhi.	All India Kaamgar Union on behalf of 35 MTS working in LHMC & SSKH through M/s Jai Bala Ji Security Services (Regd.) has filed the Writ apprehending that the contractual engagement of those 35 MTS likely to be terminated w.e.f. 01.08.2020 consequent change of Vendor.	Reply Statement has been filed in the Hon'ble High Court. As directed by Hon'ble High Court vide order dated 31.07.2020 to depute a senior Officer from Ministry of Health & Family Welfare to look into the matter concerning with demand of money from the petitioners for their engagement/continuation.	Hon'ble High Court vide judgment dated 31.07.2020 has inter-alia directed M/s Competent Services (Regd) not to terminate the engagement of those 35 petitioners till next date of hearing.	Shri Bhagwan Swarup Shukla, Mob. 9910483635	Next date of hearing is 27.10.2021	Last date of hearing was 24.08.2021
55	LHMC & SSK Hospital, New Delhi	Writ Petition (Civil) No. 5697 of 2020 - Niti Tyagi & Others Vs. Union of India & others	Delhi High Court at New Delhi.	Petitioners 23 in number vide instant Writ Petition have approached the Hon'ble High Court of Delhi redressal of their grievance of termination of their contractual service as MTS outsourced Workmen and have sought similar relief as has been granted in WP. 4834 of 2020 vide interim order dated 31.07.2020.	Reply Statement has been filed in the Hon'ble High Court. Hon'ble High Court vide order dated 27.08..2020 directed Shri Ghulam Mustafa, Director [A&V] Enquiry Officer of Ministry of Health & Family Welfare to look into the matter concerning with demand of money from the petitioners for their engagement/continuation and to submit a report before the Hon'ble High Court. The case was adjourned till 05.11.2020.	Hon'ble Hiigh Court vide judgment dated 27.08. 2020 has inter-alia directed M/s Competent Services (Regd) not to terminate the engagement of those 23 petitioners till next date of hearing.	Shri Jayant Bhatt, Mob. 9958325533	Next date of hearing is 27.10.2021	The writ petition together with WP 4834 came up for hearing on 24.08.2021 and adjourned till 27.10.2021.

