

DARAPANENI & Co., **CHARTERED ACCOUNTANTS**

Flat No 1A, Rama Apartments, Plot No.84, Srinagar Colony, Hyderabad - 500073.

Tel: 040-23735095,23736487

E-mail: darapaneni1986@gmail.com

To HPCL Rajasthan Refinery Limited, Tel Bhavan Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur-352005, Rajasthan, India

Project: EPCC-08 PACKAGE - LLDPE / HDPE (SWING) UNIT & ASSOCIATED CONVEYING AND BAGGING SYSTEM of HPCL RAJASTHAN REFINERY LIMITED (HRRL) at Rajasthan, India.

LOA No: HRRL/LOA/2021/41, Dated. 13/11/2021

Revised LOA No: HRRL/LOA/2021/41/Rev.04 Dated. 17/01/2024

Sub: Certification of declaration regarding local content as per PP-LC Policy for MEIL Invoice ref. no. RJ2024100089.

We, Darapaneni and Co. Chartered Accountants, appointed under Section 148 (3) of the Companies Act 2013 (18 of 2013), with office at Flat 1A Rama Apartments, Plot No 84, Srinagar colony, Hyderabad 500073 as Chartered Accountants of M/s Megha Engineering & Infrastructures Limited (CIN: U45202TG2006PLC050271), have verified the expenditure committed/incurred from the inception of the above-mentioned Project bearing Purchase Order no as per Annexure-1 (for construction/ Installation)

Based on said details and information and explanations, which to the best of our knowledge and belief were necessary for the purpose of this audit, we hereby confirm that the local content expenditure committed for the aforesaid Project from inception date to until 04-July-2024 is More than 50% as Per PP-LC Policy.

This is to further confirm that the details submitted by M/S Megha Engineering & Infrastructures Limited for computation of LC has been checked verified & measured in accordance with PP-LC Policy.

The details working sheet attached herewith for ready reference as Annexure-A, Annexure 1, Annexure 2 & Annexure 3.

Enclosed - Annexure-A, Annexure 1, Annexure 2 & Annexure 3

For Darapaneni and Co.,

Chartered Accounta

FRN: 000685S

Sree Rama Chandra Murth

Partner

M.No: 233010

UDIN: 24233010 BKASCY 5340

Hyderabac

Date: 09/07/2024 Place: Hyderabad

Annexure-A CONSTRUCTION - RA19

HRRL/PO/2021/41 Dt. 16.09.2022

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (04.07.2024))

(INR in CR)

	Domestic	Imported*			.C
Particulars	(INR)	(INR)	Total	%	INR
	а	b	c=a+b	d=a/c	e=c*d
A) Cost Component					
1. GOODS					
a) Material used cost					
b) Equipment Cost#	157.18	156.24	313.42	50.15%	157.18
Sub total	157.18	156.24	313.42	50.15%	157.18
2. Services					
a) Personnel and consultant cost	:(+::	107.54	107.54	0.00%	0.00
b) Equipment and work facility cost					
c) Construction/Fabrication cost	213.18	19/	213.18	100.00%	213.18
d) Other services cost etc.					
Sub total	213.18	107.54	320.72	66.47%	213.18
3. Total COST OF GOODS AND SERVICES	370.36	263.78	634.14	58.40%	370.36
B) NON COST COMPONENT	0	0	0	0	0

Equipment cost taken based on the approved detailed billing breakup of 10% payment of total value on placement of PO for Major tagged items and same payment shall be released after submission of Bank Guarantee for equivalent value.

% of LC Combination =
Total Domestic components cost of goods

**Total Domestic Component cost of servics (subtotal) |
Total cost of goods and services

% of LC Combination = (157.18+213.18)/634.14X 100

=58.40%

Overall Contract	(INR in CR)
Total Contract value*	3040.28
LC Requirement-%	50%
LC Requirement- Value	1,520.14

*The contract value is revised to 3040.28 Cr from 3065.72 Cr Ammended with revised PO-HRRL/LOA/2021/41/Rev.04 Dt 17.01.2024

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	625.99	8.15	634.14
LC Requirement-%	50%	50%	50%
LC Requirement- Value	313.00	4.08	317.07
LC Achived (INR Value)	362.21	8.15	370.36
Lc Achived% (w.r.t Cumulative Billing Value)	57.86%	100.0%	58.40%
Lc Achived% (w.r.t Total contract Value)	11.91%	0.27%	12.18%

^{*}EUR to INR Conversion @ 89.84 (the currency Bill Selling rate of SBI prevailing on dated 25.06.2021).

*All values are basic value (excluding GST).



