

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.

