

**URGENT**

**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT  
GOVERNMENT OF N.C.T OF DELHI  
1, PT. RAVI SHANKAR SHUKLA LANE,  
K.G. MARG, NEW DELHI**

F-76/WCD/IAR/HQ/2016-2017 17351-500

Dated:-

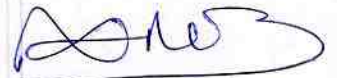
**28 AUG 2017**

**CIRCULAR**

There are a number of Audit Paras with huge recovery pertaining to the various Homes /Institutions working under Department of Women & Child Development are lying pending as per the report available on the website/link [http://audit.delhigovt.nic.in/appsw/r\\_outpara.asp?deptid=119](http://audit.delhigovt.nic.in/appsw/r_outpara.asp?deptid=119). (Copy attached)

All the DDs/HOOs working under this Department may go through the website for details of pending Audit Paras pertaining to respective unit and submit the replies directly to the Directorate of Audit C- Wing, Level- 4, Delhi Sachivalaya, New Delhi-110001 alongwith supportive documents under intimation to this office.

This may be given top priority.



(A.K Roy)  
Sr. A.O (HQ)

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Copy forwarded for information and necessary action to:-

1. All DDs/HOOs, working under WCD.
2. All Plan Implementing Officers, WCD
3. OSD to Director, WCD.
4. PA to Spl. Director, WCD.
5. Assistant Programmer to upload on Department website.



(A.K Roy)  
Sr. A.O (HQ)





