

**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 28.10.2017**

**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. 26** dated 26.10.2017 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.

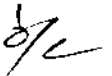
2. The relevant information as desired by Audit Party may kindly be sent directly to them immediately to Room No. 401 (O/o Add. Secy.), Shram Shakti Bhawan.

**Encl: As above.**



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

**To**  
Senior Joint Commissioner (MI), MoWR, RD & GR



**Copy to:**

1. Commissioner (SPR), 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 Add. Secy., Shram Shakti Bhawan.

2-3101  
2017-10-28



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.26

Dated: 26.10.2017

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

Please arrange to furnish following information / records regarding Surface Minor Irrigation (SMI) Scheme to Audit party for necessary scrutiny.

1. Details of the activities mandate of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of EFC/SFC
4. Copy of MOU and request for extension beyond XII Plan period, if any
5. Copy of Cabinet Note and notification
6. Details of mechanism for monitoring and dissemination of information collected.
7. List of permanent and temporary committees, year-wise details of number of meeting required to be held and actually held along with the proposal/agenda, minutes, recommendations and action taken report
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11. Year wise details of funds released under the programme/scheme, if any
12. Copy of the periodical reports , if any
13. Proposal, approved guidelines and current Status along with file.

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 28.10.2017**

**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. 25** dated 26.10.2017 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**  
Senior Joint Commissioner (MI), MoWR, RD & GR



**Copy to:**

1. Commissioner (SPR), MoWR, RD & GR
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OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT  
SCIENTIFIC DEPARTMENTS, NEW DELHI-110002

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

Audit Memo No.25

Dated: 26.10.2017

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

Please arrange to furnish following information / records regarding Repair, Renovation & Restoration of Water Bodies (RRR) to Audit party for necessary scrutiny.

1. Details of the activities mandate of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of EFC/SFC
4. Copy of MOU and request for extension beyond XII Plan period, if any
5. Copy of Cabinet Note and notification
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Audit Officer

To

The Director,  
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**No. G-25020/5/2017-GA**  
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**Ministry of Water Resources, River Development and Ganga Rejuvenation**  
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**Shram Shakti Bhawan, Rafi Marg,**  
**New Delhi, dated 28.10.2017**

**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. 27** dated 26.10.2017 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.

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**Encl: As above.**



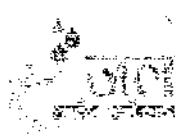
**(Y P Yadav)**  
**Under Secretary to the Govt. of India**  
**Ph: 011-23710303**

**To**  
**Director (NHP), 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.





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

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

Audit Memo No.27

Dated: 26.10.2017

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

Please arrange to furnish following information / records regarding Hydrology Project -  
Phases of Hydrology Project (HP) to Audit party for necessary scrutiny.

1. Details of the activities mandate of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of EFC/SFC
4. Copy of MOU and request for extension beyond XII Plan period, if any
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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 28.10.2017**

**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. 28** dated 26.10.2017 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 Chairman,  
Central Water Commission,  
315, Sewa Bhawan (S), R K Puram,  
New Delhi - 110066



**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.





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

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

Audit Memo No.28  
Dated: 26.10.2017

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

Please arrange to furnish following information / records regarding R&D- under Indian National Committee on Surface Water (INCSW) Scheme to Audit party for necessary scrutiny.

1. Details of the activities mandate of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of EFC/SFC
4. Copy of MOU and request for extension beyond XII Plan period, if any
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Audit Officer

To

The Director,  
MOWR, RD & GR, New Delhi



**No. G-25020/5/2017-GA  
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**Shram Shakti Bhawan, Rafi Marg,  
New Delhi, dated 28.10.2017**

**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. 29** dated 26.10.2017 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.

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**Encl: As above.**



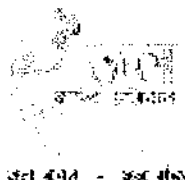
**(Y P Yadav)  
Under Secretary to the Govt. of India  
Ph: 011-23710303**

**To**  
Director (ID & e-Gov), 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.





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कार्यालय प्रधान निदेशक लेखापरीक्षा  
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OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT  
SCIENTIFIC DEPARTMENTS, NEW DELHI-110002

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

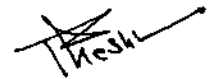
Audit Memo No.29

Dated: 26.10.2017

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

Please arrange to furnish following information / records regarding Infrastructure Development (ID) Scheme to Audit party for necessary scrutiny.

1. Details of the activities mandate of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of EFC/SFC
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13. Present Status along with file.



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  
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**Shram Shakti Bhawan, Rafi Marg,  
New Delhi, dated 28.10.2017**

**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. 30** dated 26.10.2017 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.

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**Encl: As above.**



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

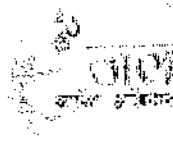
**To**

1. Commissioner (FM), MoWR, RD & GR
2. The General Manager, Farakka Barrage Project, P.O. Farakka Barrage, Dist. Murshidabad West Bengal, PIN 742212

*b/c*

**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.30  
Dated: 26.10.2017

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

Please arrange to furnish following information / records regarding Farakka Barrage Project to Audit party for necessary scrutiny.

1. Details of the activities mandate of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of EFC/SFC
4. Copy of MOU and request for extension beyond XII Plan period, if any
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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 28.10.2017**

**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. 31** dated 26.10.2017 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 Managing Director  
National Water Mission, MoWR, RD & GR  
2<sup>nd</sup> Floor, Block-3, CGO Complex,  
Lodhi Road, New Delhi- 110003

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

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

Audit Memo No.31

Dated: 26.10.2017

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

Please arrange to furnish following information / records regarding National Water Mission to Audit party for necessary scrutiny.

1. Details of the activities mandate of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of EFC/SFC
4. Copy of MOU and request for extension beyond XII Plan period, if any
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**Ministry of Water Resources, River Development and Ganga Rejuvenation**  
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**Shram Shakti Bhawan, Rafi Marg,**  
**New Delhi, dated 28.10.2017**

**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. 32** dated 26.10.2017 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.

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**Encl: As above.**



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

**To**

1. Deputy Secretary (E-IV), MoWR, RD & GR
2. The Secretary, Bansagar Control Board, Bansagar Colony, Rewa, Madhya Pradesh - 486 001

b/l

**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.





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

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

Audit Memo No32

Dated: 26.10.2017

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

Please arrange to furnish following information / records regarding Bansagar Control Board to Audit party for necessary scrutiny.

1. Details of the activities mandate of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of EFC/SFC
4. Copy of MOU and request for extension beyond XII Plan period, if any
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Audit Officer

To

The Director,  
MOWR, RD & GR, New Delhi