

**Most Immediate**

**No.G-25012/01/2022(Budget)**  
Government of India  
Central Water Commission  
(Budget Section)

8<sup>th</sup> Floor, Sewa Bhawan,  
R K Puram, New Delhi-66,  
Dated: 27<sup>th</sup> October 2023

**Office Memorandum**

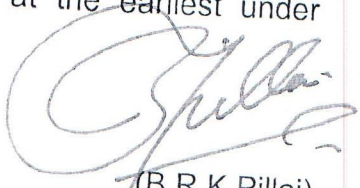
**Subject: Settlement of Outstanding Internal Audit Paras of CWC -reg.**

Reference is invited to CWC's Office Memorandum of even number dated 21.03.2022 forwarding therewith a copy of letter. No. WR/CA/IA/Outstanding Paras/ 2021-22/710-11 dated 09.03.2022 of Controller of Accounts, Principal Accounts Office, D/o WR, RD&GR addressed to Chairman, CWC regarding submission of compliance report against the pending audit paras. It was requested to look into the matter personally and instruct the concerned units under your control to submit the reply to IAW, O/o Controller of Accounts, Principal Accounts Office, D/o WR, RD&GR, for early settlement of old audit paras.

2. In this context, Sr. Accounts Officer, IAW, O/o Controller of Accounts, vide OM No. WR/CA/IA/Spl.Camp/2023-24/955-1028 dated 24.08.2023 (copy enclosed) has informed that O/o CGA is pressing hard to settle the outstanding paras and requested concerned Executive Engineers of CWC to send the reply of outstanding paras at the earliest.

3. It is again requested to expedite submission of reply to all the pending audit paras in r/o offices under your organisation to the Internal Audit Wing, O/o Controller of Accounts, Principal Accounts Office, D/o WR, RD&GR at the earliest under intimation to this office.

4. This may please be accorded PRIORITY.

  
(B R K Pillai)  
Chief Engineer (HRM)

To,

The Chief Engineers, (BBO, Guwahat/ B&OBO, Shillong/ CSRO, Coimbatore/ IBO, Chandigarh/ KGBO, Hyderabad/ LGBO, Patna/ MCO, Nagpur/ MERO, Bhubneshwar/ MSO, Bangalore/ MTBO, Gandhi Nagar/ NBO, Bhopal/ NWA, Pune / T&BDBO, Kolkata/ UGBO, Lucknow/ YBO, New Delhi)

Copy for similar action in r/o pending audit paras at CWC (HQ), New Delhi to:

Secretary, CWC/ Director (Admn./ E-I/ E-II/ E-III/ RDC-II/ PCP/ SMD)/ Manager, Departmental Canteen, CWC, New Delhi.

Copy to:-

Controller of Accounts, Principal Accounts Office, D/o WR, RD&GR New Delhi.

e-mail:- lawmowr@gmail.com



Ph- 011-23382751

Government of India,  
Ministry of Jal Shakti,  
Department of Water Resources, RD & GR  
Office of the Controller of Accounts  
Internal Audit Wing  
Shastri Bhawan, New Delhi-110001.

No.-WR/CA/IA/Spl. Camp/2023-24/955-1028

Dated: 24.08.2023

### OFFICE MEMORANDUM

**Subject:- Settlement of outstanding Internal Audit Paras.**

As the O/o CGA is pressing hard to settle the outstanding audit paras, you are requested to send the reply of outstanding Audit Paras at the earliest (by Speed Post/e-mail)

This issue with the approval of the Competent Authority.

Copy to:-  
All AAO's/SOs  
Pl. sent by  
24/8/2023

By  
Pay & Accounts Officer  
(IAHQ)

Sl. No.	Name of Units & Address.
1	The Executive Engineer, Central Water Commission, Upper Brahmaputra Division, Jibon Phukan Nagar, P.O.- C.R. Building, Dibrugarh- 786003, Assam
2	The Executive Engineer, Central Water Commission, Planning & Investigation Division, 1061-64, Type V, NIT, Faridabad- 121001, Haryana
3	The Executive Engineer, Central Water Commission, Upper Yamuna Division, Room No.-201, B-5, Tara Crescent, Qutab Institutional Area, Kalandi Bhawan Complex, New Delhi- 110016
4	The Executive Engineer, Central Water Commission, Lower Ganga Division-3, 26/1, S.S. Sen Road, Gora Bazaar, Behrampur, Murshidabad-742101, West Bengal
5	The Executive Engineer, Central Water Commission, Mahanadi Division, At Doctor's Colony, P. O. - Burla, Distt. - Sambalpur (Orissa)-768017
6	The Executive Engineer, Central Water Commission, Lower Krishna Division, 4 <sup>th</sup> Floor, Krishna Godavari Bhawan, 11-4-648, A.C. Guards, Hyderabad- 500004, Telangana
7	The Executive Engineer, Central Water Commission, North Eastern Investigation Division-II, Jal Shakti Puram, Zemabawk, Aizwal (Mizoram)- 796017,
8	The Accounts Officer, Central Water Commission, Room No.- 906 (S), Sewa Bhawan, R. K. Puram, New Delhi- 110066
9	The Executive Engineer, Central Water Commission, Tapi Division, Opposite Keshetrapati Health Central, Sagarpura, Surat- 395002, Gujarat
10	The Executive Engineer, Central Water Commission, Himalayan Ganga Division, N-81, Shivalik Nagar Bahadrad Road, Yojana-I, Phase-III, Bhel Ranipur, Haridwar- 249403 (Uttarakhand)
11	The Executive Engineer, Central Water Commission Chambal Division, 84/93-96, Ajay Marg, Pratap Nagar, Sanganeer, Jaipur-302023, Rajasthan