## Outstanding Report (Order by UNIT)

Department: Department of Women and Child Development			
S.No.	Unit Name	Number of Outstanding Para	Outstanding Amount (in Rs.)
1	After Care Home for Boys, W&CD Deptt., Gandhi Ashram Building, Narela, Delhi (1352/11)	12	23091
2	After Care Home for women, W&CD Deptt., Tihar, Delhi (20/2313)	56	11017
3	Bal Sadan Scheme, Timarpur, Khyber Pass, Delhi (1388/11)	60	226269
4	Children Home for Boys (Beggars), Narela, Delhi (1358/11)	55	11800
5	Children Home for Boys -I, Alipur, Delhi (1356/11)	100	285489
6	Children Home for Boys -II, Alipur, Delhi (1357/11)	72	174567
7	Children Home for Boys-I, Lajpat Nagar, Delhi (2701/23)	11	0
8	Children Home for Boys-II, Lajpat Nagar, New Delhi (2755/23)	17	17712
9	Children Home for Girls No.1 (DDO/H.O.), Nirmal Chhaya Complex, Jail Road, New Delhi (2260/20)	63	1872832
10	Cottage Home for Neglected Children, Alipur, Delhi (1363/11)	5	33063
11	Counselling & Guidance Bureau No. II, Gulabi Bagh, Delhi (1359/11)	39	61295
12	Day Care Centre, Gulabi Bagh, Delhi (1360/11)	79	28455
13	District Office (North-East), Women & Child Development Deptt., Sanskar Ashram, Dilshad Garden, Delhi	2	0
14	Expansion of Existing Beggars Home, Timarpur, Delhi (1361/11)	3	970
15	FAS & Ladli Scheme, Women & Child Dev. Deptt., 1 Canning Lane, K.G Marg, New Delhi (1755/(I/15)	4	0
16	Financial Assistance Scheme, Curzen Road, New Delhi (1355/11)	12	314.5
17	Foster Care Home Service, Nirmal Chhaya Complex, Jail Road, Delhi (2257/20)	11	12881
18	Home for Healthy Children (Male) of Leprosy Patient, Lucknow Road, Timarpur, Delhi (1397/11)	22	23284
19	Home for Healthy Children (Male & Female) Leprosy Affected Patients, Bal Niketan, Jail Rd., N.D.(20/2310)	5	2419
20	Home for Healthy Female Children of Leprosy Affected Patients, Nirmal Chhaya, Jail Rd., N.D.(2312/20)	17	10752
21	I.C.D.S Project Najafgarh, Gharoda Mor, Balmiki Community Centre, Najafgarh, New Delhi (526/3)	21	2912476
22	I.C.D.S Project, Rani Bagh, A-21, Staff Qtr., Nirmal chhaya Comp, Delhi (3239/25)	4	690974
23	I.C.D.S. Okhla Project, Jal Vihar Road, Near Ration Office, Lajpat Nagar-II, New Delhi (2715/23)	32	1541556
24	I.C.D.S. Proj Rajouri Garden, Suptd. Staff Qtr., Nirmal Chhaya Complex, Hari Nagar, Delhi (2291/20)	2	150
25	I.C.D.S. Proj Vishnu Garden, C-15, Nirmal Chhaya Resi Flats, Hari Nagar, Jail Road, Delhi (2317/20)	1	2610
26	I.C.D.S. Proj, Maya Puri, Nirmal Chhaya Complex, Short Stay Home, Jail Road, Delhi (2292/20)	3	21262
27	I.C.D.S. Proj, Prem Nagar, After Care Home Boys, Infront of Police Station, Alipur, Delhi (1379/11)	1	1125446
28	I.C.D.S. Project Alipur Project, Children Home Complex, Alipur, Delhi (1320/11)	28	1058887
29	I.C.D.S. Project Aman Vihar, Sec-4, NP School, Near Vishram Chowk, Delhi (3217/25)	2	958026
30	I.C.D.S. Project Anand Mansarovar, Community Centre, 3rd Floor, Old Seemapuri, Delhi (808/8)	2	0
31	I.C.D.S. Project Anand Parbat, 22, Local Shopping Centre, Gulabi Bagh, New Delhi (1327/11)	41	52800
32	I.C.D.S. Project Babarpur, TCPC Building, Nand Nagar, Delhi (813/8)	2	10097
33	I.C.D.S. Project Badarpur, Jal Vihar Road, Near Ration Office, Lajpat Nagar, New Delhi (2798/23)	1	0
34	I.C.D.S. Project Bach Kare Khan, L-8, Community Centre, Pratap Nagar, Delhi (1391/11)	10	40245
35	I.C.D.S. Project Bawana, Children Home Complex, Alipur, Delhi (1445/11)	3	1151057
36	I.C.D.S. Project Bhalswa, A-60, Community Centre, Jahangir Puri, Delhi (1451/11)	1	41945
37	I.C.D.S. Project Bhati Mines, D-Block, Community Centre, Khanpur, Delhi (359/2)	1	0
38	I.C.D.S. Project Budhpur, Children Home Complex, Alipur, Delhi (1440/11)	3	869184
39	I.C.D.S. Project Burari, Children Home Complex, Alipur, Delhi (1446/11)	2	1830
40	I.C.D.S. Project Chandni Chowk, 16015, Community Hall, Jhandewala Road, Delhi (1449/11)	2	619994
41	I.C.D.S. Project Dabri, Community Centre (MCD), JJ Colony, Sec-1, Dwarka, Delhi (209/2)	2	735
42	I.C.D.S. Project Ekta Vihar, Sec-4, NP School, Near Vishram Chowk, Delhi (1450/11)	2	833901
43	I.C.D.S. Project Gautampuri, TCPC Bldg., Near Jal Vihar, Terminal, Lajpat Nagar, Delhi (2843/23)	3	965540
44	I.C.D.S. Project Geeta Colony, 10-Block, 1st Floor, Delhi Social Welfare Office, Delhi (1964/17)	37	553095
45	I.C.D.S. Project Govindpuri, PWD Barracks, B-Block, Kalkaji, New Delhi (2719/23)	24	9970
46	I.C.D.S. Project Hamdard Nagar, D-Block, Community Centre, Khanpur, Delhi (2824/23)	1	0
47	I.C.D.S. Project Hasthal, Hall No.1, 1st Floor, Community Centre, Tilak Vihar, Delhi (2368/20)	4	1274954
48	I.C.D.S. Project Holambi Kalan, Flat No. 2, Alipur, Delhi (1439/11)	5	932740
49	I.C.D.S. Project Inderpuri, 21, Local Shopping Centre, Gulabi Bagh, New Delhi (1345/11)	1	2105
50	I.C.D.S. Project Jahangirpuri, A-60, Community Centre, Jahangir Puri, Delhi (1325/11)	33	77844
51	I.C.D.S. Project Jaitpur, TCPC Bldg., Near Jal Vihar, Terminal, Lajpat Nagar, Delhi (2844/23)	3	1365763
52	I.C.D.S. Project Jama Masjid, 10615, Community Centre, Moti Khan, Nabi Karim, Delhi (1765/15)	42	68964



