

**Appendix-1.1**  
**(Refers to Paragraph 1.1.9 (a) Page 7)**

**Details of diversion of funds**

<b>Year of release</b>	<b>Approved Item/work by GOI</b>	<b>Item(s) purchased/Work(s) undertaken instead of approved item/work</b>	<b>Amount allotted (in Rs)</b>
2006-07	2 Water Canons	Construction of Houses	43,00,000
2006-07	Poly Carbonate Shields/Lathis	Construction of Houses	60,00,000
2006-07	Rifle Racks etc.	Construction of Houses	1,38,67,000
2007-08	Networking connectivity for police stations	Remodeling of Training Hall at PPHQ	13,00,000
2007-08	2 (two) Vajra vehicles	Fabrication of 14 Troop Carriers	21,50,000
2007-08	Tables PCs	Construction of District Training Schools	27,36,000
2007-08	199 Sig Sauer Pistol	Construction of Police Buildings	40,19,097
2008-09	Items/equipments of Vigilance Bureau	Inspection charges of vehicles/construction of buildings etc.	23,28,829
2008-09	Remaining amount of POLNET equipment	Purchase of Light Motor Vehicles/payment of customs duty/up gradation and modernisation of CID Training Schools	36,27,575
2008-09	Crash Lab	Light Motor Vehicles	20,00,000
2008-09	Traffic Crash Labs – 2	Light Motor Vehicles	50,00,000
2008-09	CCTV Camera for traffic	CCTV Camera for PPHQ Building	14,00,000
2008-09	Traffic cones / Fluorescent Jackets/Gloves/Flasher	Tripod Mounted laser cams	19,00,000
2008-09	Poly Carbonate Shields	Purchase of computer equipment (C & T Wing)	10,40,000
2007-09	Vapour tracer/ Automatic Line Voltage Corrector/ Cyber Crime Police Stations/ Vehicles/ FPB items	LCD projectors/ Police Buildings/ Rifles/ computer equipment/ emergency lights	22,64,254
	<b>Total</b>		<b>5,39,32,755</b>

**Appendix-1.2**  
**(Refers to paragraph 1.1.12 Page 9)**

**Status of residential buildings**

*(Rupees in crore)*

Year	No of houses as approved in AAPs		Funds approved	No of houses in respect of which funds were released		Funds released	No of houses taken up for construction		No of houses completed		Expenditure
	NGOs	ORs		NGOs	ORs		NGOs	ORs	NGOs	ORs	
2003-04	123	585	20.47	40	120	4.90	40	82	40	82	5.12
2004-05	150	250	13.37	6	72	2.09	6	48	6	40	1.76
2005-06	108	300	12.63	173	668	15.55	76	216	30	160	9.16
2006-07	24	48	2.34	52	72	7.03	36	80	0	0	0.00
2007-08	18	56	2.26	54	0	6.05	54	0	0	0	0.00
2008-09	12	24	2.53	22	68	7.30	20	64	0	0	0.00
<b>Total</b>	<b>435</b>	<b>1263</b>	<b>53.60</b>	<b>347</b>	<b>1000</b>	<b>42.92</b>	<b>232</b>	<b>490</b>	<b>76</b>	<b>282</b>	<b>16.04</b>

*Besides these, 37 barracks (2003-04:6; 2004-05: 4 and 2005-06: 27) were also taken up.*

**Appendix-1.3**  
(Refers to Paragraph 1.1.16 (a) Page 12)

**Category-wise list of vehicles**

Year	Car (Ambassador and Tata Indigo)	Gypsy	Innova	Mahindra Bolero	Gama	Troop Carrier	Tempo Trax/ Pick up	M. Bus/ Tempo Trave	Tata sumo	Vajra	Prison Van	Motor Cycles	TATA 207/407	Total
2003-04	0	15	0	34	17	0	15	18	0	0	0	60	0	159
2004-05	15	10	0	0	0	0	80	8	40	0	0	75	40	268
2005-06	13	5	0	133	0	0	0	17	54	1	0	135	23	381
2006-07	0	0	0	119	0	0	0	0	72	0	15	13	10	229
2007-08	0	0	0	128	0	14	0	0	50	0	10	199	5	406
2008-09	0	0	25	17	0	0	0	15	36	0	0	264	0	357
<b>TOTAL</b>	<b>28</b>	<b>30</b>	<b>25</b>	<b>431</b>	<b>17</b>	<b>14</b>	<b>95</b>	<b>58</b>	<b>252</b>	<b>1</b>	<b>25</b>	<b>746</b>	<b>78</b>	<b>1800</b>