12	The Executive Engineer, Central Water Commission, Snow Hydrology Division, Block-29, First Floor, SDA Complex, Kasumpti, Shimla- 171009, Himachal Pradesh
13	The Pay & Accounts Office, Central Water Commission, 8 <sup>th</sup> Floor, Sewa Bhawan, R. K. Puram, New Delhi- 110066
14	The Executive Engineer, Central Water Commission, Lower Brahmaputra Division, Jal Bhawan, Hakimpura, New Jalpaiguri, West Bengal- 492015
15	The Manager (Canteen), Central Water Commission, Departmental Canteen, 3 <sup>rd</sup> Floor, Sewa Bhawan, R.K. Puram, New Delhi- 110066
16	The Director, Directorate River Data Management, M/o Water Resources, RD & GR, Central Water Commission, West Block No.-1, Wing No.-4, 2nd Floor, R. K. Puram, New Delhi- 110066
17	Project Manager (I), Joint Project Office, Sapta Kosi, Sun Kosi Investigation, Near Kumari Rice Mill, 96, Siddhartha Marg, Tin Toliya, Birat Nagar-13, Nepal
18	The Superintending Engineer, Central Water Commission, Monitoring Central Organization, 3 <sup>rd</sup> Floor, Block -C, CGO Complex, Seminary Hills, Nagpur-440006
19	The Superintending Engineer, (Godavari Circle), Central Water Commission, H.No.-11-4-648, K.G. Bhawan, Room No.- 305, A.C. Guards, Hyderabad- 500004
20	Sh. Ajay Kumar, The Superintending Engineer, Hydrology Observation Circle, Central Water Commission, A-285, Sector-1, Vaishali, GZB, UP 201010
21	The Superintending Engineer, Central Water Commission, Meghna Circle, Kendriya Sadan, 4 <sup>th</sup> Floor, Chirukandi Road, Silchar-788003, Assam
22	The Superintending Engineer, Central Water Commission, Ministry of Water Resources, Planning Circle, 1065-68, Type-5, NH-4, Faridabad, Haryana- 121001
23	The Superintending Engineer, Central Water Commission Hydrological Observation Circle, Plot No.- A-13-14, Bhoi Nagar, Mahanadi Bhawan, Bhubaneswar- 751022, Orissa
24	The Superintending Engineer, Central Water Commission, Hydrology Observation Circle, 150, Vasant Vihar, Phase-1, Dehradun-248006, Uttarakhand
25	The Director (Monitoring), Central Water Commission, 3rd Floor, Narmada Tapi Bhawan, Sector- 10A, Gandhi Nagar-382043, Gujarat
26	The Director, (M&A), Directorate, Central Water Commission, 209-216, Krishna Godavari Bhawan, 11-4-648, A.C. Guards, Hyderabad- 500004
27	The Director (M & A Directorate), Central Water Commission, 1st Floor, NWA Main Building, Sinhgad Road, Khadakwasla R.S., Pune- 411024 Maharashtra
28	The Director, (M&A), Central Water Commission, Mahanadi Bhawan, P.O. - Bhoi Nagar, Plot No.- 13 & 14, Bhubaneswar- 751022, Orissa
29	The Director, (M&A Directorate) Central Water Commission, 48/A, Deepak Bhawan, Shukla Colony, Hinoo, Ranchi-834002, Jharkhand
30	The Chief Engineer, Central Water Commission, Monitoring (South), "Jalsoudha" Near HMT Post Bangalore- 560003, Karnataka
31	The Superintending Engineer, Krishna & Co- Ordination Circle, Central Water Commission, House No.- 11-4-646, A. C. Guards, Hyderabad-500004, Telangana State
32	The Manager, Departmental Canteen, Ministry of Jal Shakti, Department of Water Resources, RD & GR, Shram Shakti Bhawan, New Delhi-110001
33	The Section Officer (Gen. Admn. & Cash), M/o Jal Shakti, Department of Water Resources, Shram Shakti Bhawan, New Delhi-110001
34	The Registrar, Vansadhara Water Dispute Tribunal, Ministry of Jal Shakti, Department of Water Resource, 5 <sup>th</sup> Floor, Mohan Singh Place, Baba Kharak Singh Marg, New Delhi- 110001
35	The Secretary/ Financial Adviser, Bansagar Control Board, Bansagar, Saman Colony, Rewa (MP) -486005
36	The Secretary, Sardar Sarovar Construction Advisory Committee, Ministry of Jal Shakti, Department of Water Resources, RD & GR, A-Block, 4 <sup>th</sup> Floor, Narmada Bhawan, Indira Avenue, Vadodara - 390 001, Gujarat
37	The Director, National Water Academy, Ministry of Jal Shakti, Department of Water Resources, Khadakwasla, Sinhgad Road, Pune-411024, Maharashtra
38	The Director General, National Mission for Clean Ganga, National Ganga River Basin Authority, First Floor, Major Dhyani Chand National Stadium, India Gate New Delhi- 110002
39	The Principal Investigation & Zonal Director Research, Agricultural Research Station Ummedganj, Kota (Maharana Pratap University of Agriculture & Technology, Udaipur), Post Box NO.-7, GPO Nayapura, Kota- 324001, (Rajasthan)
40	Director, National River Conservation Directorate, Ministry of Jal Shakti, Department of Water Resources, RD & GR, Room No.- 131, First Floor, Pt. Deendayal Antodaya Bhawan, Block- B, CGO Complex, Lodhi Road, New Delhi-110003
41	The Executive Engineer, Central Ground Water Board, Division- IV, Rajaji Bhawan, Basant Nagar, Chennai- 600090
42	The Executive Engineer, Ministry of Water Resources Central Ground Water Board, Div. No. II, Plot No.-3B, Sector-27A, Chandigarh - 160019, UT Haryana
43	The Executive Engineer, Central Ground Water Board, Division- 17, Dhagwar, (Near Shiv Mandir) Dharamshala, Distt.- Kangra, Pin- 176001, Himachal Pradesh
44	The Pay & Accounts Office, Central Ground Water Board, Ministry of Jal Shakti, Department of Water Resources, Bhujal Bhawan, NH- IV, Faridabad- 121001, Haryana
45	The Director, Central Ground Water Board, Ministry of Jal Shakti, Department of Water Resources, Bhujal Bhawan, NH- IV, Faridabad- 121001, Haryana
46	The Officer in Charge, State Unit Office, Delhi, Central Ground Water Board, West Block-2, Wing-3, Sector-1, R. K. Puram, New Delhi- 110066