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Annexure-1 For Design and Engineering services (As per FORM SP-1)

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r			mer parc	Site her NO.	EURO	EURO To INR	INR	
_	Design and Engineering services	RJ/22/EPC/123	24.01.2023	2055/EPCC-8/ENG/RA1	37,99,029.30	34,11,52,831.14		1 Euro = 89.8 INR
2	Design and Engineering services	RJ/22/EPC/133	21.02.2023	2055/EPCC-8/ENG/RA02	14,01,528.04	12,53,24,637.34		1 Euro = 89.42 INR
	Design and Engineering services	RJ/22/SCN/9	18.03.2023	2055/EPCC-8/ENG/RA2CR	-94,316.73	-84,33,801.96		1 Euro = 89.42 INR
23	Design and Engineering services	RJ/22/EPC/153	27.03.2023	2055/EPCC-8/ENG/RA03	3,09,029.49	2,77,63,209.38		1 Euro = 89.84 INR
4	Design and Engineering services	RJ/22/EPC/154	28.03.2023	2055/EPCC-8/ENG/RA04	10,89,038.24	9,78,39,195.48		1 Euro = 89.84 INR
2	Design and Engineering services	RJ/22/EPC/168	31.03.2023	2055/EPCC-8/ENG/RA05	7,21,806.93	6,48,47,134.59		1 Euro = 89.84 INR
9	Design and Engineering services	RJ/23/EPC/59	07.06.2023	2055/EPCC-8/ENG/RA06	1,89,313.63	1,70,07,936.52		1 Euro = 89.84 INR
7	Design and Engineering services	RJ/23/EPC/69	27.06.2023	2055/EPCC-8/ENG/RA07	3,98,688.52	3,58,18,176.64		1 Euro = 89.84 INR
8	Design and Engineering services	RJ/23/EPC/89	13.07.2023	2055/EPCC-8/ENG/RA08	10,18,470.31	9,14,99,372.65		1 Euro = 89.84 INR
6	Design and Engineering services	RJ2023100011	29.08.2023	2055/EPCC-8/ENG/RA09	2,16,026.28	1,94,07,801.27		1 Euro=89.84 INR
10	Design and Engineering services	RJ2023100020	13.09.2023	2055/EPCC-8/ENG/RA10	4,14,166.45	3,72,08,714.15		1 Euro=89.84 INR
11	Design and Engineering services	RJ2023100043	10.10.2023	2055/EPCC-8/ENG/RA11	6,04,416.28	5,43,00,758.29		1 Euro=89.84 INR
12	Design and Engineering services	RJ2023100075	07.12.2023	2055/EPCC-8/ENG/RA12	1,53,281.59	1,37,70,818.06		1 Euro=89.84 INR
13	Design and Engineering services	RJ2023100087	02.01.2024	2055/EPCC-8/ENG/RA13	2,30,793.51	2,07,34,488.77		1 Euro=89.84 INR
14	Design and Engineering services	RJ2023100119	05.02.2024	2055/EPCC-8/ENG/RA14	6,19,014.03	5,56,12,220.76		1 Euro=89.84 INR
15	Design and Engineering services	RJ2023100154	08.03.2024	2055/EPCC-8/ENG/RA15	1,62,007.82	1,45,54,782.55		1 Euro=89.84 INR
16	Design and Engineering services	RJ2023100196	31.03.2024	2055/EPCC-8/ENG/RA16	6,86,580.42	6,16,82,384.93		1 Euro=89.84 INR
17	Design and Engineering services	RJ2023400009	31.03.2024	2055/EPCC-8/ENG/RA16 CRN	-6,86,580.42	-6,16,82,384.93		1 Euro=89,84 INR
18	Design and Engineering services	RJ2024100028	10.05.2024	2055/EPCC-8/ENG/RA16	1,32,058.03	1,18,64,093.49	w 1	1 Euro=89.84 INR
19	Design and Engineering services	RJ2024100059	05.06.2024	2055/EPCC-8/ENG/RA17	6,13,800.00	5,51,43,792.00	2 W	1 Euro=89.84 INR
				Total	1,19,78,151.72	1,07,54,16,161.12	PANEN	

Annexure-2 For Supply Services (As per FORM SP-2)