**Appendix-1.4**  
**(Refers to paragraph 1.2.1, Page 22)**

**List of Teaching Departments in Punjabi University, Patiala**

<b>Sr. No.</b>	<b>Name of Department</b>
1.	Physical Education and Sports
2.	Law
2A	Law Department (Evening)
3.	School of Management Studies
4.	Commerce
5.	Physiotherapy
6.	Defence and Strategic Studies
7.	Punjabi
8.	Mathematics
9.	Statistics
10.	Education and Community Service
11.	Punjab School of Law
12.	Economics
13.	English
14.	History
15.	Hindi
16.	Sanskrit & Pali
17.	Philosophy
18.	Correspondence Courses
19.	Persian, Urdu & Arabic
20.	Foreign Languages
21.	Psychology
22.	Social Work
23.	Political Science
24.	Journalism and Mass Communication
25.	Library & Information Science
26.	Public Administration
27.	Geography
28.	Social Science & Anthropology
29.	Theater & Television
30.	Music
31.	Dance
32.	Fine Arts
33.	Language Science & Punjabi Lexicography Department
34.	Sri Guru Gobind Singh Religious Studies
35.	Zoology
36.	Human Biology
37.	Computer Science
38.	Director University Computer Centre
39.	Botany
40.	Bio-Technology
41.	Pharmaceutical Science & Drug Research

42.	Chemistry
43.	Physics
44.	Forensic Science
45.	Gurmat Sangeet
46.	Sports Science
47.	University College of Engineering
48.	IAS & Allied Services Training Centre
49.	Law Department Guru Kashi Regional Centre, Bhatinda
50.	Education Department, Guru Kashi Regional Centre, Bhatinda
51.	Guru Kashi College, Talwandi Sabo
52.	Post Graduate Studies Guru Kashi Regional Centre, Bhatinda
53.	University College, Rampura Phul
54.	University Engineering College, Rampura Phul
55.	Yadavindra College of Engineering, Talwandi Sabo
56.	Regional Centre for Information Technology and Management, Mohali
57.	Nawab Sher Mohd. Khan Institute of Advance Studies in Urdu, Persian and Arabic, Malerkotla.
58.	Punjabi University Neighbourhood Campus, Jaito
59.	Akali Phula Singh Neighbourhood Campus, Dehla Sia, District Sangrur
60.	Baba Dhian Dass Neighbourhood Campus Jhuneer, Distt Mansa
61.	Neighbourhood Campus, Sardulgarh, District Mansa
62.	Neighbourhood Campus, Karandi, District Mansa
63.	Dera Baba Jogi Peer Neighbourhood Campus, Ralla, District Mansa
64.	University School of Business Studies, Guru Kashi University Campus, Talwandi Sabo
65.	University Campus Mour
66.	Guru Kashi International Centre for Sikh Studies, Regional Centre, Talwandi Sabo

**Appendix-1.5**  
**(Refers to paragraph 1.2.1, Page 22)**

**List of Non-Teaching Departments in Punjabi University, Patiala**

<b>Sr. No.</b>	<b>Name of Department</b>
1.	Office of Vice Chancellor
2.	Dean, Academic Affairs
3.	Registrar Office
4.	Dean, Students Affairs
5.	Dean, Research
6.	Dean, College Development Council
7.	Dean, Resource Mobilization and Advancement
8.	Director, Public Relation
9.	Director, Youth Welfare
10.	Director, Sports
11.	Director, Planning and Monitoring
12.	Coordinator, National Service Scheme
13.	Controller of Examinations
14.	Finance Officer
15.	Placement Cell
16.	Chief Security Officer
17.	Transport Office
18.	Main Gate Enquiry Centre
19.	University Scientific Instruments
20.	Executive Engineer Office
21.	Store
22.	Horticulture
23.	Health Centre
24.	University Press
25.	Mata Sahib Kaur Hostel
26.	Warden Hostel No. 2
27.	Warden Hostel No. 3
28.	Warden Sher Gill Hall
29.	Warden Hostel No. 4
30.	Warden Bhagat Puran Singh Hall
31.	Warden Hostel No. 5
32.	Warden Hostel No. 6
33.	Warden Hostel No. 7
34.	Mai Bhago Hostel
35.	Banda Singh Bahadur Hostel
36.	Principal Model School
37.	National Service Scheme (Training and Orientation Cell)
38.	TOC (NSS)
39.	EMR Centre
40.	Publication Bureau
41.	Main Library
42.	RTI Cell

