

Appendix 2.1

(Referred to in Paragraph 2.3)

Details of modules of GePNIC System

Name of Module	Description
1. Vendor Registration	
Online Portal Enrolment	Provision to enrol and register the portal.
2. e-Tendering	
Tender Creation	<ul style="list-style-type: none"> • Supports all types of tenders pertaining to Works/Goods/Services as per GFR including provision to call for Global as well as QCBS based tenders also. • Configurable option of floating tender to receive bids in Single/Two/ Three & Four Cover(s) / Bid Packets. • Provision for online payment of Tender Fee. • Provision for online payment of fixed as well as percentage EMD. • Provision for exemption of EMD payment. • Provision to obtain Price BID using Standard Price Bid Templates. • Standard Price Bid Templates supports Multi Currency also.
Tender Publishing	<ul style="list-style-type: none"> • To be published by Authorised TIA only.
Limited Tender	<ul style="list-style-type: none"> • Provision to publish tender for some specific bidders defined by the organisation. • In this only those bidders specified by the Department can participate or can take part in bid submission process.
Corrigendum Creation	<ul style="list-style-type: none"> • Support all categories of Corrigendum/Amendment w.r.t. Date, Conditions, Price Bid and change of bid openers in addition to Retender/Cancellation
Corrigendum Publishing	<ul style="list-style-type: none"> • To be published by authorised TIA only.
Online Clarifications	<ul style="list-style-type: none"> • Supports online one to one or one to many pre-bid clarifications between bidders and Tender Inviting Authority.
Uploading of Pre-Bid Meeting Decisions	<ul style="list-style-type: none"> • Pre-Bid decisions in respect of clarification received by bidders can be uploaded by authorised TIA only.
Online Bid Submission	<ul style="list-style-type: none"> • Provision for online documents repository, re-submission/bid editing, withdrawal and Bid Acknowledgement Receipt for bidders. • Bids are encrypted at client end with public keys of bid openers and cannot be opened by any means prior to bid opening date and time.
Online Bid Opening	<ul style="list-style-type: none"> • Facility to configure minimum three Department officials as bid openers and maximum four. • Nominated/designated bid opening committee members only open tender at defined time. • Tenders can be decrypted and opened after attaining of bid opening date and time.

Name of Module	Description
Viewing of Live Bid Opening Event by Bidders	<ul style="list-style-type: none"> Bidders can see the bid opening event live from their end irrespective of place.
Support for Technical Evaluation	<ul style="list-style-type: none"> Includes General Technical Evaluation based on parameters, Item-wise Evaluation (with/without Technical parameter sheet) and QCBS Evaluation.
Support for Financial Evaluation	<ul style="list-style-type: none"> Includes automated preparation of Comparative Statement, Comparative Reports.
Uploading of Technical Evaluation and Financial Evaluation Summary	<ul style="list-style-type: none"> Recommendations of TEC in respect of Technical bids and financial bids can be uploaded on the system.
Uploading of Bid Awards	<ul style="list-style-type: none"> Facility to upload single/ multiple AOC.
Facility to view 'Tender Status' regarding unopened tenders, bid opening, evaluation and award of contract	<ul style="list-style-type: none"> This increases transparency.
E-mail Alerts and SMS	<ul style="list-style-type: none"> E-mail and SMS alerts are sent on every stage to Department uses as well as to the bidders registered E-mail ID and Mobile No.
3. e-Auction	
Forward Auction	<ul style="list-style-type: none"> Forward auction are electronic auctions, which enables the department to sell their items to many potential buyers. Sellers and buyers can be individuals, organisations etc.
Reverse Auction	<ul style="list-style-type: none"> Reverse auction is an event usually used as last leg of sourcing and tendering to obtain the best price by encouraging competition among bidders on price.
4. Reports	
General Reports	<ul style="list-style-type: none"> Tender comprehensive report has been given to Tender Creator and Auditor. Tender creator and auditor could view tender details of their respective organisation chain and below.
MIS Reports	<ul style="list-style-type: none"> Facility to view all tender related reports. To view Department users and Bidders login details, DSC information. To view mails/ SMS details sent by the system to the Department users as well as bidders.
Exception Reports	<ul style="list-style-type: none"> Reports with all logs for each activity related to tenders are available. Provision to generate reports on user activity as well as bidders' activity.

Source: Departmental information

Appendix 2.2

(Referred to in Paragraph 2.6)

Department-wise details of tenders published during 1 April 2018 to 31 March 2023

Sr. No.	Name of the Department/Organisation	No. of tenders published
1.	Department of Local Government	1,12,152
2.	Department of Cooperation	15,210
3.	Department of Water Resources	12,404
4.	Department of Agriculture	12,239
5.	Department of Public Works (B&R)	9,516
6.	Department of Water Supply and Sanitation	3,765
7.	World Bank	3,103
8.	Department of Power	2,594
9.	Department of Rural Development and Panchayats	1,775
10.	Department of Health and Family Welfare	1,759
11.	Department of Housing and Urban Development	1,651
12.	Department of Food, Civil Supplies and Consumer Affairs	1,418
13.	Department of Medical Education and Research	1,043
14.	Department of Home Affairs and Justice	1,032
15.	Department of Industries and Commerce	943
16.	Department of Excise and Taxation	692
17.	Department of Higher Education	677
18.	Bhakra Beas Management Board	555
19.	Department of Sports and Youth Services	538
20.	Department of Animal Husbandry, Dairy Development and Fisheries	481
21.	Punjab Agricultural University	438
22.	Department of Tourism and Cultural Affairs	350
23.	Department of Technical Education and Industrial Training	288
24.	Department of School Education	249
25.	Department of Forests and Wildlife Preservation	238
26.	Department of Transport	170
27.	Punjab Energy Development Agency	159
28.	Department of Finance	86
29.	Department of Science Technology and Environment	78
30.	Department of Governance Reforms & Public Grievances	57
31.	Department of Printing and Stationery	56
32.	Department of General Administration	31

Sr. No.	Name of the Department/Organisation	No. of tenders published
33.	Department of Personnel	29
34.	Department of Elections	27
35.	Punjab Cricket Association	25
36.	Department of Information and Public Relations	23
37.	Department of Employment Generation and Training	17
38.	Department of Vigilance	13
39.	Department of Social Security and Women & Child Development	11
40.	Punjab Remote Sensing Centre	9
41.	Department of Revenue, Rehabilitation and Disaster Management	6
42.	Department of Labour	5
43.	ADB Funded Projects	4
44.	Department of Mines and Geology	3
45.	Department of Civil Aviation	1
Total		1,85,920

Source: GePNIC database

Appendix 2.3

(Referred to in Paragraph 2.6)

Department-wise details of sampled tenders for examination during IS Audit of e-Procurement

Sr. No.	Name of the Department	No. of sampled tenders
1.	Department of Agriculture	40
2.	Department of Excise and Taxation	40
3.	Department of Finance	40
4.	Department of Forests and Wildlife Preservation	40
5.	Department of Home Affairs and Justice	40
6.	Department of Housing and Urban Development	40
7.	Department of Local Government	40
8.	Department of Medical Education and Research	40
9.	Department of School Education	40
10.	Department of Sports and Youth Services	40
11.	Department of Water Resources	40
12.	Department of Public Works (B&R)	40
13.	Department of Social Security and Women & Child Development	9
14.	Department of Labour	5
Total		494

Source: GePNIC database

Appendix 2.4

(Referred to in Paragraph 2.9.3(iv))

Details of shortfall in documentation uploaded with technical bids

Name of the Department	Number of Cases	Shortfall in documentation
Department of Agriculture	8	Labour Registration, copy of Authorised Signatory, L&C Capacity Certificate, copy of declaration by L&C Society, latest challan of GST, EPF&ESI, copy of PAN card, Bid Capacity Certificate, list of executed works
Department of Excise and Taxation	1	CIBIL score, original tender duly signed and stamped on each page as an acceptance of terms and conditions of the tender
Department of Finance	1	Copy of PAN & IT Returns
Department of Home Affairs and Justice	14	Contractor Bid, Qualification Information, Balance Sheet Statement, Certificate related to investment of minimum cash, list of executed works during last five years, Annual Turnover for last three years, EPF&ESI Registration Certificate, list of staff, list of equipment, Affidavit for submission true and correct information, Affidavit related to blacklisted/ debarred, Financial Resources Certificate, details of cars registered with the bidder's firm, copy of RC and insurance, copy of Driving Licence and Road Tax clearance certificate
Department of Housing and Urban Development	1	Copy of Enlistment
Department of Local Government	3	PAN&GST, OEM Authorization letter and ISO Certificate
Department of Medical Education and Research	1	USFDA Certificate
Total	29	

