

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 02.03.2021

Subject: Forwarding of records/information to visiting audit party of Director General of Audit, Scientific Departments for FY 2019-20.

Please find enclosed **Audit Memo No.40** dated 01.03.2021 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 2019-20.

2. The relevant information as desired by Audit Party may kindly be sent directly to them immediately to Room No. 223-24, 2nd Floor, Block-3, CGO Complex. In case of electronic file, they may send to e-office Name-Annual Audit-O/o Controller of Account.

Encl: As above.


(S.B. Pandey)
Under Secretary to the Govt. of India
Ph: 011-23710303

To

1. S.O (Admn.), DoWR, RD & GR.

Copy to:

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



जल शक्ति - जल संवर्धन

**O/o Principal Director of Audit
(Agriculture, Food & Water Resources)
NEW DELHI-110002**

Audit Memo No. 40

**Camp: M/O JAL SHAKTI,
CGO COMPLEX, New Delhi
Date:01/03/21**

In connection with the transaction audit of Dept of Water Resources, RD & GR, Delhi Information/records/files of below mentioned issues/themes may please be expeditiously provided to audit:-

Details of service benefits after retirement or death in service in the format given below:-

Particulars	Name of Wings	Name of employee	Date of retirement/death	Amount of last pay (Basic + DA)		Length of service	Date and amount of payment of benefit
				Basic	DA		
Death cum retirement Gratuity							
Leave encashment							
Pension							

2. Besides, all corresponding files related therewith along with detailed calculation sheet may be provided

3. All required/ sought after files through various requisition may also be provided in e - office mode as no file from any wings in respect of sought information/records is provided in e - office mode till now, except one file of NWM.



Inspecting Officer

**To
Deputy Secretary (G.Admn)/Under Secretary (GA)
M/O JAL SHAKTI, CGO COMPLEX,
New Delhi**