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56	LHMC SSK Hospital, Delhi	Original Application No. 793 of 2019 - David Vs. Union of India & Ors.	CAT, PB, New Delhi	Petitioner aggrrieved by termination of his service has approached the Hon'ble Tribual to quash the iimpugned order dated 26.02.2020 and order dated 05.09.2019 and to direct the respondent to re-instate him in service with all the consequential benefits including arrears of back wages and continuity in service for all purpose.	Reply statement is under finalisation in consultation with CGSC.		Shri Hilal Haider, Mob.9811592823	Last date of hearing 17.11.2021	Last date of hearing was 06.08.2021
57	LHMC & SSKH	OA No. 608/2020 Satya Narain Mishra Vs. UOI & Ors.	CAT, PB, New Delhi.	Applicant aggrieved by termination of his services has approached the Hon'ble Tribunal	The applicant while working as Coolie was found to involved in siphoning the Government money in the shape of fake bills in connivance of other officers/officials. His servies has been dismissed vide order dated 06.06.2019 invoking the provisions of Rule 19 ii) of CCS [CCA] Rules, 1965.	Reply Statement is under finalisation.	Shri G.S. Virk 9868516060	Next date of hearing is 24.11.21	Last date of hearing was 14.09.21. Present the case is pending for filing of the reply statement.
58	LHMC & SSKH	CS 805/2020 Shanti Sajwan Vs. Asstt.Director of Estates, LHMC	Patiala House Courts, New Delhi	Applicant is sister of deceased Government servant viz Ms. Rukmani Kumari, Tutor aggrieved by eviction notice issued by Estate Officer, LHMC & SSKH.	Applicant is married sister of Late Rukmani Kumari has prayed for extension of time to vacate the accommodation. Rukmani Kumari died on 20.06.2020.	Reply statement under finalisation.	Shri Santosh Srivastava 9811054130	Next date of hearing 27.10.21	Last date of hearing was 16.09.21. However, the plaintiff has vacated the accommodation
59	LHMC & SSKH	Contempt Petition No. 109/2021 Hemant Vs. Shri Rajesh Bhushan & Anr.	CAT, PB, New Delhi	The instant contempt petition has been filed by the who had applied for appointment on compassionate grounds owing to the death of his his father Shri Jai Prakash, Tailor. Applicant aggrieved by a notice dated 07.08.2019 has prayed the Hon'ble Tribunal for initiation of contempt proceedings for non-compliance of judgment dated 03.10.2018 in OA No. 1322 of 2017.	Applicant has prayed for initiation of contempt proceedings for non-compliance of Hon'ble Tribunal's directions envisaged in the judgment dated 03.10.2018 passed in OA No. 1322 of 2017.	Reply statement i.e. status report is under finalisation.	Shri Gyanendra Singh, Mob:9899474865	Next date of hearing 04.10.21	Last date of hearing was 16.09.2021
60	LHMC & SSKH	OA No. 926/2021 Pankaj Kr. & Others Vs. Union of India & Ors.	CAT, PB, New Delhi	Applicant vide instant OA has sought the intervention of the Hon'ble Tribunal for non extension of age relaxation benefits uniformly in terms of the Recruitment Rules for the post of OT Technicians.	Applicants have prayed the Hon'ble Tribunal to declare the action of the respondents in non extending the benefit of age relaxation uniformly in terms of RRs, as an arbitrary decision and hostile discrimation and to direct the respondents to relax the terms of said RRs.	Reply statement is under preparation in Court Case Cell	Shri Sandeep Tyagi, Mob: 9811912208	Next date of hearing is 08.10.2021	Last date of hering was 02.07.2021
61	LHMC & SSKH	WP 5216 OF 2021 - Kalawati Saran Aspaatal Contract Karmchari Union Vs. UOI	High Court of Delhi	Petitioner vide instant Writ Petition praying for issuance of directions for payment of minimum wages with arrears or payment of wages at minimum of pay matrix of regular employees performing the similar nature of jobs.	Issuing for directions to the respondents for grant of minimum wages or minimum of pay matrix of regular employees performing the duties similar to the duties being performed by the petitioners. Further, directions may be issued to the Regional Labour Commissioner for expeditious disposal of pending cases for grant of minimum wages.	Reply statement filed	Shri Rishab Sahu, Senior Penel Counsel Mob: 9910055066	Next date of hearing 29.11.21	Last date of hearing was 28.09.2021

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Para: 10 Annexure: 4

BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL,

PRINCIPAL BENCH, NEW DELHI

ORIGINAL APPLICATION NO. 478 OF 2019

IN THE MATTER OF:

MUSTAK KADRI .....PETITIONER

VERSUS

STATE OF GUJARAT .....RESPONDENT

NEXT DATE OF HEARING: 28.11.2019

FACTUAL REPORT

1. This O.A. is in reference of compliance of order dated 27/7/2018 passed in O.A. No.21/2014.

2. Order dated 5/12/2018 passed in O.A. No.581/2016 and Order dated 27/7/2018 passed in O.A. No.21/2014 are annexed hereto and marked as **Annexure I & II** respectively.

3. It appears from the findings of the order dated 24/5/2019 passed in O.A. No.478/2019 that the grievance in this application is that the State of Gujarat is purchasing 4000 BS IV buses for non essential purposes in violation of order dated 27/7/2018 passed by this Hon'ble Tribunal in O.A. No.21/2014.

4. It is stated that this grievance is not true. As the State of Gujarat has not received the Original Application no.478/2019, the Respondent is unable to understand the basis of such grievance.

5. The facts in brief is as under.

   a) In the Writ Petition (C) No.13029/1985, vide order dated 29/3/2017, Hon'ble Supreme court of India had directed that on and from 1/4/2017, vehicles which are not BS IV compliant shall not be registered. As per order of Hon'ble Supreme court, only BS IV compliant vehicles are registered in the State of Gujarat. Therefore, as per Supreme Court's order, there is no ban in purchasing BS IV buses.

   b) It is stated that the State of Gujarat is marching ahead to use e-vehicles. Gujarat State Road Transport Corporation had uploaded the tender on 8/2/2019 for procurement of electric buses. But only one bid

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was received and therefore in order to ensure competitive bidding the process of re-biding is under consideration.

c) BRTS, Ahmadabad has floated tender of 50 electric buses wherein 11 buses were delivered and in operation too. BRTS, Rajkot also has floated a tender of 50 electric buses.

d) Gujarat Energy Development Authority (GEDA) has delivered 4000 e-bikes to students. The State Government has made policy to ensure one parking place with the arrangement of charging by builders where they have developed their project.

e) The state Government is earnestly considering the strategy of implementation of FAME-II.

