



पत्रांक: ए.ई-02/03/नि.स.(प्र.)/ग्रुप-III/वि०स०/2025-26

कार्यालय आदेश

दिनांक: 19-01-2026

वरिष्ठ उपमहालेखाकार/AMG-III, कार्यालय प्रधान महालेखाकार(लेखापरीक्षा-प्रथम), उत्तर प्रदेश, प्रयागराज के पत्रांक: प्र.म.ले.(ऑडिट-1)/ए.एम.जी.-III(नि.)/F.No.16/25-26/506 दिनांक: 14.01.2026 के द्वारा अवगत कराया गया है कि भारत के नियंत्रक एवं महालेखापरीक्षा के द्वारा डेटा ड्रिवेन ऑडिट के संबंध में प्राप्त निर्देश के दृष्टिगत वर्तमान में सिंचाई विभाग द्वारा संपादित कार्यों के प्रशासनिक एवं वित्तीय स्वीकृतियों से लेकर कार्य समाप्ति तक तथा अपेक्षित लाभों के संबंध में सूचनाएँ एवं आंकड़े डिजिटल फॉर्म में उपलब्ध कराना आवश्यक है।

इस क्रम में मध्य गंगा नहर परियोजना से संबन्धित खंडों (सूची संलग्न) के खंडीय अधिकारियों के माध्यम से निर्धारित प्रोफॉर्मा(संलग्न) में वांछित डेटा उपलब्ध कराया जाना अति आवश्यक है। अतः मध्य गंगा नहर परियोजना के अंतर्गत सूचीबद्ध खंडों (सूची संलग्न) के संबन्धित सभी प्रभागीय लेखाकारों/लेखाधिकारियों को निर्देशित किया जाता है कि वांछित सूचना निर्धारित प्रारूप में पूर्ण कराये एवं ससमय प्रेषण कराये एवं यह सुनिश्चित करें कि वांछित सूचना दिनांक 23-01-2025 तक प्रेषित कर दी जाए। वांछित डाटा के त्वरित प्रेषण AMG-III, कार्यालय प्रधान महालेखाकार(लेखापरीक्षा-प्रथम), उत्तर प्रदेश, प्रयागराज की मेल आईडी **saoamg3.up2.au@cag.gov.in** पर करें एवं वरिष्ठ उप महालेखाकार/निर्माण, कार्यालय महालेखाकार (लेखा एवं हक.), उत्तर प्रदेश, प्रयागराज के मेल आईडी **dagworkcell.up2.ae@cag.gov.in** पर उपरोक्त सूचना के प्रेषण की विस्तृत अनुपालन आव्याधी भी प्रेषित की जाए।

उपरोक्त आदेशों के अनुपालन में किसी भी प्रकार की शिथिलता को गंभीरता से लिया जाएगा।  
संलग्नक :- यथोपरि

Digitally signed by

Rajendra Prasad

Date: 19-01-2026

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वरिष्ठ उप महालेखाकार/निर्माण

पत्रांक: ए.ई-02/03/नि.स.(प्र.)/ग्रुप-III/वि०स०/2025-26 दिनांक: 19-01-2026

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:

1. सम्बन्धित प्रभागीय लेखाकारों/लेखाधिकारियों(नामवार सूची संलग्न) को इस कार्यालय कि वेबसाइट के माध्यम से इस आशय के साथ प्रेषित कि निर्धारित तिथि तक संबंधित सूचनाये /अभिलेख निर्देशित कार्यालय को प्रेषित कराये।
2. सम्बन्धित अधिशासी अभियंताओं को कार्यालय कि वेबसाइट के माध्यम से।
3. वरिष्ठ लेखाधिकारी/निर्माण लेखा-4, 5 एवं 6 को इस आशय से प्रेषित की उक्त सम्बन्ध में अपने स्तर से भी सम्बन्धित लेखाधिकारियों को सूचित करें।
4. मुख्य अभियंता, मध्य गंगा निर्माण परियोजना, अलीगढ़।
5. वरिष्ठ लेखाधिकारी/आईटीसीजी, कार्यालय महालेखाकार (लेखा एवं हक), उ.प्र. प्रयागराज को इस अनुरोध के साथ प्रेषित कि इस कार्यालय आदेश को कार्यालय कि वेबसाइट पर अपलोड करने का कष्ट करें।

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Rudrakant Singh

Date: 19-01-2026

वरिष्ठ लेखाधिकारी/निर्माण (प्र०)

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Sr.no.	Division Name	District	Name of DA/DAOs (Ms/Shri)
1.	Executive Engineer, T. And Q.C.D. Roorkee	Haridwar	Vikash Meena
2.	Irrigation Dep, Mgcc Quality Control Div. 2, Haridwar	Haridwar	Mayank Prakash Singh
3.	Executive Engineer, MGCC-6, Meerut	Meerut	Gajendra Verma
4.	Executive Engineer, Mgcc Div. 10, Bulandshahar	Buland Sahar	Ray Singh Meena
5.	Executive Engineer, Mgcc Div-8 Bulandshahar	Bulandsahar	Sita Ram Meena
6.	Executive Engineer, Mgcc 12 Aligarh	Aligarh	Pawan Kumar Piyush
7.	Executive Engineer, Mgcc Div 5 Bijnore	Bijnore	Deepak Kumar
8.	Executive Engineer, Mgcc Div-7 Bijnore	Bijnore	Deepak Kumar
9.	Executive Engineer, Mgcc- 15, Moradabad	Moradabad	Manoj Kumar Kaim
10.	Executive Engineer, Mgcc Div-16 Chandausi, Sambhal,	Sambhal	Mayank Tripathi
11.	Executive Engineer, Mgcc 9 Sambhal Moradabad	Sambhal	Deepak Kumar
12.	Executive Engineer, Mgcc Div-3 Amroha,	Jyotiba Phule	Kapil Deo Meena
13.	Executive Engineer, Mgcc Div-4 Amroha , Jyotiba Phule Nagar	Jyotiba Phule Nagar(Amroha)	Shree kant
14.	Executive Engineer, Mgcc Div-13 Garhmukteshwar, Hapur	Hapur	Vipul Kumar
15.	Executive Engineer, Mgcc Div-14 Garmukteshwar Gzbd/Hapur	Hapur	Gaurav Siwal

