

भारत के नियंत्रक-महालेखापरीक्षक का कार्यालय
10, बहादुरशाह ज़फर मार्ग,
नई दिल्ली-110 124



No.152 -PPG (EAP)/10-2015
OFFICE OF THE COMPTROLLER &
AUDITOR GENERAL OF INDIA
10, BAHADUR SHAH ZAFAR MARG,
NEW DELHI - 110 124

3.06.2015

To,

दिनांक / DATE _____

Shri Ashok Kumar
Under Secretary (MI),
Government of India,
Ministry of Finance,
(Department of Economic Affairs),
(M.I. Division), Room No.276,
North Block,
New Delhi.

Subject: Issue of Audit Certificate in of World Bank assisted Uttarakhand Decentralized Watershed Project II (Cr. No.5369-IN)

Sir,

I am directed to invite a reference to your office letter No.4/4/2010-FB VII dated 30.4.2015 on the subject cited and to state that the Accountant General (Audit), Uttarakhand, Dehradun has been requested to undertake audit and issue audit certificate as per the procedure applicable to externally assisted projects.

Besides it is also important to mention here that although the Project and Financing Agreements were signed on 30.05.2014 yet the proposal for audit certification was received in this office almost after one year. Since C&AG attaches great importance to timely audit certification of the project accounts, this delayed proposal compels our field audit offices to suspend other important audits already planned.

It is therefore requested that in future kindly send the proposal for audit certification of externally assisted projects immediately after signing the agreements.

Yours faithfully,
Sd/-

(Arvind Kumar)

Sr. Administrative Officer (PPG-EAP)

No.153 -PPG (EAP)/10-2015

Copy for information and necessary action to :

- 1) The Accountant General (Audit), Uttarakhand, Vaibhav Palace,
C-1/105, Indira Nagar, Dehradun -248006.

He may undertake audit and certify the project accounts as per the procedure applicable to externally assisted projects. The progress made in audit certification may be intimated through monthly reports.

- 2) Shri D.J.K. Sharma, Project Director (UDWDP-II, office of the Chief
Project Director, Watershed Management Directorate, Indira Nagar
Forest Colony, Dehradun (Uttarakhand)

Sr. Administrative Officer (PPG-EAP)

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