

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

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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.26** dated 11.02.2021 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, 2<sup>nd</sup> Floor, Block-3, CGO Complex.

**Encl: As above.**

  
(A.K.Kaushik)

Under Secretary to the Govt. of India  
Ph: 011-23710303

To

1. All Wing Heads under the Department of WR, RD & GR.
2. Director (IEC/eGov.), DoWR, RD & GR.
3. S.O(Admn.)/S.O.(Coord.)/S.O.(E-I)/ S.O.(E.II)/S.O.(E.III)/S.O(E-IV).

Copy to:

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



जल शक्ति - जल संयोजक

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

**Audit Memo No. 26  
COMPLEX, New Delhi**

**Camp: M/O JAL SHAKTI, CGO**

**Date: 11.02.2021**

The following records/information in respect of M/O JAL SHAKTI, CGO COMPLEX pertaining to 2018-20 may please be furnished to audit urgently:

1. All the procurement files above Rs. 50 lakh i.e , computers, furniture, stationary, air conditioners, photocopiers, books etc
2. Vouchers for the month of March 2019 and April 2019
3. Outsourcing contract files
4. Security contract file
5. All the construction files
6. Details of advances given to DAVP for advertisements
7. All the advertisement files
8. Details of the RTI filed during the audit period and their current status
9. Files regarding court cases get verdict against the Ministry/Government of India

  
**Inspecting Officer**

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