

## Appendix 2.1

(Refer paragraph: 2.1.7.4; page: 23)

### Details of clothing material issued by Government Observation and Children Homes and NGO Homes of various districts

S. No.	Name of Home	Year	Clothing material for boys		Clothing material for girls		Material for school going children	
			Material not issued	Material short issued	Material not issued	Material short issued	Material not issued	Material short issued
1.	Govt. Observation and Children Home, Baran	2013-14	None of the material issued	-	-	-	None of the material issued	-
		2014-15	None of the material issued	-	-	-	None of the material issued	-
2.	Govt. Observation and Children Home, Jhunjhunu	2013-14	None of the material issued	-	None of the material issued	-	None of the material issued	-
		2014-15	None of the material issued	Only 4 shirts issued	None of the material issued	-	None of the material issued	-
3.	Govt. Observation and Children Home, Pali	2013-14	None of the material issued	-	-	-	None of the material issued	-
		2014-15	Pants, woolen jersey, scarf, shoes and handkerchief not issued	Shirts, vests, underwear and slippers	-	-	None of the material issued	-
4.	Govt. Observation and Children Home, Sawai Madhopur	2013-14	Pant, underwear, woolen jersey, scarf, slipper, shoes, handkerchief	Shirts	-	-	School shoes	School uniform
		2014-15	None of the material issued	-	-	-	School uniform, school shoes and bag	-

S. No.	Name of Home	Year	Clothing material for boys		Clothing material for girls		Material for school going children	
			Material not issued	Material short issued	Material not issued	Material short issued	Material not issued	Material short issued
5.	Govt. Observation and Children Home, Sikar	2013-14	Shoes and handkerchief	Shirts, pant, vests, underwear, woolen jersey, scarf	-	-	-	School uniform, shoes and bag
		2014-15	Scarf, shoes and handkerchief	Shirts, pant, vests, underwear, woolen jersey	-	-	School uniform	-
6.	Govt. Observation and Children Home, Tonk	2013-14	Scarf and handkerchief	Shirts, pant, vests, underwear, woolen jersey, slippers and shoes	None of the material issued	-	-	School uniform, shoes and bag
		2014-15	Scarf and handkerchief	Shirts, pant and vests	None of the material issued	-	-	-
7.	Govt. Observation and Children Home, Bikaner (Boys)	2013-14	Woolen jersey and scarf	Shirts, pants, vests, underwear, slipper, shoes and handkerchief	-	-	School shoes	-
		2014-15	Woolen jersey and scarf	Shirts, pants, vests, underwear and handkerchief	-	-	School shoes	-
8.	Govt. Observation and Children Home, Bikaner (Girls)	2013-14	-	-	Woolen sweater, shawl, dupatta, slipper and handkerchief	Topper/ lower, baniyan/bra, panties and sanitary pad	School uniform and shoes	-
		2014-15	-	-	Baniyan/Bra, Woolen sweater, shawl, dupatta, slipper, shoes and handkerchief	Sanitary pad	School uniform and shoes	-

S. No.	Name of Home	Year	Clothing material for boys		Clothing material for girls		Material for school going children	
			Material not issued	Material short issued	Material not issued	Material short issued	Material not issued	Material short issued
9.	Govt. Observation and Children Home, Jaipur (Boys)	2013-14	Scarf, slipper, shoes and handkerchief	Shirt, pants and underwear	-	-	School shoes	-
		2014-15	Scarf, slipper, shoes and handkerchief	Shirt, pants and underwear	-	-	School shoes	-
10.	Govt. Observation and Children Home, Jaipur (Girls)	2013-14	-	-	Woolen shawl, shoes and handkerchief	Topper/lower, baniyan/bra, panties and sanitary pad	Record not maintained	Record not maintained
		2014-15	-	-	Woolen shawl, shoes and handkerchief	Topper/lower, baniyan/bra, panties and sanitary pad	None of the material issued	-
11.	Govt. Observation and Children Home, Udaipur (Boys)	2013-14	None of the material issued	-	-	-	School uniform and shoes	-
		2014-15	Scarf, shoes and handkerchief	Shirt, pant, vests, underwear and slippers	-	-	School uniform	-
12.	Govt. Observation and Children Home, Udaipur (Girls)	2013-14	-	-	Woolen shawl, dupatta, shoes and handkerchief	Topper/lower, baniyan/bra, panties and sanitary pad	-	School uniform
		2014-15	-	-	Woolen shawl, dupatta, shoes, slippers and handkerchief	Topper/lower, baniyan/bra, panties and sanitary pad	-	-
13.	Swami Shree Krishna Balgrah Kanyadeh, Baran	2013-14	Scarf and handkerchief	Shirt, pant, vests and underwear	-	-	School bag	-
		2014-15	Scarf and handkerchief	Shirt, pant, vests and underwear	-	-	School uniform and bag	-