Source: e-Procurement Portal and MIS

Appendix 2.5*(Referred to in Paragraph 2.10.1.3)***Number of cases of opening of tenders despite inadequate bids**

Sr. No.	Name of the Department/ Organisation	No. of cases
1.	Bhakra Beas Management Board	8
2.	Department of Agriculture	43
3.	Department of Animal Husbandry, Dairy Development and Fisheries	19
4.	Department of Food, Civil Supplies and Consumer Affairs	4
5.	Department of Health and Family Welfare	1
6.	Department of Higher Education	6
7.	Department of Home Affairs and Justice	29
8.	Department of Housing and Urban Development	6
9.	Department of Local Government	279
10.	Department of Power	36
11.	Department of Revenue, Rehabilitation and Disaster Management	1
12.	Department of Rural Development and Panchayats	12
13.	Department of School Education	3
14.	Department of Science Technology and Environment	2
15.	Department of Sports and Youth Services	6
16.	Department of Water Resources	43
17.	Department of Governance Reforms & Public Grievances	1
18.	Punjab Agricultural University	10
19.	Department of Public Works (B&R)	41
20.	Department of Water Supply and Sanitation	40
21.	World Bank	111
22.	Department of Excise and Taxation	178
23.	Department of Cooperation	86
Total		965

Source: GePNIC Database

Appendix 2.6

(Referred to in Paragraph 2.10.12)

Name of Departments and number of users serving as a single user

Sr. No.	Name of the Department	Users
1.	Department of Local Government	822
2.	Department of Power	335
3.	Department of Water Resources	310
4.	Department of Agriculture	267
5.	Department of Public Works (B&R)	186
6.	Department of Cooperation	172
7.	Department of Water Supply and Sanitation	164
8.	World Bank	123
9.	Department of Food, Civil Supplies and Consumer Affairs	118
10.	Department of Technical Education and Industrial Training	84
11.	Department of Sports and Youth Services	62
12.	Department of Rural Development and Panchayats	57
13.	Department of Excise and Taxation	54
14.	Department of Housing and Urban Development	48
15.	Bhakra Beas Management Board	42
16.	Department of Home Affairs and Justice	37
17.	Department of Industries and Commerce	32
18.	Department of Health and Family Welfare	26
19.	Department of Medical Education and Research	22
20.	Department of Animal Husbandry, Dairy Development and Fisheries	17
21.	Department of Transport	14
22.	Department of Forests and Wildlife Preservation	14
23.	Department of Finance	13
24.	Department of Science Technology and Environment	11
25.	Punjab Agricultural University	10
26.	Department of Social Security and Women & Child Development	9
27.	Department of School Education	9
28.	Department of General Administration	9
29.	Department of Revenue, Rehabilitation and Disaster Management	8
30.	Department of Labour	8
31.	Department of Personnel	7
32.	Department of Tourism and Cultural Affairs	6
33.	Punjab Cricket Association	6
34.	Department of Elections	6
35.	Department of Governance Reforms & Public Grievances	6
36.	Punjab Energy Development Agency	5
37.	Punjab Remote Sensing Centre	4
38.	Department of Vigilance	4
39.	Department of Mines and Geology	4

Sr. No.	Name of the Department	Users
40.	Department of Higher Education	4
41.	Department of Printing and Stationery	3
42.	Department of Information and Public Relations	3
43.	NIC	1
Total		3,142

Source: GePNIC Database

Appendix 2.7

(Referred to in Paragraph 2.10.12)

Name of Departments and number of cases wherein single user performed multiple roles

Sr. No.	Name of the Department/Organisation	Number of cases
1.	Bhakra Beas Management Board	34
2.	Department of Agriculture	188
3.	Department of Animal Husbandry, Dairy Development and Fisheries	13
4.	Department of Cooperation	113
5.	Department of Elections	1
6.	Department of Employment Generation and Training	1
7.	Department of Excise and Taxation	19
8.	Department of Finance	3
9.	Department of Food, Civil Supplies and Consumer Affairs	70
10.	Department of Forests and Wildlife Preservation	7
11.	Department of General Administration	1
12.	Department of Health and Family Welfare	9
13.	Department of Higher Education	4
14.	Department of Home Affairs and Justice	10
15.	Department of Housing and Urban Development	37
16.	Department of Industries and Commerce	18
17.	Department of Information and Public Relations	1
18.	Department of Labour	2
19.	Department of Local Government	609
20.	Department of Medical Education and Research	10
21.	Department of Mines and Geology	1
22.	Department of Personnel	1
23.	Department of Power	173
24.	Department of Printing and Stationery	2
25.	Punjab Energy Development Agency	3
26.	Department of Revenue, Rehabilitation and Disaster Management	1
27.	Department of Rural Development and Panchayats	41
28.	Department of School Education	7
29.	Department of Science Technology and Environment	6
30.	Department of Social Security and Women & Child Development	1
31.	Department of Sports and Youth Services	22
32.	Department of Tourism and Cultural Affairs	7
33.	Department of Transport	6

Sr. No.	Name of the Department/Organisation	Number of cases
34.	Department of Vigilance	1
35.	Department of Water Resources	173
36.	Department of Technical Education and Industrial Training	9
37.	Department of Governance Reforms & Public Grievances	4
38.	Punjab Agricultural University	7
39.	Punjab Cricket Association	2
40.	Department of Public Works (B&R)	144
41.	Department of Water Supply and Sanitation	118
42.	World Bank	108
Total		1,987

Source: GePNIC Database

Appendix 2.8

(Referred to in Paragraph 2.10.12)

Name of Departments and numbers of users wherein officials were assigned the role of Tender Accepting Authority

Sr. No.	Name of the Department/Organisation	Number of Tender Accepting Authority
1.	Department of Water Supply and Sanitation	79
2.	World Bank	55
3.	Department of Agriculture	42
4.	Department of Public Works (B&R)	35
5.	Department of Technical Education and Industrial Training	27
6.	Department of Local Government	26
7.	Department of Sports and Youth Services	24
8.	Department of Rural Development and Panchayats	23
9.	Department of Cooperation	17
10.	Department of Water Resources	11
11.	Department of Food, Civil Supplies and Consumer Affairs	9
12.	Department of Medical Education and Research	7
13.	Department of Finance	4
14.	Department of General Administration	4
15.	Department of Health and Family Welfare	4
16.	Department of Forests and Wildlife Preservation	3
17.	Department of Home Affairs and Justice	3
18.	Department of Labour	3
19.	Department of Social Security and Women & Child Development	3
20.	Department of Elections	2
21.	Department of Animal Husbandry, Dairy Development and Fisheries	1
22.	Department of Personnel	1
23.	Department of Power	1
24.	Department of Transport	1
25.	Department of Governance Reforms & Public Grievances	1
Total		386

Source: GePNIC Database

Appendix 2.9*(Referred to in Paragraph 2.11.1.5(b)(ii))***Department-wise count of tenders where multiple bids received from same IP address**

Sr. No.	Department Name	Number of Tenders
1.	Department of Agriculture	9
2.	Department of Finance	1
3.	Department of Forests and Wildlife Preservation	31
4.	Department of Home Affairs and Justice	20
5.	Department of Housing and Urban Development	13
6.	Department of Local Government	16
7.	Department of Medical Education and Research	10
8.	Department of School Education	3
9.	Department of Social Security and Women & Child Development	2
10.	Department of Sports and Youth Services	3
11.	Department of Water Resources	27
12.	Department of Public Works (B&R)	3
Total		138

Source: GePNIC Database

Appendix 3.1

(Referred to in Paragraph 3.7.2.2)

Details of sanctioned strength (SS) of SCERT as per MHRD, GoI vis-à-vis notified by GoP