**Appendix-1.6**  
**(Refers to paragraph 1.2.1, Page 22)**

**List of Research Departments**

<b>Sr. No.</b>	<b>Name of Department</b>
1	Physics Department, Departmental Research Programme
2	Pharmaceutical Science and Drug Research Department
3	Economic Transformation Research Centre
4	Dean Research
5	Punjabi University Educational Multi Media Research Centre and UGC Scheme
6	Research Scheme

**Appendix-1.7**  
**(Refers to paragraph 1.2.1, Page 22)**

**List of Affiliated Colleges**

Sr.No.	Name of Colleges
1	Chitkara College of Education for Women, village Fatehpur Gari, Tehsil Rajpura, District Patiala
2	Government Bikram College of Commerce, Patiala
3	Government College for Girls, Patiala
4	Government Mohindra College, Patiala
5	Government Kirti College, Nial Patran
6	Government Ripudaman College, Nabha
7	Gurmat College, Patiala
8	Jasdev Singh Sandhu College of Education, Rajpura Road, Kauli, Patiala
9	Khalsa College, Patiala
10	Lal Bahadur Memorial Mahila College, Nabha
11	Mata Sahib Kaur Khalsa Girls College of Education, Dhama Majra, Patiala
12	Multani Mal Modi College, Patiala
13	N.I.S. Patiala
14	Nancy College of Education , Samana, Patiala
15	National College of Physical Education, Village Chupki, Patiala
16	Patel Memorial National College, Rajpura, Patiala
17	Prof. Gursewak Singh Government College of Physical Education, Patiala
18	Public College, Samana
19	Punjab College of Education, Raipur, Bahadurgarh, District Patiala
20	Punjab Institute of Oriental & Indian Languages, Patiala
21	Regional College of Education, Kauli, Patiala/ Sant Kabir College of Education, Kauli
22	S. Amarjit Singh Memorial Institute of Law, Dhainthal (Samana), District Patiala
23	Sardar Rajinder Singh Memorial Mukat College of Education for Women, Rajpura
24	Sri Guru Harkishan College of Management and Technology, S.S.I. Nagar, Patiala
25	State College of Education, Patiala
26	Vivekanand College of Education, Village Ram Nagar, Near Banur, Tehsil Rajpura, Patiala
27	Bibi Bhani Panchayati Girls College, Khan Manpur, Fatehgarh Sahib
28	Cordia College, Sanghol, Fatehgarh Sahib
29	Desh Bhagat College of Education, Mandi Gobindgarh, Fatehgrh Sahib
30	Desh Bhagat Institute of Management & Computer Science Mandi Gobindgarh, Fatehgarh Sahib
31	Dolphin (PG) College of Life Sciences, Chuni, Fatehgarh Sahib
32	Jawahar Lal Nehru Government College for Women, Tooran, Mandi Gobindgarh, Fatehgarh Sahib
33	Lincoln College of Education, Sirhind, Fatehgarh Sahib
34	Lincoln College of Law, Sirhind, Fatehgarh Sahib
35	Maghi Memorial College for Women, Amlah, Fatehgarh Sahib
36	Mata Gujri College, Fatehgarh Sahib
37	Pine Grove College of Education, Bassi Pathana, Fatehgarh Sahib
38	Punjab College of Education, Sarkapra, Fatehgarh Sahib
39	RIMT College of Education, Sirhind Side, Mandi Gobindgarh, Fatehgarh Sahib



