

Date: 02/02/2021

Dear Praveen Sir,

As per Audit - Admin schedule 138(F) report's are not applicable  
the following sites in Jan-21,

- ① G.V.R.C
- ② G.V.D.C
- ③ M.G.A.

The above site's audit report's will applicable in Feb-21.  
None, Instead of this site additionally we have visited in  
AGH & release funds for this day work.

VERIFIED BY  
02 FEB 2021  
G. BALAKRISHNA  
ASST. MANAGER-AUDIT

VERIFIED BY  
02 FEB 2021  
V. NAVI  
MANAGER-AUDIT  
2/2/21