53	I.C.D.S. Project Jwalapuri, Peera Garhi Village, Jal Chopal, Delhi (3240/25)	2	14300
54	I.C.D.S. Project Kanihawala, Y-Block, Mahila Silai Kendra, Nangloi No. 3, Delhi (809/7)	30	396547
55	I.C.D.S. Project Kapashera, Zaruda Mor, Balmiki Community Centre, Najafgarh, Delhi (2322/20)	1	200501
56	I.C.D.S. Project Kardampuri, TCPC Building, Nand Nagari, Delhi (811/8)	1	0
57	I.C.D.S. Project Khanpur, D-Block, Community Centre, Khanpur, Delhi (362/2)	26	516189
58	I.C.D.S. Project Kondli, MCH Centre, Khichripur, Near Kalyanpuri Police Station, Delhi (2000/17)	2	0
59	I.C.D.S. Project Kusumpur Pahari, D-Block, Community Centre, Khanpur, Delhi (360/2)	1	8035
60	I.C.D.S. Project Mangla Puri, Community Centre (MCD), JJ Colony, Sec-1, Dwarka, Delhi (207/2)	1	0
61	I.C.D.S. Project Mangolpur khurd, Sec-4, NP School, Near Vishram Chowk, Delhi (832/7)	1	1752849
62	I.C.D.S. Project Mangolpuri, Sec-4, NP School, Near Vishram Chowk, New Delhi (812/7)	38	168188
63	I.C.D.S. Project Meethapur, TCPC Bldg., Near Jal Vihar, Terminal, Lajpat Nagar, Delhi (2841/23)	2	1500475
64	I.C.D.S. Project Mehrauli, D-Block, Community Centre, Khanpur, Delhi (357/2)	36	50281
65	I.C.D.S. Project Molar Band, Jal Vihar Road, Near Ration Office, Lajpat Nagar, New Delhi (2797/23)	1	0
66	I.C.D.S. Project Moti Nagar, C-15, Nirmal Chhaya Resi. Flats, Hari Ngr, Jail Road, Delhi (2335/20)	2	0
67	I.C.D.S. Project Nabi Karim, 10615, Community Centre, Moti Khan, Nabi Karim, Delhi (1321/11)	28	20887
68	I.C.D.S. Project Nand Nagri, Mahila Work Centre, New Seemapuri, Delhi (990/8)	45	50407
69	I.C.D.S. Project Nangli, Zaruda Mor, Balmiki Community Centre, Najafgarh, Delhi (560/3)	1	280453
70	I.C.D.S. Project Nangloi, Y-Block, Mahila Silai Kendra, Nangloi No. 3, Delhi (810/7)	3	1268625
71	I.C.D.S. Project Nawada, Nirmal Chhaya Complex, Short Stay Home, Jail Road, Delhi (2302/20)	3	10180
72	I.C.D.S. Project Nilothi, D-53, Chandar Vihar, Nilothi, Delhi (562/3)	2	0
73	I.C.D.S. Project Nimri Colony, Shop No. 33/34, Super Bazar, Gulabi Bagh, Delhi (1322/11)	28	732199
74	I.C.D.S. Project Nizamuddin, TCPC Bldg., Near Jal Vihar Terminal, Lajpat Nagar, Delhi (2790/23)	15	3600
75	I.C.D.S. Project Pratap Vihar, Near Suraj Mal Stadium Metro Station, Delhi (646/7)	2	1033493
76	I.C.D.S. Project Raja Garden, Nirmal Chhaya Complex, Short Stay Home, Jail Road, Delhi (2338/20)	5	27010
77	I.C.D.S. Project Sagarpur, Community Centre (MCD), JJ Colony, Sec-1, Dwarka, Delhi (208/2)	1	0
78	I.C.D.S. Project Sangam Vihar-I, D-Block, Community Centre, Khanpur, Delhi (2772/23)	7	5111
79	I.C.D.S. Project Sangam Vihar-II, D-Block, Community Centre, Khanpur, Delhi (2799/23)	1	0
80	I.C.D.S. Project Sawada, Y-Block, Mahila Silai Kendra, Nangloi No. 3, Delhi (814/7)	3	887100
81	I.C.D.S. Project Seelampur, Community Centre, Old Seemapuri, Delhi (809/8)	1	0
82	I.C.D.S. Project Seemapuri, Mahila Work Centre, New Seemapuri, Delhi (892/8)	18	1258232
83	I.C.D.S. Project Shahbad Daulatpur, A-60, Community Centre, Jahangirpuri, Delhi (1483/11)	4	1027776