40	Smt. Jawala Devi College of Education, Sanghol, Fatehgarh Sahib
41	Sri. Guru Hargobind Sahib Khalsa College for Women, Hansali Khera, Fatehgarh Sahib
42	Akal College of Education for Women, Village Fatehgarh Channa, Sangrur
43	Akal College of Education, Mastuana Sahib, Sangrur
44	Akal College of Physical Education, Mastuana, Sangrur
45	Akal Degree College for Women, Sangrur
46	Akal Degree College, Mastuana, Sangrur
47	Bhai Gurdas College of Law, Sangrur
48	Brakkat Girls College of Education, Tallewal, Sangrur
49	Colonel College of Education, Chural Kalan, Sangrur.
50	Desh Bhagat College of Education, Bardwal Dhuri, Sangrur
51	Desh Bhagat College, Bardwal Dhuri, Sangrur
52	Government College, Gurne Khurd Sangrur
53	Government College of Education, Malerkotla, Sangrur
54	Government College, Malerkotla, Sangrur
55	Government College, Munak, Sangrur
56	Government Ranbir College, Sangrur
57	Guru Teg Bahadur College of Education, Lehal Khurd, Lehragagga, Sangrur
58	Guru Tegh Bahadur College, Bhawanigarh, Sangrur
59	Jasmer Singh Jeji Degree College, Gurne Kalan, Munak, Sangrur
60	Kabli Mai Ramji Dass Jain College for Women, Malerkotla, Sangrur
61	Lord Mahavir College of Education, Hamirgarh, Sangrur
62	M and M College of Education, Village Nagri, District Sangrur
63	Modern College of Education, Birkalan, District Sangrur
64	Modern College of Education, Malerkotla, Sangrur
65	S.U.S. Government College, Sunam, Sangrur
66	Sant Baba Attar Singh Khalsa College, Sandour, Sangrur
67	Shaheed Udhham College of Education VPO Mehlan Chowk, Sunam, Sangrur
68	Shanti Tara College, Akbarpur Mandi Ahmedgarh, Sangrur
69	Shivam College of Education, Khokarkalan, Lehragaagga, Sangrur
70	Sri Guru Harkrishan Girls College Phalewal, Ludhiana-Sangrur Road, Sangrur
71	Sri Guru Teg Bahaddur College of Education, Village Sehke, Malerkotla, Sangrur
72	Swami Vivekanand College of Education, Moonak, Tohana Road, Moonak, Sangrur
73	Guru Gobind Singh College, Sanghera, Barnala
74	Guru Gobind Singh College of Education, Barnala
75	I.B.S. Arya Mahila College, Barnala
76	S.D. College, Barnala
77	S.D.College of Education, Barnala
78	Sacred Heart International College of Education, Barnala
79	Aklia College of Education, Village Aklia Kalan, P.O. Goniana Mandi, Bathinda
80	Baba Farid College of Education, V&P.O. Deon, Muktsar Road, Bathinda
81	Baba Farid College, Deon, Bathinda
82	Baba Shri Chand Ji Government College, Sardargarh (Bathinda)
83	Bhai Assa Singh Girls College, Goniana Mandi
84	D.A.V. College Bathinda
85	G.G.S. College of Education, Talwandi Sabo, Bathinda
86	Government Rajindra College, Bathinda

87	Guru Kashi College of Sikh Studies, Damdama Sahib, Talwandi Sabo, Bathinda
88	Guru Kashi College, Damdama Sahib, Talwandi Sabo, Bathinda
89	Guru Nanak Dev Khalsa Girls College, Bathinda
90	Gurukul College, Dera Tupp, Bathinda
91	Maharaja Aggarsain College of Education, Jai Singh Wala, Bathinda
92	Maisar Khana College of Education for Girls, Maisar Khana, Bathinda
93	Malwa College of Education, Deon, Bathinda
94	Malwa College of Physical Education, Goniana Road, Bathinda
95	Malwa College, Bathinda
96	Mastermind College of Education, Bathinda
97	Mata Sahib Kaur Girls College, Damdama Sahib, Bathinda
98	S.S.D.Girls College of Education, Bhokra, Bathinda
99	S.S.D. Girls College, Bathinda
100	S.S.D. Women's Institute of Technology, Bathinda
101	Swami Dayanand College of Education, Lehra Bega, Bathinda
102	University College, Rampura Phul, Bathinda
103	Guru Nanak College of Education, Bhikhi, Mansa
104	Guru Nanak College, Budhladha, Mansa
105	Mata Gurdev Kaur Memorial Education Institute (for Girls) Bareta, Mansa
106	Milkha Singh Educational Institute, Bareta, Mansa
107	National College, Bhikhi, Mansa
108	Nehru Memorial Government College, Mansa
109	S.D. Kanya Mahavidyala, Mansa
110	S.S. College of Education for Girls, Bhikhi, Mansa
111	Baba Farid Law College, Faridkot
112	Government Barjindra College, Faridkot
113	Pandit Chetan Dev Government College of Education, Faridkot
114	SBRS College for Women, Sadik, Faridkot
115	Shahid Bhagat Singh Government College, Kotkapura
116	Umang Red Cross Institute of Special Education, Faridkot
117	Amar Shahid Baba Ajit Singh Jujhar Singh Memorial College, Bela, Ropar
118	Ambika College of Education, Opp. Village Badali, Badala road, Kharar, Ropar
119	Baba Joravar Singh Fateh Singh Khalsa Girls College, Morinda, Ropar
120	Chandigarh College of Education, Landra, Mohali District Ropar
121	Government College, Ropar
122	Government Shivalik College, Naya Nangal
123	Guru Nanak Dev College of Education Majatri, Kharar, Ropar
124	Maharaj Braham Sagar Brahmanand Bhuriwale College, Tibba Nangal, Ropar
125	Mehar Chand College of Education, Bhanopli, Ropar
126	Rayat and Bahra MMTI College of Education, Village Sahoran Tehsil Kharar, Ropar
127	Rayat and Bahra MMTI College of Law, Village Sahoran Tehsil Kharar, Ropar
128	Sant Baba Sewa Singh Memorial Khalsa College (Girls), Nurpur Bedi, Ropar
129	Shaheed Kashi Ram Memorial College , Bhagoo Majra Kharar
130	Shaheed Bhagat Singh Khalsa College for Women Padiala, Ropar
131	Shaheed Kashi Ram College of Physical Education, Bhagoo Majra, Kharar, Ropar
132	Shivalik Hills College of Education, Patti P.O. Manakpur, Anandpur Sahib, Ropar
133	Sri Guru Tegh Bahadur Khalsa College, Anandpur Sahib, Ropar
134	Army Institute of Law, Sector-68, Mohali