S. No.	Name of Home	Year	Clothing material for boys		Clothing material for girls		Material for school going children	
			Material not issued	Material short issued	Material not issued	Material short issued	Material not issued	Material short issued
14.	I-India (Boys), Shelter Home, Jaipur	2013-14	-	-	-	-	School uniform	-
		2014-15	-	Underwear	-	-	-	-
15.	I-India (Girls), Shelter Home, Jaipur	2013-14	-	-	Dupatta	Sanitary pad	School uniform	School shoes and bag
		2014-15	-	-	Dupatta	Sanitary pad	-	School shoes
16.	RAISE Asha ki Kiran Children Home, Jaipur	2013-14			Bra, dupatta, slippers, shoes and handkerchief	Sanitary pad and woolen shawl	-	-
		2014-15			Bra, dupatta, slippers, shoes and handkerchief	Sanitary pad and woolen shawl	-	School uniform, shoes and bag
17.	Kasturba Seva Sansthan, Sikar	2013-14	Handkerchief	Shirt and pant	Sanitary pad	Topper/lower, panties and woolen shawl	-	School uniform
		2014-15	Handkerchief	Shirt, pant and shoes	Sanitary pad	Topper/lower, panties and woolen shawl	-	-
18.	Nirashrit Balgrah, Tonk	2013-14	Scarf, shoes and handkerchief	Shirt, pant, vests and underwear	-	-	School bag	School uniform
		2014-15	Scarf and handkerchief	-	-	-	School bag	School uniform and shoes
19.	Bhagwan Mahaveer Nirashrit Balgrah, Udaipur	2013-14	Scarf and handkerchief	-	-	-	School shoes	-
		2014-15	Scarf and handkerchief	-	-	-	School shoes	-
20.	AASRA Vikas Sansthan, Shelter Home, Udaipur	2013-14	None of the material issued	-	-	-	None of the material issued	-
		2014-15	None of the material issued	-	-	-	None of the material issued	-

## Appendix 2.2

(Refer paragraph: 2.2.4; page: 39)

### Statement showing list of engineering colleges selected for test check

S. No.	Name of Colleges	Remarks
1	College of Engineering & Technology, Bikaner	Govt. Engineering College
2	Government Engineering College, Jhalawar	Govt. Engineering College
3	Engineering College, Ajmer	Govt. Engineering College
4	Asians Institute of Technology, Bhuria, tonk	PPP Engineering college
5	Vedant College of Engineering & Technology, Bundi	PPP Engineering college
6	Advait Vedanta Institute of Technology, Kanota-Sambhariya Road, Village Gangarapura, Tehsil Bassi	Private Engineering College
7	Aravali Institute of Technical Studies, Udaipur	Private Engineering College
8	Baldev Ram Mirdha Institute of Technology, ITS-3, Jaipur	Private Engineering College
9	Chankya Technical Campus, Jaipur	Private Engineering College
10	Modi Institute of Technology, Kota	Private Engineering College
11	Poornima Group of Institutions, Jaipur	Private Engineering College
12	Rajasthan Institute of Engineering & Technology, Jaipur	Private Engineering College
13	School of Aeronautics (Neemrana), I-04, RIICO Industrial Area, Neemrana, Alwar	Private Engineering College
14	Sidhi Vinayak College of Science & Higher Education, Alwar	Private Engineering College
15	Sine International Institute of Technology, Jaipur	Private Engineering College
16	St. Wilfreds Institute of Engineering & Technology, Ajmer	Private Engineering College
17	Vyas College of Engineering and Technology, Jodhpur	Private Engineering College