84	I.C.D.S. Project Shahbad, A-Block, Work Centre for Women, Jahangirpuri, Delhi-33 (1372/11)	3	18456
85	I.C.D.S. Project Shahdara, Community Centre, 3rd Floor, Seemapuri, Delhi (920/8)	23	1317455
86	I.C.D.S. Project Shakarpur, School for deaf & Dumb, Phase-I, Mayur Vihar, Delhi (1992/17)	8	331
87	I.C.D.S. Project Shakurpur, Work Centre for Women, Madipur, Delhi (2285/20)	33	66679
88	I.C.D.S. Project Shiv Vihar, Mahila Work Centre, New Seemapuri, Delhi (833/8)	4	0
89	I.C.D.S. Project Sonia Vihar, D-Block, Mahila Work Centre, New Seemapuri, Delhi (999/8)	2	53288
90	I.C.D.S. Project Sri Ram Colony, Sanskar Ashram, Dilshad Garden, Delhi (994/8)	5	0
91	I.C.D.S. Project Sultan Puri, Sec-4, NP School, Near Vishram Chowk, Delhi (3214/25)	50	2144191
92	I.C.D.S. Project Sunder Nagari, F-2, Sunder Nagari, Delhi (810/8)	2	0
93	I.C.D.S. Project Tikri Khurd, Sec-4, NP School, Near Vishram Chowk, Delhi (1438/11)	4	1063623
94	I.C.D.S. Project Tilak Vihar, Community Centre, A-Block, Tilak Vihar, New Delhi (20/2296)	21	1091545.8
95	I.C.D.S. Project Timarpur, Bal Sadan Children Home Govt. Centres, Timarpur, Delhi (1377/11)	2	0
96	I.C.D.S. Project Tri Nagar, Gali No.5, Saini Maholla, Rampura, Delhi (3238/25)	4	10240
97	I.C.D.S. Project Trilokpuri, MCH Centre, Khichripur, Near Kalyanpuri Police Station, Delhi (1950/17)	29	54708
98	I.C.D.S. Project Wazirabad, Sanskar Ashram, Dilshad Garden, Delhi (830/8)	3	0
99	I.C.D.S. Project Wazirpur, JJ Colony, Community Centre, Near Nimri Colony, Delhi (1328/11)	51	598339
100	I.C.D.S. Project Zamroodpur, TCPC Bldg., Near Jal Vihar, Terminal, Lajpat Nagar, Delhi (2842/23)	3	950899
101	I.C.D.S. Project, (Gautam Vihar), Community Centre, Old Seemapuri, Delhi (817/8)	1	0
102	I.C.D.S. Project, (Rohini-II), Sec-4, NP School, Near Vishram Chowk, Rohini, Delhi (3216/25)	3	1230756
103	I.C.D.S. Project, Meer Vihar, Sec-4, NP School, Near Vishram Chowk, Delhi (1452/11)	5	1627177
104	I.C.D.S. Project, Narela, Children Home Complex, Alipur, Delhi (1378/11)	22	745874
105	I.C.D.S. Project Karawal Nagar, Community Centre, 3rd Floor, Seemapuri, Delhi (826/8)	4	0
106	I.C.D.S. Project Rohini-I, Sec-4, NP School, Near Vishram Chowk, Rohini, Delhi (3215/25)	2	1897180
107	Integrated Education for Disabled Children (IEDC), Bequmpur, New Delhi-62 (4/1)	1	0
108	Juvenile Justice Board-I + Board-III, Sewa Kutir Complex, Kingsway Camp, Delhi (1433/11)	3	0
109	Juvenile Justice Board-II, Prayas, Delhi Gate, Delhi (1704/15)	10	203438
110	Kamla Nehru Hostel for Girls (SC/ST), Sanskar Ashram Complex, Dilshad Garden, Delhi (975/8)	40	2250
111	Nari Niketan, Nirmal Chhaya Complex, Jail Road, Hari Nagar, Delhi (20/2265)	14	653501
112	Nehru Hostel for Boys (SC/ST), Dilshad Garden, Delhi (897/8)	82	139320
113	Observation Home for Boys-II, Sewa Kuteer, Kingsway Camp, Delhi (1400-A/11)	19	216596
114	Observation Home For Girls, Nirmal Chhaya Complex, Jail Road, New Delhi (2357/20)	5	25082
115	Observation Home For Girls-Cum-Children Home for Girls -II, Jail Road, New Delhi (2261/20)	10	300504



