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 25.10.2017

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. 20** dated 24.10.2017 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 <u>immediately</u> 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

- 1. Commissioner (B&B) w.r.t. S.No. 3
- 2. The Director General, NWDA, 18-20, Community Centre, Saket, New Delhi w.r.t. S.No. 3
- 3. The Under Secretary (Budget) w.r.t. S.No. 1 and 2
- 4. Joint Director (PP) w.r.t. S.No. 4
- 5. Senior Joint Commissioner (PP) w.r.t. S.No. 4
- 6. O/o Controller of Accounts w.r.t. S.No. 5
- 7. All SMDs w.r.t. S.No.5

Copy to:

- 1. Joint Secretary & Financial Advisor, MoWR, RD & GR
- 2. Director (Finance), MoWR, RD & GR.
- 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 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 224, New Delhi

Audit Memo No.20 Dated: 24.10.2017

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

Please arrange to furnish the following information in the enclosed proforma for inclusion in Chapter 1 of C&AG Report for the year ended March 2017 immediately to Audit Party.

Encl: as above

Audit Officer

To

The Director, MOWR, RD & GR, New Delhi

1. For compilation of Chapter 1(Introduction) of Compliance Audit(CA) Report information in respect of the ministries/Departments and autonomous bodies being audited by O/o PDA(SD) are required to be collected. For the CA Report of 2018 the information upto the year ended on March 2017 has been collected. As the CA report for 2018 is planned to be prepared by Budget session of parliament the information, updated upto December 2017 may be collected. The information to be collected is shown below in tabulator form, which shall be filled as and when the information is received.

(Fin crore)
Table 1 - Details of expenditure incurred by Scientific and Environmental Ministries/
Departments

SI. Ministry/Department 2014-15 2015-16 2016-17.
Donath and the second of the s
2. Department of Space
3. Department of Scientific and Industrial Research
4. Department of Science and Technology
4. Department of Blotechnology
5. Ministry of Environment and Forests
6. Ministry of New and Renewable Energy
7. Ministry of Earth Sciences
8. Ministry of Water Resources
Total Advances 72 Constant 1 Constant
Percentage increase/decrease

Source : Appropriation Accounts of the respective years

2. A summary of Appropriation Accounts for 2016–17.

(Fin crore)

Table 2 - Details of grants received and expenditure incurred by Scientific and

Environmental Ministries/Departments

SI. No.	Ministry/Department	Grant/ Appropriation (including supplementary grant)	Expenditure	(-) Savings/ (+) Excess	Percentage of Unspent provision
1.	Department of Atomic Energy				
2	Department of Space				-
3.	Department of Scientific and Industrial				Pr. 1 - 1 - 1
4,	Research Department of Science and Technology				

5.	Department of Biotechnology		
6.	Ministry of a Environment and Forests		
7.	Ministry of New and Renewable Energy		
8.	Ministry of Earth Sciences		
79.	*Ministry of Water Resources		
1995 1000 11000 11000			

Source: Appropriation Accounts of the Ministries/ Departments for 2016-17:

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Principal	Director	of Audit,	Scientific	Departments	is the	sole	auditor	ot
	aut	onomous i	odies for v	which Separate	e Audit f	{epor	ts (SAR)	are
 prepared	on their	accounts	under sect	tions 19 (2) ar	nd 20 (1	l) of t	he C&A	G's
			ants releas	ed to th <mark>es</mark> e au	tonomo	us bo	dies dur	
2016-17	wеге ₹			crore, as d	etailed l	below	:	

(₹in crore)

Table 3- Details of grants released to Central Autonomous Bodies

Sl.No.	Name of the Autonomous Body	Ministry/ Department	Amount of Grant released during 2016- 17
1.	Council of Scientific and Industrial Research, New Delhi	DSIR	
2.	Sree Chitra Tirunal Institute of Medical Sciences and Technology, Thiruvananthapuram	DST	
3,	Technology Development Board, New Delhl	DST	
4.	National Tiger Conservation Authority, New Delhi	MoEF	公司
5.00	Wildlife Institute of India, Dehradun	MoEF	· 通過
6.	Central Zoo Authority, New Delhi	MoEF	
7.	National Biodiversity Authority, Chennal	MoEF	
8.	Animal Welfare Board of India; Chennal	MoEF	
9.	National Water Development Agency, New Delhi	MoWR	
10.	Brahmaputra Board, Guwahati	MoWR	
11.	Science and Engineering Research Board	DST	
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Total	
Source: Separate Audit Reports of the Autonomous Bodles for the year 201	6-17.

