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

Shram Shakti Bhawan, Rafi Marg, New Delhi dated: 08.03.2021.

## OFFICE MEMORANDUM

Subject: Controller of Account, DoWR Ministry of Jal Shakti is the Nodal Officer for matter related to conduct of CAG audit.

The undersigned is directed to inform that Controller of Accounts, Department of Water Resources, RD & GR, Ministry of Jal Shakti, Shastri Bhawan, New Delhi is the Nodal Officer for matter related to conduct of CAG audit and for coordination thereof in the Department.

- 2. Currently, a team of 3 officers from O/o Principal Director of Audit are undertaking the audit of this Department and the audit memos being received from them are being circulated to all concerned with a copy of O/o CA, DoWR.
- 3. It is also requested that the issues of not furnishing of the desired documents may be looked into as conveyed by Audit Team.
- This issues with the approval of Competent Authority.

Under Secretary to the Government of India Ph. No.23710303.

To:

The Controller of Accounts, DoWR, RD & GR, Ministry of Jal Shakti, Shastri Bhawan, New Delhi.

Copy to:-

- 1. All Commissioners/ Directors/ Deputy Secretaries in DoWR, RD & GR.
- 2. All Section Officers in DoWR, RD & GR.

Copy for information to:

- 1. PPS to JS & FA.
- 2. PPS to JS (Admn./GW)/ PPS to JS (PP)
- 3. Sr. Audit Officer, Room No.8, Ground Floor, 'B' Wing, Shastri BhWan, New Delhi.