	Belgaum - 590019, Karnataka
48	The Office in Charge, Central Ground Water Board, Maharashtra State Unit Office "B" Wing, First Floor, GPOA, Kendriya Sadan, Akurdi, Pune- 410044, Maharashtra
49	The Office In Charge, Central Ground Water Board, State Unit Office, Dhaleswar Road No. 11, Agartala - 799007, Tripura
50	The Office In Charge, Central Ground Water Board, State Unit Office, Near Oju Welfare Association, Sector - B, Naharlagun Itanagar, Arunachal Pradesh. - 791110
51	The Office In Charge, Central Ground Water Board, State Unit Office, 276, Kaushambi Road, Chakia, Allahabad - 211016, Uttar Pradesh
52	The Regional Director, Central Ground Water Board, Central Region, N. S. Building, Civil Lines, Opp.-VCA Ground, Nagpur- 440001 Maharashtra
53	The Regional Director, Central Ground Water Board, North Western Himalayan Region, 298-299, Shastri Nagar, Jammu- 180004
54	The Regional Director /Administrative Officer, Central Ground Water Board, North Western Region, Bhujal Bhawan, Plot No -3B, Sector - 27A, Madhya Marg, Chandigarh - 751030, Haryana
55	The Regional Director/Suptd. Hydrogeologist, Central Ground Water Board, South Eastern Region, Bhujal Bhawan, Khandagiri, Bhubaneswar - 751030, Orissa
56	The Regional Director, Central Ground Water Board, South Western Region, Bhujal Bhawan, 7 <sup>th</sup> Cross, 27 <sup>th</sup> main, 1 <sup>st</sup> Floor, HSR Layout, Bangalore - 560102, Karnataka
57	The Regional Director, Central Ground Water Board, Ministry of Jal Shakti, Department of Water Resources, RD & GR, Southern Region, GSI POST, Bandlaguda, Hyderabad- 500068
58	The Regional Director, Central Ground Water Board, Northern Region, Bhujal Bhawan, Sector-B, Sitapur Road Yojna, Ram Bank Chauraha, Lucknow - 226021, U.P.
59	The Regional Director, Central Ground Water Board, South Eastern Coastal Region, E-1, C- Block, Rajaji Bhawan, Besant Nagar, Chennai- 600090
60	The Regional Director, Central Ground Water Board, West Central Region, Swamy Narayan College Bhawan, Geeta Mandir Road, Shahalam Tol Naka, Ahmadabad- 380022 Gujarat
61	The Regional Director, Central Ground Water Board, Kerala Region Kedaram, Kesavadasapuram, Thiruvananthapuram - 695004, Kerala
62	The Regional Director, Central Ground Water Board, Uttaranchal Region, 419-A, Kanawali Road, Baliwala, Near Urja Bhawan, Dehradun - 248 001, Uttarakhand
63	The Regional Director, Central Ground Water Board, Western Region, 6-A, Jhalana Doongri, Jaipur - 302004, Rajasthan
64	The Pay & Accounts Officer, Office of the PAO (CSMRS), Olof Palme Marg, Hauz Khas, New Delhi- 110016
65	The Director (CSMRS), Central Soil & Material Research Station, Olof Palme Marg, Hauz Khas, New Delhi- 110016
66	The Pay & Accounts Officer, CWPRS, Ministry of Jal Shakti, Department of Water Resources, River Development & Ganga Rejuvenation, Khadakwasla, Pune-411024
67	The Executive Engineer (Civil), Central Water & Power Research Station, Khadakwasla, Pune- 411024, Maharashtra
68	The Director, Central Water & Power Research Station, Khadakwasla, Pune- 411024, Maharashtra
69	The Executive Engineer, Purchase Division, Farakka Barrage Project, Ministry of Jal Shakti, Department of Water Resources, GE-2, Sector- III, Salt Lake, Kolkata-700106
70	The Chief Medical Officer, Farakka Barrage Project, Ministry of Jal Shakti, Department of Water Resources, P.O.- Farakka Barrage, Distt.-Murshidabad, West Bengal-742212.
71	The Executive Engineer, Survey of Investigation Division, Farakka Barrage Project Ministry of Jal Shakti, Department of Water Resources, P.O.-Farakka Barrage, Farakka (West Bengal)-742214
72	The Executive Engineer, Anti Erosion Works Division, Farakka Barrage Project Ministry of Jal Shakti, Department of Water Resources, P.O.-Farakka Barrage, Murshidabad -742212
73	The Superintendent Engineer, Circle-I, Farakka Barrage Project Ministry of Jal Shakti, Department of Water Resources, P.O.-Farakka Barrage, Murshidabad -742212
74	The Superintendent Engineer, Circle-II, Farakka Barrage Project Ministry of Jal Shakti, Department of Water Resources, P.O.-Farakka Barrage, Murshidabad -742212

I/89222/2022

File No.G-25012/01/2022/(Budget)/

CENTRAL WATER COMMISSION

BUDGET SECTION

08<sup>th</sup> Floor( C ), Sewa Bhawan  
New Delhi- 110 066

Dated: 21/03/2022

OFFICE MEMORANDUM

Subject : Submission of Compliance Report against the pending Internal  
Audit Paras - - reg.