116	Observation of Home for Boy-I, Firoz Shah Kotta, Delhi (15/1758)	52	10622.8
117	Place of Safety, Deptt. of W&CD, 1 Maqazine Road., Majnu ka Tila, Delhi (1427/11)	6	1349753
118	Probation Hostel for Boys, Kingsway Camp (Madipur), Delhi (1368/11)	13	8125
119	Sanskar Ashram for Boys -I, Dilshad Garden, Delhi (823/8)	23	34350
120	Sanskar Ashram for Boys -II, Dilshad Garden, Delhi (824/8)	27	32341
121	Sanskar Ashram for Denotified Tribes and SC Girls, Dilshad Garden, Delhi ( 827/8)	18	187450
122	Setting up New Creches, Gulabi Bagh, Delhi (1455/11)	4	15638
123	Sharda Greh Children Home for Girls-III, Jail Road, New Delhi (2366/20)	1	0
124	Short Stay Home for women in Distress, Jail Road, New Delhi (20/2267)	17	918769
125	Special Home for Boys, Khyber Pass, Delhi (1437/11)	1	0
126	Special Home for Boys, 1 Maqazine Road, Majnu ka Tila, Delhi (1426/11)	5	1706
127	Special Nutrition Project, C-1/7, Model Town-III, Delhi (1376/11) (Unit Shifted)	43	0
128	Village Cottage Home -I, Laipat Nagar, Delhi (2716/23)	50	0
129	Village Cottage Home-II, B-Block, Kalkaji, Delhi (2795/23)	40	13488
130	Village Cottage Home-III, Maharani Bagh, Delhi (2705/23)	38	328736
131	Widow Home, W&CD Deptt., Jail Road, New Delhi (20/2263)	29	13592.49
132	Women & Child Development Department, 1 Canning Lane, K.G Marg, New Delhi (1755/15)	19	58834
133	Work Center for Women, 11 Shankar Market, New Delhi (1267/10)	14	29048
134	Work Center for Women, Jail Road, New Delhi (20/2268)	1	9956
<b>TOTAL</b>		<b>2144</b>	<b>48616640.59</b>