SS of SCERT as per MHRD, GoI (April 2018)			SS of SCERT as notified by GoP (June 2021)	
Name of Division/ Department	Faculty	SS	Name of Post	SS
Academic posts				
Director	Professor	1	Director	1
Joint Director	Joint Director (Academic) - Professor	1	Deputy Director	1
Division of Curriculum Research and Development	HoD (Professor)	1	Assistant Director	3
Maths and Science	2 Faculty for Elementary Education and 5 Faculty for Secondary Education	7	Lecturer	7
Social Sciences	Faculty (1 each for History, Political Science, Geography and Economics)	4	Mentor (Master Cadre)	22
Department of Language	2 Faculty for Elementary Education (1 for Hindi and 1 for English) and 4 Faculty for Secondary Education (1 each for Hindi and English, 2 for regional languages)	6	Assistant Mentor (ETT Cadre)	2
Department of Commerce Studies	Faculty for Secondary Education (for Accountancy and Business Studies)	1	Total Academic Staff	36
Department of Art Education	Faculty (1 for Visual Arts and 1 for Performing Arts)	2		
Department of Work Experience and Vocational Education	Faculty for priority trades based on state context and also for Work Experience	2		
Department of Health and Physical Education	Faculty (1 for Health and Physical Education/Population Education)	1		
Department of Inclusive and Special Education	1 Faculty (specialisation in curriculum development and inclusive pedagogy for children with learning and physical disabilities) and 1 Faculty (specialisation in addressing intersectional issues across caste/gender/religious inequities)	2		
Department of Pre-school	Faculty (Each specialising in ECCE/Preschool curriculum and pedagogy)	2		

SS of SCERT as per MHRD, GoI (April 2018)		
Name of Division/ Department	Faculty	SS
Division of Educational Research, Survey and Assessment	1 HoD (Professor) and 2 Faculty (1 specialising in quantitative research and learning assessments and 1 specialising in qualitative research)	3
Division of Teacher Education	1 HoD (Professor) and 4 Faculty (3 for Pre-service education - Philosophy, Sociology, Psychology and 1 for In-service education)	5
Department of Leadership and Management	Faculty (Each with specialisation in school leadership, management and community engagement/School Management Committees)	2
Division of ICT	1 HoD (Professor) and 2 Faculty (1 for CAL/ICT for student learning - integration of ICT in Teaching learning and 1 for ICT Initiatives) (NTP, Prashikshak)	3
Division of Programme and Monitoring)	1 HoD (Professor) and 1 Faculty (specialised in educational planning)	2

SS of SCERT as per MHRD, GoI (April 2018)			SS of SCERT as notified by GoP (June 2021)	
Non-Academic posts				
Library and Documentation Cell	1 Librarian 1 Assistant Librarian 1 Professional Assistant	3	Superintendent Grade-I	1
Administrative Division	3 Administrative Officers 1 Deputy Comptroller of Accounts (DCA) 1 Publications Officer 2 Editor/Assistant Editor	7	Senior Assistant	2
Technical Staff	2 Professional Assistant for Library and Documentation Division 3 Technical staff for different departments (Computer assistant, Semi-Professional Assistant, Laboratory Assistant)	5	Clerk	3
Project Staff	Project Fellows and/or Consultants on contractual basis	6		

Source: Departmental data

Appendix 3.2

(Referred to in paragraph 3.7.2.2)

**Details of sanctioned strength (SS) of DIETs
as per MHRD, GoI (April 2018) vis-à-vis notified by GoP (June 2021)**

Name of Post as per MHRD, GoI (April 2018)	SS	Academic Post as notified by GoP (June 2021)	SS
Academic Posts			
Principal	22	Principal	22
Vice-Principal	22	Lecturer	132
Senior Lecturers	132	Mentors	148
Lecturers	374	Assistant Mentors	22
Total	550	Total	324
Non-Academic Posts			
Work Experience/ Work Education Teacher	44	Sr. Assistant	22
Librarian	44	Clerk	22
ICT Support Staff	44	Total	44
Statistician	44		
Office Superintendent	44		
Lab. Assistant	44		
P.A./Steno (to Principal)	44		
Clerk (including one for hostel)	44		
Steno Typist/Data Entry Operator	88		
Accountant	44		
Maintenance Support Staff/Group 'D'	44		
Total	528		

Source: Departmental data

Appendix 3.3

(Referred to in paragraph 3.7.5)

Status of schools having ICT Labs without faculty during 2022-23

Sr. No.	District	No. of schools having ICT Lab without faculty	No. of students enrolled in Classes 6 th to 12 th
1.	Amritsar	37	6,166
2.	Barnala	7	870
3.	Bathinda	24	3,928
4.	Faridkot	10	1,413
5.	Fatehgarh Sahib	2	443
6.	Fazilka	29	5,915
7.	Firozpur	34	10,198
8.	Gurdaspur	25	3,321
9.	Hoshiarpur	31	4,207
10.	Jalandhar	23	3,588
11.	Kapurthala	20	2,169
12.	Ludhiana	20	3,924
13.	Malerkotla	3	423
14.	Mansa	38	6,237
15.	Moga	40	9,902
16.	Mohali	13	1,548
17.	Sri Muktsar Sahib	23	3,489
18.	Nawanshahr	12	1,938
19.	Pathankot	14	2,309
20.	Patiala	26	3,695
21.	Rupnagar	19	1,677
22.	Sangrur	43	7,534
23.	Tarn Taran	40	6,746
Total		533	91,640

Source: UIDSE+ data and Departmental data

Appendix 3.4

(Referred to in paragraph 3.8.4(i))

Details of schools without primary teachers despite availability of students as of March 2023

District	Block	School	Enrolment – Pre-primary	Enrolment - Primary	Total	No. of Teachers
Patiala	Patiala-1	GPS Suniarheri	11	13	24	0
Gurdaspur	Batala-1	GSSS Jaito Sarja	5	28	33	0
	Shri Hargobindpur	GSSS (girls) Shri Hargobindpur	6	36	42	0
Pathankot	Pathankot-3	GSSS Ghiala	24	20	44	0
	Dhar-2	GHS Tharial	25	26	51	0
Ferozepur	Zira	GSSS Jeevan Mall	7	43	50	0
	Zira	GSSS, SGRM	64	236	300	0
Ludhiana	Ludhiana-2	GSSS Baddowal Cantt	36	62	98	0
Hoshiarpur	Bulalowal	GSSS Dhade Fateh Singh	79	165	244	0
Tarn Taran	Bhikhiwind	Govt. Adarsh SSS, Balerkhurd	85	432	517	0

Source: UIDSE+ data

Appendix 4.1

(Referred to in paragraphs 4.1 and 4.4)

Details of jails (category-wise) in Punjab and the jails selected for test-check

Sr. No.	Name of Jail	Inmates	Capacity	Inmates	Capacity	Total Capacity	Total Inmates
		Male	Male	Female	Female		
1.	CJ Amritsar	2,894	2,006	151	260	2,266	3,045
2.	CJ Bathinda	1,635	2,100	0	0	2,100	1,635
3.	CJ Faridkot	2,026	1,928	108	164	2,092	2,134
4.	CJ Ferozepur	1,470	1,100	80	136	1,236	1,550
5.	CJ Gurdaspur	995	880	59	70	950	1,054
6.	CJ Hoshiarpur	1,102	678	58	45	723	1,160
7.	CJ Kapurthala	3,467	2,870	200	120	2,990	3,667
8.	CJ Ludhiana	4,270	3,200	0	0	3,200	4,270
9.	CJ Patiala	2,330	1,688	124	113	1,801	2,454
10.	CJ Sri Goindwal Sahib	1,691	2,460	0	320	2,780	1,691
11.	DJ Barnala	603	420	0	15	435	603
12.	DJ Mansa	618	419	55	24	443	673
13.	DJ Nabha	0	0	0	0	0	0
14.	New DJ Nabha	853	750	66	100	850	919
15.	DJ Ropar	1,017	448	63	25	473	1,080
16.	DJ Sangrur	980	584	96	66	650	1,076
17.	DJ Sri Muktsar Sahib	1,078	775	0	100	875	1,078
18.	WJ Bathinda	0	0	189	288	288	189
19.	WJ Ludhiana	0	0	239	320	320	239
20.	BJ Ludhiana	372	500	0	0	500	372
21.	OAJ Nabha	56	75	0	0	75	56
22.	SJ Fazilka	69	48	0	0	48	69
23.	SJ Malerkotla	290	170	0	0	170	290
24.	SJ Moga	78	75	0	0	75	78
25.	SJ Pathankot	377	280	0	0	280	377
26.	SJ Patti	210	204	0	0	204	210
Total		28,481	23,658	1,488	2,166	25,824	29,969

Source: Departmental data

Status as on 31 March 2023

Selected for test-check

Appendix 4.2

(Referred to in paragraphs 4.6.1.1 and 4.6.1.2)