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135	Attri College of Education for Girls, Lalru Mandi, Near Shiv Mandir Road, Derabassi, District Mohali
136	Doaba College of Education, Ghator, District Mohali
137	Divya Shiksha Gurukul College of Education, Ghollu Majra, Derabassi, Lalru Highway, District Mohali
138	Government College, Mohali
139	Government College, Dera Bassi
140	International Divine College of Education, Ratwara Sahib Complex, P.O. Mullapur Garibdass, Kharar, District Mohali
141	Indo Global College of Education, Abhipur, District Mohali
142	Lord Krishna College of Education for Women, Village Sundra, Derabassi, District Mohali
143	Rattan Professional Education College, V&PO Sohana, Mohali
144	Sachdeva College of Education, Gharuan, Tehsil Kharar, District Mohali
145	Shivalik Institute of Education & Research, Mohali

**Appendix-1.8**  
**(Refers to paragraph 1.2.6, Page 23)**

**List of departments selected for test-check**

Sr. No	Name of Department
	<b><i>Teaching Departments</i></b>
1	Physical Education and Sports
2	Law
3	Physiotherapy
4	Punjabi
5	Correspondence Courses
6	Library & Information Science
7	Music
8	Zoology
9	Human Biology
10	Computer Science
11	Director Computer Center
12	Botany
13	Chemistry
14	Physics
15	Forensic Science
16	Sports Science
17	Director, IAS & Allied Services Training Center
18	Law Department Guru Kashi Regional Centre, Bathinda
19	Guru Kashi College, Talwandi Sabo
20	Yadavindra College of Engineering, Talwandi Sabo
21	Nabab Sher Mohd. Khan Institute of Advance Studies in Urdu, Persian and Arabic, Malerkotla.
22	University School of Business Study, Guru Kashi Campus, Talwandi Sabo
	<b><i>Non- Teaching Departments</i></b>
1	Registrar Office
2	Director Sports
3	Director Planning & Monitoring
4	Controller of Examinations
5	Finance
6	Placement Cell
7	Transport Office
8	Executive Engineer
9	Health Centre
10	University Press
11	Hostel No. 1 (Mata Sahib Kaur)
12	National Service Scheme (NSS)
13	Publication Bureau
14	Main Library
15	Chief Security Officer
	<b><i>Research Departments</i></b>
1	Pharmaceutical Science and Drug Research Department
2	Punjabi University Educational Multi Media Research Centre and UGC Scheme

## Appendix-2.1

(Refers to paragraph 2.2.1, Page 42)

## (I) Statement showing month-wise consumption of electricity and consumption charges paid by the Rajindra Hospital, Patiala