6. The State of Gujarat seeks liberty from this Hon'ble Tribunal to file detailed report as and when required.

7. In view of above there is no merit in the grievance of the Petitioner, therefore O.A. No.478/2019 is to be dismissed.

Date: 27.11.2019

New Delhi

Through

Deepanwita Priyanka
Advocate
For State of Gujarat
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Maharishi Raman Marg,
Sujan Singh Park,
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BEFORE THE NATIONAL GREEN TRIBUNAL,
PRINCIPAL BENCH, NEW DELHI

(M.A. No. 1177/2017, M.A. No. 1314/2017, M.A. No. 1361/2017, M.A. No. 1366/2017, M.A. No. 1375/2017, M.A. No. 1424/2017, M.A. No. 1425/2017, M.A. No. 1526/2017, M.A. No 1503/2017, M.A. No. 15/2018, M.A. No. 43/2018, M.A. No. 96/2018 M.A. No. 134/2018, M.A. No. 206/2018, M.A. No. 207/2018, M.A. No. 208/2018, M.A. No. 301/2018, M.A. No. 302/2018, M.A. No. 377/2018, M.A. No. 631/2018, M.A. No. 666/2018, M.A. No. 774/2018 M.A. No. 774/2018, M.A. No. 834/2018, M.A. No. 835/2018, M.A. No. 893/2018, M.A. No. 916/2018, M.A. No. 918/2018, M.A. No. 917/2018, M.A. No. 877/2018, M.A. No. 878/2018, M.A. No. 879/2018, M.A. No. 880/2018, M.A. No. 881/2018, M.A. No. 882/2018, M.A. No. 883/2018, M.A. No. 885/2018, M.A. No. 886/2018, M.A. No. 900/2018, M.A. No. 901/2018, M.A. No. 902/2018, M.A. No. 906/2018, M.A. No. 912/2018, M.A. No. 920/2018, M.A. No. 995/2018, M.A. No. 996/2018, M.A. No. 1023/2018, M.A. No. 1024/2018, M.A. No. 1025/2018, M.A. No. 1026/2018, M.A. No. 1027/2018, M.A. No. 1028/2018, M.A. No. 1032/2018, M.A. No. 1034/2018, M.A. No. 1035/2018, M.A. No. 1036/2018, M.A. No. 1037/2018, M.A. No. 1038/2018, M.A. No. 1044/2018, M.A. No. 1045/2018, M.A. No. 1046/2018, M.A. No. 1047/2018, M.A. No. 1048/2018, M.A. No. 1052/2018, M.A. No. 1053/2018, M.A. No. 1056/2018, M.A. No. 1072/2018, M.A. No. 1079/2018, M.A. No. 1080/2018, M.A. No. 1082/2018, M.A. No. 1128/2018, M.A. No. 1129/2018, M.A. No. 1141/2018, M.A. No. 1142/2018, M.A. No. 1143/2018, M.A. No. 1144/2018, M.A. No. 1145/2018 & M.A. No. 1146/2018)

In

Original Application No. 21/2014

IN THE MATTER OF:

Vardhaman Kaushik Vs. Union of India

CORAM : HON'BLE MR. JUSTICE ADARSH KUMAR GOEL, CHAIRPERSON
HON'BLE MR. JUSTICE S.P. WANGDI, JUDICIAL MEMBER
HON'BLE DR. SATYAWAN SINGH GARBYAL, EXPERT MEMBER
HON'BLE DR. NAGIN NANDA, EXPERT MEMBER

Present for Applicant: Mr. Sanjay Upadhyay, Mr. Sumit Agarwal, and Ms. Sayanee Bhattacharjee, Advs.
Mr. Amber Sachdeva, in person (M.A. No. 744/2018)
Ms. Mitali Deep Singh, Mr. Gaurav Sawhney, Advs. for Applicant in M.A. No. 902 and 912/2018

