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 10.03.2021

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.43** dated 10.03.2021 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 <u>immediately</u> to Room No. 8, Ground Floor, 'B' Wing, Shastri Bhawan. In case of electronic file, they may send to e-office Name-<u>Annual Audit-O/o Controller of Account.</u>

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.



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

Audit Memo No. 43

Camp: M/O JAL SHAKTI, Shashtri bhwan, New Delhi

Date: 10/03/2021

The following records/information pertaining to 2018-20 may please be furnished to audit urgently:

List of officials of all the wings including group A who have availed leave for more than one month or did not attend office for more than one month (including training) during 2018-20.

Inspecting Officer

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