

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

Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 25.10.2019

Subject: Forwarding of records/information to visiting audit party of Director General of Audit, Scientific Departments for FY 2018-19.

Please find enclosed **Audit Memo No.24** dated 23.10.2019 received from the Audit Party from O/o the Director General of Audit, Scientific Departments, New Delhi, which has come to conduct the Audit of Ministry for the year FY 2018-19.

2. The relevant information as desired by Audit Party may kindly be sent directly to them immediately to Room No. 621'B', 6th Floor, Shram Shakti Bhawan.

Encl: As above.



(A.K.Kaushik)

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

To

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

Copy to:

Controller of Accounts, DoWR, RD & GR, Shastri Bhawan.



जल शक्ति - सर्वोत्तम

C&AG AUDIT PARTY

Office of the Director General of Audit, Scientific Departments, New Delhi
Camp: Room No. 621 B, Shram Shakti Bhawan, Department of Water
Resources, River Development & Ganga Rejuvenation

Audit Memo No. 19

Dated: 24 October 2019

Subject: Requisition of information/ records in respect of scheme "Repair, Renovation & Restoration Of Water Bodies (RRR)"

Under Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) the Cabinet had approved for an outlay of Rs. 9050 crore for PMKSY (HKKP) component with a target to create 21.0 lakh ha of irrigation potential **including 1.50 lakh ha from Repair, Renovation & Restoration Of Water Bodies (RRR) of water bodies scheme.**

The Main objectives of the RRR scheme are:

- (i) Comprehensive improvement and restoration of water bodies thereby increasing tank storage capacity.
- (ii) Ground Water Recharge.
- (iii) Increased availability of drinking water.
- (iv) Improvement in agriculture/horticulture productivity.
- (v) Improvement of catchment areas of tank commands.
- (vi) Environmental benefits through improved water use efficiency; by promotion of conjunctive use of surface and ground water.
- (vii) Community participation and self-supporting system for sustainable management for each water body.
- (viii) Capacity Building of communities, in better water management.
- (ix) Development of tourism, cultural activities, etc.

In this connection, the following information (alongwith supporting files and records) may please be furnished to audit immediately:

1. Copy of the Cabinet note, relevant minutes of cabinet meeting and approval of RRR of water bodies scheme,
2. Copy of the EFC memo, minutes of EFC meeting,
3. Detailed writeup on the Monitoring mechanism of RRR of water bodies scheme,
4. Copies of agenda and minutes of various committees that periodically reviewed the progress of RRR of water bodies scheme during 2017-18, 2018-19 and 2019-till date,

C&AG AUDIT PARTY

**Office of the Director General of Audit, Scientific Departments, New Delhi
Camp: Room No. 621 B, Shram Shakti Bhawan, Department of Water
Resources, River Development & Ganga Rejuvenation**

5. The yearwise **physical** targets and achievement of RRR of water bodies scheme during 2017-18 and 2018-19 alongwith reasons for shortfall.
6. The yearwise **financial** targets and achievement of RRR of water bodies scheme during 2017-18 and 2018-19 alongwith reasons for shortfall.


Senior Audit Officer

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