TABLE OF CONTENTS

Description	Reference to			
Description	Paragraph	Page No.		
Preface		V		
Overview		vii - xi		
CHAPTER I: Introduction	1			
Budget Profile	1.1	1		
Application of resources of the Government	1.2	1		
Persistent savings	1.3	2		
Grants-in-aid from Government of India	1.4	2		
Certification of Financial Statements of Autonomous Bodies	1.5	3		
Planning and conduct of audit	1.6	3		
Response of the Government to Audit Report	1.7	3		
Recoveries at the instance of Audit	1.8	4		
Lack of responsiveness of Government to Audit	1.9	4		
Follow-up on Audit Reports	1.10	5		
Year-wise details of Performance Audits and Audit Paragraphs that appeared in Audit Reports	1.11	5		
CHAPTER II: Performance A	udit			
Department of Urban Development				
Schemes for providing Potable Water Supply and Sewerage Facilities in Unauthorised Colonies	2.1	7		
CHAPTER-III: Compliance Au	dit			
Department of Food, Supplies and Consumer Affairs				
Non-recovery of ₹61 lakh from the Bank	3.1	31		
General Administration Department				
Irregular award of contracts of ₹ 1.39 crore	3.2	32		
Department of Health and Family Welfare				
Excess expenditure of ₹ 1.66 crore on deployment of excess guards	3.3	35		
Directorate of Information and Publicity				
Advertisements by the Government of NCT of Delhi	3.4	36		
Labour Department				
Avoidable payment of income tax of ₹ 49.13 crore and interest of ₹ 48.51 crore thereon	3.5	41		

Demoisotion	Reference to		
Description	Paragraph	Page No.	
Department of Revenue			
Delay in issue of Supplementary Awards resulted in avoidable interest/liability of ₹ 2.03 crore	3.6	43	
Department of Social Welfare			
Non-completion of Old Age Homes and also avoidable payment of ₹ 1.30 crore to DDA for extension of time for construction	3.7	46	
Department of Urban Development			
Affordable Housing projects for urban poor under Basic Services to the Urban Poor - JNNURM	3.8	49	
Irregularities and deficiencies in procurement of equipment, items and materials for Solid Waste Management under Swachh Bharat Mission	3.9	68	
Department of Women and Child Development			
Deprivation of affordable and safe accommodation to working women and blockade of funds amounting to ₹ 97.53 lakh	3.10	73	

APPENDICES

Appendix	Particulars	Reference to	
No.		Paragraph	Page No.
1.1	Details of NGOs which received grants-in-aid of ₹ 25 lakh or more during the year 2017-18	1.1	77
1.2	Statement showing the details of rendering of accounts to the Comptroller and Auditor General of India and submission of Separate Audit Reports to Delhi Legislative Assembly by the autonomous bodies	1.1	78
2.1	Diversion of funds	2.1.6	80
2.2	List of Unauthorised Colonies where sewer lines were laid before laying of water lines	2.1.8.3	81
2.3	Works executed without Technical Sanction of competent authority	2.1.9.1	82
2.4	Award of work beyond tender limit of contractors	2.1.9.2 (ii) (b)	82
2.5	Delay in completion of works	2.1.10.1	83
2.6	Division-wise number of works in which revised AA & ES/Technical Sanction was not obtained	2.1.10.2	83
2.7	Unjustified grant of Extension of Time without or with less penalty	2.1.10.3	84
2.8	Release of payment for water pipe lines without hydraulic testing	2.1.10.3	86
2.9	Pre-mature release of security deposits	2.1.10.3	86
2.10	Division-wise details of works in which inspections were not conducted	2.1.12.2	87
2.11	Division-wise details of works in which third-party inspections were not conducted	2.1.12.2	87
2.12	List of works in which Work Programme Schedule was not submitted	2.1.12.3	88
3.5.1	Year-wise details of Cess collection and expenditure	3.5	91
3.8.1	Details of excess payment to consultant	3.8.3.1 (vi)	91

Audit Report of Social, General and Economic Sectors (Non-PSUs) for the year ended 31 March 2018					