## Appendix 2.3

(Refer paragraph: 2.2.6.1; page: 44)

### Statement showing details of faculty position in selected colleges

S. No.	Name of Institute	Approved intake	Total strength Required	No. of teaching staff required			Actual No. of teaching staff			Shortage		
				Prof.	Associate Prof.	Asstt. Prof.	Prof.	Associate Prof.	Asstt. Prof.	Prof.	Associate Prof.	Asstt. Prof.
	UCE, Kota	2652	184	28	57	99	11	25	75	17	32	24
<b>Selected colleges</b>												
1	Government College of Engineering and Technology, Bikaner	1680	112	12	25	75	-	5	47	12	20	28
2	Government Engineering College, Jhalawar	1440	96	10	21	65	0	1	27	10	20	38
3	Government Engineering College, Ajmer.	1920	128	14	28	86	0	16	49	14	12	37
4	Asians Institute of Technology, Tonk	1560	104	12	23	69	1	3	101	11	20	-
5	Vedant college of Engineering & Technology, Bundi	1860	124	14	28	82	1	6	48	13	22	34
6	Advait Vedanta Institute of Technology, Jaipur	1140	76	8	17	51	1	0	75	7	17	-
7	Aravali Institute of Technology Studies, Udaipur	1560	104	11	23	70	1	7	78	10	16	-

S. No.	Name of Institute	Approved intake	Total strength Required	No. of teaching staff required			Actual No. of teaching staff			Shortage		
				Prof.	Associate Prof.	Asstt. Prof.	Prof.	Associate Prof.	Asstt. Prof.	Prof.	Associate Prof.	Asstt. Prof.
8	BRMIT, Jaipur	1500	100	11	22	67	1	0	55	10	22	12
9	Chankya Technology Campus, Jaipur	1200	80	9	18	53	1	3	51	8	15	2
10	Modi Institute of Technology, Kota	1890	126	14	28	84	1	11	82	13	17	2
11	Poornima Group of Institutions, Jaipur	1680	112	12	25	75	9	19	80	3	6	-
12	RIET, Jaipur	1980	132	15	29	88	3	18	110	12	11	-
13	School of Aeronautics, Alwar	360	24	2	5	17	1	4	11	1	1	6
14	Siddhi Vinayak College of Science & Higher Education, Alwar	1365	91	10	20	61	2	13	21	8	7	40
15	Sine Institute of Technology, Jaipur	1440	96	11	21	64	4	9	64	7	12	-
16	St. Wilfred college of Engineering & Technology, Ajmer	1500	100	11	22	67	3	3	56	8	19	11
17	Vyas College of Engineering & Technology, Jodhpur	1860	124	14	27	83	6	10	22	8	17	61
			<b>Total</b>	<b>190</b>	<b>382</b>	<b>1157</b>	<b>35</b>	<b>129</b>	<b>977</b>	<b>155</b>	<b>254</b>	<b>271</b>

### Appendix 3.1

(Refer paragraph: 3.6; page: 65)

#### Statement showing the extra liability due to approval of higher rates for identical items

(Amount in ₹)