Respondents: Mrs. G. Indira Devi, for UT of Andaman and Nicobar Administration
Mr. Edward Kaiho and Ms. Hoineithiam, Advs. for State of Nagaland
Mr. Yadhavir Singh Khehar, Ms. Guneet Khehar and Mr. Sandeep Mishra, Advs. for GNCTD
Ms. Nidhi Mohan Parashar and Mr. Umang Kumar Singh, Advs.
Mr. M. Paikaray, Adv.
Mr. Jayesh Gaurav, Adv.
Mr. Gaurav Dubey, Adv.
Mr. R. Rakesh Sharma, Adv. and Mr. V. Mowli, Adv. for State of Tamil Nadu and TNPCB
Ms. Pradeep Misra, Mr. Daleep Dhayani, Advs. For UPPCB
Ms. Priyanka Sinha and Ms. Shrishti Sinha, Advs.
MS. Hemantika Wahi and Ms. Puja Singh, Advs.
Mr. Purshottam Kr.Jha, Adv.
Mr. Tayenjam Momo Singh, Adv.
Mr. Jayesh Gaurav, Adv. for JSPCB
Mr. Vibhav Misra, Ms. Saumya Misra and Mr. Yashveer Singh, Advs. For DTC

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Mr. Anchit Sharma, Ms. Satmita Ghosh and dMr. Dipankar WAdhwa, ADvs. For DCB
Mr. Sandeep Singh and Mr. Vinay Pal, Advs. For State of UP
Mr. Puja Kalra and Mr. Virendra Singh, Advs. for NDMC and SDMC
Mr. Sumit Kishore, Adv. For PNGRB
Ms. Sakshi Popli, Adv. for NDMC
Mr. Rajkumar, Adv. CPCB
Mr. Girdhari Singh and Mr. Robin Bhati, Advs.
Mr. Rakesh Dewan, Adv.
Mr. Naginder Benipal, Adv.
Mr. K. Entaloi Sema and Ms. Nandini Singla, Advs.
Ms. Yogmaya Agnihotri and Ms. Prity, Advs. for CECB
Mr. V.K. Shukla, Ms. Vijay Laxmi, Advs. for State of M.P.
Mr. Purshuttam Kr. Jha, Adv.
Mr. Atul Jha, Adv. for state of Chhattisgarh
Mr. Shuvodeep Roy and Mr. Rituraj Biswas, Advs. For State of Tripura
Mr. Shuvodeep Roy, Mr. Vinayak Gupta, Advs.
Mr. Girdhari Singh, Mr. Robin Bhati, Advs.
Mr. Nishe Rajen Shonker, Adv. for State of Kerala
Mr. J. Rajesl for Mr. Ankur Chhibber, Advs.
Mr. Leishangthem Ro[illegible]ni Kh. Adv. for State of Manipur
Mr. Sandeep Narain and Mr[illegible]ali Agarwal, Advs. for SIAH
Mr. Anuj Sarma and Ms. [illegible], Advs. for State of Goa and Goa State PCB
Mr. Mukul Singh, Adv. for MOEF
Mr. Manish Kumar, Adv. for St[illegible]
Ms. Anu K. Joy and Ms. Nish[illegible]jan Shonker, Advs.
Mr. Alim Anwar, Advs
Mr. Anil Grover, AAG Ha[illegible]ana [illegible] Saurabh Satchdeva and Mr. Mishal [illegible], Advs.
Mr. Rajneesh Bhardwaj, Mr. Raj Kishan Gaur and Mr. R[illegible] Sharma, Advs.
M[illegible]Narender Pal Singh, M[illegible] Aditi[illegible]dvs. And M[illegible]nesh Jindal, LO, DFSC
M[illegible] Rijh Chatterjee, [illegible]r. Piyush Sachdev, Mr. A[illegible]inandini, Ms. Ash[illegible]Basu [illegible]s. Aradhita [illegible]h Mondal, Advs. for state o[illegible] Bengal
Ms. A[illegible] Nayar Bisht and Ms. [illegible]adhita Ghosh Mondal, Advs.
Mr. Devraj A[illegible] Adv.
[illegible], Mr. [illegible]s. Anuradha and Mr. Simran Jeet, Adv[illegible]or State of Sikkim
Mr. Guntur Prabhakar[illegible] Guntur Pramod Kumar,
Mr. Prashan[illegible]ur, Adv for State of A.P
Mrs. Asun[illegible]hur, Mr. Avnesh Arputham, Ms. Simran Jeet and Ms. Anuradha Arputham, Advs. for state of Sikkim
Mr. Balendu Shekhar, Mr. Srianth Prakash and Mr. Rajkumar Maurya, Advs. For EDMC
Mr. Anil Shrivastav, Mr. Rituraj Biswas an dMs. Sujaya Bardhan, Advs. For State of Arunachal Pradesh
Mr. R. P. Pahwa, adv.
Mr. Raman Yadav, adv and Ms. Varnita Rastogi, Adv
For G.D.A
Mr. Mukesh Verma; Adv.
Mr. Kamaljeet Singh, AAG
Mr. Rajiv Bansal, Sr. Adv., Mr. Kush Sharma, Mr. Prateek Gautam and Ms. Fiza Saluja, Advs.
Mr. Jogy Scaria and Ms. Beena Victor, Advs.
Mr. Gaurav Dubey, Adv.
Mr. Gaurav Agarwal, Adv. for GDA
Mr. Rajneesh Bhardwaj, Mr. Raj Kishan Gaur and Mr. Rahul Sharma, Advs. For Applicants in MAs.

