

No. G-25020/5/2017-GA  
Government of India  
Ministry of Water Resources, River Development and Ganga Rejuvenation  
(General Administration)

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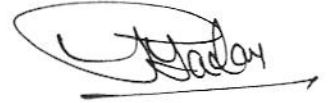
Shram Shakti Bhawan, Rafi Marg,  
New Delhi, dated 17.10.2017

**Subject: Forwarding of records/information to visiting audit party of Pr. Director of Audit, Scientific Departments for FY 2016-17.**

Please find enclosed **Audit Memo No. 15** dated 16.10.2017 received from the Audit Party from O/o the Principal Director of Audit, Scientific Departments, New Delhi, which has come to conduct the Audit of Ministry for the year FY 2016-17.

2. The relevant information as desired by Audit Party may kindly be sent directly to them immediately to Room No. 401 (O/o Add. Secy.), Shram Shakti Bhawan.

Encl: As above.



(Y P Yadav)  
Under Secretary to the Govt. of India  
Ph: 011-23710303

To  
Deputy Secretary (Admn.), MoWR, RD & GR

Copy to:

✓ Controller of Accounts, MoWR, RD & GR, Shastri Bhawan.





C&AG's Audit Party

कार्यालय प्रधान निदेशक लेखापरीक्षा  
वैज्ञानिक विभाग, नई दिल्ली-110 002

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT  
SCIENTIFIC DEPARTMENTS; NEW DELHI-110002

*Camp: MoWR, RD&GR, Room No 401, New Delhi*

Audit Memo No.15

Dated:16.10.2017

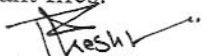
**Sub: Audit of MoWR, RD&GR, New Delhi for the year 2016-17.**

Please arrange to furnish following information / records for the year 2016-17 to Audit party immediately:

1. Training Manual for conducting training programmes in MOWR, RD & GR, New Delhi.
2. List of faculty members and details of honorarium/fees paid to faculty.
3. Details of Training/Seminar/Symposia/Conferences/workshops organised during 2016-17 along with the details of expenditure incurred thereon and no. of participants in each training.
4. Year-wise details of targets of training and actual achievements during 2016-17 in the following format.

Year	Total number of training programme	
	Target	Achievement
2016-17		

5. Details of fees collected or recovered from the participants during 2016-17 along with the details of outstanding recoveries from the participants, if any.
6. Details of Grants/Sponsorship received from external sources, if any, for conducting training by MOWR, RD & GR, New Delhi during 2016-17 along with relevant files.

  
Audit Officer

To

The Director,  
MOWR, RD & GR, New Delhi

No. G-25020/5/2017-GA  
Government of India  
Ministry of Water Resources, River Development and Ganga Rejuvenation  
(General Administration)  
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Shram Shakti Bhawan, Rafi Marg,  
New Delhi, dated 17.10.2017

**Subject: Forwarding of records/information to visiting audit party of Pr. Director of Audit, Scientific Departments for FY 2016-17.**

Please find enclosed **Audit Memo No. 16** dated 16.10.2017 received from the Audit Party from O/o the Principal Director of Audit, Scientific Departments, New Delhi, which has come to conduct the Audit of Ministry for the year FY 2016-17.

2. The relevant information as desired by Audit Party may kindly be sent directly to them immediately to Room No. 401 (O/o Add. Secy.), Shram Shakti Bhawan.

Encl: As above.



(Y P Yadav)  
Under Secretary to the Govt. of India  
Ph: 011-23710303

To

The Director General,  
National Water Development Agency,  
18-20, Community Centre,  
Saket, New Delhi - 110017

Copy to:

1. Joint Secretary (RD & PP), MoWR, RD & GR
2. Controller of Accounts, MoWR, RD & GR, Shastri Bhawan.

o/c





C&AG's Audit Party

कार्यालय प्रधान निदेशक लेखापरीक्षा  
वैज्ञानिक विभाग, नई दिल्ली-110 002

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT  
SCIENTIFIC DEPARTMENTS, NEW DELHI-110002

Camp: MoWR, RD&GR, Room No 401, New Delhi

Audit Memo No.16

Dated:16.10.2017

**Sub: Interlinking of Rivers.**

The Ministry of Water Resources, River Development & Ganga Rejuvenation (MOWR, RD& GR) has constituted a special committee on Interlinking of River (ILR). ILR programme is of national importance and has been taken up on high Priority. Hon'ble Minister for Water Resources, RD & GR is monitoring the progress of ILR on weekly basis. The mission of this programme is to ensure greater equity in the distribution of water by enhancing the availability of water in drought prone and rainfed area.

Under the National Perspective Plan (NPP) prepared by Ministry of Water Resources, NWDA has already identified 14 links under Himalayan Rivers Component and 16 links under Peninsular Rivers Component for inter basin transfer of water based on field surveys and investigation and detailed studies.

Out of these, Feasibility Reports of 14 links under Peninsular Component and 2 links (Indian portion) under Himalayan Component have been prepared.

**Special Committee for ILR**

- As per the decision of the Hon'ble Supreme Court, a Cabinet Note on ILR was submitted to Union Cabinet on July 16, 2014.
  - (a) Union Cabinet in its meeting held on July 24, 2014 approved the constitution of the Special Committee on ILR
  - (b) Accordingly, Special Committee on ILR as per the directions of the Hon'ble Supreme court was constituted vide order dated September 23, 2014
- Important decisions taken during meetings of Special Committee. In the first meeting of the Special Committee for Interlinking of Rivers (ILR) it was decided to constitute four specific sub-committees.
  - i) Sub-committee for comprehensive evaluation of various studies / reports
  - ii) Sub-Committee for system studies for identifications of most appropriate alternate plan

iii) Sub-committee for consensus building through negotiations and arriving at agreement between concerned States and

iv) Sub-Committee for restructuring of National Water Development Agency.  
The sub-committee for Restructuring of NWDA has held various meetings and submitted its report on 21.09.2015.

#### **Task Force for ILR**

- A Task Force for Interlinking of Rivers has been constituted by the Ministry on April 13, 2015 which also meets the requirement of Committee of experts as directed by the Cabinet while approving the constitution of Special Committee. Two meetings of Task Force was held on April 23, 2015 and November 05, 2015.

#### **Group on Intra-state River Links**

- A Group on Intra-State River links has been constituted by MoWR, RD & GR on 12.03. 2015.

The Group has reviewed all relevant issues on Intra – State River Links including the definition of such link, consider and suggest about the funding of intra-state river link projects. The Group has held various meetings and submitted its report on 28.05.2015 to the Ministry of Water Resource, RD & GR.

Following information may be furnished to Audit alongwith concerned files.

1. Copy of National Perspective Plan.
2. Copy of Cabinet Note on ILR
3. Copy of Supreme Court Order on ILR.
4. Agenda and Minutes of Special Committee on ILR and its Sub – Committees along with files and follow up action taken on the recommendations of the Committees.
5. Agenda and Minutes of Task Force
6. Agenda and Minutes of Group on Intra State Linking of Rivers.
7. Agenda and Minutes of Committee of Experts on ILR and recommendations of Committee of Experts on ILR.
8. Details of study conducted by MOWR, RD & GR on Himalayan and Peninsular Rivers.
9. Details of monitoring mechanism adopted by the Ministry for ILR programme along with reports of the monitoring committee..
10. Budget Allocation & expenditure during 2014-15 to 2016-17

*Keshu*  
Audit Officer

To

The Director,  
MOWR, RD & GR, New Delhi