

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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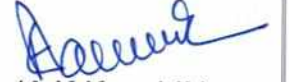
Shram Shakti Bhawan, Rafi Marg,  
New Delhi, dated 16.02.2021

**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.28** dated 12.02.2020 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, 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. O/o Controller of Accounts, Department of WR, RD & GR, Shastri Bhawan.

**Copy to:**

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



जल शक्ति - जल संकट

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

**Audit Memo No. 28**

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

**Date: 12-2-21**

Whether Department in pursuance of Office Memorandum of Department of Expenditure in respect of settlement of audit objections – formation of committee (OM No E. No. 12(10)/E- coord/2016, Department of Expenditure, Ministry of Finance dated 10 August 2016), has set up a committee at Joint Secretary level as chairman and Under Secretary (Administration), Under Secretary (IFU) and DDO as member to settle the outstanding inspection reports and Audit Paras, if yes the following details in respect thereof may be provided to audit.

- 1) Copy of approval/Minutes for formation of committee and its composition;
- 2) How many meetings of the committee have been held since last three years, copy of minutes of meetings be provided;
- 3) How many Outstanding Inspections Reports/Audit Paras has been settled therein. details thereof be provided;
- 4) If no such committee is formed, cogent reason as to why committee was not formed be provided to audit.



**Inspecting Officer**

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