Please refer to letter No. WR/CA/IA/Outstanding Paras/2021-22/710-11 dated 09.03.2022 from Controller of Accounts, Principal Accounts Office, Ministry of Water Resources, River Dev. & Ganga Rejuvenation, addressed to Chairman, CWC with a copy endorsed to Joint Secretary (Admin, IC & GW) M/o Jal Shakti (Copy enclosed).

2. It has been intimated by PAO Office that Internal Audit Wing (IAW) of Controller of Accounts have conducted audit of various units of CWC across the country and issued Audit Report wherein audit paras have raised. In turn the units of which the audit was conducted has to submit the Compliance Report to the IAW for settling/dropping of the audit paras on the merit of reply furnished by office.

3. It has also been intimated that a large number of audit paras ( total Nos. 662 ) from 2010 to till date are lying pending with various units of CWC, (copy enclosed). In this connection, IAW have written letters and subsequent reminders for early settlement of audit paras, but Inspite of repeated reminders audit para replies have not been furnished to IAW, resulting into huge pendency.

4. In view of the above, it is requested to look into the matter personally and instruct the concerned units under your control to submit the reply directly, immediately to IAW, office of Controller of Accounts, Principal Accounts Office, Ministry of Water Resources, River Dev. & Ganga Rejuvenation, for early settlement of old audit para.

Encls. As above

(Samir Chatterjee )  
Chief Engineer (HRM)

To,

The Chief Engineer,

B&BBO, CWC Shillong/K&GBO, CWC Hyderabad/M&ERO, CWC  
Bhubneshwar/Mon-SO, CWC, Bangalore/N&TBO, CWC Gandhinagar/UGBO,CWC,  
Lucknow/C&SRO,CWC, Coimbatore/IBO,CWC,Chandigarh/LGBO,CWC,Patna/Mon-

I/89222/2022

File No.G-25012/1/2022-BUDGET SECTION

8

C, CWC, Nagpur/NBO, CWC,Bhopal/TBO,CWC,Siliguri/YBO,CWC, New Delhi/BBO,  
CWC Guwahati

Director River Data Dte, RK Puram New Delhi/Project Manager (I), JPO, SKSKI,  
Birat Nagar, Nepal/Pay & Accounts Officer, CWC, RK Puram, New Delhi/Sr.  
Accounts Officer,CWC, Sewa Bhawan New Delhi/Manager, Departmental  
Canteen, CWC, RK Puram New Delhi.

Copy to :-

1. Chairman, CWC, Sewa Bhawan New Delhi – For information please.
2. Controller of Accounts, Principal Accounts Officer, MoWR, RD & GR, Shram  
Shakti Bhawan, New Delhi – 110 001. – With reference to your letter No.  
WR/CA/IA/ Outstanding Paras/2021-22/710-11 dated 09.03.2022

Signed by Samir  
Chatterjee

Date: 23-03-2022 17:04:14  
Reason: Approved



सत्यमेव जयते

कार्यालय लेखा नियंत्रक  
Office of Controller of Accounts

प्रधान लेखा कार्यालय

PRINCIPAL ACCOUNTS OFFICE

जल संसाधन, नदी विकास और गंगा संरक्षण मंत्रालय  
Ministry of Water Resources, River Dev. & Ganga Rejuvenation

"सी" विंग, भूतल, शास्त्री भवन, नई दिल्ली-110001

C-Wing, Ground Floor, Shastri Bhawan, New Delhi - 110001

Phone : 011-23381913 Telefax : 011-23383787, 23387732

सं./No. .... WR/CA/IA/OUTSTANDING PARAS/2021-22/ 7/0-11

दिनांक/Dated 09/03/2022

To,

Sh. R. K. Sinha  
Chairman, CWC  
2<sup>nd</sup> Floor, (South)  
Sewa Bhawan, R. K. Puram  
New Delhi- 110066

**Subject: Submission of compliance report against the pending internal audit paras-regarding.**

Sir

Internal Audit is a process by which the organization seeks to confirm that all its functions have been carried out in accordance with the laid down Rules & Regulations, Procedures and Policies. Internal Audit is now taking it beyond from just a fault finding mechanism to become a tool to help the organization in rectification of errors, right application of Rules and Regulations and fulfilment of its objectives.

2. Internal Audit Wing (IAW), O/o the Controller of Accounts, Department of Water Resources, RD & GR, Ministry of Jal Shakti had conducted audit of various units of CWC and issued the Audit Reports as well as guidelines to the respective units which in turn were required to submit the compliance reports to the IAW so that audit paras may be settled on the merit of the reply furnished.

3. On reviewing the overall position of the CWC, it has been noticed that a number of 662 Paras are still outstanding against the various units of CWC (detailed unit wise report is attached). In this regard, letters followed by reminders had been issued to the concerned units to furnish the reply for the settlement of the outstanding audit paras. However, in spite of repeated reminders, replies have not been submitted to the IAW resulting into huge pendency of audit paras. Here it is pertinent to mention that the O/o CGA, M/o Finance had started the special drive

Dy No- 24 dt.  
AO - 15/3/22

for liquidation of outstanding audit paras and requested the Ministries/departments to settle the outstanding audit paras at an early date.