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Mr. Ravi Sikri Sr. Adv., Mr. Deepak, Mr. Shraym Das and Mr, Arjun Syel, Applicants in MAs.
Ms, Bhoomika Nanda, Adv. for Applicant in MA
Mr. S.P. Singh Mahlaj, Adv. for Applicant in MA
Mr. Tarang Gupta, Adv. for Applicant in MA
Ms. Sonia Dubey, Ms. Kanchan Yadav and Ms. Surbhi Anand, Advs.
Mr. P. Venkat Reddy and Mr Prashant Tyugi, Advs.
Ms. Kritika Shukla, Adv. for NHAI
Mr. Ravindra Kumar, Adv. for Gr. Noida Authority
Mr. J. Rajesh, Adv.
Mr. Shoeb Alam, Adv.

	Date and Remarks	Orders of the Tribunal
	Item No. 9 July 27, 2018	1. This order will dispose of the applications filed by purchasers/owners of BS-IV compliant new diesel vehicles to be used as Ambulance/Fire Services and vehicles used for carrying petroleum products/food products/transportation of municipal solid waste/sewer cleaning equipments/transporting LPG cylinders and other essential services for seeking approval of this Tribunal to register the said vehicles and consequent direction to the Transport Commissioner of the Transport Department, Government of NCT Delhi for registering the said vehicles. 2. This Tribunal directed that new diesel vehicles will not be registered in NCT Delhi *vide* order dated 11.12.2015 in O.A. No. 21/2014. This order was passed having regard to the deteriorating air quality in Delhi and the established fact that diesel vehicles greatly

GREEN TRIBUNAL NEW DELHI

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	Item No. 9 **July 27, 2018** **sm**	contribute to the pollution of air. It is well acknowledged that heavy commercial diesel vehicles greatly contribute to pollution of air[1]. The order dated 11.12.2015 is as follows: "As an interim measure till next date of posting subject to hearing of all the concerned parties, we direct that Diesel Vehicles of more than 10 years of age as already directed **as well as new diesel vehicle** would not be registered in NCT, Delhi". The order dated 10.11.2016 is as follows: *"All the judgments and orders passed by the Tribunal dated 26th November, 2014, 04th December, 2014, 8th April, 2015, 10th April, 2015, 16th May, 2015, 28th April, 2015 and 8th* ***December, 2015*** *in case of Vardhaman Kaushik Vs. Union of India & Ors. in Original Application 21/2014 and 10th December, 2015 in the case of Vikrant Kumar Tongad Vs. Environment Pollution (Prevention & Control) Authority & Ors. shall be applicable mutatis mutandis, to the orders passed in the case of respective States and NCT Delhi.* 5. The above order was made absolute on 10.11.2016 in respect of some other States also. 4. However, it has been brought to our notice that out of category of diesel vehicles, private cars and SUVs with the engine capacity of 2000 cc capacity and above which were earlier prohibited by the Hon'ble Supreme Court *vide* order dated

