From

To

Smt. Anita Ramachandran, I.A.S. Mission Director,

All the Project Directors of DPMUs in the State expect Khammam, Visakhapatnam, Nellore, Guntur,

E-N-C (PH) office complex

Karimnagar and Ananthapur.

A.C. Guards,

Hyderabad- 500 004.

Lr.Roc.No.1137/2012/F Dt: 23.04.2013

Sir,

Sub:- MEPMA – External Audit for the year 2009-10 and 2010-11 – Rectification

of defects called for - Reminder - Reg.

Ref:

1. This Office letter even No. dated: 05.04.2012.

2. This Office letter even No. dated: 13.12.2012.

I invite your attention to the references cited, wherein while enclosing the External Audit report for the year 2009-10 and 2010-11 along with defects sheet conducted by M/s. A.V. Ratnam & Co., Chartered Accountant, with a request to furnish rectification of defects by way of hard and soft copy within one month. But, no report is received so far.

Therefore, I once again request you to furnish rectification of defects by way of hard and soft copy immediately without further loss of time.

Yours faithfully

for MISSION DIRECTOR

Sin'Von