

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 17.05.2019

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.48** dated:17.05.2019 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. In case of electronic file, they may send to eoffice ID-**eoffice-mowr**.

Encl: As above.

Ram Lal Singh
17/5/19
(Ram Lal Singh)
Section Officer (GA)
Ph: 011-23719816

To,

Sr. Joint Commissioner (MI), MoWR, RD & GR, Shastri 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.48
Dated: 17.05.2019

Sub : 39 MI Schemes of Himachal Pradesh

39 MI schemes had included under AIBP during 2013-14 with an estimated cost of Rs.73.7335 crore after completion CCA of 4110.44 ha will be achieved. The completion date of these schemes is March 2016. Rs.5.40 crore was released on 21.02.2014 as first instalment. The proposal of 2nd instalment was received from CWC, Chandigarh on 13.03.2014 and found to be in order. Accordingly, SP wing had recommended the 2nd instalment of grant amounting to Rs.5.40 crore for completion of these schemes and sent to IFD wing of the Ministry on 25.03.2014. But the proposal was not approved by the competent authority upto 31.03.2014. During 2014-15, Rs. 27.00 crore was released on 24.10.2014.

The Ministry in its letter (dated 05.09.18) stated that total expenditure incurred by State is Rs.73.7355 crore which is equal to the estimated cost of the scheme and as there does not seem to be any balance cost left over, it is not possible to release any further central assistance against the scheme.

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

1. Confirmed the facts and figures.
2. Reasons for non approval of Rs.5.40 crore by the Ministry in March 2014
3. Whether Audited statements for the year 2013-14 2014-15 had submitted by the State Government. If yes, date of submission. If not, reasons thereof.
4. Reasons for non completion of the scheme in March 2016.
5. Steps taken by the Ministry to complete the scheme by March 2016 along with correspondences with the State Govt. in this regard.
6. Whether extension has been sought by the State Govt. if not, the details of action taken by the Ministry beyond March 2016 for completion of these schemes.
7. Whether concurrent evaluation of these schemes has been conducted by the State during 2013-14 and 2014-15. If yes, the copy of the same . if not, reasons thereof.
8. Present status of these MI schemes.

Sr.Audit Officer

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