Details of overcrowding vis-à-vis vacancy

Sr. No.	Jail	Inmates	Capacity	Overcrowding/ Vacancy (-)	Convicts as on 31 st March	Convicts which could have been transferred
Male inmates during 2020-21						
1.	CJ Bathinda	1,450	2,100	-650	331	
2.	CJ Ludhiana	2,886	3,200	-314	363	
3.	CJ Hoshiarpur	419	678	-259	129	
4.	DJ Sri Muktsar Sahib	542	775	-233	108	
5.	CJ Faridkot	1,755	1,908	-153	375	
6.	New DJ Nabha	609	750	-141	183	
7.	CJ Gurdaspur	757	880	-123	194	
8.	SJ Pathankot	161	280	-119	161	
9.	SJ Fazilka	40	48	-8	1	
	Total	8,619	10,619	-2,000	1,845	
1.	DJ Ropar	450	448	2	83	2
2.	DJ Barnala	427	420	7	401	7
3.	SJ Moga	83	75	8	20	8
4.	SJ Patti	215	204	11	2	2
5.	CJ Kapurthala	2,902	2,870	32	438	32
6.	CJ Ferozepur	1,137	1,100	37	232	37
7.	DJ Sangrur	629	584	45	179	45
8.	CJ Patiala	1,801	1,688	113	311	113
9.	DJ Mansa	543	419	124	121	121
10.	CJ Amritsar	2,697	2,006	691	552	552
	Total	10,884	9,814	1,070	2,339	919
Male inmates during 2021-22						
1.	CJ Sri Goindwal Sahib	1,623	2,460	-837	218	
2.	CJ Bathinda	1,812	2,100	-288	497	
3.	SJ Pathankot	30	280	-250	19	
4.	SJ Patti	25	204	-179	2	
5.	SJ Moga	6	75	-69	5	
6.	CJ Gurdaspur	823	880	-57	192	
7.	CJ Kapurthala	2,817	2,870	-53	632	
8.	DJ Sri Muktsar Sahib	723	775	-52	171	
9.	New DJ Nabha	711	750	-39	287	
10.	SJ Fazilka	27	48	-21	8	
	Total	8,597	10,442	-1,845	2,031	

Sr. No.	Jail	Inmates	Capacity	Overcrowding/ Vacancy (-)	Convicts as on 31 st March	Convicts which could have been transferred
1.	SJ Malerkotla	173	170	3	38	3
2.	DJ Sangrur	607	584	23	130	23
3.	DJ Barnala	471	420	51	82	51
4.	DJ Mansa	479	419	60	105	60
5.	CJ Faridkot	2,046	1,908	138	611	138
6.	CJ Hoshiarpur	838	678	160	246	160
7.	DJ Ropar	727	448	279	140	140
8.	CJ Ludhiana	3,524	3,200	324	686	324
9.	CJ Ferozepur	1,495	1,100	395	384	384
10.	CJ Patiala	2,224	1,688	536	505	505
11.	CJ Amritsar	2,550	2,006	544	505	505
	Total	15,134	12,621	2,513	3,432	2,293
Male inmates during 2022-23						
1.	CJ Sri Goindwal Sahib	1,691	2,460	-769	335	
2.	CJ Bathinda	1,635	2,100	-465	464	
	Total	3,326	4,560	-1,234	799	
1.	SJ Moga	78	75	3	12	3
2.	SJ Patti	210	204	6	2	2
3.	SJ Fazilka	69	48	21	7	7
4.	SJ Pathankot	377	280	97	49	49
5.	CJ Faridkot	2,026	1,928	98	506	98
6.	New DJ Nabha	853	750	103	255	103
7.	CJ Gurdaspur	995	880	115	241	115
8.	SJ Malerkotla	290	170	120	49	49
9.	DJ Barnala	603	420	183	93	93
10.	DJ Mansa	618	419	199	178	178
11.	DJ Sri Muktsar Sahib	1,078	775	303	138	138
12.	CJ Ferozepur	1,470	1,100	370	385	370
13.	DJ Sangrur	980	584	396	210	210
14.	CJ Hoshiarpur	1,102	678	424	247	247
15.	DJ Ropar	1,017	448	569	156	156
16.	CJ Kapurthala	3,467	2,870	597	637	597
17.	CJ Patiala	2,330	1,688	642	504	504
18.	CJ Amritsar	2,894	2,006	888	489	489
19.	CJ Ludhiana	4,270	3,200	1,070	644	644
	Total	24,727	18,523	6,204	4,802	4,052

Sr. No.	Jail	Inmates	Capacity	Overcrowding/ Vacancy (-)	Convicts as on 31 st March	Convicts which could have been transferred
Female inmates during 2020-21						
1.	SJ Malerkotla	58	170	-112	20	
2.	CJ Amritsar	200	260	-60	69	
3.	CJ Ferozepur	81	136	-55	14	
4.	DJ Sri Muktsar Sahib	48	100	-52	2	
5.	New DJ Nabha	59	100	-41	24	
6.	CJ Gurdaspur	47	70	-23	11	
7.	CJ Faridkot	143	164	-21	30	
8.	DJ Barnala	0	15	-15	0	
9.	CJ Hoshiarpur	37	45	-8	10	
	Total	673	1,060	-387	180	
1.	DJ Ropar	35	25	10	15	10
2.	CJ Patiala	124	113	11	18	11
3.	DJ Sangrur	86	66	20	15	15
4.	DJ Mansa	55	24	31	22	22
5.	CJ Kapurthala	172	120	52	61	52
6.	CJ Bathinda	95	0	95	18	18
	Total	567	348	219	149	128
Female inmates during 2021-22						
1.	CJ Sri Goindwal Sahib	0	320	-320	0	
2.	WJ Ludhiana	206	320	-114	37	
3.	CJ Amritsar	163	260	-97	25	
4.	CJ Ferozepur	79	136	-57	23	
5.	DJ Sri Muktsar Sahib	53	100	-47	2	
6.	CJ Faridkot	129	164	-35	23	
7.	New DJ Nabha	75	100	-25	23	
8.	DJ Sangrur	49	66	-17	5	
9.	DJ Barnala	0	15	-15	0	
10.	CJ Gurdaspur	58	70	-12	9	
11.	CJ Hoshiarpur	36	45	-9	8	
12.	DJ Mansa	20	24	-4	4	
	Total	868	1,620	-752	159	
1.	CJ Patiala	114	113	1	21	1
2.	DJ Ropar	29	25	4	6	4
3.	CJ Kapurthala	180	120	60	48	48
4.	CJ Bathinda	94	0	94	19	19
	Total	417	258	159	94	72

Sr. No.	Jail	Inmates	Capacity	Overcrowding/ Vacancy (-)	Convicts as on 31 st March	Convicts which could have been transferred
Female inmates during 2022-23						
1.	CJ Amritsar	151	260	-109	24	
2.	CJ Sri Goindwal Sahib	0	320	-320	0	
3.	DJ Sri Muktsar Sahib	0	100	-100	0	
4.	WJ Ludhiana	239	320	-81	48	
5.	CJ Faridkot	108	164	-56	18	
6.	CJ Ferozepur	80	136	-56	13	
7.	New DJ Nabha	66	100	-34	15	
8.	DJ Barnala	0	15	-15	0	
9.	CJ Gurdaspur	59	70	-11	12	
10.	WJ Bathinda	189	288	-99	32	32
	Total	892	1,773	-881	162	
1.	CJ Patiala	124	113	11	18	11
2.	CJ Hoshiarpur	58	45	13	8	8
3.	DJ Sangrur	96	66	30	11	11
4.	DJ Mansa	55	24	31	6	6
5.	DJ Ropar	63	25	38	10	10
6.	CJ Kapurthala	200	120	80	36	36
	Total	596	393	203	89	82

Source: Departmental data

Appendix 4.3

(Referred to in Paragraph 4.6.2.1)

Details of peshies missed due to non-availability of police escorts

Details of Peshies	2020-21	2021-22	2022-23	Total
UTPs due for peshies	38,322	1,86,590	3,32,500	5,57,412
Produced before court	29,857	1,23,653	2,33,364	3,86,874
Not produced before court	8,465	62,937	99,136	1,70,538
Not produced due to dual <i>peshi</i>	16	110	329	455
Not produced due to hospitalisation	4	12	19	35
Not produced due to other reasons	3	32	398	433
Not produced due to non-availability of police escorts	8,442	62,783	98,390	1,69,615
<i>Peshies</i> conducted through VC on the same day	1,028	6,035	14,278	21,341
Total peshies missed	7,414	56,748	84,112	1,48,274

Source: Departmental data

Appendix 4.4

(Referred to in Paragraph 4.7.1)

Details showing barracks with insufficient toilet facilities in jails (Male barracks)