S.No.	Identical Items	Rate of Dara Construction Company, Jodhpur	Rate of SB Enterprises, Jodhpur	Difference in Rates (3-4)	Quantity	Extra expenditure (5x6)
1	2	3	4	5	6	7
<b>1</b>	<b>Providing, laying, jointing testing and commissioning of DI Pipes</b>					
(i)	DI K-9 100 mm	1,111	1,070	41	18,330	7,51,530
(ii)	DI K-9 150 mm	1,585	1,450	135	27,980	37,77,300
(iii)	DI K-7 80 mm	1,097	1,025	72	43,891	31,60,152
(iv)	DI K-7 100 mm	1,050	950	100	22,722	22,72,200
(v)	DI K-7 150 mm	1,491	1,350	141	13,275	18,71,775
(vi)	DI K-7 200 mm	1,815	1,800	15	3,040	45,600
<b>2</b>	<b>Supply and installation of Sluice Valves</b>					
(i)	80 mm PN-1.0	15,000	6,000	9,000	33	2,97,000
(ii)	100 mm PN-1.0	20,000	7,000	13,000	24	3,12,000
(iii)	150 mm PN-1.0	25,000	9,000	16,000	35	5,60,000
(iv)	200 mm PN-1.0	30,000	12,000	18,000	2	36,000
3	Construction RCC valve chamber (for 200-300 mm dia. pipeline, Size 1.2m x 1.5m)	25,000	15,000	10,000	66	6,60,000
4	Supply & Installation of double ball air relief valves 40 mm PN 1.0	19,000	15,000	4,000	43	1,72,000
5	Supply & Installation of scour valves with cost of specials construction of valves chamber 80 mm PN 1.0	30,000	18,000	12,000	6	72,000

S.No.	Identical Items	Rate of Dara Construction Company, Jodhpur	Rate of SB Enterprises, Jodhpur	Difference in Rates (3-4)	Quantity	Extra expenditure (5x6)	
1	2	3	4	5	6	7	
<b>6</b>	<b>Supply &amp; Installation of in line woltman type turbine</b>						
(i)	80 mm	40,000	25,000	15,000	16	2,40,000	
(ii)	100 mm	50,000	35,000	15,000	13	1,95,000	
(iii)	150 mm	55,000	40,000	15,000	9	1,35,000	
(iv)	200 mm	66,000	40,000	26,000	1	26,000	
7	Construction of Village transfer chambers	75,000	50,000	25,000	39	9,75,000	
	<b>Total</b>						<b>1,55,58,557 i.e. ₹ 1.56 crore</b>

## Appendix 3.2

(Refer paragraph: 3.10.1; page: 74)

### Statement showing position of SSTL and MSTL established on PPP mode

Sl. No.	Place of Laboratories	Name of executing agency	Date of establishment
<b>SSTL</b>			
1	Lakshmangarh	M/s Chitransh Education and Welfare Society Jaipur	28.12.2012
2	Sri Madhopur		25.10.2012
3	Duni		11.11.2011
4	Kekri		31.10.2012
5	Kuchaman City		19.10.2012
6	Sangod		10.05.2013
7	Sanchoe		19.09.2014
8	Gudhamalani		24.09.2014
9	Sri Dungargarh	Agristar Warehousing and Coletaral Management Limited, Jaipur	19.11.2012
10	Ladnu		06.11.2012
11	Hindaun		05.12.2012
12	Jaitaran		02.01.2013
13	Sandwa		23.11.2012
14	Pratapgarh	Liberty Phosphate Limited, Udaipur	02.01.2013
<b>MSTL</b>			
1	Udaipur	Liberty Phosphate Limited, Udaipur	04.08.2010
2	Kota	Liberty Phosphate Limited, Udaipur	04.08.2010
3	Sri Ganganagar	Chambal Fertiliser and Chemical Limited	04.08.2010
4	Jaipur	Jubilant Organosys Limited	04.08.2010
5	Kota	Chambal Fertiliser and Chemical Limited	04.08.2010
6	Jaipur	Indian Potash Limited	04.08.2010
7	Bikaner	Marubhumi Seva and Anusandhan Sansthan	04.08.2010
8	Suratgarh	FCI Aravali Gypsum and Minerals India Limited	11.11.2010
9	Jodhpur	Dhanuka Agritech Limited	11.11.2010
10	Udaipur	Maharana Pratap Agriculture and Technical University	23.12.2010
11	Pali	Ambuja Cement Foundation Jaitaran /Gramin Avsanranchna Vikas Sansthan	06.06.2012
12	Udaipur	Director, Swachh Pariyojana	03.07.2012