Sr. No.	Month	Consumption (In units)	Total amount of the bill (Rs)	Consumption Charges (Rs)
1.	01/2003	327005	1,268,830	1,193,568
2.	02/2003	204400	769,550	746,060
3.	03/2003	164655	620,270	600,991
4.	04/2003	225450	810,552	755,251
5.	05/2003	286405	1,143,563	1,039,088
6.	06/2003	330615	1,278,046	1,203,241
7.	07/2003	350210	1,353,720	1,274,566
8.	08/2003	353885	1,412,710	1,330,608
9.	09/2003	325600	1,258,677	1,184,986
10.	10/2003	210250	813,196	765,112
11.	11/2003	147790	571,976	537,758
12.	12/2003	224895	869,755	818,420
13.	01/2004	286650	1,108,252	1,043,208
14.	02/2004	219200	847,761	797,690
15.	03/2004	158795	614,477	577,816
16.	04/2004	234765	907,873	854,347
17.	05/2004	276865	1,070,464	1,007,591
18.	06/2004	317520	1,229,056	1,155,575
19.	07/2004	350920	1,354,881	1,277,151
20.	08/2004	35420	1,371,525	1,291,347
21.	09/2004	30095	1,152,817	1,095,424
22.	10/2004	19645	759,881	714,862
23.	11/2004	15920	618,824	581,911
24.	12/2004	187275	724,466	681,483
25.	01/2005	284755	1,079,052	1,004,994
26.	02/2005	251040	941,739	885,980
27.	03/2005	178955	671,672	631,520
28.	04/2005	218875	859,855	772,438
29.	05/2005	297010	1,197,955	1,048,255
30.	06/2005	363325	1,774,636	1,413,124
31.	07/2005	339965	1,469,496	1,322,254
32.	08/2005	392630	1,696,956	1,527,121
33.	09/2005	343315	1,484,196	1,335,495
34.	10/2005	222075	960,561	863,872
35.	11/2005	162150	701,744	630,764
36.	12/2005	242900	1,021,482	918,516
37.	01/2006	282400	1,220,872	1,098,326
38.	02/2006	181765	785,999	706,645
39.	03/2006	181670	785,591	706,272
40.	04/2006	218150	943,146	848,184
41.	05/2006	351885	1,520,747	1,368,413
42.	06/2006	313135	1,353,643	1,217,909
43.	07/2006	369060	1,594,925	1,435,223

44.	08/2006	386140	1,671,263	1,503,999
45.	09/2006	324440	1,399,536	1,259,518
46.	10/2006	258490	1,117,375	1,005,106
47.	11/2006	170125	735,727	725,960
48.	12/2006	233205	1,008,167	906,747
49.	01/2007	274924	1,189,325	1,069,034
50.	02/2007	203546	879,098	791,374
51.	03/2007	158573	685,836	616,429
52.	04/2007	230428	996,175	895,945
53.	05/2007	253855	1,097,587	987,286
54.	06/2007	278176	1,202,398	1,081,685
55.	07/2007	284942	1,231,768	1,108,136
56.	08/2007	294368	1,272,563	1,144,882
57.	09/2007	215933	997,922	898,061
58.	10/2007	184144	851,184	765,819
59.	11/2007	117734	544,635	489,553
60.	12/2007	230685	1,066,018	959,430
61.	01/2008	300445	1,682,494	1,249,631
62.	02/2008	277720	1,577,595	1,155,095
63.	03/2008	155566	1,013,491	646,715
64.	04/2008	258495	1,453,371	1,042,863
65.	05/2008	230943	1,335,732	935,102
66.	06/2008	341525	1,919,846	1,382,959
67.	07/2008	375211	1,710,266	1,519,388
68.	08/2008	370255	1,748,743	1,554,817
69.	09/2008	280054	1,322,993	1,175,973
70.	10/2008	253035	1,176,020	1,044,818
71.	11/2008	145656	677,460	601,343
72.	12/2008	209070	921,362	818,295
73.	01/2009	282195	1,212,838	1,076,820
		<b>18970268</b>	<b>81,694,177</b>	<b>72,676,142</b>

**(II) Statement showing rebate admissible to Rajindra Hospital , Patiala on consumption of electricity shown in Statement-I**

Sr. No	Period	Total consumption	Consumption charges billed	Units to be billed after allowing 13 per cent rebate on consumption	Consumption charges to be billed (proportionate)	Excess billed amount	Rebate admissible @) 5 per cent for handling/service charges of Column (6)	Total admissible rebate (7+8)
1	2	3	4	5	6	7	8	9
1.	January 2003 to January 2009	18970268 Units	Rs 7.27 crore	16504133 Units	Rs 6.33 crore	Rs 0.94 crore	Rs 0.32 crore	Rs 1.26 crore