In view of above it is requested to look in to the matter personally and instruct the respective Officers/Unit- in- Charge to submit the reply against the outstanding audit paras to the Internal Audit Wing, M/o Jal Shakti, for the settlement of the old audit paras.

Yours Sincerely



**(Subhash Chandra)**  
**Controller of Accounts**

**Encl. As above**

**Copy to:**

1. Sh. Subodh Yadav, Joint Secretary (Admin, IC & GW), M/o Jal Shakti, Shram Shakti Bhawan, New Delhi

# LIST OF UNITS Central Wataer Commission,

NO.	NAME OF THE UNITS	WING	Audit Frequency	Audit Completed YEAR	APRIL, 2021 O/B	2021-22 Raised	2021-22 Dropped	MARCH, 2022 O/S	AUDIT DATE
1	Executive Engineer, Mahi Division, Gandhi Nagar, Gujarat	CWC	Annual	2017	5		2	3	
2	Executive Engineer, Cauvery Division, Bangalore, Karnataka	CWC	Annual	2017	6			6	
3	Executive Engineer, Sikkim Investigation Division, Gangtok, Sikkim	CWC	Annual	2021	6	20	1	25	Dec., 2021
4	Executive Engineer, Lower Godawari Division, Hyderabad,	CWC	Annual	2018	23		9	14	
5	Executive Engineer, CWC, (LGD-2), MG Divison - V, Patna, Bihar	CWC	Annual	2021	7	14		21	Jauary, 2022
6	Executive Engineer, Upper Brahmaputra Division, Dibrugarh, Assam	CWC	Annual	2017	6			6	
7	Executive Engineer, Middle Brahmaputra Division, Guwahati, Assam	CWC	Annual	2019	21		7	14	
8	Executive Engineer, South Western River Division, Cochin, Kerala	CWC	Annual	2018	5		4	1	
9	Executive Engineer, (LGD-1), Middle Ganga Division-IV, Patna, Bihar	CWC	Annual	2016	7			7	
10	Executive Engineer, Planning Investligation Division, Faridabad, Haryana	CWC	Annual	2019	10		2	8	
11	Executive Engineer, Upper Yamuna Division, New Delhi	CWC	Annual	2020	27		2	25	
12	Executive Engineer, Middle Ganga Division-II, Lucknow, U.P	CWC	Annual	2015	35			35	Mar., 2022
13	Executive Engineer, Lower Yamuna Dvision, Agra, U.P	CWC	Annual	2016	5			5	
14	Executive Engineer, Narmada Division, Bhopal, M.P	CWC	Annual	2017	17			17	
15	Executive Engineer, Lower Ganga Division-3, Berhampore, Murshidabad, W.B	CWC	Annual	2019	9			9	
16	Executive Engineer, Mahanadi Division, Sambalpur, Orrissa	CWC	Annual	2019	21			21	
17	Executive Engineer, Lower Krishana Division., Hyderabad, Telangana	CWC	Annual	2018	16		9	7	
18	Executive Engineer, Upper Godawari Division, Hyderabad, Telangana	CWC	Annual	2021	1	17	1	17	April, 2021
19	Executive Engineer, North Eastern Investigation Division-2, Aizawl, Mizoram	CWC	Annual	2019	4		3	1	
20	Accounts Officer, CWC, Sewa Bhawan, R.K.Puram, New Delhi	CWC	Annual	2017	98		32	66	
21	Executive Engineer, Eastern Rivers Division, Bhubaneswar, Orrissa	CWC	Annual	2019	23		9	14	
22	Executive Engineer Tapi Division, Surat, Gujrat	CWC	Annual	2019	28			28	
23	Executive-Engineer, Himalayan Ganga Division, Haridwar, U.K.	CWC	Annual	2019	0			0	
24	Executive Engineer, Meghna Investigation Division, Shillong, Meghalaya	CWC	Annual	2018	3			3	
25	Executive Engineer, Southern River Division, Coimbatore , Tamilnadu	CWC	Annual	2019	4		2	2	
26	Executive Engineer, Chambal Division, Jaipur, Rajasthan	CWC	Annual	2021	6	20	5	21	Nov., 2021
27	Executive Engineer, Damodar Division, Asansol, W.B	CWC	Annual	2018	30		17	13	
28	Executive Engineer, Middle Ganga Division-1, Lucknow, U.P	CWC	Annual	2019	8		1	7	
29	Executive Engineer, Middle Ganga Division-3, Varanasi, U.P	CWC	Annual	2018	18			18	
30	Executive Engineer, Wain Ganga Division, Nagpur, Maharashtra	CWC	Annual	2017	15			15	
31	Executive Engineer, Snow Hydrology Division, Shimla, Himachal	CWC	Annual	2019	6			6	
32	Executive Engineer, Chenab Division, Jammu, J&K	CWC	Annual	2016	6			6	
33	Pay & Account Officer, CWC, Sewa Bhawan, R.K.Puram, New Delhi	CWC	Annual	2017	20			20	
34	Executive Engineer, Meghna Division, Silchar, Assam	CWC	Annual	2017	7			7	
35	Ex. Engineer, North Eastern Investigation Division No. 1, Silchar, Assam	CWC	Annual	2017	13			13	
36	Ex. Eng., North Eastern Investgastion Div. Illrd, Itanagar, Arunachal Pradesh	CWC	Annual	2017	10		5	5	
37	Executive Engineer, Bhutan Investigation Division Phuentsholing, Bhutan	CWC	Annual	2017	30			30	
38	Executive Engineer, Lower Brahmaputra Division, New Jalpaiguri, W.B.	CWC	Annual	2019	13			13	
39	Executive Engineer, Upper Krishan Division, Pune, Maharashtra	CWC	Annual	2018	2		1	1	
40	Department Canteen, CWC, Sewa Bhawan, R.K. Puram, New Delhi	CWC	Annual	2021	2	11	2	11	Oct., 2021