### Appendix 3.3

(Refer paragraph: 3.12.4.2; page: 101)

#### Statement showing the details of Machinery and Equipments lying unutilised

S.No.	Name of Unit	No. of Equipments	Total Amount (₹ in lakh)
1.	Pharmacology Department SMS Medical College, Jaipur	50	3.50
2.	Zanana Hospital, SMS Medical College, Jaipur	1	31.00
3.	Cancer Department, SMS Hospital, Jaipur	1	103.00
4.	Radio Dignostic Department, SMS Hospital, Jaipur	4	112.00
5.	Central Store, SMS Hospital, Jaipur	287	154.91
6.	Urology Department, SMS Hospital, Jaipur	1	0.89
7.	Gestroentrology Department, SMS Hospital, Jaipur	92	101.58
8.	Sir Padam Path Mother & Child Health Institute (J.K.Lone), Jaipur	113	51.34
9.	Isolation Disease Hospital, Jaipur	4	7.35
10.	Psychiartry Department, Mental Hospital, Bikaner	2	51.35
11.	Central Store, S.P. Medical College, Bikaner	44	41.15
12.	Anatomy Department, S.P. Medical College Bikaner	2	9.05
13.	Gireatric Department, PBM (Men's) Hospital Bikaner	176	28.76.
14.	Poly Trauma Center PBM (Men's) Hospital, Bikaner	23	99.62
15.	Multi-disciplinary Research Unit (MRU) S.P. Medical College, Bikaner	11	48.04
<b>Total</b>		<b>811</b>	<b>843.54</b>

### Appendix 3.4

(Refer paragraph: 3.12.4.2 (ii); page: 101)

#### Statement showing the details of METP lying idle for want of repairing during the year 2012-15

(₹ in lakh)

Name of Medical College	S. No	Name of Hospital/Department	Name of equipment/Make	Qty. (in Nos.)	Date of purchase/receipt	Period of out of order	Period of lying Idle in months (Up to August 2015)	Reasons for lying idle	Cost
SMS Medical College, Jaipur	1	SMS Hospital Jaipur (Radio Diagnostic Department)	Ortho Pentagram	1	08.06.07	Since 14.05.13	27	Due to want of repairing	16.61
	2	-do-	Mammography Machine	1	16.09.03	Since 28.07.14	13	-do-	38.71
	3	SMS Hospital Jaipur (Eye Department)	B-Scan Machine	1	31.03.12	Since March 2013	28	-do-	11.98
	4	Mahila Chikitshalaya, Jaipur	Infusion Pumps Symtek (Nursery)	1	24.07.11	For six months	6	-do-	2.60
	5	-do-	Multi Para Monitor (OT)	2	2011	For six months	6	-do-	1.20
	6	-do-	Blood Bank Refrigerator Alfa	1	17.06.10	For two years	24	-do-	1.60
	7	-do-	Neonatal Ventilator Newport	1	19.03.10	For six months	6	-do-	11.47
	8	Chest & T.B. Hospital, Jaipur	Five Parts Hemology Analyzer Sysmek	1	23.03.14	23.03.2014	16	Due to short circuit of wiring from starting	9.90
S.P. Medical College, Bikaner	9	SP Medical College, (Micro-Biology) Department, Bikaner	Incubator (MAC & Yarko)	2	02.07.14	For six months	6	Due to want of repairing	0.50
	10	-do-	Water Bath	1	02.07.14	02.07.14	13	-do-	0.20
	11	PBM Hospital Bikaner Pediatric Department	Multi Para Monitor(3+1) (VBM160)	4	10.03.13	04/2014 – 2 06/2014 – 1 03/2015 – 1	05-16	-do-	9.41
			<b>Total</b>	<b>16</b>			<b>5-28</b>		<b>104.18</b>

Source: Information furnished by the department

**Appendix 3.5**

(Refer paragraph: 3.12.6.1; page: 105)

**Statement showing the details of non-recovery of revenue share from service provider during 2012-15**

(Amount in ₹)

