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15-C-NHP



महानिदेशक लेखापरीक्षा  
वैज्ञानिक विभाग  
ए.जी.सी.आर. भवन, इन्द्रप्रस्थ एस्टेट,  
नई दिल्ली-110002  
DIRECTOR GENERAL OF AUDIT  
SCIENTIFIC DEPARTMENTS  
A.G.C.R. BUILDING, I.P. ESTATE  
NEW DELHI-110 002

### Audit Certificate

To,

The Secretary to the Government of India,  
Ministry of Water Resources, River Development &  
Ganga Rejuvenation, Govt. of India,  
Sliram Shakti Bhawan,  
Rafi Marg,  
New Delhi-110001.

### Audit Report on the Financial Statements of the Project for 2016-17

We have audited the accompanying financial statements of the World Bank assisted National Hydrology Project (NHP), at Department of Science and Technology, Survey of India, National Geo-Spatial Data Centre, Dehradun under World Bank Loan No.8725-IN for the year ended 31st March 2017 (financial year 2016-17). These statements are the responsibility of the Project's management. Our responsibility is to express an opinion on the accompanying financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards prescribed by the Comptroller and Auditor General of India. These standards require that we plan and perform audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. Our audit examines, on a test basis, evidence supporting the amounts and disclosures in the financial statement. It also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements present fairly, in all material respects, the sources and applications of funds for the National Hydrology Project (NHP) for the year ended 31st March 2017 in accordance with Government of India accounting standards. In addition, in our opinion, the Statement of Expenditure / Financial statements for the year 2016-17 amounting to Rs. 9 Crore can be relied upon to support reimbursement of Rs. NIL as NHP, NGDC, SOL Dehradun utilized Rs. NIL during 2016-17.

This report is issued without prejudice to CAG's right to incorporate audit observations in the Report of CAG of India for being laid before Parliament.

*Manish Kumar*  
Director General of Audit (SD)