

File No.G-20011/29/2019/(Budget)/ 59
CENTRAL WATER COMMISSION
BUDGET SECTION

08th Floor(C), Sewa Bhawan
New Delhi- 110 066

Dated: 17/03/2022

CIRCULAR

Subject : Return of Original Documents of Hydrological Observation Circle,
CWC, Vaishali, Ghaziabad (UP)

It has been intimated by Hydrological Observation Circle, CWC, Vaishali, Ghaziabad (UP) vide their letter No 104/HOC-N/IA/CA/2018-19/17-18 dated 11.03.2022 (Copy enclosed) that their office had sent the following documents to Audited Party on 03.01.2001 for audit and return . However, the said documents had neither been received back in HOC nor found in this Section.

- (i) Sub cash book - 01.04.1998 to 06.07.2000 – Vol. - I
- (ii) A. Roll Register - 01.04.1998 to 30.09.2000 of Ministerial & Gp'D' Staff
- (iii) A Roll Form - 01.04.1998 to 31.03.2000
- (iv) Register of valuable from 01.01.1998 o 31.03.1999 (GAR-5)
- (v) Register of valuable from 08.04.1999 to 29.12.2000
- (vi) Bill Register from 01.04.1998 to 02.01.2001
- (vii) File No. 104/HOC/Challan/98-99

2. In view of the foregoing, if the above documents are lying in your section, the same may be send to this section or returned directly to HOC Vaishali Ghaziabad under intimation to this section.


Sr. Account Officer, CWC
Ph. 011-29583735

To,
Estts (E-I, II, III, IV, V, VI, VII, VIII, IX, X, XII, XIII, XIV, O&M, C&MV)

XI

A/cs (I, II, III, Work)

Copy to :-

Secretary, CWC, Sewa Bhawan New Delhi - for information please

भारत सरकार
जल शक्ति मंत्रालय
जल संसाधन नदी विकास एवं गंगा संरक्षण विभाग
केंद्रीय जल आयोग
जल विज्ञानीय प्रेक्षण परिमंडल



सत्यमेव जयते

Reminder-8

Government of India
Ministry of Jal Shakti
Dept. of Water Resources, RD&GR
Central Water Commission
Hydrological Observation Circle

मकानसंख्या- 285, नैकटर-1, वैशाली, गाज़ियाबाद, उ. प्र-201 010, House No.-285, Sector-I, Vaishali, Ghaziabad, U.P -201 010.

दूरभाष Tel:0120-4571224, ईमेल e-mail:shochnoida-cwc@nic.in

No.104/HOC-N/IA/CA/2018-19/ 17-18

Dated: 11.03.2022

To
The Secretary,
Central Water Commission
Sewa Bhawan, R.K. Puram,
New Delhi

14/03/22

S.O. (Budget)

Sub: Request for returning the original records of HOC, CWC, Noida for settlement of Audit Paras.

- Ref: 1. This office letter No. 104/HOC-N/IA/CA/2006/354-55 dated 29.3.2006.
2. This office letter No. 104/HOC-N/IA/CA/2006/1161-62 dated 30.10.2006.
3. This office letter No. 104/HOC-N/IA/CA/2006/191-92 dated 03.04.2007.
4. This office letter No. 104/HOC-N/IA/CA/2006/522-23 dated 02.08.2007.
5. This office letter No. 104/HOC-N/IA/CA/2007/782-83 dated 06.11.2007.
6. This office letter No. 104/HOC-N/IA/CA/2017/1804-05 dated 26.07.2017.
7. This office letter No. 104/HOC-N/IA/CA/2018-19/232-33 dated 23.01.2019.
8. This office letter No. 104/HOC-N/IA/CA/2018-19/229-30 dated 09.09.2020.

Sir,

Please refer to the above cited letters wherein it was requested to return the following original records of this Circle, which were sent to your office under this office letter No.104/HOC-N/Accounts/65 dated 03.01.2001.

1. Sub cash book - 01.04.1998 to 06.07.2000 - Vol.-1
2. A. Roll Register - 01.04.1998 to 30.9.2000 of Ministerial & Group 'D' staff
3. A. Roll form - 01.04.1998 to 31.03.2000
4. Register of valuables from 01.01.98 to 31.03.99 (GAR-5)
5. Register of valuables from 08.04.99 to 29.12.2000.
6. Bill register from 01.04.1998 to 02.01.2001.
7. File No. 104/HOC/Challan/98-99.

It is, therefore requested to return the above records to this office to show the records to the Audit Party, Ministry of Jal Shakti, DoWR, RD & GR. Office of the Controller of Accounts, Shastri Bhawan, New Delhi, so that Audit Para May be dropped.

(हरवीर सिंह सेंगर)
अधीक्षण अभियंता

Copy for information to Chief Engineer (YBO), CWC, Kalindi Bhawan, New Delhi.