

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 31.10.2017

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 Nos. 42 to 47** dated 27.10.2017 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

o/c

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 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~~224~~, New Delhi

Audit Memo No.42

Dated: 27.10.2017

Subject: Minor Irrigation Scheme in Assam.


1107 nos.of Minor Irrigation (MI) projects were initiated since 1999 to 2011-12 and 546 projects were completed upto 2011-12 leaving a balance of 561 nos.as ongoing. During 2012-13 to 2015-16, 551 nos.of MI projects were undertaken and 327 nos. of MI projects were completed upto March 2016. Till March 2016, 785 nos. of MI projects are ongoing.

In 2015-16, 6 projects were completed and 2038 hectare Irrigation Potential has been created. However, 5 projects were completed in 2015-16 as per the list provided by the Ministry on 22.01.2017.

In 2012-13, Shri Rajen Das, Secretary of Xachetan Nagarik Mancha has complained about the diversion of fund from Central Assistance(CA) amounting to ₹.128.297 crore released during 2012-13 against 228 nos. (104+124) minor irrigation schemes of Assam to some other schemes under AIBP by Irrigation Department, Government of Assam. CWC requested the Chief Engineer, Brahmaputra & Barak Basin, CWC, Shillong to get a report from the State Government in this regard and forwarded to CWC.

The facts and figures may be confirmed and information/records/replies may be furnished to Audit immediately

1. The reasons for discrepancy of nos. of projects completed during 2015-16.
2. The yearwise break up of release and expenditure of 1658 nos. of MI projects initiated since 1999-2017.
3. The target & actual creation of Potential Irrigation of completed 873 nos. of MI projects and Potential Irrigation actually utilized.
4. Year wise details of projects completed, terminated, abandoned, held in abeyance, etc till 2016-17.
5. Number of projects which were extended beyond proposed duration.
6. Whether the report from the Government of Assam regarding complained raised by Sh. Das has been obtained by the Chief Engineer, Brahmaputra & Barak Basin, CWC, Shillong and forwarded to CWC, New Delhi. If yes, the copy of the report. If not, reasons thereof. Action taken by the Ministry for non-furnishing the report by the State Government.
7. Present status of ongoing 785 nos. of projects including the year of inclusion.


Audit Officer

To

The Director,
MOWR, RD & GR, New Delhi



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~~227~~, New Delhi

Audit Memo No.43

Dated: 27.10.2017

Subject: Minor Irrigation Scheme in Nagaland.

During 1999-2016, 1838 nos. of MI projects was initiated and 1822 projects were completed upto March 2016. In 2014-15, 159 nos. of MI projects were initiated and expenditure of ₹.68.502 crore was incurred (Central share- 61.6518 & State share- 6.8502) till March 2016 against estimated cost of ₹.109.6035 crore (Central share- 98.6431 & State share- 10.9603).

The facts and figures may be confirmed and information/records/replies may be furnished to Audit immediately

1. The yearwise break up of release and expenditure of 1838 nos. of MI projects initiated since 1999-2017.
2. The target & actual creation of Potential Irrigation of completed 1822 nos. of MI projects and Potential Irrigation actually utilized.
3. List of projects taken up till 2016-17
4. Year wise details of projects completed, terminated, abandoned, held in abeyance, etc till 2016-17
5. Present status of ongoing 16 nos. of projects including the year of inclusion.

Audit Officer

To

The Director,
MOWR, RD & GR, New Delhi



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 ~~324~~⁴⁰¹, New Delhi

Audit Memo No.44

Dated: 27.10.2017

Subject: Minor Irrigation Scheme in Arunachal Pradesh.

During 1999-2016, 2275 nos. of MI projects was initiated and 2145 projects were completed upto March 2016. In 2015-16, 130 nos. of MI projects were initiated and expenditure of ₹.2.4283 crore was incurred (Central share- 2.1855 & State share- 0.2428) till March 2016 against estimated cost of ₹.6.8573 crore (Central share- 6.1716 & State share- 0.6857).

The facts and figures may be confirmed and information/records/replies may be furnished to Audit immediately

1. The year wise break up of release and expenditure of 2275 nos. of MI projects initiated since 1999-2017.
2. The target & actual creation of Potential Irrigation of completed 2145 nos. of MI projects and Potential Irrigation actually utilized.
3. List of projects taken up till 2016-17
4. Year wise details of projects completed, terminated, abandoned, held in abeyance, etc till 2016-17
5. Present status of ongoing 130 nos. of projects including the year of inclusion.


Audit Officer

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



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~~⁴⁰¹, New Delhi

Audit Memo No.45

Dated: 27.10.2017

Subject: Minor Irrigation Scheme in Jammu & Kashmir.

During 1999-2016, 940 nos. of MI projects was initiated and 520 projects were completed upto March 2016. In the 12th TAC meeting (held in September 2011), out of 152 nos. of MI projects 86 projects were approved and remaining 66 projects were not technically cleared for wanting NOCs from Forest Department.

The facts and figures may be confirmed and information/records/replies may be furnished to Audit immediately

1. The yearwise break up of release and expenditure of 940 nos. of MI projects initiated since 1999-2017.
2. List of projects taken up till 2016-17
3. The target & actual creation of Potential Irrigation of completed 520 nos. of MI projects and Potential Irrigation actually utilized.
4. The year of inclusion of 86 nos. of projects as approved by the State TAC.
5. Whether 66 nos. of projects has been included in the list of 940 nos. of projects? If yes, the year of inclusion and if not, reasons thereof.
6. Present status of ongoing 420 nos. of projects including the year of inclusion.


Audit Officer

To

The Director,
MOWR, RD & GR, New Delhi