

**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 22.04.2019**

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.19 & 20** dated 22.04.2019 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,

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



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.19

Dated: 22.04.2019

Sub : Audit of Ministry of Water Resources, River Development & Ganga Rejuvenation for the year 2017-18.

As per Cabinet Note July 2016, CADWM works in respect of 99 ongoing priority AIBP projects are proposed to be funded through new scheme of incentivisation for bridging the gap between IPC and IPU, the works under which shall also included system correction/renovation and modernization requirement of completed projects in additional to pressurized pipe system and use of sprinklers and Drip for their functioning at optimum level.

In its 21st Report (Standing Committee on Water Resources) on standing committee on review of AIBP the Committee note that responding to their recommendation for increasing the creation of Irrigation Potential and for ensuring proper utilization of the Irrigation Potential created, the Ministry has submitted that there may be many reasons for gap in the Irrigation Created (IPC) and Irrigation Potential Utilised (IPU). The Ministry also informed that the IPC and IPU though, do not provide a firm quantitative basis, the overall objective of bridging IPC-IPU gap is sought to be achieved through structural interventions related to CADWM works in the Culturable Command Area of project and the correction of system deficiencies in project's canal network. The other reasons for IPC-IPU gaps are sought to be addressed through non-structural interventions focusing on strengthening of Participatory Irrigation Management. Further, it has been submitted that the Ministry is proposing a new scheme 'Incentivisation Scheme for Bridging Irrigation Gap' covering more than 300 completed projects and CCA of about 80 lakhs Ha., which would help to reduce gap between IPC and IPU. While noting that the proposed new scheme 'Incentivisation scheme for Bridging Irrigation Gap' has not yet started even after 6 months of the presentation of the Fourteenth Report on 'Review of the Accelerated Irrigation Benefits Programme (AIBP)', the Committee strongly disapprove such laxity on the part of the Ministry. The Committee also note with concern that Ministry's reply is silent on the issue of reconciling the data of the Irrigation Potential created and utilized since the inception of the projects. The Committee, therefore, reiterate their stand and urge the Ministry to not only address the bottlenecks leading to the gap between the IPC and IPU but also to reconcile the data with respect to the Irrigation Potential created and utilized since the inception of the projects State-wise, Year-wise and, Project-wise and maintain them at one place so as to have a holistic picture of the progress, actual gap between Irrigation Potential targeted, created and utilized. The Committee would like to be apprised of the concrete action taken in this direction.

Comments, if any may please be offered alongwith the following information/records:

1. Reasons as to why the Ministry has not started the Incentivisation Scheme for Bridging Irrigation Gap since July 2016.
2. Whether Ministry has started the reconciling the data of the Irrigation Potential created and utilized since the inception of the projects . If yes, status with corroborating documents. If not, reasons thereof.
3. Reasons for non releasing of funds in respect of projects viz. all 8 projects of Andhra Pradesh, Borolia (Assam), Punpun (Bihar), Maniyari Tank & Khurang (Chattisgarh), Tillari (Goa), Tral, Parkachik, Restn. And Modn.of Main Ravi Canal and Rajpora (J & K), Subarnarekha Multipurpose (Jharkhand),NLBC project (Karnataka), Karapuzha (Kerala),Goshikhurd, Dongargaon, Aruna, Warna, Wang, Morna, Lower Pedhi, Naradave, Kudali (Maharashtra), Kandi Canal Extn.II (Punjab), Narmada Canal & Modn.of Gang Canal (Rajasthan), Sri Komaram Bheem, Gollabhagu, Rallivagu, Mathadivagu, Peddavagu –Neelwai, Palemvagu, Peddavagu-Jagannathpur, SRSP St.II, Rajiv Bhima LIS and Indiramma Flood Flow Canal (Telangana),Bansagar Canal, Arjun Sahayak and Saryu Nahar National Project (Uttar Pradesh).



Sr.Audit Officer

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



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.20
Dated: 22.04.2019

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The following CADWM project files furnished to Audit immediately :

1. Dhansiri (Assam)
2. Eastern Zone (Arunachal Pradesh)
3. Durgawati (Bihar)
4. Kelo (Chattisgarh)
5. Sardar Sarovar Phase-I & II (Gujarat)
6. Bhakra canal Project Phase-II & Western Yamuna canal Phae-VI (Haryana)
7. Vaishow Command Project, Kargil Projects & Ferozpora Tangmarg (J&K)
8. Ghataprabha, Upper Krishna, Bhima LIS, Sri Rameshwara, Upper Tunga and Tungbhadra (Karnataka)
9. Muvattupuzha and Kanhirapuzha (Kerala)
10. Rajghat Canal Project, Bariyarpur LBC, Bansagar, Sindh Phase-II, Mahan, Pench, Mahuar, Omkareshwar , Mahi and Indira Sagar (Madhya Pradesh)
11. Lower Wardha, Lower Dhudhna, Bembla, Khadakpurna, Lower Panzara and Upper Penganga (Maharashtra)
12. 213 MI schmes, Thoubal and Dolaitabi (Manipur)
13. Rushikulya, Potteru, Upper Indrawati Major, Upper Indrawati (KBK) project, Lower Indra, Subarnarekha, Ret, Kanupur, Telengiri
14. Sirhind Feeder Part-II & Kotla (Punjab)
15. Chambal, Bisalpur, Gang Phase-1, 6 Lift IGNP, Gang Phase-II and Bhakra canal I (Rajasthan)
16. Manimuktha Nathi System, Cheyyar Anicut, Pelandurai Anicut and Kalingalar (Tamil Nadu)
17. J. Chokha Rao (Telangana)
18. Sharda Sahayak Canal Ph.II, Sarda Canal Project, East Ganga Canal, Betwa & Gursarai Canal, Saryu Canal System Ph.II and Upper Ganga Canal (Uttar Pradesh)
19. Kangsabati and Mayurakshi (West Bengal)

Sr.Audit Officer

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

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(General Administration)

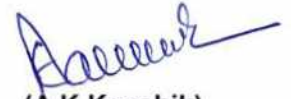
Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 22.04.2019

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.21** dated 22.04.2019 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,

Director (NHP), MoWR, RD & GR, MTNL Building, CGO Complex, New Delhi.



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.21

Dated: 22.04.2019

Sub : Audit of Ministry of Water Resources, River Development & Ganga Rejuvenation for the year 2017-18.

The following records relating to **National Hydrology Project** may please be made available to audit for the period 2017-18 immediately:

1. Copy of agreement with World Bank.
2. Copy of Terms of Reference (ToR)
3. Copy of Project guidelines
4. Details of state/implementing agencies involved in the project
5. Budget allocation for the year 2017-18 alongwith correspondences with IFD of the Ministry.
6. Whether expenditure has been reconciled with PAO? If yes, the copy of the same. If not, reasons thereof.
7. Statement of expenditure, head-wise and category-wise for the year 2017-18
8. The related cash book;
9. Details of funds received and expenditure incurred (head-wise) with relevant records.
10. Copy of reimbursement claim sent to World Bank
11. Utilization Certificates;
12. Purchase files of all purchases made under the project ;
13. All stock ledgers of consumable/non consumable and permanent stores;
14. Physical verification report of stores and stocks.
15. Details of Advance paid during 2017-18 and pending adjustments; if any.
16. Files relating to appointment of staff under the project.
17. Details of bank account of the project and latest bank reconciliation statement.
18. Files relating to progress reports & annual report of the project and comments of World Bank Authorities/Ministry thereon for the year 2017-18.

Sr.Audit Officer

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