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	nondinesa.	MINOICE INO.	IIIV. Date	Site hel NO.	EURO	EURO To INR	INR	Kemarks
1	Supply Services	RJ/22/EPC/90	15.11.2022	2055/EPCC-8/SUP/ADV1			3,37,99,137.60	
2	Supply Services	RJ/22/EPC/164	31.03.2023	2055/EPCC-8/SUP/ADV2	22,46,990.17	20,18,69,596.87		1 Euro=89.84 INR
က	Supply Services	RJ/22/EPC/165	31.03.2023	2055/EPCC-8/SUP/ADV3	51,91,322.04	46,63,88,372.97		1 Euro=89.84 INR
4	Supply Services	RJ/22/EPC/166	31.03.2023	2055/EPCC-8/SUP/ADV4	22,81,928.34	20,50,08,442.07		1 Euro=89.84 INR
2	Supply Services	RJ/23/EPC/84	12.07.2023	2055/EPCC-8/SUP/ADV5A	7,74,824.19	6,96,10,205.23		1 Euro=89.84 INR
9	Supply Services	RJ/23/EPC/85	12.07.2023	2055/EPCC-8/SUP/ADV5B	S		2,20,96,204.71	
7	Supply Services	RJ/23/EPC/86	12.07.2023	2055/EPCC-8/SUP/ADV6	68,95,935.26	61,95,30,823.75		1 Euro=89.84 INR
8	Supply Services	RJ2023100030	19.09.2023	2055/EPCC-8/SUP/ADV7			11,70,89,521.12	
6	Supply Services	RJ2023100160	18.03.2023	2055/EPCC-8/SUP/RA01			57,35,44,089.42	
10	Supply Services	RJ2023100189	30.03.2024	2055/EPCC-8/SUP/RA02			39,79,49,624.80	
11	Supply Services	RJ2024100025	09.05.2024	2055/EPCC-8/SUP/RA03			23,17,60,026.68	
12	Supply Services	RJ2024400003	16.05.2024	2055/EPCC-8/SUP/RA03/CRN			-59,15,416.62	
13	Supply Services	RJ2024100037	28.05.2024	2055/EPCC-8/SUP/RA11			13,24,04,804.68	
14	Supply Services	RJ2024100078	29.06.2024	2055/EPCC08/SUP/RA12			N F 1, 6,90,77,481.82	
				Total	1,73,91,000.00	1,56,24,07,440,89	1,54,48,05,474.21	
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Annexure-3 For Construction/Site work (As per FORM SP-3)

