1. The work has been completed 100.73% of the Work Order Amount.

2. Requisite Deviation Statement is enclosed. The Overall Excess is less than or equal to 5% and is having approval jurisdiction under this office.

3. Work was completed in time.

5. Quality Control (QC) test reports attached.

6. Please peruse above details for necessary decision-making.

Premlata Jain

AAO- As Auditor