

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 12.02.2021

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.25** dated 11.02.2020 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. DG (NMCG), Department of WR, RD & GR, Dhyan chand National Stadium, NewDelhi.

Copy to:

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



जल शक्ति - जल शक्ति

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

Audit Memo No. 25

Camp: M/O JAL SHAKTI, CGO
COMPLEX, New Delhi

Date: 11.02.2021

NMCG was registered as a society on 12.8.2011 under the Societies Registration Act, 1860. It acted as implementation arm of National Ganga River Basin Authority (NGRBA) which was constituted under the provisions of the Environment Protection Act (EPA), 1986. NGRBA has since been dissolved with effect from 7.10.2016, consequent to the constitution of National Council for Rejuvenation, Protection and Management of River Ganga (referred as National Ganga Council) vide notification no. S.O. 3187(E) dt. 7-10-2016 under EPA, 1986. The Act envisages five tier structures at national, state and district level to take measures for prevention, control and abatement of environmental pollution in river Ganga and to ensure continuous adequate flow of water so as to rejuvenate the river Ganga. In this regard you are requested to provide the following information/record

1. Brief description of NMCG working along with objectives
2. Cabinet note of the same along with cabinet approval
3. Activities wise Target set for the Ist phase of NGP under NMCG
4. Budget sanctioned for the NGP under NMCG
5. Year wise Funds released to NMCG and its utilization certificate
6. Activities wise Target achieved
7. Budget allotment for the scheme
8. Whether Ministry conducted any internal audit, if yes, furnish the report, in not reasons thereof may be furnished to audit
9. Monitoring mechanism of the scheme adopted by the Ministry



Inspecting Officer

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