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 OUTSTANDING PARAS OF A.G.C.R. (Dept of SW)
LIST OF OUTSTANDING PARAS IN R/O SOCIAL WELFARE DEPARTMENT(HQ)

Sr. No	Year of IR	Para no.	Para
1.	2001-02	Part-II(A) Para 3	Non utilization of funds amounting to Rs.12.20 lakh handling/non implementation of the scheme
2.	2001-02	Part-II(B) Para 8	Avoidable payment of Rs. 1150/-as surcharge of late payment of electricity and water bills
3.	2003-04	Para 3	Blockade of funds to the tune of Rs.53.41 lakh
4.	2003-04	Para 4	Outstanding abstract contingency bills amounting to Rs.28.92 lakh
5.	2003-04	Para 6	Recovery of Rs. 89069 form YWCA.
6	2003-04	Para 7	Loss of Computers colour TV UPS due theft
7	2003-04	Para 9	Non production of records
8	2004-05	Para 5	Loss of Rs. 12.02 lakh due to non recovery of electricity charges 7 water charges from allottees of staff quarter
9	2004-05	Para 9	Old age assistance scheme
10	2005-06	Part-II(A) Para 1	Wasteful expenditure of Rs. 13.22 lakhs on construction of boundary wall
11	2006-07	Part-II(A) Para 1	Blockade of funds to the tune of Rs.49.17 lakh for the purchase of land from DDA by the social welfare Department
12	2006-07	Part-II(A) Para 2	Blockade of funds to the tune of Rs.53.41 lakh in the allotment of land working women hostel at Nazaf Garh Road janak puri Deptt.of Social Welfare
13	2006-07	Part-II(B) Para 1	Non refund of Rs 48741 by DDA
14	2007-08	Part-II(A) Para 1	un-productive investment on acquisition of land of Rs.11.96 lakh beside wasteful expenditure of Rs.7.44 lakh
15	2007-08	Part-II(B) Para 2	Idle investment of Rs. 17.67 lakh as the construction of old age home had not commenced even after a lapse of 11 7 half years
16	2007-08	Para 3	Infructuous expenditure of Rs. 15.99 lakh on construction of boundary wall
17	2007-08	Para 1	Blockade of funds of Rs. 22.48 lakh as the physical possession of the land was not handed over to the department
18	2007-08	Para 2	Over payment of cost of land purchased for the construction of working women hostel at tuglakabad to DDA Rs. 2.14 lakhs
19	2008-09	Para 2	Blockade of funds amounting to Rs. 18.54 lakh for more than seven years
20	2008-09	Para 1	Irregularities engagement of site engineer resulting in wasteful expenditure of Rs. 3.60 lakh
21	2008-09	Para 4	Poor budgeting
22	2008-09	Para 5	Irregular payment of department charges of Rs. 15.51 lakh to DSIDC
23	2009-10	Para 1(A)	Delay in setting up of cold age home & consequently blockade of

			Rs. 3.46 crore of govt. funds
24	2009-10	Para 1 (B)	Unwanted delay in taking possession of already constructed homes in Dwarka 7 Bindapur
25	2009-10	Para 2	Blockade of funds to the tune of Rs. 6.85 crore
26	2009-10	Para 3	Poor budgeting
27	2009-10	Para 4	Irregular payment of administrative charges
28	2010-11	Para 1	Blockade of Rs. 28.62 lakh
29	2012-13	Part- II(A) Para 1	Unfruitful expenditure amounting to rs. 511.13 lakh due to failure of foundation and structure design of Old Age home building
30	2012-13	Part- II(B) Para 1	Verification of the finance Assistance beneficiaries through old pension
31	2012-13	Para 2	Uneconomical exercise due to laxity of the department
32	2012-13	Para 3	Non renewal of the contract agreement
33	2012-13	Para 4	Short deduction of CGEIS amount
34	2012-13	Para 5	Non adjustment of outstanding Contingement Advance amounting to Rs. 61.44 lakh
35	2012-13	Para 6	Failure of the department authorities to enforce strict adherence to the extant of GFR rules resulted in rush of expenditure
36	2013-15	Part-II(B) Para 1	Non- Verification of beneficiaries under Old Age Pension Scheme
37	-do-	Para-2	Non-Renewal of contract agreement
38	-do-	Para 3	Outstanding Advances amounting to Rs. 47.98 lac
39	-do-	Para 4	Short recovery of licence fee amounting to Rs. 7635/-
40	-do-	TAN 1	Improper Maintenance of fixed Asset Register and Non-conduction of physical verification
41	-do-	TAN 2	Non-Maintenance of LTC Advance register
42	-do-	TAN 3	Improper Maintenance of Pay Bill Register