Grants released to Autonomous Bodies auditable under Section 14 of Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971

Ministry / Department Name of Autonomous Body Ministry / Department Ministry / Dep
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14; Semi Conductor Laboratory Chandlearh
DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH
15. Consultancy Development Centre; New Delhi

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SI.No	Me Ministry/ Department And Market Name of Autonomous Body Service Code	
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35-	S N Bose National Centre (or Basic Sciences Kolkara: 30 5 3	
36	Indian Science Congress Association, kolkata	
37.	institute: of Advanced Study an Science and Uleconblety.	
	Guwahati	
38.	National innovation Foundation Ahmedabad	
39.	Indo French Centre for Promotion of Advance Research, New Delhi	
40.	Indo-US,S&T Forum, New Delhi	
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DEPARTMENT OF BIOTECHNOLOGY

41. National Brain Research Institute, Gurgaon

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Street Control of the end of	Y OF NEW AND RENEWABLE ENERGY	
<i>£</i> 59.	Centre for Wind Energy Technology, Chennal*	
60.	Sardar Swaran Sigh National Institute of Renewable Energy	
	Kapinthala, sai	
MINISTR	Y OF EARTH SCIENCES	
61	National Insurure of Ocean Jechnology, Chennal	
62.	Indian institute of Tropical Meteorology Pune	
63.	indian "National Centre" for Ocean Finformation Services Hyderabad	
64.	National Centre for Antarctic & Ocean Research, Goa	Barran Maria Maria da Arranda de
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- Audit is conducted under Section 20 of the C&AG's DPC Act 1971, however the audit is of a superimposed nature.
- ** Information not available

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2.	Department of Space			7.1	
3.	Department of Scientific and Industrial Research				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4.	Department of Science and Technology			elenfolds	
5.	Department of Biotechnology				
6.	Ministry of Environment and Forests				1 1 7 7 7 1
7.	Ministry of New and Reviewable Energy				
8.	Ministry of Earth Sclences				
2	Minister of Water Percurs	· . ·			163

5. Statement of losses and irrecoverable dues written off/waived during 2016-17 furnished by Ministries/Departments is detailed below							
SI. No.	Ministry/Department						
1.0	Department of Atomic Energy						
11	Department of Space						
12	Department of Scientific and Industrial Research						
13	Department of Science and Technology						
14	Department of Biotechnology						
15	Ministry of Environment and Forests						
16	Ministry of New and Renewable Energy						
17	Ministry of Earth Sciences						
18	Ministry of Water Resources						

Outstanding Utilisation Certificates

(Rs. in lakh/crore)

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Proforma-II

(Rs. in lakh)

Name of the Ministry/Deptt sanctioning the grants-in- aid				Fresh Grants-in-aid given during 2013-14 without obtaining previous outstanding UCs	Reasons thereof for cases in column (3)
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Delay in presentation of Reports in respect of Account of Central Autonomous Bodies

		Yea	er 2014-15		
SI. No.	Name of Autonomous Body	Name of the Ministry	Date of receipt of accounts of the Autonomous Body	Date of issue of Audit report to the Autonomous Body	Date of Presentation of Audit report in Parliament
		Von	r 2015-16		
SI. No.	Name of Autonomous Body	Name of the Ministry	Date of receipt of accounts of the Autonomous Body	Date of Issue of Audit report to the Autonomous Body	Date of Presentation of Audit report in Parliament
			2016-17		
SI. No.	Name of Autonomous Body	Name of the Ministry	receipt of accounts of	Date of issue of Audit report to the	Date of Presentation of Audit

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