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E-mail }

संख्या/No.



भारतीय लेखापरीक्षा और लेखा विभाग
प्रधान महालेखाकार (लेखापरीक्षा)-I का कार्यालय, महाराष्ट्र.
प्रतिष्ठा भवन, 101, महर्षि कर्वे मार्ग, मुंबई - 400 020.
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(AUDIT)-I, MAHARASHTRA.
Pratishtha Bhavan, 101, Maharshi Karve Marg,
Mumbai - 400 020.

दिनांक/Date: 28/03/18

सेवा में,

नियंत्रण अधिकारी (एसपीएमयू)

राष्ट्रीय जलविज्ञान प्रकल्प

जलविज्ञान भवन,

दिडोरी रोड,

नाशिक-422004

मु.अ. जलविज्ञान प्रकल्प	
नाशिक	28/3/18
मु.अ.	31
स.मु.अ.	02-4
दिनांक	28/3/18
	निर्णय-4
	9380
दिनांक	31/8/18

विषय : Issue of Audit Certificate in respect of World Bank Assisted National Hydrology Project Loan No. 8725-IN for the year 2016-17.

महोदय,

With reference to your letter no SPMU/Finance/109/2018 dated 19.03.2018 requesting to issue Audit Certificate in respect of World Bank Assisted National Hydrology Project Loan No. 8725-IN for the year 2016-17 and on the basis of the Statement of Sources and Application of Funds for the year 2016-17 (Annexure I), Copy of Interim Unaudited Financial Report (IUFR) for the period 1.9.2016 to 31.3.2017 submitted to Ministry of Water Resources, River Development and Ganga Rejuvenation and Copy of Utilisation Certificate furnished by you, it is to state that 'Nil' expenditure was incurred in respect of World Bank Assisted National Hydrology Project Loan No. 8725-IN for the year 2016-17.

भवदीया,

सौम्या

(सौम्या परिहार, IAAS)

व. उप महालेखाकार/प्रशासन