

LIST OF OUTSTANDING PARAS (INTERNAL)

List of Para (Order by Audited Year & Para)

DEPARTMENT OF SOCIAL WELFARE (HQ)

View Detailed Audit Report

Department: Social Welfare							Status*	Outstanding Amount (in Rs.)
Sub department Directorate of Social Welfare, Delhi Gate, GLNS Complex, New Delhi (1614/14)								
S. No.	Start Year	End Year	Para No.	Sub Para	Subject			
1	1976	1977	2		Children Education Allowance	0	0	
2	1976	1977	4		Telephone	0	0	
3	1976	1977	5		Quantum of grants to different institution	0	0	
4	1976	1977	6		Grant in aid to the society of Rehabilitation of physically handicapped mentally backward	0	0	
5	1976	1977	7		Accession Register of Books	0	0	
6	1976	1977	8		Grant in aid to Nari Niketan	0	0	
7	1976	1977	9		Grant in aid to various bodies	0	0	
8	1976	1977	10		Consumable Stock Register	0	0	
9	1977	1978	12		Log Books of Vehicles	0	0	
10	1977	1978	14		Stock Register of non-consumable articles	0	0	
11	1977	1978	15		Records not produced	0	0	
12	1977	1978	17		Irregular Stepping pay in r/o Sh. Madan Lal, UDC	0	0	
13	1977	1978	20		Non recovery of GPF Contribution	0	1108.4	
14	1977	1978	22		Recovery of Telephone charges	0	0	
15	1977	1978	23		Irregular supply of Uniforms	0	0	
16	1977	1978	24		Suspension of Sh. Vinod Kumar Shama, Investigator	0	0	
17	1977	1978	26		Wrong calculation of leave - Sh. Madan Lal, Peon	0	0	
18	1977	1978	27		Service Books	0	0	
19	1977	1978	28		Liveries account	0	0	
20	1977	1978	29		Recovery of excess residential telephone charges	0	0	
21	1977	1978	30		Stationary Stock register	0	0	
22	1978	1978	31		Expenditure on Anti Dowry Programme	0	0	
23	1978	1979	32		Purchase in excess of sanction	0	0	
24	1978	1979	33		Library - Missing Books	0	0	
25	1978	1979	34		Stationary register	0	0	
26	1978	1979	35		Service Books	0	0	
27	1978	1979	36		CDS Ledger	0	0	
28	1978	1979	37		Service Postage Stamps Accounts Register	0	0	
29	1978	1979	38		GPF Class IV	0	0	
30	1978	1979	39		Income Tax	0	0	
31	1978	1979	40		Suspension of Sh. Vinod Kumar Sharma, Investigator	0	0	
32	1979	1981	43		Income Tax	0	600	
33	1979	1981	44		Irregular Payment of HRA	0	112.5	
34	1979	1981	45		Comprehensive insurance in r/o Vehicle purchases from Govt. Loan	0	0	
35	1979	1981	46		Quantum of Grains	0	0	
36	1979	1981	48		Service Postage Stamps Accounts Register	0	0	
37	1979	1981	49		Financial assistance bills- undisbursed amount credited short	0	0	
38	1979	1981	50		Income Tax	0	3584	
39	1979	1981	52		Cash Book	0	0	
40	1979	1981	53		Physical verification of Cash	0	0	
41	1979	1981	54		Approved rates	0	0	
42	1979	1981	55		Conveyance charges	0	0	
43	1979	1981	56		Irregular Expenditure on Electricity	0	0	
44	1979	1981	57		Library	0	0	
45	1979	1981	58		Service Books	0	0	
46	1979	1981	59		Purchase of File Covers	0	0	
47	1979	1981	60		Irregular Purchase of Stationary	0	0	
48	1979	1981	61		Purchase made without tenders	0	0	
49	1979	1981	62		Excess expenditure on refreshment served to guests in official meetings	0	0	
50	1979	1981	63		Stock registers	0	0	
51	1979	1981	64		Log Book	0	0	
52	1979	1981	65		Medical reimbursement to Sh. M.C. Khambra, Jt. Director	0	0	
53	1991	1993	67		LTC Bills	0	0	
54	1991	1993	68		Suspension of Sh. Pratap Singh, Driver	0	0	
55	1991	1993	69		Non verification of Remittances	0	0	
56	1991	1993	71		Record of Livery Group D	0	2165	
57	1991	1993	72		Library records	0	511	