41	Member Secretary, Upper Yamuna River Board, West Block-1, R.K.Puram, New Delhi	GWC	Tri-Annual	2019	1		1	0	
42	Director, River Data Directorate, R K Puram, New Delhi	CWC	Tri-Annual	2019	6		5	1	
43	Project Manager (I), JPO, SKSKI, Birat Nagar, Nepal	CWC	Tri-Annual	2018	6	0	2	4	
44	Executive Engineer, Hydrology Division, Chennai, Tamilnadu	CWC	Annual	2016	0			0	
45	Superintending Engineer, NEIC, Shillong, Meghalaya	CWC	Annual	2021	14	13	8	19	Dec., 2021
46	Superintending Engineer, (C), HOC, MCO, CGO Complex, CWC, Nagpur	CWC	Bi-Annual	2015	0			0	Mar., 2022
47	Superintending Engineer, Godawari Circle, Hyderabad, Telangana	CWC	Bi-Annual	2021	2	12	1	13	Oct., 2021
48	Superintendent Engg. CWC, Investigation Circle, Gangtok, Sikkim	CWC	Bi-Annual	2021	0	5		5	Dec., 2021
49	Superintending Engineer, HOC, CWC, Vaishali, Ghaziabad, U.P.	CWC	Bi-Annual	2018	0			0	
50	Superintending Engineer Hydrology Observation Circle, Varanasi, U.P.	CWC	Bi-Annual	2018	5			5	
51	Superintending Engineer, Meghna Circle, Silchar, Assam	CWC	Bi-Annual	2018	0			0	
52	Suptd. Engg. Planning Circle, CWC, Faridabad, Haryana	CWC	Bi-Annual	2015	9		4	5	
53	Suptd. Engg. Cavary & Southern Rivers Circle, CWC, Bangalore	CWC	Bi-Annual	2016	1			1	
54	SE, HOC, CWC, Mahanandi Bhawan, Bhubaneswar, Orissa	CWC	Bi-Annual	2016	0			0	
55	Superintending Engineer, HOC, CWC, Dehradun, U.K.	CWC	Bi-Annual	2019	8		1	7	
56	Director, Monitoring Directorate, CWC, Agra, U.P.	CWC	Bi-Annual	2021	2	8	2	8	Nov., 2021
57	Director, Monitoring, CWC, Gandhi Nagar, Gujarat	CWC	Bi-Annual	2017	1		1	0	
58	Director (Monitoring & Appraisal), CWC, Hyderabad, Telangana	CWC	Bi-Annual	2016	2			2	
59	Director (M&A), CWC, Jaipur, Rajasthan	CWC	Bi-Annual	2019	3			3	
60	Director (Monitoring & Appraisal) Directorate, CWC, Pune, Maharashtra	CWC	Bi-Annual	2016	1			1	
61	Director, CWC, (M&A), Jammu, J&K	CWC	Bi-Annual	2019	11		10	1	
62	Director M&A, CWC, Shimla, Himachal	CWC	Bi-Annual	2017	0			0	
63	Director, CWC, GFCC, Patna, Bihar	CWC	Bi-Annual	2016	0			0	
64	Director (Monitoring & Appraisal), CWC, Bhubaneswar, Orissa	CWC	Tri-Annual	2018	20			20	
65	Director M&A, CWC, Lucknow, U.P.	CWC	Bi-Annual	2016	5			5	
66	Director (Monitoring & Appraisal), CWC, Ranchi, Jharkhand	CWC	Bi-Annual	2016	0			0	
67	Chief Engineer, Monitoring (South), CWC, Bangalore	CWC	Tri-Annual	2019	7			7	
68	Chief Engineer, MTBO, CWC, Gandhi Nagar, Gujarat	CWC	Bi-Annual	2017	5			5	
69	Chief Engineer, CWC, Brahmaputra & Barak Basin, Shillong, Meghalaya	CWC	Tri-Annual	2016	1			1	
70	Chief Engineer, CWC, Indus Basin Organisation, Chandigarh	CWC	Tri-Annual	2018	2		2	0	
71	Chief Engineer, CWC, Teesta Basin Organisation, Siliguri	CWC	Tri-Annual	2018	2			2	
72	Chief Engineer, CWC, Yamuna Basin Organisation (YBO), New Delhi	CWC	Tri-Annual	2016	0			0	
73	Superintending Engineer, Krishna & Co-ordination Circle, CWC, Hyderabad	CWC	Tri-Annual	2016	0			0	
74		CWC	Tri-Annual	2019	6			6	
TOTAL (74) UNITS CWC OUTSTANDING PARAS =					693	120	151	662	

