

No. G-20/1/2017-GA  
Government of India  
Ministry of Jal Shakti  
Department of Water Resources, RD and GR  
(General Administration)  
\*\*\*\*\*

Shram Shakti Bhawan, Rafi Marg,  
New Delhi, dated 21.10 2019

OFFICE ORDER

**Subject:** Audit of accounts of Department of Water Resources, RD & GR by visiting Audit Party of Office of Principal Director of Audit, Scientific Departments, New Delhi.

It has been decided by the O/o Principal Director of Audit, Scientific Departments to conduct Audit of this Department from 21.10.2019. The seating arrangement of the Audit Party has been made in Room No. 621 (B), 6<sup>th</sup> Floor, Shram Shakti Bhawan. They will conduct audit of the documents/ records as required by them.

2. The period covered under Audit shall be FY 2018-19 which may also include examination of documents/ transactions of the previous years considered relevant by the Audit Party.

3. The Audit Party will also examine the replies of old outstanding Paras of the previous years' Audit Reports. The concerned Division/ Sections are accordingly advised to pursue their outstanding Audit Paras with the Audit Party for early settlement of such Paras.

4. All concerned officers may note that failure to produce necessary record/ documents or to respond to the clarifications sought by the Audit Party would tantamount to preventing a Government Officer from performing his/ her duties and could therefore invite action under Section 175-186 of the Indian Penal Code. The documents/ records as demanded by the Audit Party are required to be provided on the very first day of the Audit.

5. The **Audit Memo No.1 dated 21.10.2019** received from the Audit Party from the O/o Principal Director of Audit, Scientific Departments is enclosed. They have asked for following documents/ records:

S.No.	Subject	Pertaining to
1.	The replies of the old outstanding paras of the previous year Audit Reports	All Sections
2.	Copy of last Internal Audit Reports.	O/o Controller of Accounts and GA Section
3.	The details of the powers delegated to various officials of DoWR, RD & GR	Administration Section

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6. The relevant information/ records as desired by the Audit Party may, therefore, be sent directly to them **immediately** to **Room No. 621 'B'**, 6<sup>th</sup> Floor, Shram Shakti Bhawan.

Encl: As above.

*A. K. Kaushik*

(A.K.Kaushik)

Under Secretary to the Govt. of India

Ph: 011-23710303

To

1. All Commissioners/ Directors/ Deputy Secretaries in DoWR, RD & GR.
2. All Section Officers in DoWR, RD & GR.
3. O/o Controller of Accounts, DoWR, RD & GR, Shastri Bhawan.

**Copy for information to:**

1. PPS to JS & FA.
2. PPS to JS (Admn.)/ PPS to JS (IC & GW)



जल कर्म - जल संभार

**C&AG AUDIT PARTY**  
**Office of the Director General of Audit, Scientific Departments, New Delhi**  
**Camp: Shram Shakti Bhawan, Department of Water Resources, River**  
**Development & Ganga Rejuvenation**

**Audit Memo No. 1**

Dated: 21<sup>st</sup> October 2019

**Subject: Compliance/ replies of old outstanding Audit Objections/ Paras, Report of Internal Audit and copy of delegation of powers to officials of DWR, RD&GR**

The following records/ information may please be furnished to Audit, immediately,

1. The replies/ latest compliance in respect of old outstanding Audit Objections/ Paras may please be furnished,
2. Whether any Internal Audit of DWR, RD&GR has been conducted during 2018-19 (till date)? If yes, copy of the report of Internal Audit and action taken thereon. If no, please intimate the date when the last Internal Audit was conducted along with the copy of Inspection Report?
3. The details of the powers delegated to various officials of DWR, RD&GR

  
**Senior Audit Officer**

**The JS&FA, DWR, RD&GR**  
**Shram Shakti Bhawan**  
**New Delhi**