Year	Name of Test	Place of MRI/CT Scan Machine	Total No. of cases	Amount (in ₹)	Total free cases	Amount	Amount of free cases (Max. 30% of total)	Amount payable by RMRS against above of 30% of free cases in MRI	Amount received by RMRS against less of 30% of free cases in CT scan	Net difference Payable to RMRS	41.11% share to be deposit with RMRS
2012-13	MRI	EMRC(w.e.f.30.6.12)	12679	39573550	4696	16307400	11872065	4435335			
		BMRC(w.e.f.1.10.12)	6584	21520300	3129	10975150	6456090	4519060			
	TOTAL		19263	61093850	7825	27282550	18328155	8954395			
	CT SCAN	EMRC(w.e.f.07.6.12)	42720	40989550	8698	8360550	12296865		3936315		
		BMRC(w.e.f. 27.7.12)	28534	26488100	7818	7370050	7946430		576380		
TOTAL			71254	67477650	16516	15730600	20243295		4512695	4441700	1825983
2013-14	MRI	EMRC	13549	40578950	5677	18917950	12173685	6744265			
		BMRC	14234	43845100	6683	22809900	13153530	9656370			
	TOTAL		27783	84404050	12360	41727850	25327215	16400635			
	CT SCAN	EMRC	59314	54686950	9260	8593400	16406085		7812685		
		BMRC	51181	46377000	11483	11272450	13913100		2640650		
TOTAL			110495	101063950	20743	19865850	30319185		10453335	5947300	2444935
2014-15	MRI	EMRC	15503	46740850	7487	24978400	14022255	10956145			
		BMRC	15033	47417650	8242	28279600	14225295	14054305			
	TOTAL		30536	94158500	15729	53258000	28247550	25010450			
	CT SCAN	EMRC	50917	45654950	8903	8160700	13696485		5535785		
		BMRC	63435	58375900	14303	14956550	17512770		2556220		
TOTAL			114352	104030850	23206	23117250	31209255		8092005	16918445	6955173
<b>TOTAL 2012-13 to 2014-15</b>	<b>MRI</b>		<b>77582</b>	<b>239676400</b>	<b>35914</b>	<b>122268400</b>	<b>71902920</b>	<b>50365480</b>			
	<b>CT SCAN</b>		<b>296101</b>	<b>272572450</b>	<b>60465</b>	<b>58713700</b>	<b>81771735</b>		<b>23058035</b>	<b>27307445</b>	
<b>GRAND TOTAL (MRI &amp; CT SCAN)</b>			<b>373683</b>	<b>512248850</b>	<b>96379</b>	<b>180982100</b>	<b>153674655</b>	<b>50365480</b>	<b>23058035</b>	<b>27307445</b>	<b>11226091</b>

BMRC: Birla Memorial Research Center  
EMRC: Emergency Research Centre

### Appendix 3.6

(Refer paragraph: 3.12.7.4(i); page: 106)

#### Statement showing the details of machinery and equipments shown installed before issue from Poly Trauma Store of SP Medical College, Bikaner

(₹ in crore)

S. No	Name of Machinery/ Equipment	Quantity	Cost	Date of receipt in Poly Trauma Store	Date of issue from Poly Trauma Store to concerned Unit	Date of Installation shown
1	Modular OT Unit	2	1.72	31.03.2014	30.07.2015	15.03.2014
2	High Frequency C-Arm Unit	1	0.30	24.02.2015	22.07.2015	21.02.2015
3	Pneumatic Tourniquet	2	0.01	18.03.2015	21.07.2015	14.03.2015
4	Drill for Orthopedic Surgery	1	0.02	18.03.2015	21.07.2015	17.03.2015
5	Fully Digital Colour Doppler System-Alpha-6	1	0.28	18.03.2015	31.07.2015	17.03.2015
6	Molecular Resonance Generator	1	0.44	04.03.2015	Not issued from store	03.03.2015
7	Pedestal Side Light	10	0.05	27.03.2015	16.07.2015 to 30.07.2015 (6 Nos.) and remaining (4 Nos.) not issued from store	26.03.2015
8	Rapid Autoclave	2	0.29	27.03.2015	16.07.2015 to 21.07.2015	26.03.2015
9	OT Table for MOT	4	0.02	27.03.2015	16.07.2015	27.03.2015
10	OT Ceiling Light shadow less two dome (LED)	3	0.25	29.03.2015 (3 Nos.)	16.07.2015 to 21.07.2015 (3 Nos.)	29.03.2015
11	Large Fregement	4	0.05	29.03.2015	Not issued from store	29.03.2015
12	Basic Instruments Sets for fractural-Small Fregements	4	0.07	29.03.2015	Not issued from store	29.03.2015
13	Farius Plus XL Vista 120 Invas/ETCo <sub>2</sub>	4	0.72	30.03.2015	17.07.2015	30.03.2015
	<b>Total</b>	<b>39</b>	<b>4.22</b>			

