

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

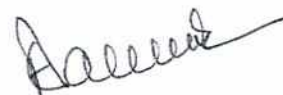
Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 10.02.2021

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.20** dated 08.02.2020 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 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.

Encl: As above.



(A.K.Kaushik)

Under Secretary to the Govt. of India

Ph: 011-23710303

To

1. Section Officer (Admn.)/ Section Officer (GA), Department of WR, RD & GR.



Copy to:

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



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

**Audit Memo No: 20
COMPLEX, New Delhi**

Camp: M/O JAL SHAKTI, CGO

Date: 08.02.2021

The following records/information in respect of M/O JAL SHAKTI, CGO COMPLEX pertaining to 2019-20 may please be furnished to audit urgently:

1. The details of equipments costing above Rs. 2.00 lakh purchased/not-installed during the year along with file.
2. Files/records relating to all Annual Maintenance contracts (AMCs)
3. The details of payment made to consultants during 2019-20 in the following format:-

Name of consultant	Amount sanctioned as per contract	Amount paid showing month-wise due-drawn	Other allowances/payment made	Total amount paid during 2019-20

4. The details thereof may be furnished in the following format:-

Category/post	Sanctioned strength	Men-in-position	Vacant/Excess	Reasons for vacancies/Excess
A				
B				
C				
D				
Others				
Contractual Staff cadre wise	-		-	



Inspecting Officer

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

Received on 9/2/21