

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

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Shram Shakti Bhawan, Rafi Marg,  
New Delhi, dated 06.03.2020

**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.49** dated 06.03.2020 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', 6<sup>th</sup> Floor, Shram Shakti Bhawan.

**Encl:** As above.

(A.K.Kaushik)

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

To

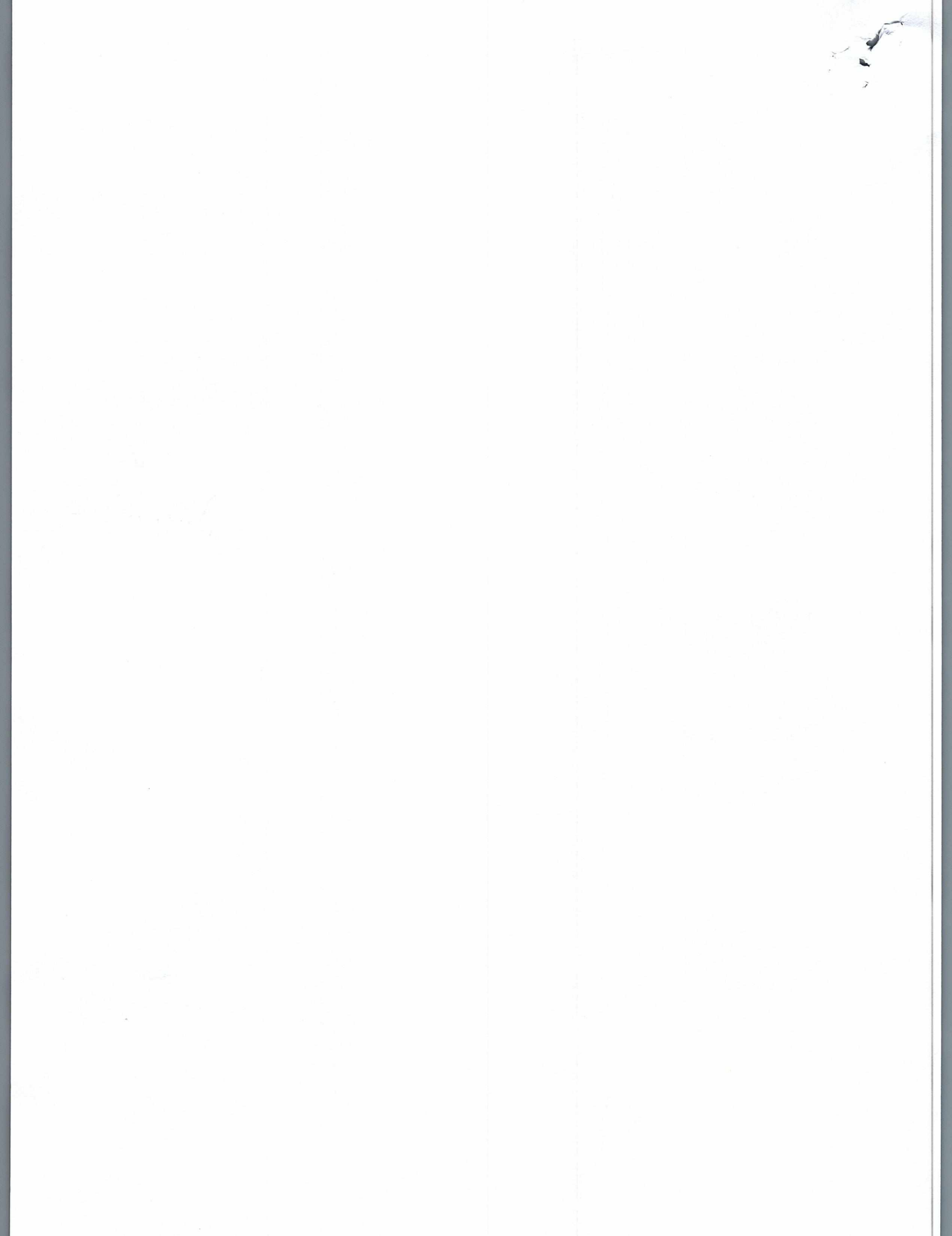
To

1. JS (IC & GW), DoWR, RD & GR.

**Copy to:**

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





## 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. 49

Dated: 06.03.2020

**Subject: Requisition of information/ records in respect of Ground Water Management and Regulation Scheme**

**Ref: File No. T-14011/3/2019-GW dated 24/10/2010 "Comments of the observations contained in the draft Audit report "Ground Water Management and Regulation" by C&AG"**

Please provide following information along with supporting documents, **immediately**:

1. The action taken by the department on the recommendations made in the meetings of CGWA held during 2013 – till date.
2. The action taken by the department on the recommendations made in the meetings of CGWB held during 2013 – till date.
3. The Manual on Aquifer Mapping stipulated that the GIS data prepared under the project should be stored in such a way as to provide direct access to users without use of proprietary software through a **suitably designed web-based system** for easy dissemination of the information. In reply to Sr. No. 5 of Audit memo no. 27, wherein the department has stated that "The Aquifer Information and Management System (AIMS), which is under development is being developed through the Rajiv Gandhi National Ground Water Training and Research Institute, Raipur." In this connection please intimate:
  - a) Whether the department has finalized any format/ manual for **web-based system as envisaged in** The Manual on Aquifer Mapping? If yes, please provide details thereof.
  - b) What was the latest status latest position of display of aquifer mapping reports of web-based system? Please provide all relevant details including particulars of the region, area covered in sq.kms, scale of aquifer maps uploaded etc.
  - c) Whether any timelines had been prescribed for development of web based system and uploading of aquifer mapping reports? Please provide all the details including originally targeted date, revised targeted date, reasons for delay etc.
  - d) The dates of availability of various aquifer maps on AIMS,
4. CGWB entered into Memorandum of Agreement (MoA) with Indian Institute of Technology, Kanpur (IIT) for Development of Ground Water Flow Models and Preparation of Aquifer Management Plans. In this connection please intimate:
  - a) The present status of work,
  - b) Reasons for delay along with revised timelines?

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Resources, River Development & Ganga Rejuvenation**

- c) When the data was to be provided by CGWB?
  - d) When was the data actually provided?
  - e) Whether all the required data had been provided by CGWB to IIT?
5. CGWB entered into Memorandum of Agreement (MoA) with Indian Institute of Science, Bangalore (IISc) for Development of Ground Water Flow Models and Preparation of Aquifer Management Plans. In this connection please intimate:
- a) The present status of work,
  - b) Reasons for delay along with revised timelines?
6. Please provide the details of States/Districts/Blocks covered under Atal Bhujal Yojana.

To,

✓ The JS&FA, DWR, RD&GR

The Joint Secretary, Ground Water Division, DWR, RD&GR

  
Sr. Audit Officer