[1] *M.C. Mehta (C) Union of India (UOI) and Ors.*, 1999(6) SCC 9; [2002 (4) SCC 356] and [2016 (4) SCC 269]

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GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
LDAY HARDINGE MEDICAL COLLEGE & SMT. S.K. HOSPITAL
NEW DELHI
STORES SECTION

F.No.2-19/Store/LHMC/2018-19/218 Dated: 08/07/2021

To,
The General Manager (Tech.)
Airport Authority of India,
Central & Mechanical Workshop,
Safdarjung Airport, New Delhi-110003.

Sub:- Regarding inspection charges for the four vehicles.

Sir,

Reference subject cited above, it is stated that four vehicles LHMC & SSKH, New Delhi are to be condemned as these vehicles have completed their normal road life. The details of the vehicles is:-

Sr. No.	Type of Vehicle	Registration No.	Model/Make	Registration Valid upto
1.	Ambulance	DL 1A 1855	MARUTI UDYOG LIMITED	09.05.2021
2.	Ambulance	DL 1A 1856	MARUTI UDYOG LIMITED	09.05.2021
3.	Mini Bus	DL 1VA 5802	SAWRAJ MAZDA	06.07.2021
4.	Mini Bus	DL 1VA 5803	SAWRAJ MAZDA	06.07.2021

In view of the above, you are requested to kindly provide inspection charges for providing fitness certificate and reserve price of these vehicles for further auctioning process.

A quick response is anticipated in this concern.

This issued with the approval of competent authority.

Yours faithfully,

(Mithlesh Kumar)
Store Officer

Copy to:
1. Chairperson Transport Committee
2. AMS (Store)

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→ validity certificate w/e.f. 15.5.15 vehicle is valid (Hospital duty)

→

DL-2C Q 7237
Reg. → 59129
Jawan

DL-2C Q 7237
10457
Jawan

11

(5). DL1VA 5803 → 143782 as per log book (but actual record if OK) upto 3/8/22 showing validity of RC vehicle is 06/07/2021 as per office record why vehicle is not fully paid upto 3/8/2020

Driving licence is not available in vehicle and log book and odometer-

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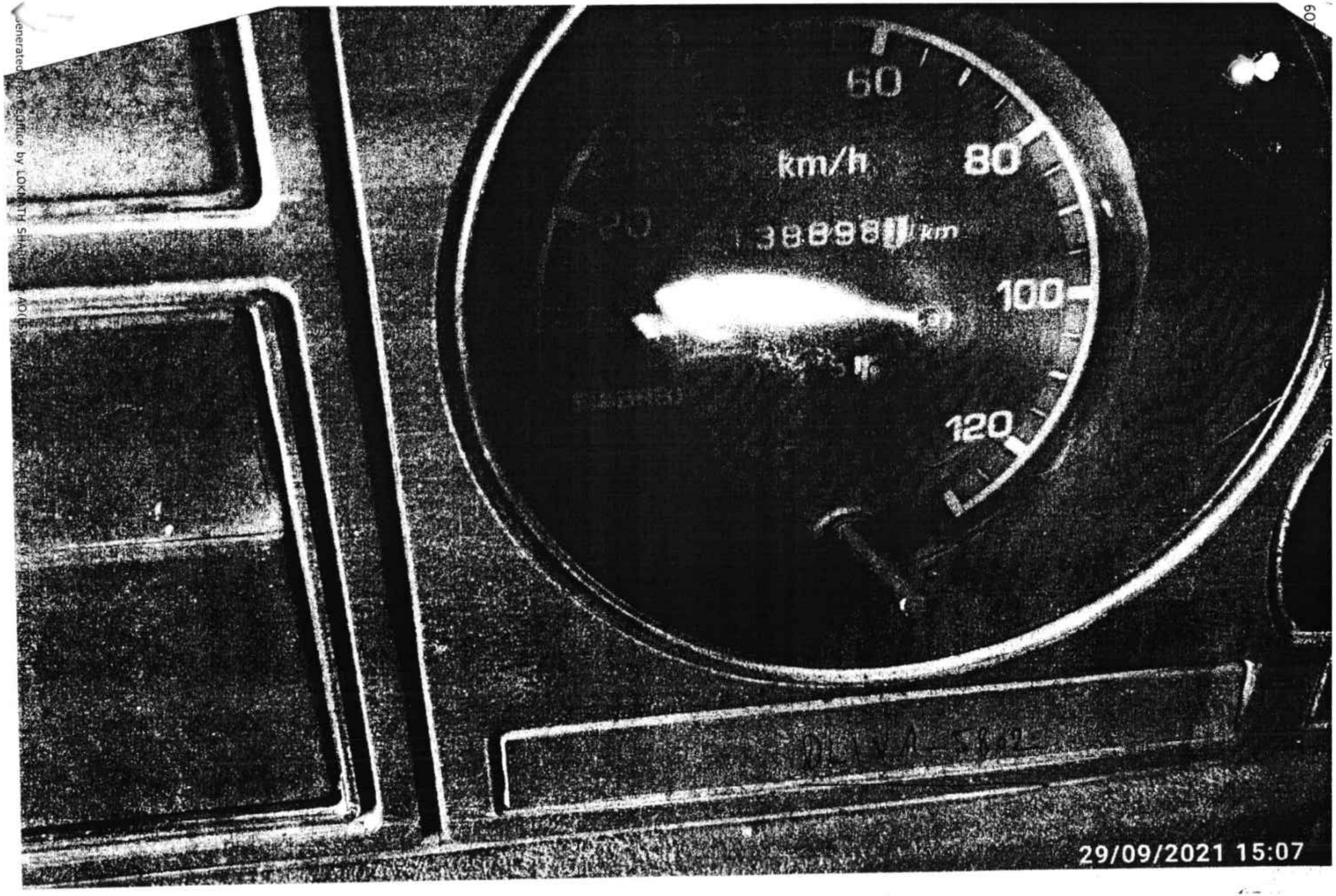