Sr. No.	Name of jail	Total barracks as on 31st March			Barracks with insufficient number of toilets during day (>6 inmates per toilet seat as on 31st March)			Barracks with insufficient number of toilets used for sleeping during night (>10 inmates per toilet seat as on 31st March)		
		2021	2022	2023	2021	2022	2023	2021	2022	2023
1.	CJ Amritsar	51	50	54	46	32	48	48	48	54
2.	CJ Bathinda	62	80	83	44	56	41	2	4	3
3.	CJ Faridkot	102	98	106	43	53	40	8	10	14
4.	CJ Ferozepur	40	40	39	17	26	26	35	36	36
5.	CJ Gurdaspur	15	15	17	12	11	12	13	13	13
6.	CJ Hoshiarpur	15	15	15	8	11	13	6	12	13
7.	CJ Kapurthala	108	105	108	102	101	104	70	85	94
8.	CJ Ludhiana	32	35	36	30	35	36	21	29	36
9.	CJ Patiala	33	32	34	25	28	29	24	28	28
10.	CJ Sri Goindwal Sahib	*	38	46	*	36	41	*	37	41
11.	DJ Barnala	9	9	9	8	9	8	4	5	8
12.	DJ Mansa	30	30	30	29	29	29	25	21	25
13.	DJ Sangrur	19	19	20	9	9	12	9	10	11
14.	DJ Sri Muktsar Sahib	19	25	27	8	12	21	2	1	0
15.	BJ Ludhiana	5	4	6	5	4	5	5	4	4
16.	SJ Pathankot	4	1	4	3	0	4	0	0	3
17.	OAJ Nabha	3	3	3	0	0	0	0	0	0
18.	WJ Ludhiana*	5	x	x	5	x	x	5	x	x
Total		552	599	637	394	452	469	277	343	383

Source: Departmental data

* CJ Sri Goindwal Sahib became functional in 2021-22

x WJ Ludhiana was converted to COVID jail for male inmates during 2020-21.

(Female barracks)

Sr. No.	Name of jail	Total barracks as on 31st March			Barracks with insufficient number of toilets during day (>6 inmates per toilet seat as on 31st March)			Barracks with insufficient number of toilets used for sleeping during night (>10 inmates per toilet seat as on 31st March)		
		2021	2022	2023	2021	2022	2023	2021	2022	2023
1.	CJ Amritsar	6	6	5	5	0	0	5	5	4
2.	CJ Bathinda	3	3	0	3	3	0	2	1	0
3.	CJ Faridkot	7	6	6	3	4	1	0	0	0
4.	CJ Ferozepur	1	1	1	1	1	1	1	1	1

Sr. No.	Name of jail	Total barracks as on 31st March			Barracks with insufficient number of toilets during day (>6 inmates per toilet seat as on 31st March)			Barracks with insufficient number of toilets used for sleeping during night (>10 inmates per toilet seat as on 31st March)		
		2021	2022	2023	2021	2022	2023	2021	2022	2023
5.	CJ Gurdaspur	1	1	1	0	1	1	0	0	0
6.	CJ Hoshiarpur	1	1	1	1	1	1	0	0	1
7.	CJ Kapurthala	10	10	10	8	9	9	3	3	5
8.	CJ Patiala	1	1	1	1	1	1	1	1	1
9.	DJ Mansa	1	1	1	1	0	1	0	0	0
10.	DJ Sangrur	1	1	1	1	0	1	0	0	1
11.	DJ Sri Muktsar Sahib	4	3	0	0	0	0	0	0	0
12.	WJ Ludhiana	x	4	3	x	3	3	x	3	3
Total		36	38	30	24	23	19	12	14	16

Source: Departmental data

^x WJ Ludhiana was converted to COVID jail for male inmates during 2020-21.

Appendix 4.5

(Referred to in Paragraph 4.8.2)

Details showing shortage of medical staff as on 31 March 2023

Sr. No.	Name of jail	Inmates	Medical Officer (In-charge)/ Medical Officer			Pharmacy Officer			Staff Nurse (M/F)			Medical Laboratory Tech.			Psychiatrist			Dentist			Gynaecologist		
			Req.	SS	MIP	Req.	SS	MIP	Req.	SS	MIP	Req.	SS	MIP	Req.	SS	MIP	Req.	SS	MIP	Req.	SS	MIP
1.	CJ Amritsar	3,045	7	5	4	5	5	4	5	2	0	2	0	1	1	0	0	1	0	0	0	0	0
2.	CJ Bathinda	1,635	5	2	3	4	3	3	4	0	0	2	0	0	1	0	0	1	0	0	0	0	0
3.	CJ Faridkot	2,134	7	6	3	5	4	2	5	10	6	2	2	1	1	1	0	1	1	0	0	1	0
4.	CJ Ferozepur	1,550	5	3	3	4	4	4	4	0	0	2	1	1	1	0	0	1	0	0	0	0	0
5.	CJ Gurdaspur	1,054	5	2	3	4	2	5	4	0	0	2	0	0	0	0	0	0	0	0	0	0	0
6.	CJ Hoshiarpur	1,160	5	1	2	4	1	1	4	0	2	2	0	0	0	0	0	0	0	0	0	0	0
7.	CJ Kapurthala	3,667	7	3	2	5	5	3	5	0	0	2	0	0	1	0	0	1	0	0	0	0	0
8.	CJ Ludhiana	4,270	7	4	4	5	3	0	5	0	0	2	0	0	1	0	0	1	0	0	0	0	0
9.	CJ Patiala	2,454	7	4	4	5	4	4	5	0	0	2	0	0	1	0	0	1	0	0	0	0	0
10.	CJ Sri Goindwal Sahib	1,691	5	7	3	4	7	6	4	4	1	2	0	2	1	0	0	1	0	0	0	0	0
11.	DJ Barnala	603	3	0	1	2	1	2	3	0	0	1	0	0	0	0	0	0	0	0	0	0	0
12.	DJ Mansa	673	3	1	2	2	1	2	3	0	0	1	0	0	0	0	0	0	0	0	0	0	0
13.	DJ Sangrur	1,076	5	1	1	4	1	3	4	0	1	2	0	1	0	0	0	0	0	0	0	0	0
14.	DJ Sri Muktsar Sahib	1,078	5	0	1	4	0	1	4	0	0	2	0	0	0	0	0	0	0	0	0	0	0
15.	WJ Ludhiana	239	2	1	1	1	1	1	1	0	0	1	1	1	0	1	1	0	1	1	1	0	0
16.	OAJ Nabha	56	2	0	0	1	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
17.	BJ Ludhiana	372	2	2	2	1	3	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Total		26,757	82	42	39	60	46	43	62	16	10	29	4	7	8	2	1	8	2	1	1	1	0

Source: Departmental data

Appendix 4.6

(Referred to in Paragraph 4.8.3)

Details of inmates referred to hospitals outside jail premises for treatment due to lack of healthcare facilities

Sr. No.	Name of jail	Prisoners referred to hospital outside jail premises for treatment			Persons not sent to hospital outside jail due to non-availability of police escorts		
		2020-21	2021-22	2022-23	2020-21	2021-22	2022-23
1.	CJ Amritsar	1,600	1,172	829	548	425	310
2.	CJ Bathinda	2,705	4,307	2,715	759	1,765	1,033
3.	CJ Faridkot	611	799	939	0	0	5
4.	CJ Ferozepur	173	556	172	0	0	0
5.	CJ Gurdaspur	0	0	0	0	0	0
6.	CJ Hoshiarpur	140	231	459	27	10	162
7.	CJ Kapurthala	1,075	1,327	1,698	26	18	163
8.	CJ Ludhiana	2,936	3,373	3,146	1,193	1,047	1,126
9.	CJ Patiala	466	962	2,497	193	693	1,853
10.	CJ Sri Goindwal Sahib	0	57	501	0	2	73
11.	DJ Barnala	339	907	685	25	61	42
12.	DJ Mansa	27	105	119	3	31	15
13.	DJ Sangrur	428	540	805	21	55	251
14.	DJ Sri Muktsar Sahib	608	970	1,105	11	42	130
15.	SJ Pathankot	6	104	297	5	9	123
16.	WJ Ludhiana	523	898	1,003	0	0	0
17.	OAJ Nabha	0	0	0	0	0	0
18.	BJ Ludhiana	159	139	284	41	34	57
Total		11,796	16,447	17,254	2,852	4,192	5,343

Source: Departmental data

Appendix 4.7

(Referred to in Paragraph 4.9.1)

Details of Biscuits requirements and supply received from Ludhiana Bakery School (in Qtl.) during 2020-21 to 2022-23