# LIST OF UNITS Central Water Commission,

FILE NO.	NAME OF THE UNITS	WING	Audit Frequency	Audit Year	2010 O/S	2015 O/S	2016 O/S	2017-18 O/S	2018-19 O/S	2019-20 O/S	2020-21 O/S	2021-22 O/S	2022 O/S
1	Executive Engineer, Mahi Division, Gandhi Nagar, Gujarat	CWC	Annual	2017	1	1	0	1	0	0	0	0	3
2	Executive Engineer, Cauvery Division,, Bangalore, Karnataka	CWC	Annual	2017	1	0	0	5	0	0	0	0	6
3	Executive Engineer, Sikkim Investigation Division, Gangtok, Sikkim	CWC	Annual	2021	0	3	2	0	0	0	0	20	25
4	Executive Engineer, Lower Godawari Division, Hyderabad,	CWC	Annual	2018	4	0	0	0	10	0	0	0	14
5	Executive Engineer, (LGD-2), MG Division - V, Patna, Bihar	CWC	Annual	2021	6	1	0	0	0	0	0	14	21
6	Executive Engineer, Upper Brahmaputra Division, Dibrugarh, Assam	CWC	Annual	2017	2	2	0	2	0	0	0	6	6
7	Executive Engineer, Middle Brahmaputra Division, Guwahati, Assam	CWC	Annual	2019	7	1	0	0	0	0	0	0	14
8	Executive Engineer, South Western River Division, Cochin, Kerala	CWC	Annual	2018	0	0	0	0	1	0	0	0	1
9	Executive Engineer, (LGD-1), Middle Ganga Division-IV, Patna, Bihar	CWC	Annual	2016	0	6	1	0	0	0	0	0	7
10	Executive Engineer, Planning Investigation Division, Faridabad, Haryana	CWC	Annual	2019	3	0	0	0	0	5	0	0	8
11	Executive Engineer, Upper Yamuna Division, New Delhi	CWC	Annual	2020	0	0	0	0	1	0	24	0	25
12	Executive Engineer, Middle Ganga Division-II, Lucknow, U.P	CWC	Annual	2015	8	27	0	0	0	0	0	0	35
13	Executive Engineer, Lower Yamuna Division-II, Agra, U.P	CWC	Annual	2016	1	0	4	0	0	0	0	0	5
14	Executive Engineer, Narmada Division, Bhopal, M.P	CWC	Annual	2017	4	0	0	13	0	0	0	0	17
15	Executive Engineer, Lower Ganga Division-3, Berhampore, Murshidabad, W.B	CWC	Annual	2019	0	0	0	0	0	9	0	0	9
16	Executive Engineer, Mahanadi Division, Sambalpur, Orrissa	CWC	Annual	2019	7	0	0	0	0	14	0	0	21
17	Executive Engineer, Lower Krishana Division,, Hyderabad, Telangana	CWC	Annual	2018	0	1	0	0	6	0	0	0	7
18	Executive Engineer, Upper Godawari Division, Hyderabad, Telangana	CWC	Annual	2021	0	1	0	0	0	0	0	16	17
19	Executive Engineer, North Eastern Investigation Division-2, Aizawl, Mizoram	CWC	Annual	2019	0	0	0	0	0	0	0	0	1
20	Accounts Officer, CWC, Sewa Bhawan, R.K.Puram, New Delhi	CWC	Annual	2017	40	19	0	7	0	1	0	0	66
21	Executive Engineer, Eastern Rivers Division, Bhubaneswar, Orrissa	CWC	Annual	2019	0	7	0	0	0	0	0	0	14
22	Executive Engineer Tapi Division, Surat, Gujrat	CWC	Annual	2019	6	4	0	0	0	7	0	0	28
23	Executive Engineer, Himalayan Ganga Division, Haridwar, U.K.	CWC	Annual	2019	0	0	0	0	0	18	0	0	0
24	Executive Engineer, Meghna Investigation Division, Shillong, Meghalaya	CWC	Annual	2018	0	2	0	0	0	0	0	0	3
25	Executive Engineer, Southern River Division, Coimbatore, Tamilnadu	CWC	Annual	2019	0	0	0	0	1	0	0	0	2
26	Executive Engineer, Chambal Division, Jaipur, Rajasthan	CWC	Annual	2021	0	1	0	0	0	2	0	0	21
27	Executive Engineer, Damodar Division, Asansol, W.B	CWC	Annual	2018	2	4	0	0	0	0	0	20	13
28	Executive Engineer, Middle Ganga Division-1, Lucknow, U.P	CWC	Annual	2019	4	3	0	0	7	0	0	0	7
29	Executive Engineer, Middle Ganga Division-3, Varanasi, U.P	CWC	Annual	2018	1	0	0	0	0	0	0	0	18
30	Executive Engineer, Wain Ganga Division, Nagpur, Maharashtra	CWC	Annual	2017	4	1	0	10	17	0	0	0	15
31	Executive Engineer, Snow Hydrology Division, Shimla, Himachal	CWC	Annual	2019	4	0	0	0	0	2	0	0	6
32	Executive Engineer, Chenab Division, Jammu, J&K	CWC	Annual	2016	2	2	2	0	0	0	0	0	6
33	Pay & Account Officer, CWC, Sewa Bhawan, R.K.Puram, New Delhi	CWC	Annual	2017	11	5	0	4	0	0	0	0	20
34	Executive Engineer, Meghna Division, Silchar, Assam	CWC	Annual	2017	5	0	0	2	0	0	0	0	7
35	Ex. Engineer, North Eastern Investigation Division No. 1, Silchar, Assam	CWC	Annual	2017	0	6	0	7	0	0	0	0	13
36	Ex. Eng., North Eastern Investigation Div. Illrd, Itanagar, Arunachal Pradesh	CWC	Annual	2017	3	1	0	1	0	0	0	0	5
37	Bhutan Investigation Division Phuntshalling, Bhutan	CWC	Annual	2017	14	0	0	0	16	0	0	0	30
38	Executive Engineer, Lower Brahmaputra Division, New Jalpaiguri, W.B.	CWC	Annual	2019	0	0	0	0	0	13	0	0	13
39	Executive Engineer, Upper Krishan Division, Pune, Maharashtra	CWC	Annual	2018	0	0	0	0	1	0	0	0	1
40	Department Canteen, CWC, Sewa Bhawan, R.K. Puram, New Delhi	CWC	Annual	2021	0	0	0	0	0	0	0	0	11
41	Member Secretary, Upper Yamuna River Board, New Delhi	CWC	Tri-Annual	2019	0	0	0	0	0	0	0	11	11
42	Director, River Data Directorate, R K Puram, New Delhi	CWC	Tri-Annual	2019	1	0	0	0	0	0	0	0	0
43	Project Manager (I), JPO, SKSKI, Birat Nagar, Nepal	CWC	Tri-Annual	2018	1	0	0	0	0	0	0	0	1
44	Executive Engineer, Hydrology Division, Chennai, Tamilnadu	CWC	Annual	2016	0	0	0	3	0	0	0	0	4
45	Superintending Engineer, NEIC, Shillong, Meghalaya	CWC	Annual	2021	1	0	5	0	0	0	13	19	0