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24-8-2021

राष्ट्रीय राजधानी क्षेत्र दिल्ली सरकार
परिवहन विभाग
(ऑपरेशन्स ब्रांच)
5/9 अंडर हिल रोड, दिल्ली-110054

सार्वजनिक सूचना

कृपया ध्यान दें: दिल्ली में 10 वर्ष से अधिक पुराने डीजल चालित वाहनों तथा 15 वर्ष से अधिक पुराने पेट्रोल चालित वाहनों के स्वामी

1.जनसाधारण का ध्यान समादेश याचिका (सिविल) सं. 13029/1985, शीर्षक- एम/सी. मेहता बनाम भारत संघ एवं अन्य के संदर्भ में भारत के माननीय उच्चतम न्यायालय के आदेश दिनांक 29.10.2018 की ओर आकर्षित किया जाता है, जिसमें माननीय राष्ट्रीय हरित प्राधिकरण के आदेश दिनांक 7.4.2015 के अनुसार, आदेश दिया गया था कि राष्ट्रीय राजधानी क्षेत्र में 10 वर्ष से अधिक पुराने डीजल चालित वाहन तथा 15 वर्ष से अधिक पुराने पेट्रोल चालित वाहन नहीं चलाए जाएंगे।

2.भारत के माननीय उच्चतम न्यायालय ने उपरोक्त मामले में यह निर्देश भी दिया है कि आदेशों का उल्लंघन करने वाले वाहनों को जब्त कर लिया जाएगा।

3. जनसाधारण को यह भी सूचित किया जाता है कि पंजीयन प्रमाणपत्रों (आरसी) में समस्त श्रेणियों के वाहनों के लिए वैधता 15 वर्ष दर्शायी गई है। लेकिन उपरोक्त आदेश के अनुसार डीजल चालित वाहन दिल्ली में 10 वर्ष के बाद नहीं चलाए जा सकते। तथापि, जिन राज्यों ने ऐसे डीजल चालित वाहनों के पंजीयन हेतु अपनी सहमति प्रदान कर दी है, उनके मामले में 10 वर्ष से अधिक लेकिन 15 वर्ष से कम पुराने डीजल चालित वाहनों के लिए अनापत्ति प्रमाणपत्र (एनओसी) प्राप्त किया जा सकता है। ऐसे स्थानों की सूची परिवहन विभाग की वेबसाइट पर उपलब्ध है।