Source: Information furnished by the department

### Appendix 3.7

(Refer paragraph: 3.14.1; page: 119)

#### Name of units selected for theme Audit

Name of District	Name of Units
Jaipur	1. CMHO-II Jaipur 2. BCMO- Bassi 3. BCMO-Sanganer 4. PMO Sethi Colony, Jaipur 5. PHC Bilwa 6. PHC-Bhankrota 7. PHC-Banskho 8. PHC-Benada 9. CHC- Bassi 10. CHC-Banskho, 11. CHC-Tunga 12. ADC Jaipur 13. Drug Controller (DC) Jaipur
Alwar	14. CMHO Alwar, 15. BCMO Ramgarh 16. BCMO Laxmangarh, 17. BCMO Rajgarh, 18. PMO Alwar 19. ADC Alwar, 20. PHC- Dhigawada, 21. PHC Surai, 22. PHC Pahadawati 23. PHC Mubarkpur 24. CHC- Ramgarh, 25. CHC Tijara, 26. CHC Govindgarh, 27. CHC Shahjahapur
Udaipur	28. CMHO Udaipur, 29. BCMO Kotra, 30. BCMO Gogunda 31. PMO Hiranmagari, Udaipur 32. ADC- Udaipur, 33. PHC- Barwada, 34. PHC Chitrawas, 35. PHC Kukawas 36. CHC Sanwad, 37. CHC Kurabad, 38. CHC Sarada
Barmer	39. CMHO- Barmer, 40. BCMO Sindhri, 41 BCMO Barmer 42. PMO Barmer, 43. ADC Barmer, 44. PHC Khara Mahechan, 45. PHC Adel, 46. PHC Gardia, 47. PHC Bhadresh, 48. PHC Taratara 49. CHC-Dhorimanna, 50. CHC Siwana

### Appendix 3.8

(Refer paragraph: 3.14.2.1; page: 120)

#### List of range wise test checked Delayed cases in Medical & Health Department

S.No	Service wise Name of Unit	Total Delayed cases	4-10 Days	11-30 Days	31-50 Days	51-200 Days	Above 200 Days
<b>A</b>	<b>Payments under JSSY</b>						
1.	PMO, Jaipur	16	6	6	2	2	-
2.	PMO, Alwar	10	10	-	-	-	-
3.	CHC, Sarada	95	-	56	39	-	-
4.	CHC, Sanwar	38	23	14	-	-	1 (230)
5.	CHC, Kurabad	74	12	49	13	-	-
6.	CHC, Govindgarh	43	10	14	8	11	-
7.	CHC, Tijara	78	1	8	2	67	-
8.	CHC, Ramgarh	121	4	117	-	-	-
9.	CHC, Shahjahanpur	33	18	9	3	3	-
10.	PHC, Chiterwas	52	10	18	12	12	-
11.	PHC, Mubarikpur	16	3	5	3	5	-
12.	PHC, Adel	30	10	20	-	-	-
13.	PHC, Taratara	15	8	6	1	-	-
14.	PHC, Beelwa	2	2	-	-	-	-
15.	PHC, Bhankrota	10	4	6	-	-	-
	<b>Total</b>	<b>633</b>	<b>121</b>	<b>328</b>	<b>83</b>	<b>100</b>	<b>1</b>
<b>B</b>	<b>Complicated disability Certificate</b>						
1.	PMO, Alwar	65	5	25	8	26	1(204)
	<b>Total</b>	<b>65</b>	<b>5</b>	<b>25</b>	<b>8</b>	<b>26</b>	<b>1</b>
<b>C</b>	<b>Issue of Food License</b>						
1.	CMHO, Alwar	18	-	4	13	1	-
2.	CMHO, Udaipur	2	1	1	-	-	-
3.	CMHO, Jaipur	20	16	3	-	1	-
	<b>Total</b>	<b>40</b>	<b>17</b>	<b>8</b>	<b>13</b>	<b>2</b>	<b>-</b>