Sr. No.	Name of jails	2020-21				2021-22				2022-23				Total Biscuits requirement 2020-2023	Total Biscuit Supplied	Short Supplied	Percentage of Shortage
		Average No. of Inmates	Biscuits required	Supplied received from LBS	Shortage	Average No. of Inmates	Biscuits required	Supplied received from LBS	Shortage	Average No. of Inmates	Biscuits required	Supplied received from LBS/other Jail	Shortage				
1.	CJ Amritsar	2,938	536	49	487	3,190	582	103	479	3,759	686	0	686	1,804	152	1,652	92
2.	CJ Bathinda	1,473	269	100	169	1,887	344	187	157	1,711	312	72	240	925	359	566	61
3.	CJ Faridkot	1,616	295	212	83	1,951	356	195	161	1,358	248	82	166	899	489	410	46
4.	CJ Ferozepur	987	180	156	24	1,493	272	142	130	1,686	308	178	130	760	476	284	37
5.	CJ Gurdaspur	588	107	40	67	808	147	24	123	987	180	0	180	435	64	371	85
6.	CJ Hoshiarpur	452	82	70	12	828	151	140	11	1,116	204	115	89	437	325	112	26
7.	CJ Kapurthala	2,663	486	286	200	3,408	622	199	423	3,533	645	70	575	1,753	555	1,198	68
8.	CJ Ludhiana	2,503	457	382	75	3,447	629	424	205	4,157	759	457	302	1,845	1,263	582	32
9.	CJ Patiala	1,539	281	251	30	2,146	392	317	75	2,400	438	105	333	1,111	673	438	39
10.	CJ Sri Goindwal Sahib*	0	0	0	0	1,080	50	0	50	1,668	304	81	223	354	81	273	77
11.	DJ Barnala	268	49	0	49	453	83	9	74	582	106	10	96	238	19	219	92
12.	DJ Mansa	428	78	34	44	543	99	36	63	722	132	27	105	309	97	212	69
13.	DJ Sangrur	675	123	53	70	811	148	36	112	1,068	195	0	195	466	86	380	82
14.	DJ Sri Muktsar Sahib	471	86	31	55	635	116	41	75	1,044	191	17	174	392	89	303	77
15.	WJ Ludhiana	111	20	16	4	195	36	32	4	233	43	36	6	98	84	14	14
16.	SJ Pathankot	105	19	1	18	115	21	1	20	293	53	0	53	94	2	92	98
17.	BJ Ludhiana	392	72	28	44	400	73	28	45	314	57	25	32	202	81	121	60
18.	OAJ, Nabha	16	3	0	3	52	9	2	7	59	11	4	7	23	6	17	74
19.	New DJ, Nabha	1,000	183	118	65	1,050	192	96	96	1,100	201	72	129	575	286	289	50
20.	DJ Ropar	404	74	45	29	777	142	53	89	999	182	72	110	398	170	228	57
21.	SJ Patti	170	31	0	31	150	27	0	27	190	35	0	35	93	0	93	100
22.	SJ Malerkotla	55	10	4	6	132	24	2	22	261	48	0	48	82	6	76	93
23.	SJ Fazilka	33	6	4	2	34	6	0	6	80	15	1	14	27	5	22	81
24.	SJ Moga	78	14	1	13	55	10	3	7	76	14	5	9	38	9	29	76
25.	WJ Bhatinda	0	0	0	0	0	0	0	0	202	28	7	21	28	7	21	75
Total		18,965	3,461	1,881	1,580	25,640	4,531	2,070	2,461	29,598	5,395	1,436	3,958	13,386	5,384	8,002	60

Source: Departmental data

* Central Jail Shri Goindwal Sahib was commenced w. e. f. 25 December 2021

Appendix 4.8

(Referred to in Paragraph 4.9.3)

Details showing cases of water borne diseases in jails

Sr. No.	Name of the jail	Cholera			Diarrhoea			Dysentery			Typhoid		
		2020-21	2021-22	2022-23	2020-21	2021-22	2022-23	2020-21	2021-22	2022-23	2020-21	2021-22	2022-23
1.	CJ Amritsar	0	0	0	30	25	45	0	0	0	35	42	67
2.	CJ Bathinda	0	0	0	24	21	22	21	19	18	9	7	5
3.	CJ Faridkot	0	0	0	0	0	0	0	0	0	22	68	24
4.	CJ Ferozepur	0	0	0	3	5	8	0	0	0	0	0	0
5.	CJ Gurdaspur	0	0	0	0	0	0	0	0	0	0	0	0
6.	CJ Hoshiarpur	0	0	0	0	0	0	0	0	0	0	0	0
7.	CJ Kapurthala	0	0	0	1	1	1	1	2	1	1	1	1
8.	CJ Ludhiana	0	0	0	5	15	8	0	0	0	8	11	13
9.	CJ Patiala	0	0	0	26	23	31	3	4	2	5	3	4
10.	CJ Sri Goindwal Sahib	0	0	0	0	0	10	0	0	0	0	0	0
11.	DJ Barnala	0	0	0	12	13	21	0	0	0	0	0	0
12.	DJ Mansa	0	0	0	31	28	25	0	0	0	0	0	0
13.	DJ Sangrur	0	0	0	0	0	0	0	0	0	0	0	0
14.	DJ Sri Muktsar Sahib	2	2	3	7	13	12	0	0	0	3	4	5
15.	WJ Ludhiana	0	0	0	0	0	0	0	0	0	0	0	0
16.	SJ Pathankot	0	0	0	0	42	50	0	80	66	0	15	19
17.	OAJ Nabha	0	0	0	0	0	0	0	0	0	0	0	0
18.	BJ Ludhiana	0	0	0	0	0	0	0	0	0	0	0	0
Total		2	2	3	139	186	233	25	105	87	83	151	138

Source: Departmental data

Appendix 4.9

(Referred to in Paragraph 4.10.2)

Details of sanitary pads issued to the women inmates during 2020-2023

Sr. No.	Name of Jail	Average women inmates during the year ending in March			Sanitary pads issued to women inmates during the year ending in March			Average sanitary pads issued per month per women inmate		
		2021	2022	2023	2021	2022	2023	2021	2022	2023
1.	CJ Amritsar	114	273	186	6,600	7,520	7,515	4.82	2.3	3.37
2.	CJ Bathinda	88	105	0	100	942	0	0.09	0.75	0
3.	CJ Faridkot	114	154	133	4,550	6,398	5,467	3.33	3.46	3.43
4.	CJ Ferozepur	59	82	88	480	250	714	0.68	0.25	0.68
5.	CJ Gurdaspur	40	49	67	0	0	0	0	0	0
6.	CJ Hoshiarpur	31	40	54	954	1,230	1,662	2.56	2.56	2.56
7.	CJ Kapurthala	117	175	195	800	1,152	2,740	0.57	0.55	1.17
8.	CJ Patiala	84	101	122	2,786	4,921	6,608	2.76	4.06	4.51
9.	DJ Mansa	30	25	46	1,950	1,980	2,910	5.42	6.6	5.27
10.	DJ Sangrur	71	69	98	500	464	594	0.59	0.56	0.51
11.	DJ Sri Muktsar Sahib	27	41	13	0	0	0	0	0	0
12.	WJ Ludhiana	64	157	233	684	3,500	6,840	0.89	1.86	2.45
Total		839	1,271	1,235	19,404	28,357	35,050			

Source: Departmental data

Appendix 4.10

(Referred to in Paragraph 4.10.3)

Details of boilers and mechanised laundry provided in jails

Sr. No.	Name of the Jail	Boiler	Laundry mechanised in jails
1.	CJ Amritsar	No	Yes
2.	CJ Bathinda	No	Yes
3.	CJ Faridkot	No	No
4.	CJ Ferozepur	No	Yes
5.	CJ Gurdaspur	No	No
6.	CJ Hoshiarpur	No	Yes
7.	CJ Kapurthala	No	Yes
8.	CJ Ludhiana	No	Yes
9.	CJ Patiala	No	Yes
10.	CJ Sri Goindwal Sahib	No	Yes
11.	DJ Barnala	No	Yes*
12.	DJ Mansa	No	No
13.	DJ Sangrur	No	No
14.	DJ Sri Muktsar Sahib	No	No
15.	SJ Pathankot	No	No
16.	WJ Ludhiana	No	No
17.	OAJ Nabha	No	No
18.	BJ Ludhiana	No	No

Source: Departmental data

* Donated by an NGO

Appendix 6.1

(Referred to in Paragraph 6.1)

Details of avoidable extra payment of fixed charges on electricity supply by Punjab Agricultural University

(Amount in ₹)