Total budget receipt for the work (₹ in lakh) upto date	Date of Technical sanction to the detailed estimate	Estimate number	Cost of Estimate (₹ in lakh)	Designation of officer who accorded technical sanction to the Detailed estimate	Revised cost of estimate, if revised (₹ in lakh)	Date of revision of estimate	Reason for revision of estimate	Remarks
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Name of work	Estimate number	Estimate Year	Number of contracts executed by Superintending Engineer (SE)	Total Agreed cost of SE's agreements (₹ in lakh)	Number of contracts executed by Executive Engineer (EE)	Total agreed cost of EE's agreements (₹ in lakh)	Number of contracts executed by Assistant Engineer (AE)	Total agreed cost of AE's agreements (₹ in lakh)	Remarks
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Income tax deposited in receipt head of account (₹ in lakh)	GST to be recovered (₹ in lakh)	GST actually recovered (₹ in lakh)	GST deducted from contractor's bill and deposited (₹ in lakh)	Cost of material to be recovered, if issued departmentally (₹ in lakh)	Cost of material actually recovered (₹ in lakh)	Date of finalisation of agreement	Date of release of Security deposit	Date of release of performance guarantee	If agreement not finalised, balance amount to be paid to contractor (work measured but not paid) (Rs. in lakh)
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Name of work	Estimate number	Year of estimate	Original estimated cost (₹ in lakh)	Date of revision of estimate, if revised	Revised Estimated cost (₹ in lakh)	Total budget received (₹ in lakh)	Total Expenditure on the estimate (₹ in lakh)	Total Expenditure on works (contracts) ₹ in lakh	Total expenditure on acquistion/purchase of land (₹ in lakh)	Other expenditure (₹ in lakh)	Remarks
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Name of division	Division code	Name of canal	Category of canal	Designed Capacity of canal (in Cusec)	Total length (KM)	Total length constructed	Chainage of gap in the canal	Length of gap	CCA not created due to gaps	No. of outlets to be established	No. of outlets actually established	Total no. of villages to be provided water	Total no. of villages actually provided water	CCA to be created (in hect)	CCA Actually created (in Hect)	CCA utilised (released water) in hect	Reason for short utilisation of created CCA	Remarks
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Name of division	Division code	Year	Name of canal	Category of canal	Length (in Km)	CCA (in hect)	Designed capacity in cusec	No. of days the canal was planned to operate during khariff (as per roster)	No. of days canal actually operated during kharif	No. of outlets established in the canal	No. of outlets actually delivered water during kharif	No. of days the canal was planned to operate during Rabi (as per roster)	No. of days canal actually operated during Rabi	No. of outlets established in the canal	No. of outlets actually delivered water during Rabi	Whether water delivered through the last five outlets during Kharif?	Whether water delivered through the last five outlets during Rabi?	Remarks
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Name of division	Division code	Year	Total number of Main canals	CCA of Main canal in hect	Total number of Branch canals	CCA of branch canals in hect	Total number of Distributary canals	CCA of Dys in hect	Total number of Minor canals	CCA of minor canals in hect	Requirment of funds for annual repair and upkeep (₹ in lakh)	Funds released for annual repair and upkeep of canals (₹ in lakh)	Remarks
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Name of division	Division code	Year	Demand of Water at Head works in cusec	Release of water in cusec	Demand for release of water in number of days	Release of water in number of days	Reason for short release of water into canal system	Remarks
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<u>Division Name</u>	<u>District</u>
Executive Engineer, T. And Q.C.D. Roorkee	Haridwar
Irrigation Dep, Mgc Quality Control Div. 2, Haridwar	Haridwar
Executive Engineer, MGCC-6, Meerut	Meerut
Executive Engineer, Mgcc Div. 10, Bulandshahar	Bulandsahar
Executive Engineer, Mgcc Div-8 Bulandshahar	Bulandsahar
Executive Engineer, Mgcc 12 Aligarh	Aligarh
Executive Engineer, Mgcc Div 5 Bijnore	Bijnore
Executive Engineer, Mgcc Div-7 Bijnore	Bijnore
Executive Engineer, Mgcc-15, Moradabad	Moradabad
Executive Engineer, Mgcc Div-16 Chandausi, Sambhal,	Sambhal
Executive Engineer, Mgcc 9 Sambhal Moradabad	Sambhal
Executive Engineer, Mgcc Div-3 Amroha, Jyotiba Phule Nagar	Jyotiba Phule Nagar(Amroha)
Executive Engineer, Mgcc Div-4 Amroha , Jyotiba Phule Nagar	Jyotiba Phule Nagar(Amroha)
Executive Engineer, Mgcc Div-13 Garhmukteshwar, Hapur	Hapur
Executive Engineer, Mgcc Div-14 Garmukteshwar Gzbd/Hapur	Hapur