1. The work has been completed 102.30% 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.

4. The amount of Extra items is Rs. 7407 which is 1.57% of the Work Order Amount; under 5%, approval of the same is to be granted by this office.

5. Quality Control (QC) test reports attached.

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

Premlata Jain

AAO- As Auditor