58	1991	1993	73	Contingencies	0	0
59	1991	1993	74	Stores	0	0
60	1991	1993	76	Income Tax	0	1101
61	1991	1993	77	Service Books	0	0
62	1991	1993	78	Stock register (consumable - non consumable)	0	0
63	1991	1993	79	Liveries register	0	0
64	1991	1993	80	Contingency vouchers	0	0
65	1991	1993	81	Cash Book	0	0
66	1991	1993	82	Library Account	0	0
67	1991	1993	83	Log Books	0	0
68	1993	1994	84	Income Tax	0	390
69	1993	1994	85	Repair of Vehicle	0	0
70	1993	1994	86	Log Books	0	0
71	1993	1994	87	House Building Advance	0	0
72	1993	1994	88	Non-production of records	0	0
73	1993	1994	89	Bill Register (GAR-9), Bill Transit Register (GAR-10), Acquittance Roll (GAR-24), Register of undisbursed Pay and Allowance (GAR-25)	0	0
74	1993	1994	90	UTGEGIS - 1984	0	0
75	1993	1994	91	Service Books	0	0
76	2006	2008	93	Tender for providing security services on contractual basis in various homes / institutions of Social Welfare Department, New Delhi	0	0
77	2006	2008	95	Contingency Bills Stationery items	0	0
78	2006	2008	97	Hiring of vehicles - deduction of Security - Regarding	0	0
79	2006	2008	98	Purchase of Toner for photocopier in bulk quantity	0	0
80	2006	2008	99	Regarding Grant-in-aid	0	0
81	2008	2009	1	Delay in setting up of Old Age Homes & consequential blockage of Rs. 3.46 Crores of Govt. Funds	0	0
82	2008	2009	2	Reg. Wasteful expenditure of Rs. 2.37 Crores for setting up of Old Age Home, Tilak Vihar	0	0
83	2008	2009	3	Unwanted delay in taking possession of already constructed Homes in Dwarka & Bindapur	0	0
84	2008	2009	4	Reg. Cost escalation due to passage of time and engagement of multiple agencies	0	0
85	2008	2009	5	Reg. Production of Documentary Drama	0	0
86	2008	2009	6	Performance, Outcome budget and monitoring of the Directorate	0	0
87	2008	2009	8	Irregular Expenditure	0	0
88	2008	2009	9	Condemnation of Vehicles	0	0
89	2008	2009	10	Short Recovery of Income Tax	0	0
90	2008	2009	11	Short Recovery of Licence Fee / Water Charges	0	16073
91	2009	2010	1	Expenditure of Rs. One crore for taking up of BALA Scheme	0	1692
92	2009	2010	2	Delay in running primary school for Deaf & Dumb in Nehru Vihar	0	0
93	2009	2010	3	Heavy expenditure of Rs. 63.42 Lac on publication of advertisements	0	0
94	2009	2010	4	A/A & E/S amounting to Rs. 3.65 crores for Civil Electrical works in Old Age Home	0	0
95	2009	2010	5	Tender for providing Security Services on contractual basis in various Homes / Institutions	0	0
96	2009	2010	6	Tender for providing sanitation services in various Homes / Institutions	0	0
97	2009	2010	7	Non-maintenance of Log Book of hired vehicles	0	0
98	2009	2010	8	License fees	0	0
99	2009	2010	11	Violation of Rule 56(2) & 56(3) of GFR	0	13136
100	2010	2012	1	Idle investment of Rs. 1.03 Crore in allotment of land	0	0
101	2010	2012	2	Recovery of excess payment made to DDA amounting to Rs. 1,47,924/-	0	0
102	2010	2012	3	Recovery of Assets created from Govt. Funds of Disputed Recreation Centre	0	147924
103	2010	2012	6	Recovery of Rs. 1500/- on account of Tatkal Charges	0	0
104	2010	2012	8	Items required to be condemned	0	1500
105	2010	2012	9	Non deduction of TDS	0	0
106	2010	2012	10	Log Book of the Computers, Photostat Machine, Intercom etc. installed in the Deptt.	0	26952
107	2010	2012	11	Non maintenance of Log Books of Hired Vehicles	0	0
108	2010	2012	12	Discrepancy in Leave Account	0	0
109	2012	2013	1	Bio Metric Attendance Monitoring Machine	0	0
110	2012	2013	2	Local Area Network	0	0
111	2012	2013	3	Hiring of Vehicle	0	0
112	2012	2013	4	Refreshment	0	0
113	2012	2013	5	Contingent Bill	0	0
114	2012	2013	6	Utilization Certificate	0	0
115	2012	2013	7	Leave Travel Concession	0	0
116	2012	2013	8	Fidelity Bond	0	0
117	2013	2016	1	Short deductions/Recovery of Govt. Dues from the staff for Rs. 17170/-	0	524
118	2013	2016	2	Short deductions/Recovery of Govt. Dues from the staff for Rs. 17170/-	0	0
119	2013	2016	3	Non adjustment of outstanding AC Bills	0	17170
120	2013	2016	4	Non production of Record	0	6934
					0	0
					0	0

* NOTE:

O- Outstanding Paras.

R- Reply submitted by the Department/Units.
C- Comment by the Directorate of Audit on reply submitted.

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