Sl. No.	Name of the Officer	Designation	Date of Birth	2010		2011		2012		2013		2014		2015		Total
				01	02	03	04	05	06	07	08	09	10	11	12	
1	Superintendent Engineer, (C), HOC, MCO, CGO Complex, CWC, Nagpur	CWC	Bi-Annual	2015	0	0	0	0	0	0	0	0	0	0	0	0
2	Superintendent Engineer, HOC, CWC, Gandhi Nagar, Gujrat	CWC	Bi-Annual	2021	0	1	0	0	0	0	0	0	0	0	0	0
3	Superintendent Engineer, Godawari Circle, Hyderabad, Telangana	CWC	Bi-Annual	2021	0	0	0	0	0	0	0	0	0	0	0	0
4	Superintendent Engineer, HOC, CWC, Investigation Circle, Gangtok, Sikkim	CWC	Bi-Annual	2018	0	0	0	0	0	0	0	0	0	0	0	0
5	Superintendent Engineer, HOC, CWC, Vaishali, Ghaziabad, U.P.	CWC	Bi-Annual	2018	1	1	0	0	0	0	0	0	0	0	0	0
6	Superintendent Engineer, Meghna Circle, Silchar, Assam	CWC	Bi-Annual	2018	0	0	0	0	0	0	0	0	0	0	0	0
7	Superintendent Engineer, Meghna Circle, Silchar, Assam	CWC	Bi-Annual	2015	5	0	0	0	0	0	0	0	0	0	0	0
8	Supdt. Engr. Planning Circle, CWC, Faridabad, Haryana	CWC	Bi-Annual	2016	0	0	1	0	0	0	0	0	0	0	0	0
9	SE, HOC, CWC, Mahanandi Bhawan, Bhubaneswar, Orissa	CWC	Bi-Annual	2016	0	0	0	0	0	0	0	0	0	0	0	0
10	Superintendent Engineer, HOC, CWC, Dehradun, U.K.	CWC	Bi-Annual	2019	1	2	0	0	0	0	0	0	0	0	0	0
11	Director, Monitoring Directorate, CWC, Agra, U.P.	CWC	Bi-Annual	2021	0	0	0	0	0	0	0	0	0	0	0	0
12	Director, Monitoring, CWC, Gandhi Nagar, Gujarat	CWC	Bi-Annual	2017	0	0	0	0	0	0	0	0	0	0	0	0
13	Director, Monitoring & Appraisal, Hyderabad, Telangana	CWC	Bi-Annual	2016	0	0	0	2	0	0	0	0	0	0	0	0
14	Director, (Monitoring & Appraisal) Directorate, Pune, Maharashtra	CWC	Bi-Annual	2016	0	0	0	1	0	0	0	0	0	0	0	0
15	Director, M&A, CWC, Shimla, Himachal	CWC	Bi-Annual	2019	0	0	0	0	0	0	0	0	0	0	0	0
16	Director, GFC, Patna, Bihar	CWC	Bi-Annual	2017	0	0	0	0	0	0	0	0	0	0	0	0
17	Director, (Monitoring & Appraisal), Bhubaneswar, Orissa	CWC	Bi-Annual	2016	0	0	0	0	0	0	0	0	0	0	0	0
18	Director, M&A, CWC, Lucknow, U.P.	CWC	Bi-Annual	2016	0	0	0	0	0	0	0	0	0	0	0	0
19	Director, (Monitoring & Appraisal) Ranchi, Jharkhand	CWC	Bi-Annual	2016	0	0	0	0	0	0	0	0	0	0	0	0
20	Chief Engr. Monitoring (South), CWC, Bangalore	CWC	Bi-Annual	2019	0	1	0	0	0	0	0	0	0	0	0	0
21	Chief Engineer, MTBO, CWC, Gandhi Nagar, Gujarat	CWC	Bi-Annual	2017	0	0	0	0	0	0	0	0	0	0	0	0
22	Chief Engineer, Brahmaputra & Barak Basin, Shillong, Meghalaya	CWC	Bi-Annual	2016	0	0	1	0	0	0	0	0	0	0	0	0
23	Chief Engr. CWC, Indus Basin Organisation, Chandigarh	CWC	Bi-Annual	2018	0	0	0	0	0	0	0	0	0	0	0	0
24	Chief Engr. CWC, Teesta Basin Organisation, Siliguri	CWC	Bi-Annual	2016	0	0	0	0	0	0	0	0	0	0	0	0
25	Chief Engr. CWC, Yamuna Basin Organisation (YBO), New Delhi	CWC	Bi-Annual	2016	0	0	0	0	0	0	0	0	0	0	0	0
26	Superintendent Engineer, Krishna & Co-ordination Circle, CWC, Hyderabad	CWC	Bi-Annual	2019	0	0	0	0	0	0	0	0	0	0	0	0
27	TOTAL (74) UNITS CWC OUTSTANDING PARAS =	CWC	Bi-Annual	2019	154	110	22	57	80	96	24	119	662			