

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

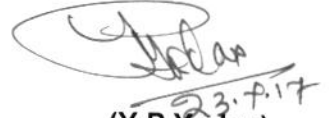
**Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 23.10.2017**

**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. 17** dated 23.10.2017 received from the Audit Party (**reminder for furnishing replies for Audit Memos No. 1 to 16**) 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

All Wing Heads/ Division Heads/ Under Secretaries/ Sections under MoWR, RD & GR (except Cash, GA, e-Gov and Budget).

Copy to:

1. Joint Secretary (RD & PP), MoWR, RD & GR
2. Controller of Accounts, MoWR, RD & GR, Shastri Bhawan.
3. The Audit Party, O/o The Principal Director of Audit, Scientific Departments Camp at Room No. 401, O/o Addl. Secy., Shram Shakti Bhawan.





Reminder
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.17
Dated: 23.10.2017

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

Audit Party of O/o the Principal Director of Audit (Scientific Departments), New Delhi has taken up the audit of Ministry of Water Resources, River Development and Ganga Rejuvenation for the year 2016-17 from 09.10.2017 and has issued 16 audit requisition memos. None of the audit memos (except from Cash, IT, GA and Budget Sections) has been replied so far and information/records called for in these memos have still not been furnished fully to audit party till date despite regular pursuance.

It is, therefore, requested that the information/records called for in these audit memos may please be furnished to audit party immediately without any further delay in order to enable us to complete our job within the scheduled time frame.

This may please be treated as most urgent.

Audit Officer

To
The Director,
MOWR, RD & GR, New Delhi

AUDIT Matter

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


**Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 23.10.2017**

**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. 18** dated 23.10.2017 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.


23.10.17
(Y P Yadav)

**Under Secretary to the Govt. of India
Ph: 011-23710303**

To

The Under Secretary (IEC), MoWR, RD & GR

Copy to:

3. Controller of Accounts, MoWR, RD & GR, Shastri Bhawan.
4. The Audit Party, O/o The Principal Director of Audit, Scientific Departments Camp at Room No. 401, O/o Add. Secy., Shram Shakti 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.18

Dated: 23.10.2017

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

Please arrange to furnish following information / records regarding "India Water Week" to Audit party immediately

1. Budget allotment and expenditure during 2015-16 and 2016-17 alongwith head wise details of expenditure incurred.
2. Details of the Mandate of programme/scheme/ Seminar.
3. Organizational chart, vision document/ road map if any
4. No of participants and details of the schedule of the events.
5. Budgetary Contributions made by participants.
6. Copy of the final report submitted to the Ministry, if any
7. Details of fees collected or recovered from the participants during 2016-17 along with the details of outstanding recoveries from the participants, if any.
8. Details of Grants/Sponsorship received from external sources, if any, for conducting the programme by MOWR, RD & GR, New Delhi during 2015-16 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)**

**Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 23.10.2017**

**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. 19** dated 23.10.2017 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 Joint Director (PP), MoWR, RD & GR

Copy to:

1. Controller of Accounts, MoWR, RD & GR, Shastri Bhawan.
2. The Audit Party, O/o The Principal Director of Audit, Scientific Departments Camp at Room No. 401, O/o Addl. Secy., Shram Shakti 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.19

Dated: 23.10.2017

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

Please arrange to furnish following information / records regarding "Jal Manthan" to Audit party immediately

1. Budget allotment and expenditure during 2015-16 and 2016-17 alongwith head wise details of expenditure incurred.
2. Details of the Mandate of programme/scheme.
3. Organizational chart, vision document/ road map if any
4. No of participants and details of the schedule of the events.
5. Budgetary Contributions made by participants.
6. Copy of the final report submitted to the Ministry, if any
7. Details of fees collected or recovered from the participants during 2016-17 along with the details of outstanding recoveries from the participants, if any.
8. Details of Grants/Sponsorship received from external sources, if any, for conducting the programme by MOWR, RD & GR, New Delhi during 2015-16 2016-17 along with relevant files.

Audit Officer

To

The Director,
MOWR, RD & GR, New Delhi