

**AUDIT REPORT OF POLICE SQUAD FOR BEGGARS,
DTE. OF SOCIAL WELFARE, SEWA KUTIR, K. CAMP
FOR THE PERIOD 1997-98 TO 2007-08**

**PART-II
CURRENT REPORT**

Para No.1

**Ref. Memo No. 2
Dated 13.03.2009**

Sub:- Performance Audit

The Police Squad for beggars has been entrusted with the duties of making specials raids to apprehend persons found begging and to produce them before the appropriate authority. The raids are being conducted by welfare officers posted at RCC (Reception-cum-Classification Centre) with the assistance of police staff deployed at RCC. After apprehension, they were produced before the M.M in the Beggars Court and further course of action are taken by RCC.

As per the statistical data furnished to audit for the last three years, it has been observed that the number of beggars apprehended during the month of April 08, May 08, Sept 08 and Nov 08 was very low. As per reply furnished to audit in response to audit memo no. 8 dated 27.03.09, the reason for low apprehension of beggars during the above period was due to non availability of appropriate vehicles, staffs and food items in the institutions. Neither the posts are sanctioned nor any vehicle has been provided to the audit unit to perform their duties, even all the records related to the unit are being maintained by RCC. This unit has a separate entity but entire work of this unit is being looked after by RCC with its own staff. In other words, it may be mentioned here that on record a unit has been established, but all the related work is being done by another unit

Hence, audit is of the view that this unit may either be merged with RCC or this unit may be strengthened by providing adequate staff and infrastructures to achieve their goals.

Para No. 2

**Ref: Memo No.5
Dated-19/03/2009**

Sub: Contingent Expenditure

During test check of contingent bills pertains to police squad for beggars, Directorate of Social welfare, Sewa kutir Kingsway Camp, Delhi for the year 1998-99 to 2007-08 , the following discrepancies were noticed:-

- (1) Expenditure pertains to Reception-cum-Classification centre (RCC) for the year 2005-06, 06-07 & 07-08 were booked against the budget of Police Squad for Beggars under the Head of Account M.H.2235,A2(1)(5)(9) Police Squad for Beggars. The same is irregular. All these expenditures may be regularized from the competent authority under intimation to audit. The details of expenditures are shown as under:-

Sl no.	Year	Bill No.	Total Expenditure (Rs.)
1	2005-06	CB1 to CB3 CB6 to CB19	15375
2	2006-07	CB1 to CB22	94304
3	2007-08	CB1 to CB17	127714

- (2) Expenditure sanction from competent the authority were not available in the bill for the year 1998-99, 1999-2000, 2000-01 & 2001-02. It has also been noticed that the budget appropriation and Head of Account were also not mentioned in the bill. The same is irregular. The details of bills are shown as under:-

1998-99

Bill no.	Date	Particulars	Amount(Rs)
CB2	Oct.1998	Purchase of curtain cloths	3900
CB3	Sep.1998	Purchase of Towels, Chappal etc.	194400

1999-2000

CB1	Apr.1999	Purchase of Towels	76000
CB2	May.1999	Purchase of Stationery	42812
CB3	June.1999	Purchase of Chappal	74250
CB4	Sep.1999	Purchase of Fan etc.	3600

2000-01

CB3	Aug.2000	Sanitary items	24350
CB4	Aug.2000	Stationery	1307
CB5	Oct.2000	Purchase of Forms	17180
CB6	Oct.2000	Purchase of Forms	126250
CB7	Oct.2000	Purchase of store items	31500
CB8	Nov.2000	Purchase of store items	25710

Whether codal formalities were completed before making purchases as mentioned in the above bills were also not ascertained as no purchase files were shown to audit.

Necessary action may be taken to remove the above discrepancies and compliance may be shown to audit.

Para.No.3

Ref: Memo.No.6
Dated:-20/03/2009

Sub: Consumable Stock Register

During test check of consumable stock register, the following irregularities were noticed:-

- (1) Entries regarding physical verification of stock was not recorded in the stock register.
- (2) Entries has not been verified by the competent authority for the year 2006-07.
- (3) Page counting certificate has not been signed by the head of office.
- (4) Items like steel thali, steel glass, plastic drum, pvc pipe roll etc. which are in the nature of non consumable are entered in the consumable stock register. Similar other items may be checked and all the items may be entered in the non consumable register and shown to audit.
- (5) Pilot pen and carbon paper were issued time to time but the signature of the recipient were not obtained (2005-06 page no.19&22)
- (6) Following items were shown issued to RCC and MM Poor House Court, but return of these items are not shown in the register:-

Si no.	Items	Date	Page no.	To whom issued	Period	Qty.
1	Form SIR Medical	6/07/05 & 28/01/06	87&88	Dy supdt. RCC	2005-06	
	Form SIR Medical	24/08/06	87&88	MM Poor House Court	2006-07	500
	Form SIR Medical	06/09/06	87&88	MM Poor house Court	2006-07	500
	Form SIR Medical	27/11/06	87&88	CWC	2006-07	500
2	Aggarbati	28/03/03	1	RCC	2002-03	68pkt
3	Acid	28/03/03	2	RCC	2002-03	40bo
4	Bulb(100w)	28/03/03	5	RCC	2002-03	62
5	Bathing soap	7/04/03	9	RCC	2003-04	88
6	Colgate	28/03/03	13	RCC	2002-03	200

(7) Stationery items are entered under with miscellaneous items at page no.63 & 23 for the year 2002-03 & 2004-07. Separate folio may be opened for entering each stationery items. The issue of these items are also not entered in the register.

(8) Balance of previous stock register has not been brought forward to the current stock register.

The Stock registers for the period 1997-98 to 2001-02 has not been furnished to audit. All the above discrepancies may be rectified and shown to audit.

Para no.4

Ref: Memo No.1

Dated:-12/03/09

Sub:- Non production of records

The following records were not shown to audit. The same may be furnished to next audit.

- (1) Property Register.
- (2) Bill Register.
- (3) Stock Register for the period 1997-98 to 2001-02.
- (4) GAR-6
- (5) Contingent Register.
- (6) Quotation files.

(A.P. Joshi)
I.A.O.
Party No. XIV

TEST AUDIT NOTE

TAN No.1

**Ref. Memo. No.8
Dated 27.03.09**

Sub:- Non-maintenance of raid register

It has been observed that no register has been maintained in the office of police squad from begars to indicate the date, time, place, number of personnel deployed for raids conducted by the office. In the absence of it, the details of raids conducted by the unit cannot be verified by the audit. Hence, in future, a register may be maintained and details of raids may be entered in the register.

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