

(15) 10/10/10

INTERNAL AUDIT BRANCH LFA

LIST OF WEEDING OUT FILES DURING 2013

| SL.NO. | FILE.NO. | PAO NO. | SUBJECT                                   | YEAR    |
|--------|----------|---------|-------------------------------------------|---------|
| 227    | 13 (46)  |         | Bhagini Nivedita College                  | 2003-04 |
| 228    | 13 (11)  |         | Deen Dayal Upadhyaya College              | 2005-06 |
| 229    | 13 (126) |         | Sahyog Vikas Samiti                       | 2005-06 |
| 230    | 13 (27)  |         | Delhi Volley Ball Asso.                   | 2005-06 |
| 231    | 13 (5)   |         | Sahitya Kala Parishad                     | 2005-06 |
| 232    | 13 (28)  |         | Delhi Table Tennis Asso.                  | 2005-06 |
| 233    | 13 (12)  |         | Acharya Narendra Dev College              | 2005-06 |
| 234    | 13 (1)   |         | Hindi Academy                             | 2005-06 |
| 235    | 13 (154) |         | RME Samudai Bal Vikas Society             | 2005-06 |
| 236    | 13 (36)  |         | Throwball Asso.                           | 2004-05 |
| 237    | 13 (70)  |         | Bhaskaracharya College of Applied Science | 2004-05 |
| 238    | 13 (13)  |         | Shahred Rayguru College                   | 2005-06 |
| 239    | 13 (7)   |         | Shahred Sukhdev College                   | 2005-06 |
| 240    | 13 (10)  |         | Bhim Rao Ambedkar College                 | 2005-06 |
| 241    | 16 (30)  |         | CATS                                      | 2004-05 |

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| INTERNAL AUDIT BRANCH                 |          |         |                                                      |                               | LFA |
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| LIST OF WEEDING OUT FILES DURING 2013 |          |         |                                                      |                               |     |
| SL.NO.                                | FILE.NO. | PAO NO. | SUBJECT                                              | YEAR                          |     |
| 242                                   | 25(5)    |         | Bhai Vir Singh Sahitya Sadan                         | 2000 to 2003                  |     |
| 243                                   | 25(11)   |         | CAN Support                                          | 2004-05                       |     |
| 244                                   | 25(19)   |         | Delhi Sportsman Assoc.                               | 2005-06                       |     |
| 245                                   | 25(8)    |         | Adhar Welfare Society                                | 2003-04                       |     |
| 246                                   | 25(12)   |         | Bhardiya Vira Sakti                                  | 2004-05                       |     |
| 247                                   | 25(7)    |         | Bhartrya Parivarikhan Sansthan                       | 2003-05                       |     |
| 248                                   | 25(10)   |         | Sri Arbinda Society                                  | 2003-04                       |     |
| 249                                   | 25(18)   |         | Hemophilia Society                                   | 2005-06                       |     |
| 250                                   | 25(15)   |         | Delhi Karmatka Sangh                                 | 2005-06                       |     |
| 251                                   | 25(7)    |         | Kerala Education Society                             | 2005-06                       |     |
| 252                                   | 12(20)   |         | Jain Bal Ashram                                      | 2005-06                       |     |
| 253                                   | 12(7)    |         | Handicapped Welfare Federation                       | 2005-06                       |     |
| 254                                   | 12(34)   |         | Dhanvantri Ayurvedic Research Society                | 2005-06                       |     |
| 255                                   | 12(15)   |         | Society for Rehabilitation of Physically Handicapped | 2005-06                       |     |
| 256                                   | 12(27)   |         | Delhi Commission For Women                           | 2005-06<br>2003-04<br>2004-05 |     |

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| INTERNAL AUDIT BRANCH                 |          |         |                                                   |                    | LFA |
|---------------------------------------|----------|---------|---------------------------------------------------|--------------------|-----|
| LIST OF WEEDING OUT FILES DURING 2013 |          |         |                                                   |                    |     |
| SL.NO.                                | FILE.NO. | PAO NO. | SUBJECT                                           | YEAR               |     |
| 257                                   | 13(4)    |         | <u>Urdu Academy</u>                               | 2005-06            |     |
| 258                                   | 13(58)   |         | Keshav Mahavidyalaya                              | 2005-06            |     |
| 259                                   | 25(4)    |         | Handicapped Welfare Federation                    | 2003-04            |     |
| 260                                   | 13(143)  |         | Akhil Bharatiya Gramin Vikas Sansthan             | 2005-06            |     |
| 261                                   | 13(46)   |         | Bhagini Nivedita College.                         | 2005-06            |     |
| 262                                   | 13(107)  |         | Delhi Institute of Heritage Research & Management | 2004-05<br>2005-06 |     |
| 263                                   | 25(2)    |         | Smriti Charitable Trust                           | 2003-04<br>2004-05 |     |
| 264                                   | 25(1)    |         | Amba Foundation                                   | 2003-04            |     |
| 265                                   | 25(6)    |         | National Sports Club of India                     | 2001-02<br>2003-04 |     |
| 266                                   | 13(6)    |         | Sarda Ustil School of Art                         | 2003-04<br>2005-06 |     |
| 267                                   | 13(11)   |         | Indira Gandhi Inst. of Tech.                      | 2005-06            |     |
| 268                                   | 13(57)   |         | Nataji Subhash Inst. of Tech. Dwarka              | 2005-06            |     |
| 269                                   | 13(2)    |         | Acharya Narendra Dev College                      | 2005-06            |     |

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