

MOST IMMEDIATE  
TIME BOUND

GOVERNMENT OF NCT OF DELHI  
DEPARTMENT OF SOCIAL WELFARE  
GLNS COMPLEX :DELHI GATE: NEW DELHI  
(ACCOUNT-I BRANCH)

No F7(1)/DSW/ACCT-I/2021-22/968

DATED : 28/10/2021

A meeting was convened by Special Secretary Finance GNCT of Delhi on 28.10.2021 and directed to submit the status of outstanding Audit Para in respect of Internal Audit. Total 1757 Audit Paras have been shown outstanding against the Department of Social Welfare( including Homes/Institutes/HQ).

Therefore, all the DDO/HOOs are directed to submit the status of Audit Para in respect of their Institute/office to this office by Tuesday positively in the following format so that the information may be compiled and furnished to Finance Department GNCT of Delhi

Name of the Institute/Office:

Year wise Total No of Audit Paras	No of Audit Paras for which reply Submitted	No of Outstanding Paras on 28.10.2021	Status
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Also initiate the action for settlement of the outstanding Para under intimation to the DSW (HQ).

505/CL  
28/10/21

(NAVNEET SINGH)  
Sr. Account Officer, DSW

All HOO/In charges as per the list attached

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DATED : 28/10/2021

Copy for action and information:

1. PA to Special Director DSW
- ✓ 2. System Analyst to upload the circular on the web site of the Department
3. Sh B P Singh CoA/IFA(Transport) Link Officer IFA (SW/WCD)





Outsatnding Report (Order by UNIT)