SI No Description Invoice No. Fire Ref No. EURO OFFICIAL RELIAB Annount Invoice No. 1 Construction Services Cord works R/122/EPC/194 65.12.2122 2.055/EPC/GD/RAJ 6.055/EPC/GD/RAJ 69.60.012.00 99.60.012.00 3 Construction Services Cord works R/122/EPC/194 66.12.2122 2.055/EPC/GB/CD/RAJ 6.055/EPC/GB/CD/RAJ 9.05 13.88.46.08274 9.05.02712.00 4 Construction Services Cord works R/122/EPC/195 0.46.3.202 2.055/EPC/GB/CD/RAJ 9.05 9.05.2717.60 9.05.2717.60 5 Construction Services Cord works R/122/EPC/195 2.055/EPC/GB/CD/RAJ 9.05 9.0	HRRL- I	HRRL- LLDPE Barmer							
Construction Services- Civil works RI/22/EPC/96 2.059,2022 2.055/EPCC-8/CON/RA1 EUIRO EUIRO I DIN INB Construction Services- Civil works RI/22/EPC/36 06.32,022 2.055/EPCC-8/CON/RA3 8.94,00112.00 Construction Services- Civil works RI/22/EPC/162 2.055/EPCC-8/CON/RA4 9.632,017.66.00 Construction Services- Civil works RI/22/EPC/163 2.055/EPCC-8/CON/RA4 9.632,017.66.00 Construction Services- Civil works RI/22/EPC/163 2.055/EPCC-8/CON/RA4 9.632,017.66.00 Construction Services- Civil works RI/22/EPC/163 2.055/EPCC-8/CON/RA4 9.43,407.733.75 Construction Services- Civil works RI/22/EPC/163 2.055/EPCC-8/CON/RA4 9.43,407.733.75 Construction Services- Civil works RI/22/EPC/163 2.055/EPCC-8/CON/RA4 9.43,407.733.75 Construction Services- Civil works RI/22/EPC/163 2.055/EPCC-8/CON/RA1 1.14,431.529.95 Construction Services- Civil works RI/22/EPC/163 2.055/EPCC-8/CON/RA1 1.14,431.529.95 Construction Services- Civil works RI/22/24/EPC/163 2.055/EPCC-8/CON/RA1 1.14,431.529.95 Construction Services- Civ	SI No	Description	Invoice No.	Inv. Date	Site Ref No.		Amount		
Construction Services- Civil works Ri/22/EPC/94 6.5.12.2022 2.055/EPCC-8/CON/RA1 1 Construction Services- Civil works Ri/22/EPC/136 0.4.03.2023 2.055/EPCC-8/CON/RA2 1 Construction Services- Civil works Ri/22/EPC/136 0.4.03.2023 2.055/EPCC-8/CON/RA4 1 Construction Services- Civil works Ri/22/EPC/162 27.03.2023 2.055/EPCC-8/CON/RA4 1 Construction Services- Civil works Ri/23/EPC/71 29.06.2023 2.055/EPCC-8/CON/RA4 1 Construction Services- Civil works Ri/2023100053 31.02.2023 2.055/EPCC-8/CON/RA4 1 Construction Services- Civil works Ri/2023100063 02.11.2023 2.055/EPCC-8/CON/RA4 1 Construction Services- Civil works Ri/2023100015 12.01.2023 2.055/EPCC-8/CON/RA4 1						EURO	EURO To INR	INR	Remarks
Construction Services- Civil works R/J/22/EPC/136 04.03.2022 2055/EPCC-8/CON/RA2 Construction Services- Civil works R/J/22/EPC/136 2.055/EPCC-8/CON/RA3	1	Construction Services- Civil works	RJ/22/EPC/60	20.09.2022	2055/EPCC-8/CON/RA1			8,96,00,112.00	
Construction Services- Civil works RI/22/EPC/152 2.033.023 2.055/EPCC-8/CON/RA4 Construction Services- Civil works RI/22/EPC/152 27.03.2023 2.055/EPCC-8/CON/RA5 Construction Services- Civil works RI/22/EPC/11 27.03.2023 2.055/EPCC-8/CON/RA5 Construction Services- Civil works RI/23/EPC/71 23.06.2023 2.055/EPCC-8/CON/RA5 Construction Services- Civil works RI/23/EPC/71 23.06.2023 2.055/EPCC-8/CON/RA5 Construction Services- Civil works RI/2023100012 31.08.2023 2.055/EPCC-8/CON/RA1 Construction Services- Civil works RI/2023100039 30.09.2023 2.055/EPCC-8/CON/RA1 Construction Services- Civil works RI/2023100077 12.12.2023 2.055/EPCC-8/CON/RA1 Construction Services- Civil works RI/2023100077 12.12.2023 2.055/EPCC-8/CON/RA12 Construction Services- Civil works RI/2023100018 2.01.2023 2.055/EPCC-8/CON/RA12 Construction Services- Civil works RI/2023100118 05.02.2024 2.055/EPCC-8/CON/RA13 Construction Services- Civil works RI/2023100118 05.02.2024 2.055/EPCC-8/CON/RA13	2	Construction Services- Civil works	RJ/22/EPC/94	05.12.2022	2055/EPCC-8/CON/RA2			13,88,46,082.74	
Construction Services- Civil works RI/22/EPC/152 27.03.2023 2055/EPC.R-G/CON/RA4 1 Construction Services- Civil works RI/22/EPC/169 31.03.2023 2055/EPC.R-G/CON/RA5 1 Construction Services- Civil works RI/23/EPC/71 29.06.2023 2055/EPC.R-G/CON/RA7 1 Construction Services- Civil works RI/23/EPC/71 29.06.2023 2055/EPC.R-G/CON/RA7 1 Construction Services- Civil works RI/23/EPC/103 31.07.2023 2055/EPC.R-G/CON/RA10 1 Construction Services- Civil works RI/2023100032 20.11.2023 2055/EPC.R-G/CON/RA11 1 Construction Services- Civil works RI/20231000053 0.11.2023 2055/EPC.R-G/CON/RA12 1 Construction Services- Civil works RI/20231000092 12.12.2023 2055/EPC.R-G/CON/RA13 1 Construction Services- Civil works RI/2023100118 0.5.02.2024 2.055/EPC.R-G/CON/RA13 1 Construction Services- Civil works RI/2023100118 0.5.02.2024 2.055/EPC.R-G/CON/RA13 1	co .	Construction Services- Civil works	RJ/22/EPC/136	04.03.2023	2055/EPCC-8/CON/RA3			6,32,91,766.00	
