

**No. G-20/1/2017-GA
Government of India
Ministry of Water Resources, River Development and Ganga Rejuvenation
(General Administration)**

**Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 09.05.2019**

Subject: Forwarding of records/information to visiting audit party of Director General of Audit, Scientific Departments for FY 2017-18.

Please find enclosed **Audit Memo No.35** dated 08.05.2019 received from the Audit Party from O/o the Director General of Audit, Scientific Departments, New Delhi, who is conducting Audit of Ministry for the year FY 2017-18.

2. The requisite information may kindly be sent to Audit Party immediately to Room No. 19 'A', Shram Shakti Bhawan.

Encl: As above.



(A.K.Kaushik)

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

d/c

To,

1. All Wing Heads/ SMDs in MoWR, RD & GR

Copy to:

1. Controller of Accounts, MoWR, RD & GR, Shastri Bhawan.



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C&AG's Audit Party

OFFICE OF THE DIRECTOR GENERAL OF AUDIT
SCIENTIFIC DEPARTMENTS, NEW DELHI-110002
Camp: MoWR, RD&GR, New Delhi

Audit Memo No.35
Dated: 08.05.2019

Sub : Information on Projects/Royalty etc.

The following records/information about category wise projects undertaken / being undertaken in the Ministry in the following format may please be furnished to audit:

1.In house project

Year	Opening balance	Projects taken up during the year	Completed	Discontinued/ abandoned	Kept in abeyance	Carried forward to the next year
2016-17						
2017-18						

2.Grants-in-aid projects

Year	Opening balance	Projects taken up during the year	Completed	Discontinued/ abandoned	Kept in abeyance	Carried forward to the next year
2016-17						
2017-18						

3.Consultancy projects

Year	Opening balance	Projects taken up during the year	Completed	Discontinued/ abandoned	Kept in abeyance	Carried forward to the next year
2016-17						
2017-18						

4. Collaborative projects

Year	Opening balance	Projects taken up during the year	Completed	Discontinued/ abandoned	Kept in abeyance	Carried forward to the next year
2016-17						
2017-18						

5. Sponsored projects

Year	Opening balance	Projects taken up during the year	Completed	Discontinued/ abandoned	Kept in abeyance	Carried forward to the next year
2016-17						
2017-18						

6. Externally aided/world bank aided projects

Year	Opening balance	Projects taken up during the year	Completed	Discontinued/ abandoned	Kept in abeyance	Carried forward to the next year
2016-17						
2017-18						

7. The details of technologies developed, commercialized, transferred and pending commercialization alongwith name and cost of project;

	2016-17	2017-18
Technology developed		
Technology commercialized		
Reasons for the technologies not commercialized		

8. Year-wise details of royalty/premia due and received

Year	Royalty/ Premia due and received	Royalty/ Premia received	Royalty/premia pertaining to previous years but received during last three years	Reasons for non-receipt of the due amount
2016-17				
2017-18				

9. Year-wise details of research papers published with impact factor

Year	Research papers published		Impact factor		
	Indian Journal	Foreign Journal	Minimum	Maximum	Standard
2016-17					
2017-18					

Scientist-wise list of research paper published may also be given

10. Year-wise details of patents filed and granted both in India and Abroad.

Year	Nos. of patents filed		Nos. of patents granted		Patent rejected	
	India	Abroad	India	Abroad	India	Abroad
2016-17						
2017-18						

Name and cost of projects in which patents filed alongwith the position of funds incurred on renewal of patents may also be given

11. Details of balances available with PIs (as of date) in the externally aided closed projects.



Sr.Audit Officer

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

No. G-20/1/2017-GA
Government of India
Ministry of Water Resources, River Development and Ganga Rejuvenation
(General Administration)

Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 09.05.2019

Subject: Forwarding of records/information to visiting audit party of Director General of Audit, Scientific Departments for FY 2017-18.

Please find enclosed **Audit Memo No.36** dated 26.04.2019 received from the Audit Party from O/o the Director General of Audit, Scientific Departments, New Delhi, who is conducting Audit of Ministry for the year FY 2017-18.

2. The requisite information may kindly be sent to Audit Party immediately to Room No. 19 'A', Shram Shakti Bhawan.

Encl: As above.



(A.K.Kaushik)

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

To,

Sr. JC (MI), MoWR, RD & GR, Shastri Bhawan, New Delhi.



Copy to:

1. Controller of Accounts, MoWR, RD & GR, Shastri Bhawan, New Delhi.



OFFICE OF THE DIRECTOR GENERAL OF AUDIT
SCIENTIFIC DEPARTMENTS, NEW DELHI-110002
Camp: MoWR, RD&GR, New Delhi

Audit Memo No.36
Dated: 09.05.2019

Sub: 152 MI Schemes in Boroland Territorial Council (BTC) area of Assam-observation thereof.

152 MI Schemes in BTC area of Assam were included under AIBP during 2012-13 with estimated cost of Rs.360.47 crore. On completion IP of 32357 ha will be created. Benefit cost ratio of each scheme is more than 1 and development cost per ha of CCA of individual scheme is less than Rs.1.5 lakh. MoF had released Rs.27.00 crore on 09.05.12 and target date of completion of these schemes will be March 2014. During 2012-13, State Govt. had utilized Rs.30.00 crore including its share.

