

**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. 33** 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.**



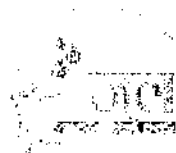
**(Y P Yadav)  
Under Secretary to the Govt. of India  
Ph: 011-23710303**

**To**

1. Commissioner (FM), MoWR, RD & GR
2. The Chairman, Upper Yamuna River Board, Ground Floor, Wing - 4, West Block - 1, R.K. Puram, New Delhi - 110066

**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 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 No33  
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 Upper Yamuna River 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
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
8. Targets and achievements, if any
9. Year wise details of Budget allotment and expenditure alongwith head wise details of expenditure incurred.
10. Details of Loans grants received from other sources, if any
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.

To

The Director,  
MOWR, RD & GR, New Delhi

  
Audit Officer

**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. 34** 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**

1. Director (E-II), MoWR, RD & GR
2. The Director, North Eastern Regional Institute of Water and Land Management (NERIWALM), Dolabari, Tezpur, Assam- 784027

**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.34

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 North Eastern Regional Institute of Water and Land Management (NERIWALM) 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,  
MOWR, RD & GR, New Delhi

No. G-25020/5/2017-GA  
Government of India  
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(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. 35** 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

1. Deputy Secretary (E-IV), MoWR, RD & GR
2. The Secretary, Betwa River Board, A 1/3, Betwa River Board, Nandanpura, Jhansi, Uttar Pradesh - 284003

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.35

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 Betwa River 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

**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. 36** 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**

1. Deputy Secretary (E-IV), MoWR, RD & GR
2. The Chairman, Tungabhadra Board, Taluk-Hospet, Bellary (Karnataka) - 583225

**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.36

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 Tungabhadra River 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



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

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**Shram Shakti Bhawan, Rafi Marg,  
New Delhi, dated 29.10.2017**

**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. 37** 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.**



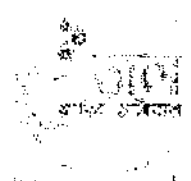
**(Y P Yadav)  
Under Secretary to the Govt. of India  
Ph: 011-23710303**

**To**  
Commissioner (CAD), MoWR, RD & GR

*1/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.





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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.37

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 Command Area Development Project and Water Management Programme (CADWM) 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,  
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 29.10.2017**

**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. 38** 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.**



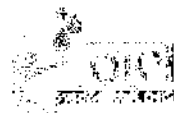
**(Y P Yadav)**  
**Under Secretary to the Govt. of India**  
**Ph: 011-23710303**

**To**  
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.





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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 38

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 Jal Kranti Abhiyan to Audit party for necessary scrutiny.

1. Details of the activities, mandate, objectives of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of Cabinet Note and notification
4. Details of mechanism for monitoring and dissemination of information collected.
5. 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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8. Details of Loans grants received from other sources, if any
9. Year wise details of funds released under the programme/scheme, if any
10. Copy of the periodical reports , if any
11. 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**  
**(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. 39** 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**

1. The Managing Director (NWM), MoWR, RD & GR, Block-3, CGO Complex.
2. Commissioner (FM), MoWR, RD & GR
3. The Director General, NWDA, Community Centre, Saket, New Delhi – 17

**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 39

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 River Basin Management to Audit party for necessary scrutiny.

1. Details of the activities, mandate, objectives of programme/scheme.
2. Organizational chart, vision document/ road map, if any
3. Copy of Cabinet Note and notification
4. Details of mechanism for monitoring and dissemination of information collected.
5. 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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10. Copy of the periodical reports , if any
11. Present Status along with file.

  
Audit Officer

To

The Director,  
MOWR, RD & GR, New Delhi