**Appendix-2.2**  
**(Refers to paragraph 2.3.2, Page 47)**

**Statement showing equipment not being used in Civil Hospitals.**

Sr.No.	Name of Hospital	Name of equipment	Cost of equipment(Rs)	Reasons for non-use
1.	Civil Hospital, Amritsar	(i)Hysteroscope with Insufflator	7,45,639.00	Training not imparted
		(ii)Colposcope		
		TUR with Cystoscope	4,35,640.00	Training not imparted
2.	Civil Hospital, Ferozepur	TUR with Cystoscope	4,35,640.00	Surgeon is not trained for TUR operation.
3.	Civil Hospital Gurdaspur	(i)Hysteroscope with Insufflator	7,45,639.00	Training not imparted
		(ii)Colposcope		
		TUR with Cystoscope	4,35,640.00	Inoperative after resignation of Dr. Bhatia on 09-07-2003.
4.	Civil Hospital, Ludhiana	TUR with Cystoscope	4,35,640.00	Not working since March 2007 as trained staff not available
5.	Civil Hospital Moga	(i)Hysteroscope with Insufflator	7,45,639.00	Trained staff not available
		(ii)Colposcope		
		TUR with Cystoscope	4,35,640.00	Trained staff not available
6.	Civil Hospital Ropar	TUR with Cystoscope	4,35,640.00	Training required for Surgeon
7.	Civil Hospital Nawanshahr	(i)Hysteroscope with Insufflator	7,45,639.00	Gynecologist not available
		(ii)Colposcope		
		TUR with Cystoscope	4,35,640.00	Training required for Surgeon
8.	Civil Hospital Mukatsar	(i)Hysteroscope with Insufflator	7,45,639.00	Expert doctor not available
		(ii)Colposcope		
		TUR with Cystoscope	4,35,640.00	Expert doctor not available
9.	Civil Hospital Mansa	(i)Hysteroscope with Insufflator	7,45,639.00	Trained staff not available
		(ii)Colposcope		
		TUR with Cystoscope	4,35,640.00	Trained staff not available
10.	Civil Hospital Faridkot	(i)Hysteroscope with Insufflator	7,45,639.00	Trained staff not posted
		(ii)Colposcope		
		TUR with Cystoscope	4,35,640.00	Trained staff not posted
11.	Civil Hospital, Hoshiarpur	TUR with Cystoscope	4,35,640.00	Neither training imparted nor trained staff posted
12.	Civil Hospital, Kapurthala	TUR with Cystoscope	4,35,640.00	Trained staff not available
<b>TOTAL</b>			<b>104,47,153.00</b>	

**Say Rs 1.04 crore**

**Appendix-2.3**  
**(Refers to paragraph 2.3.3, Page 48)**

**Statement showing details of machinery lying idle**

Sr. No	Name of the equipment received	Date of receipt of the equipment	Date of Installation of the equipment	Cost (Rs)	Period of idling upto January 2009 (in months)
1	Mold Counter Chamber of Head Cytometer	01-12-2006	17-05-2007	3,940	20
2	Laminar Flow with chamber biological safety cabinet	19-10-2006	15-12-2006	70,455	25
3	Atomic Absorption spectrophotometer	-	13-04-2006	5,90,364	33
4	U V visible spectrophotometer	26-03-2005	13-04-2006	3,51,803	33
5	Gas Liquid Chromatography	27-07-2005	27-02-2006	32,39,500 (+) 5,47,500	35
6	Micro Wave Digestion System	25-02-2005	24-08-2005	5,76,407	41
7	HPLC instrument	20-01-2003	22-05-2007	35,18,953	20
		<b>Total</b>		<b>88,98,922</b>	

**Say Rs 88.99 lakh**



**Appendix-2.4**  
(Refers to Paragraph 2.4.1, Page 53)

**Statement showing paragraphs/reviews for which replies were not received  
upto 31.3.2009**

Sr. No.	Name of the Department	2002-03	2003-04	2004-05	2005-06	2006-07	Total
1	Agriculture	-	-	1	-	-	1
2	Architecture	-	-	-	1	-	1
3	Cultural Affairs, Archaeology and Museums	-	-	-	-	1	1
4	Education	1	-	-	-	-	1
5	Finance	-	-	-	-	2	2
6	Fisheries	-	-	-	1	-	1
7	Finance, Home Affairs and Justice, Local Government	-	-	-	-	1	1
8	General Administration (Home Affairs and Justice, Police, Personnel and Administrative Reforms)	1	1	2	2	1	7
9	Health and Family Welfare	1	1	1	1	3	7
10	Housing and Urban Development	1	-	1	-	1	3
11	Information and Public Relations	1	-	-	-	-	1
12	Information Technology	-	-	-	1	-	1
13	Irrigation and Power	5	4	2	4	4	19
14	Local Government	-	-	-	-	1	1
15	Labour and Employment	-	1	-	-	-	1
16	Planning	-	1	-	-	-	1
17	Public Works Department (Buildings and Roads Branch)	2	4	2	-	2	10
18	Public Works Department (Public Health)	-	2	-	-	-	2
19	Revenue	-	1	-	-	-	1
20	Rural Development and Panchayats	1	-	1	1	-	3
21	Social Welfare, Social Security and Women and Child Development	2	-	-	1	1	4
22	Tourism and Cultural Affairs	-	1	-	-	-	1
23	Transport	-	1	-	1	-	2
24	Technical Education and Industrial Training	-	-	1	1	-	2
25	Water Supply and Sanitation/PH	-	-	1	1	-	2
26	Water Supply and Sanitation, Science and Technology, Revenue.	-	-	-	-	1	1
	<b>Total</b>	<b>15</b>	<b>17</b>	<b>12</b>	<b>15</b>	<b>18</b>	<b>77</b>