Period of Bill	Days	Fixed charges paid on 3520 kVA (i.e. 80% of contract demand of 4400 kVA) (NRS Category)	Fixed charges on 2240 kVA (i.e. 80% of contract demand of 2800 kVA) (Domestic Category)	Extra payment of fixed charges
01.01.2018 to 31.01.2018	31	3,52,000	1,34,400	2,17,600
01.02.2018 to 28.02.2018	28	3,52,000	1,34,400	2,17,600
01.03.2018 to 31.03.2018	31	3,52,000	1,34,400	2,17,600
01.04.2018 to 30.04.2018	30	3,87,200	1,56,800	2,30,400
01.05.2018 to 31.05.2018	31	3,87,200	1,56,800	2,30,400
01.06.2018 to 29.06.2018	29	3,87,200	1,51,573	2,35,627
30.06.2018 to 31.07.2018	32	4,13,013	1,67,253	2,45,760
01.08.2018 to 31.08.2018	31	4,00,107	1,62,027	2,38,080
01.09.2018 to 30.09.2018	30	3,87,200	1,56,800	2,30,400
01.10.2018 to 31.10.2018	31	4,00,107	1,62,027	2,38,080
01.11.2018 to 30.11.2018	30	3,87,200	1,56,800	2,30,400
01.12.2018 to 31.12.2018	31	4,00,107	1,62,027	2,38,080
01.01.2019 to 31.01.2019	31	4,00,107	1,62,027	2,38,080
01.02.2019 to 23.02.2019	23	2,95,086*	1,18,567	1,76,519
24.02.2019 to 13.04.2019	49	6,23,763	2,52,598	3,71,165
14.04.2019 to 17.05.2019	34	4,32,815	1,75,272	2,57,543
18.05.2019 to 31.05.2019	14	1,78,218	72,171	1,06,047
01.06.2019 to 30.06.2019	30	3,81,896	1,76,745	2,05,151
01.07.2019 to 31.07.2019	31	3,94,626	1,82,637	2,11,989
01.08.2019 to 31.08.2019	31	3,94,626	1,82,637	2,11,989
01.09.2019 to 21.09.2019	21	2,67,327	1,23,722	1,43,605
22.09.2019 to 28.09.2019	7	89,109	41,241	47,868
29.09.2019 to 26.11.2019	59	7,51,062	3,47,599	4,03,463
27.11.2019 to 24.12.2019	28	3,56,436	1,64,962	1,91,474
25.12.2019 to 22.01.2020	29	3,69,166	1,70,854	1,98,312
23.01.2020 to 22.02.2020	31	3,93,548	1,82,637	2,10,911
23.02.2020 to 03.04.2020	41	5,20,498	2,41,552	2,78,947
04.04.2020 to 20.04.2020	17	2,15,816	1,00,156	1,15,661
21.04.2020 to 22.05.2020	32	4,06,243	1,88,528	2,17,714
23.05.2020 to 31.05.2020	9	1,14,256	53,024	61,232
01.06.2020 to 22.06.2020	22	2,79,292	1,78,218	1,01,074
23.06.2020 to 01.08.2020	40	5,07,803	3,24,033	1,83,770
02.08.2020 to 22.08.2020	21	2,66,597	1,70,117	96,479
23.08.2020 to 21.09.2020	30	3,80,852	2,43,025	1,37,828
22.09.2020 to 21.10.2020	30	3,80,852	2,43,025	1,37,828
22.10.2020 to 21.11.2020	31	3,93,548	2,51,125	1,42,422

Period of Bill	Days	Fixed charges paid on 3520 kVA (i.e. 80% of contract demand of 4400 kVA) (NRS Category)	Fixed charges on 2240 kVA (i.e. 80% of contract demand of 2800 kVA) (Domestic Category)	Extra payment of fixed charges
22.11.2020 to 21.12.2020	30	3,80,852	2,43,025	1,37,828
22.12.2020 to 21.01.2021	31	3,93,548	2,51,125	1,42,422
22.01.2021 to 20.02.2021	30	3,81,896	2,43,025	1,38,871
21.02.2021 to 20.03.2021	28	3,56,436	2,26,823	1,29,613
21.03.2021 to 20.04.2021	31	3,94,626	2,51,125	1,43,500
21.04.2021 to 20.05.2021	30	3,81,896	2,43,025	1,38,871
21.05.2021 to 31.05.2021	11	1,40,028	89,109	50,919
01.06.2021 to 19.06.2021	19	2,41,867	1,74,904	66,963
20.06.2021 to 21.07.2021	32	4,07,356	2,94,575	1,12,780
22.07.2021 to 23.08.2021	33	4,20,085	3,03,781	1,16,305
24.08.2021 to 22.09.2021	30	3,81,896	2,76,164	1,05,732
23.09.2021 to 30.09.2021	8	1,01,839	73,644	28,195
01.10.2021 to 20.10.2021	20	2,54,597	1,84,110	70,488
21.10.2021 to 24.11.2021	35	4,45,545	3,22,192	1,23,353
25.11.2021 to 23.12.2021	29	3,69,166	2,66,959	1,02,207
24.12.2021 to 24.01.2022	32	4,07,356	2,94,575	1,12,780
25.01.2022 to 21.02.2022	28	3,56,436	2,57,753	98,683
22.02.2022 to 22.03.2022	29	3,69,166	2,66,959	1,02,207
23.03.2022 to 22.04.2022	31	3,94,626	2,85,370	1,09,256
23.04.2022 to 24.05.2022	32	4,07,356	2,94,575	1,12,780
25.05.2022 to 23.06.2022	30	3,81,896	2,76,164	1,05,732
24.06.2022 to 23.07.2022	30	3,81,896	2,76,164	1,05,732
24.07.2022 to 23.08.2022	31	3,94,626	2,85,370	1,09,256
24.08.2022 to 30.09.2022	38	4,83,735	3,49,808	1,33,927
01.10.2022 to 21.10.2022	21	2,67,327	1,93,315	74,012
22.10.2022 to 23.11.2022	33	4,20,085	3,03,781	1,16,305
24.11.2022 to 20.12.2022	27	3,43,706	2,48,548	95,158
21.12.2022 to 20.01.2023	31	3,94,626	2,85,370	1,09,256
21.01.2023 to 20.02.2023	31	3,94,626	2,85,370	1,09,256
21.02.2023 to 22.03.2023	30	3,81,896	2,76,164	1,05,732
Total		2,42,29,867	1,38,04,649	1,04,25,218
Add ED+IDF @ 18%		43,61,376	24,84,837	18,76,539
Add MT @ 2%		4,84,597	2,76,093	2,08,504
Grand Total		2,90,75,840	1,65,65,579	1,25,10,261
Setting off amount on account of energy charges which would have to be paid extra in Domestic Supply Category				(-)3,74,282
Net extra payment of fixed charges				1,21,35,979

Source: Departmental records

Note: Fixed charges have been calculated on monthly basis irrespective of 30/31 days in a month (up to 31-05-2018); calculated proportionately taking into account a month of 30 days (from 01.06.2018 to 31.01.2019); and calculated proportionately taking into account 365/366 days in a year (w.e.f. 01.02.2019 onwards).

* Works out to ₹ 2,92,787/-, but PSPCL has taken as ₹ 2,95,086/- in its calculation sheet.

Appendix 6.2
(Referred to in Paragraph 6.5(i))

Statement detailing calculation of avoidable payment of interest on compensation of land

(Amount in ₹)