4. ऐसे वाहनों अर्थात 10 वर्ष से अधिक पुराने डीजल चालित वाहनों तथा 15 वर्ष से अधिक पुराने पेट्रोल चालित वाहनों के स्वामियों को एतद्द्वारा परामर्श दिया जाता है कि इन वाहनों को दिल्ली/एनसीआर में सड़कों पर न चलाएं तथा उन्हें यह भी परामर्श दिया जाता है कि जिन वाहनों की वैधता समाप्त हो गई है उन्हें परिवहन विभाग के अधिकृत स्क्रैपर्ज द्वारा स्क्रैप करा लें। ऐसे अधिकृत स्क्रैपर्ज की सूची विभाग की वेबसाइट (www.http://transport.delhi.gov.in) पर उपलब्ध है। ऐसा न किए जाने पर वाहनों को जब्त कर लिया जाएगा तथा उनके विरुध्द मोटर वाहन अधिनियम, 1988 के अधीन आवश्यक दण्डात्मक कार्रवाई की जाएगी।

हस्ता./-
संयुक्त आयुक्त (ऑपरेशन्स)

DIP/Shabdarth/0262/21-22

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607445/2022/PAO SJH

Jitendra Kumar
Mob:- 9911656544
File - 11
Register - 13

M. Reading

(1.) List of Vehicles

18/4/17

Sr. No.	Vehicles Name	Make	Registration No.	Registration Date	
1.	Motor Car	Hyundai Verna	DL 2C AW 9350	06/05/2017	Active
2.	Motor Car	MARUTI SUZUKI CIAZ	DL 2C AX 4410	21/08/2017	Active
3.	Innova	Toyota	DL 2CQ 7235	26/08/2011	Condemnation
4.	Innova	Toyota	DL 2CQ 7237	26/08/2011	Condemnation
5.	Ambulance	MARUTI EECO CARE	DL 1A 2890	25/07/2016	Active
6.	Ambulance	MARUTI EECO CARE	DL 1A 2883	25/07/2016	Active
7.	Ambulance	MARUTI UDYOG	DL 1A 1856	09/05/2006	Condemnation
8.	Ambulance	MARUTI UDYOG	DL 1A 1855	09/05/2006	Condemnation
9.	Mini Bus	SAWRAJ MAZDA	DL 1VA 5803	06/07/2006	Condemnation
10.	Mini Bus	SAWRAJ MAZDA	DL 1VA 5802	06/07/2006	Condemnation
11.	Bus	SML ISUZU	DL 1PD 3306	26/07/2017	Active
12.	Bus	SML ISUZU	Dl 1PD 3293	26/07/2017	Active

1,04,505 -
59077 -
26/8/21

Diesel 10 yr
Petrol 15 yr
Under process Adv. given
CNG 15 yr

Air port auto for cng

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;TION ID

oller 017-HEALTH and FAMILY WELFARE

Sanction Type Expenditure

cheme ESTABLISHMENT EXPENDITURE HEALTH AND FAMILY WELFARE

mber 1685

IFD Date 20-08-2019

ın No. 511687700226649

n 21-08-2019

Bill No. / Date CP00003249 / 09-09-2019

021721-PAO(LHMC & Hospital), New Delhi

221722 - PRINCIPAL,L.H.M.C.& SMT.SUCHETA KRIPLANI HOSPITAL, NEW DELHI-1

042 - Department of Health and Family Welfare

2210051052701 - MAIN INSTITUTE

ead 21 - SUPPLIES AND MATERIALS

5 - VOTED

ıcti Sl	Vendor	Amt
3/E/0/1920/042/49438	DEVAK FORMULATIONS	4,93,000.00

District :
State :
Country :

Agency/Vendor Name In Bank :
Inst. Type : RTGS
A/C Number : 27170200001076
Bank : BANK OF BARODA,
DEFENCE ENCLAVE

Deductions : -

TOTAL: 4,93,000.00

Amount in Words :

Four Lakhs Ninety-Three Thousand Rupee(s) Only

Drawing & Disbursing Officer
Lady Hardinge Medical College
& Smt. Sucheta Kriplani Hospital, New Delhi-1

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GeM
•Marketplace

Invoice

149