Regarding implementation of CADWM pari-passu with completed ongoing/new MI schemes under AIBP, BTC, Assam had stated (2014) that out of 152 MI schemes, 86 no. schemes are in advanced stage of completion and will be completed by March 2014 and balance 64 no. of schemes which are lesser than 350 ha will be completed by March 2015. All the schemes are located at foot hills of Bhutan and Arunachal Pradesh, the gradient of land is so steep that the water is flowing easily through main canal & branch canal and water sources within reasonable reach and farmers are in a position to utilize water by making their own arrangements such as small earthen channels, pipe etc. On Farm Development of command is not required. The state government certified that the farmers will utilize the irrigation potential created as and when irrigation is required.

State has consistently posed the proposal late in the year leading to delayed releases and non-release of CA in 2013-14. Rs.83.0902 crore was released on 06.02.2014.

On request of the State Government these schemes were extended by two years upto March 2016 with the condition that these schemes will be completed within approved cost, within extended period and cost over run if any, will be borne by the State Government.

During 2015-16, Ministry released Rs.12.7543 crore and Rs.5.3860 crore on 27.7.2015 and 24.09.2015 respectively.

State Government had requested (June 2017) for further time extension upto March 2018 citing reasons of non release of CA in time due to shortage of budget allocation in the Ministry, less working period due to rain and flood, engagement of the supervision field official in the last Assemble Election and continuous engagement in NRC work, dilapidated road condition to the work site as most of the schemes are located in remote places of BTC. In 2016-17, CA could not be released due to less fund available vis-à-vis proposals.

On 8 January 2018, Rs.98.0962 crore was released as first instalment in 2017-18.

Again State Government requested (10.4.18) for further extension of time upto 31 March 2019. Against target of 32357 ha of IP, only 21867 ha created after incurring expenditure of Rs.251.47 crore till March 2019.

Out of 152 MI schemes, only 3 MI schemes i.e. Bilw Budang FIS at North Maoriagaon, LungSung FIS, North Maligaon FIS have achieved the targeted IP. However, in 57 MI Schemes could not create any IP though Rs.81.348 crore was incurred.

Thus there is time over run of more than 5 years in respect of 152 MI Schemes.

In this connection, the following information may kindly be furnished :

1. The facts and figures may please be confirmed or stated otherwise.
2. In the AIBP guideline effective from December 2006, the development cost of these schemes per ha is less than Rs.1.00 lakh but here it was mentioned in these schemes were Rs.1.50 lakh. Please elaborate the difference.
3. Reasons for non completion of 152 MI Schemes though BTC, Assam had stated (2014) that out of 152 MI schemes, 86 no. schemes are in advanced stage of completion and will be completed by March 2014 and balance 64 no. of schemes which are lesser than 350 ha will be completed by March 2015.
4. Reasons for extension given beyond March 2016.
5. Steps taken by the Ministry for non completion of these schemes beyond March 2016 by State of Assam.
6. Reasons for non creation of IP in 57 MI schemes after incurring Rs.81.348 crore.
7. Details of creating new source of water through these schemes both surface and ground water as focused in the PMKSY-Har Khet Ko Pani.
8. Whether targets for monitoring of these schemes has been assessed by the Ministry as per the para 5.2.3 of the modified guideline. If yes, the detail of the same. If not, reasons thereof.
9. Details of monitoring done by regional CWC in these schemes
10. Whether evaluation for completed MI schemes by the State Government through independent agency has been carried out. If yes, details of the evaluation report. If not, reasons thereof.
11. Present status of the schemes.



Sr.Audit Officer

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

No. G-20/1/2017-GA
Government of India
Ministry of Water Resources, River Development and Ganga Rejuvenation
(General Administration)

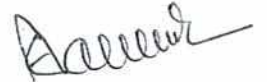
Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 09.05.2019

Subject: Forwarding of records/information to visiting audit party of Director General of Audit, Scientific Departments for FY 2017-18.

Please find enclosed **Audit Memo No.37** dated 09.05.2019 received from the Audit Party from O/o the Director General of Audit, Scientific Departments, New Delhi, who is conducting Audit of Ministry for the year FY 2017-18.

2. The requisite information may kindly be sent to Audit Party immediately to Room No. 19 'A', Shram Shakti Bhawan.

Encl: As above.



(A.K. Kaushik)

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

To,

Commissioner (CAD), MoWR, RD & GR, Krishi Bhavan, New Delhi.



Copy to:

1. Controller of Accounts, MoWR, RD & GR, Shastri Bhawan.



C&AG's Audit Party
OFFICE OF THE DIRECTOR GENERAL OF AUDIT
SCIENTIFIC DEPARTMENTS, NEW DELHI-110002
Camp: MoWR, RD&GR, New Delhi

Audit Memo No.37
Dated: 09.05.2019

Sub: information on CADWM.

The detailed list of ongoing, completed, Discontinued/ abandoned/kept in abeyance under CADWM programmes/schemes during 2015-16 to 2018-19 alongwith yearwise release and yearwise expenditure in respect of each programme/schemes may kindly furnished to Audit.

A handwritten signature in blue ink, appearing to be 'Ali'.

Sr.Audit Officer

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