Sr. No.	RFA No./ Year	Date of decision of High Court	Enhanced compensation including Solatium (30%) and Appreciation charges (12%)	Voucher No. and Date of payment of enhanced compensation	Amount of total interest payable as per decretal statement	Date up to which interest paid	Amount of interest actually paid	Voucher No. & Date of payment of interest	No. of days for which payment of interest was avoidable*	Amount of interest was avoidable
1	2	3	4	5	6	7	8	9	10	11
1.	2903/2001	21-01-2016	64,13,801	34/09-09-2021	2,00,59,163	24-02-2020	2,02,98,898	34/08-07-2022	1405	37,03,311
		21-01-2016	78,925		2,46,838	24-02-2020			1405	45,571
2.	2904/2001	21-01-2016	5,19,219	106/30-09-2021	16,23,856	24-02-2020	16,23,856	33/08-07-2022	1405	2,99,796
3.	2905/2001	21-01-2016	3,63,607	54/21-05-2019	10,41,734	24-04-2018	10,41,734	54/21-05-2019	734	1,09,680
4.	2917/2001	21-01-2016	6,16,284	54/21-05-2019	17,65,654	24-04-2018	17,65,654	54/21-05-2019	764	2,74,437
5.	2906/2001	21-01-2016	8,74,080	71/14-10-2019	25,04,239	24-05-2018	25,04,239	71/14-10-2019	1921	7,74,036
6.	2909/2001	21-01-2016	80,140	71/14-10-2019	2,29,600	24-05-2018	2,29,600	71/14-10-2019	1921	7,74,036
7.	2924/2001	21-01-2016	82,52,611	71/14-10-2019	2,36,43,731	24-05-2018	2,36,43,731	71/14-10-2019	1921	7,74,036
8.	2907/2001	21-01-2016	9,80,473	57/23-12-2021	32,74,780	24-07-2021	32,74,780	105/23-09-2022	1921	2,11,21,007
		21-01-2016	9,80,473		32,74,780	24-07-2021	32,74,780	105/23-09-2022	1921	79,98,761
		21-01-2016	9,80,473		32,74,780	24-07-2021	32,74,780	105/23-09-2022	1921	7,74,036
		21-01-2016	2,67,54,008		8,93,58,387	24-07-2021	8,93,58,387	105/23-09-2022	1921	7,74,036
		21-01-2016	1,01,32,042		3,38,41,021	24-07-2021	3,38,41,021	105/23-09-2022	1405	1,91,399
		21-01-2016	9,80,473	104/23-09-2022	32,74,780	24-07-2021	32,74,780	104/23-09-2022	764	25,162
		21-01-2016	9,80,473	104/23-09-2022	32,74,780	24-07-2021	32,74,780	104/23-09-2022	764	2,05,974

Sr. No.	RFA No./ Year	Date of decision of High Court	Enhanced compensation including Solatium (30%) and Appreciation charges (12%)	Voucher No. and Date of payment of enhanced compensation	Amount of total interest payable as per decretal statement	Date up to which interest paid	Amount of interest actually paid	Voucher No. & Date of payment of interest	No. of days for which payment of interest was avoidable*	Amount of interest was avoidable
1	2	3	4	5	6	7	8	9	10	11
9.	2908/2001	21-01-2016	3,31,485	03/30-09-2021	10,36,719	24-02-2020	10,36,719	41/08-07-2022	1405	60,761
10.	2910/2001	21-01-2016	6,56,026	31/04-12-2019	18,79,511	24-05-2018	18,79,511	31/04-12-2019	764	33,040
11.	2912/2001	21-01-2016	1,05,233	31/04-12-2019	3,01,492	24-05-2018	3,01,492	31/04-12-2019	764	5,61,748
12.	2913/2001	21-01-2016	17,89,162	31/04-12-2019	51,25,950	24-05-2018	51,25,950	31/04-12-2019	1405	97,925
13.	2919/2001	21-01-2016	2,10,467	31/04-12-2019	6,02,988	24-05-2018	6,02,988	31/04-12-2019	734	1,24,552
14.	2911/2001	21-01-2016	1,05,233	104/30-09-2021	3,29,116	24-02-2020	3,29,116	31/08-07-2022	734	1,44,536
15.	2914/2001	21-01-2016	1,69,597	04/08-07-2022	5,30,419	24-02-2020	5,30,415	43/08-07-2022	734	1,85,898
16.	2915/2001	21-01-2016	4,12,911	65/02-03-2020	11,82,990	24-04-2018	11,82,990	65/02-03-2020	1405	3,86,320
17.	2916/2001	21-01-2016	4,79,161	65/02-03-2020	13,72,796	24-04-2018	13,72,796	65/02-03-2020	764	66,081
18.	2920/2001	21-01-2016	8,12,928	65/02-03-2020	23,29,038	24-04-2018	23,29,038	65/02-03-2020	734	2,45,215
19.	2922/2001	21-01-2016	22,30,860	65/02-03-2020	63,91,414	24-04-2018	63,91,414	65/02-03-2020	1405	78,628
20.	2925/2001	21-01-2016	14,03,587	65/02-03-2020	40,21,277	24-04-2018	40,21,277	65/02-03-2020	734	6,72,925
21.	2918/2001	21-01-2016	6,69,072	107/30.09.2021	20,92,522	24-02-2020	20,92,522	32/08-07-2022	1405	1,20,523
22.	2921/2001	21-01-2016	1,36,177	105/30.09.2021	4,25,893	24-02-2020	4,25,893	30/08-07-2022	764	25,91,094
23.	2926/2001	21-01-2016	26,99,376	101/27-08-2021	84,42,299	24-02-2020	84,42,299	40/08-07-2022	734	4,23,383
24.	2923/2001	21-01-2016	2,08,735	02/30-09-2021	6,52,819	24-02-2020	6,52,819	42/08-07-2022	1405	15,58,612
25.	492/2000	21-01-2016	57,875	42/14-05-2019	1,70,153	24-04-2018	1,70,153	42/14-05-2019	734	17,458
26.	495/2000	21-01-2016	1,36,051	42/14-05-2019	3,99,990	24-04-2018	3,99,990	42/14-05-2019	734	99,505

Sr. No.	RFA No./ Year	Date of decision of High Court	Enhanced compensation including Solatium (30%) and Appreciation charges (12%)	Voucher No. and Date of payment of enhanced compensation	Amount of total interest payable as per decretal statement	Date up to which interest paid	Amount of interest actually paid	Voucher No. & Date of payment of interest	No. of days for which payment of interest was avoidable*	Amount of interest was avoidable
1	2	3	4	5	6	7	8	9	10	11
27.	499/2000	21-01-2016	3,84,273	42/14-05-2019	11,29,762	24-04-2018	11,29,762	42/14-05-2019	948	2,43,237
28.	500/2000	21-01-2016	10,09,339	42/14-05-2019	29,67,456	24-04-2018	29,67,456	42/14-05-2019	734	41,039
29.	637/2000	21-01-2016	18,637	42/14-05-2019	54,792	24-04-2018	54,792	42/14-05-2019	734	66,337
30.	639/2000	21-01-2016	2,63,084	42/14-05-2019	7,73,467	24-04-2018	7,73,467	42/14-05-2019	948	1,96,768
31.	638/2000	21-01-2016	9,53,344	61/22-01-2020	28,02,831	24-11-2018	28,02,831	61/22-01-2020	948	2,55,211
32.	494/2000	21-01-2016	6,24,342	61/22-01-2020	18,35,564	24-11-2018	18,35,564	61/22-01-2020	734	1,15,914
33.	497/2000	21-01-2016	5,05,065	61/22-01-2020	14,84,891	24-11-2018	14,84,891	61/22-01-2020	734	3,04,461
34.	498/2000	21-01-2016	6,55,077	61/22-01-2020	19,25,926	24-11-2018	19,25,926	61/22-01-2020	734	1,35,701
35.	502/2000	21-01-2016	11,98,366	61/22-01-2020	35,23,196	24-11-2018	35,23,196	61/22-01-2020	948	4,66,870
36.	493/2000	21-01-2016	3,29,876	58/30-04-2019	9,69,836	24-04-2018	9,69,836	58/30-04-2019	734	5,622
37.	496/2000	21-01-2016	2,19,918	58/30-04-2019	6,46,559	24-04-2018	6,46,559	58/30-04-2019	948	3,71,412
38.	501/2000	21-01-2016	4,49,873	33/18-04-2019	13,22,627	24-04-2018	13,22,627	33/18-04-2019	734	79,358
39.	2763/2005	05-04-2016	9,47,601	02/02-10-2022	31,76,643	24-08-2021	31,76,643	02/02-10-2022	1877	7,30,951
Total			7,91,59,813				25,05,81,952			4,83,26,363

Source: Departmental records

* Excluding 90 days within which the Special Leave Petition could be filed in the Hon'ble Supreme Court of India against the orders of High Court.

Appendix 6.3

(Referred to in Paragraph 6.5(ii))

Statement detailing calculation of avoidable payment of interest on compensation of land for the period from 14-11-2017 to 31-12-2022

(Amount in ₹)

Sr. No.	Particulars of land	Enhanced compensation	Interest @ 15% p.a.		Period Months - Days	Interest amount
			from	to		
1.	Acquired land	83,13,435	14-11-2017	31-12-2022	61 - 18	64,00,491
2.	Unacquired land*	25,91,009	14-11-2017	31-12-2022	61 - 18	19,94,811
Total						83,95,302

Source: Departmental records

* Including appreciation charges (₹ 2,22,509) at the rate of 12 per cent from 21-01-2005 to 03-11-2005 (9 months and 12 days), which were yet to be paid to the landowner.