
From: Supriti Dua
Sent: Friday, March 16, 2018 5:34 AM
To: Renu Gupta
Subject: FW: Audit Certificate of PSRSP for the Financial Year 2016-17.

As requested

Warm regards

Supriti

Supriti Dua
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From: PSRSP [mailto:psrsp@prbdb.gov.in]
Sent: Friday, December 22, 2017 4:28 PM
To: Elena Y. Chesheva <echesheva@worldbank.org>
Cc: Supriti Dua <supritig@worldbank.org>; casiddharthkohli@gmail.com; N. S. Srinivas <nsrinivas1@worldbank.org>; Deepali Uppal <duppall@worldbank.org>; ce.prbdb@punjab.gov.in; anil.sharma@prbdb.gov.in; deep.chand@prbdb.gov.in
Subject: Audit Certificate of PSRSP for the Financial Year 2016-17.

Dear Ms. Elena Y. Chesheva

Attached please find a copy of Audit Certificate issued by AG, Punjab after after conducting the statutory audit of PSRSP for the Financial Year 2016-17. The statement of reconciliation of the Financial Monitoring Reports and audited Financial statements is also attached alongwith.

With regards,

Project Director
PSRSP