Department: Social Welfare			
S.No.	Unit Name	Number of Outstanding Para	Outstanding Amount (In Rs.)
1	Asha Deep, H.M.C.P. for Male (Adult), Gandhi Ashram Road, Narela, Delhi (1456/11)	3	24932
2	Asha Jyoti Home for Mentally Challenged Persons for Female(A), Nirmal Chhaya, Harinagar, Delhi (2341/20)	5	48946
3	Beggar Home -I, Lampur, Delhi (1353/11)	16	46797
4	Beggar Home-II, Lampur, Delhi (1354/11)	38	794653
5	Chief Probation Officer+Social Assistance for everyone children, Sewakuteer, Kingsway Camp(1383/11)	20	169443
6	Directorate of Social Welfare, Delhi Gate, GLNS Complex, New Delhi (1614/14)	87	263993.9
7	Financial Assistance Section (FAS), Dte. of Social Welfare, Delhi Gate, New Delhi (1749/15)	18	65845
8	Govt. Lady Noyce S.S. for Deaf & Dump, Dte. of Social Welfare, Firozshah Kotla, New Delhi (1747/15)	63	73148
9	Halfway/Longstay Home, Deptt. Of Social Welfare, Sec-22, Rohini, Delhi-85 (846/7)	4	0
10	Halfway/Longstay Home, Deptt. Of Social Welfare, Sec-3, Rohini, Delhi-85 (842/7)	4	87580
11	Home for Able & Disabled Beggars, Lampur, Delhi (1336/11)	85	70270
12	Home For Able Disabled & Diseased Female Beggars, Nirmal Chayya Complex, Jail Road, Delhi (2262/20)	39	4259
13	Home for Able Disabled Female Beggars (Mahila Sadan), Jail Road, New Delhi (20/2308)	55	181923
14	Home for Aged and Infirm Persons (H.A.I.P.), GNCT of Delhi, Tilak Vihar, Delhi (3113/25)	9	11341
15	Home for Leprosy & T.B. Effectted Beqgars, Tahirpur Complex, shahdara, Delhi (1334/11)	45	135328.05
16	Home for Male Beggars (Able & Disabled), Lampur, Delhi (1318/11)	58	970493
17	Home for Male Beggars (Diseased), Kingsway Camp, Delhi (1335/11)	42	271666
18	Home for Mentally Retarted Person (Adult), Asha Kiran Complex, Avantika, Rohini, Delhi (3102/25)	34	176109
19	Home for Old & Infirm Beggars, Lampur, Delhi (1333/11)	59	215551
20	Hostel for College going Blind Students, Sewakuteer, Kingsway Camp, Delhi (1339/11)	42	330286
21	Hostel for Physically Handicapped (Jahangirpuri), 10692 Gali No.9, Pratap Nagar, Andha Mughal, Delhi	2	0
22	Institute for Severely and Profoundly Mentally Retarded, Sector-1, Rohini, Delhi (3146/25)	26	422058
23	Medical Care Unit No. 1, Jail Road, Delhi (20/2286)	5	0
24	Medical Care Unit, Alipur, Delhi (1399/11)	10	21085
25	Medical Care Unit, Avantika Complex, Rohini, Delhi (3131/25)	9	13091
26	Medical Care Unit, Deptt. of Social Welfare, Firoz Shah Kotla, Delhi Gate, New Delhi (1746/15)	9	750
27	Nursary Primary School for Deaf (South), Kalkaji, Delhi (2751/23)	22	51236
28	Nursery Primary Education for Deaf, Mayur Vihar, Phase-I, New Delhi (2004/17)	5	0
29	Nursery Primary School for Deaf (West) Sector-4, Rohini, Delhi-85 (3135/25)	13	90845
30	Old Age Home, B-Block, Kalkaji, Delhi (2729/23)	16	32475
31	Old Age Home, Green Park, Delhi (309/2)	3	0
32	Police Squaid (Beggars) Sewa Kuteer, Kingsway Camp, Delhi (1369/11)	133	70693
33	Poor House (Home for Male Beggars), Kingsway Camp, Delhi (1370/11)	100	610700.7
34	Reception-cum-Classification Centre, Sewa Kuteer, Kingsway Camp, Delhi(1371/11)	14	80370
35	Rehabilitation Centre for Leprosy Patient, Tahirpur Complex, Nand Nagri, shahdara, Delhi (1398/11)	23	234725
36	Rehabilitation Services, Jam Nagar House, New Delhi (1272/10)	84	49281
37	School & Home for Mentally Retarded Persons (Adult), Sec-1, Rohini, Delhi (3211/25)	5	158612
38	School & Home for Mentally Retarded Persons (Girls), Avantika, Delhi (3138/25)	3	2152
39	School and Home for Mentally Retarded, Asha Kiran, Avantika, Rohini, Delhi (3107/25)	48	108914
40	School for Mentally Retarded Children (SMRC), Mayur Vihar, Phase-I, Delhi (2011/17)	39	72880
41	School of Home for Mentally Retarded Children, Asha Kiran, Avantika, New Delhi (3115/25)	16	141668
42	Sheltered Workshop for Physically Handicapped, B-I Ramesh Nagar+TCPC Ramesh Nagar, N.D (2289/20)	26	247346.65
43	Sheltered Workshop for Physically Handicapped, Tahirpur Complex, Delhi (1349/11)	5	228691
44	Social Welfare Office (District Central), Firozshah Kotla, Delhi Gate, Delhi (1291/10)	10	4590
45	Social Welfare Office (District East), Block-10, Geeta Colony, Delhi (1295/10)	17	0
46	Social Welfare Office (District New Delhi), Deptt. of Social Welfare, New Delhi (1235/10)	5	61
47	Social Welfare Office (District North), 20-21, Shopping Complex, Gulabi Bagh, Delhi (1667/14)	1	0
48	Social Welfare Office (District North-West-I), Sector-4, Rohini, Delhi (788/7)	15	4032
49	Social Welfare Office (District North-West-II), Sector-4, Rohini, Delhi (784/7)	13	0
50	Social Welfare Office (District South), K.N. Home, Lajpat Nagar, New Delhi (2712/23)	22	1039772
51	Social Welfare Office (District South-West), Qutub Institutional Area, New Delhi (349/2)	14	252400
52	Social Welfare Office (District West), Nirmal Chhaya Complex, Jail Road, New Delhi (2315/20)	2	97506
53	Social Welfare Officer (District North-East), Shanskar Ashram, Dilsad Garden, Delhi (968/8)	18	35434
54	Strengthening of Govt. School for Blind Boys, Kingsway Camp, Delhi (1347/11)	115	220749
55	T.C.P.C. (M) (Training Cum Production Centre), Ramesh Nagar, Delhi (2132/19)	17	1806703.55
56	T.C.P.C. (Old) (Training Cum Production Centre), I-Block, Nand Nagari, Delhi-93 (1414/11)	85	928342.66
57	T.C.P.C. (Training Cum Production Centre) for Leprosy Patient, Tahirpur, Delhi (1341/11)	19	0
58	Training Cum Production Centre (F) (TCPC), Shankar Market, Connaught Place, Delhi (1510/13)	32	47152
59	Welfare Centre for Denotified Tribes, Gulabi Bagh, Delhi (1340/11)	30	31595.4
<b>TOTAL</b>		<b>1757</b>	<b>11048474.91</b>