**Appendix-2.5**  
**(Refers to Paragraph 2.4.1, Page 53)**

**Detail showing paragraphs/reviews for which replies were not received upto 31.3.2009**

Sr. No.	Name of the department	Year of Audit Report	Para No. of Audit Report	Review	Para	Total
1.	Agriculture	2004-05	4.7.2	-	1	1
2.	Architecture	2005-06	4.5.2	-	1	1
3.	Cultural Affairs, Archaeology and Museums	2006-07	4.4.4	-	1	1
4.	Education	2002-03	4.2.1	-	1	1
5.	Finance	2006-07	3.5 (Review), 4.3.1	1	1	2
6.	Fisheries	2005-06	4.2.7	-	1	1
7.	Finance, Home Affairs and Justice, Local Government	2006-07	4.4.3	-	1	1
8.	General Administration (Home Affairs and Justice, Personnel and Administrative Reforms, Police)	2002-03 2003-04 2004-05 2005-06 2006-07	4.1.5 4.2.11 4.4.2, 4.5.1 4.4.3, 4.5.3 5.1 (Review)	- - - - 1	1 1 2 2 -	7
9.	Health and Family Welfare	2002-03 2003-04 2004-05 2005-06 2006-07	4.4.3 3.4 (Review) 4.7.1 4.2.3 4.2.3, 4.2.4, 4.4.5	- 1 - - -	1 - 1 1 3	7
10.	Housing and Urban Development	2002-03 2004-05 2006-07	4.1.3 4.2.1 4.3.6	- - -	1 1 1	3
11.	Information and Public Relations	2002-03	4.1.4	-	1	1
12.	Information Technology	2005-06	4.2.5	-	1	1
13.	Irrigation and Power	2002-03  2003-04 2004-05 2005-06 2006-07	3.3 (Review), 3.4 (Review), 4.3.1, 4.3.2, 4.4.1  4.1.1, 4.1.2, 4.2.12, 4.4.1 4.2.2, 4.2.3 4.2.8, 4.3.1, 4.3.2, 4.3.3 3.1 (Review), 4.2.1, 4.2.2, 4.4.2	2  - - - 1	3  4 2 4 3	19
14.	Local Government	2006-07	4.2.5	-	1	1
15.	Labour and Employment	2003-04	3.3 (Review)	1	-	1
16.	Planning	2003-04	4.2.5	-	1	1
17.	Public Works Department (Buildings and Roads Branch)	2002-03 2003-04  2004-05  2006-07	4.1.2, 4.5.1 3.1 (Review), 4.3.2, 4.5.2, 4.5.3 3.1 (Review), 3.3 (Review), 4.4.1 Pt. 4.4.2 Pt. 4.3.3, 4.3.4	- 1  2  -	2 3  -  2	10

18.	Public Works Department (Public Health)	2003-04	4.2.10, 5.1 (Review)	1	1	2
19.	Revenue	2003-04	4.2.9	-	1	1
20.	Rural Development and Panchayats	2002-03 2004-05 2005-06	4.4.2 4.4.1 4.3.4	- - -	1 1 1	3
21.	Social Welfare, Social Security and Women and Child Development	2002-03 2005-06 2006-07	3.7 (Review), 4.6.3 3.3 (Review) 3.4 (Review)	1 1 1	1 - -	4
22.	Tourism and Cultural Affairs	2003-04	4.2.7	-	1	1
23.	Transport	2003-04 2005-06	4.2.1 5.1 (Review)	- 1	1 -	2
24	Technical Education and Industrial Training	2004-05 2005-06	5.1 (Review) 4.5.1	1 -	- 1	2
25.	Water Supply and Sanitation/PH	2004-05 2005-06	4.4.4 3.1 (Review)	- 1	1 -	2
26.	Water Supply and Sanitation, Revenue, Science and Technology	2006-07	4.4.1	-	1	1
<b>Grand total</b>				<b>17</b>	<b>60</b>	<b>77</b>

Reviews: 17

Paras: 60