S.No	Service wise Name of Unit	Total Delayed cases	4-10 Days	11-30 Days	31-50 Days	51-200 Days	Above 200 Days
<b>D</b>	<b>Issue of Drug License</b>						
1.	ADC, Jaipur	30	7	9	9	4	1(220)
2.	ADC, Alwar	44	7	31	2	4	-
3.	ADC, Udaipur	31	3	23	-	5	-
	<b>Total</b>	<b>105</b>	<b>17</b>	<b>63</b>	<b>11</b>	<b>13</b>	<b>1</b>
<b>E</b>	<b>Issue of Drug Manufacturing License</b>						
1.	DC, Jaipur	5	-	-	2	3	-
	<b>Total</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>3</b>	<b>-</b>
<b>F</b>	<b>MLC Report</b>						
1.	CHC, Ramgarh	10	10	-	-	-	-
	<b>Total</b>	<b>10</b>	<b>10</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>G</b>	<b>Sterilization Certificate</b>						
1.	PMO, Alwar	173	15	41	28	68	21(Max. 660)
2.	PMO, Barmer	25	4	11	4	6	-
3.	PHC, Tara tara	43	7	36	-	-	-
	<b>Total</b>	<b>241</b>	<b>26</b>	<b>88</b>	<b>32</b>	<b>74</b>	<b>21</b>
	<b>Grand Total</b>	<b>1099</b>	<b>196</b>	<b>512</b>	<b>149</b>	<b>218</b>	<b>24</b>

## Appendix 3.9

(Refer paragraph: 3.16.12.1; page: 162)

### Statement showing incomplete works treated as completed

S. No.	Details of activities required to be done	Name of Division	Details of activities required to be done		Status of work completed	Short fall
1	Replacement of 4,000 metre of 425 mm dia pipeline between Intermediate Pumping Station(IPS) and Bundhgate	North – II	Pipeline	4000 mtr	3329 mtr	671 mtr
2	Laying of pipeline from Shastri Nagar to Fateh Ram Ka Tibba	North – II	Pipeline	3300 mtr	2458 mtr	842 mtr
3	Development of source and distribution system in Malviya Nagar (Eight Tws, rising pipeline in 5,200 mtr, pumping pipeline 200 mtr, Distribution pipeline 15732 mtr and construction of clear water reservoir)	South II & III	Tube well	8 No.	Nil	8
			Rising pipelines	5200 mtr	Nil	5200 mtr
			Distribution pipelines	15732 mtr	4694 mtr	11038 mtr
			Pumping pipeline	200 mtr	Nil	200 mtr
			SR	1 No.	constructed	Nil
4	Sindhi Colony	South II & III	Tube well	7 No.	7	Nil
			Rising pipelines and Distribution pipelines	10375 mtr	2459 mtr	7916 mtr
			OHSR	1400 KL (1 no.)	Constructed	Nil
5	Baiji Ki Kothi	South II & III	Tube well	5 No.	5	Nil
			Rising pipe line	4500 mtr	1457.5 mtr	3042.5 mtr
			Distribution pipeline	4608 mtr	1672mtr	2936 mtr
			Pumping pipeline	800 mtr	277 mtr	523 mtr
			S R	1 No. (900 KL)	Constructed	Nil