Construction Services- Civil works RI/22/EPC/169 31.03.2023 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/23/EPC/71 29.06.2023 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/23/EPC/71 29.06.2023 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/2023100012 31.08.2023 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/20231000053 30.09.2023 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/2023100077 12.12.2023 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/2023100092 10.01.2024 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/2023100118 05.02.2024 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/2023100118 05.02.2024 2055/EPCC.8/CON/RAS Construction Services- Civil works RI/2023100118 05.02.2024 2055/EPCC.8/CON/RAS	4	Construction Services- Civil works	RJ/22/EPC/152	27.03.2023	2055/EPCC-8/CON/RA4			19,05,59,753.00	
Construction Services- Givil works RI/23/EPC/51 27.05.2023 2055/EPCC-8/CON/RA6 Construction Services- Givil works RI/23/EPC/71 29.06.2023 2055/EPCC-8/CON/RA9 Construction Services- Givil works RI/23/EPC/7103 31.07.2023 2055/EPCC-8/CON/RA10 Construction Services- Givil works RI/2023100039 30.09.2023 2055/EPCC-8/CON/RA10 Construction Services- Givil works RI/2023100077 12.12.2023 2055/EPCC-8/CON/RA12 Construction Services- Givil works RI/2023100077 12.12.2023 2055/EPCC-8/CON/RA12 Construction Services- Givil works RI/20231000074 26.12.2023 2055/EPCC-8/CON/RA12 Construction Services- Givil works RI/2023100118 05.02.2024 2055/EPCC-8/CON/RA14 Construction Services- Givil works RI/2023100118 05.02.2024 2055/EPCC-8/CON/RA14 Construction Services- Givil works RI/2023100118 05.02.2024 2055/EPCC-8/CON/RA14	2	Construction Services- Civil works	RJ/22/EPC/169	31.03.2023	2055/EPCC-8/CON/RA5			4,01,87,918.00	
Construction Services- Civil works RI/23/EPC/71 29.06.2023 2055/EPCC.8/CON/RA7 1 Construction Services- Civil works RI/23/EPC/103 31.07.2023 2055/EPCC.8/CON/RA9 1 Construction Services- Civil works RI/2023100012 31.08.2023 2055/EPCC.8/CON/RA10 1 Construction Services- Civil works RI/20231000053 02.11.2023 2055/EPCC.8/CON/RA11 1 Construction Services- Civil works RI/2023100077 12.12.2023 2055/EPCC.8/CON/RA12 1 Construction Services- Civil works RI/2023100092 10.01.2024 2055/EPCC.8/CON/RA12 1 Construction Services- Civil works RI/2023100118 05.02.2024 2055/EPCC.8/CON/RA14 1 Construction Services- Civil works RI/2023100118 06.02.2024 2055/EPCC.8/CON/RA14 1	9	Construction Services- Civil works	RJ/23/EPC/51	27.05.2023	2055/EPCC-8/CON/RA6			6,23,02,231.00	
Construction Services- Civil works RI/23/EPC/103 31.07.2023 2055/EPCC-8/CON/RAB 1 Construction Services- Civil works RI/2023100012 31.08.2023 2055/EPCC-8/CON/RA10 1 Construction Services- Civil works RI/2023100073 30.09.2023 2055/EPCC-8/CON/RA10 1 Construction Services- Civil works RI/2023100077 12.12.2023 2055/EPCC-8/CON/RA12 1 Construction Services- Civil works RI/2023100097 12.12.2023 2055/EPCC-8/CON/RA12 1 Construction Services- Civil works RI/2023100092 10.01.2024 2055/EPCC-8/CON/RA13 1 Construction Services- Civil works RI/2023100118 05.02.2024 2055/EPCC-8/CON/RA14 1 Construction Services- Civil works RI/2023100116 08.03.2024 2055/EPCC-8/CON/RA14 1	7	Construction Services- Civil works	RJ/23/EPC/71	29.06.2023	2055/EPCC-8/CON/RA7			7,16,27,653.62	
Construction Services- Civil works RJ2023100012 31.08.2023 2055/EPCC-8/CON/RA10 1 Construction Services- Civil works RJ2023100039 30.09.2023 2055/EPCC-8/CON/RA11 1 Construction Services- Civil works RJ2023100077 12.12.2023 2055/EPCC-8/CON/RA12 1 Construction Services- Civil works RJ2023100077 12.12.2023 2055/EPCC-8/CON/RA12 1 Construction Services- Civil works RJ2023100092 10.01.2024 2055/EPCC-8/CON/RA13 1 Construction Services- Civil works RJ2023100118 05.02.2024 2055/EPCC-8/CON/RA14 1 Construction Services- Civil works RJ2023100118 05.02.2024 2055/EPCC-8/CON/RA14 1	ω	Construction Services- Civil works	RJ/23/EPC/103	31.07.2023	2055/EPCC-8/CON/RA8			9,43,40,733.75	
Construction Services- Civil works R/2023100039 30.09.2023 2055/EPCC-8/CON/RA10 Construction Services- Civil works R/2023100053 02.11.2023 2055/EPCC-8/CON/RA11 Construction Services- Civil works R/2023100077 12.12.2023 2055/EPCC-8/CON/RA12 Construction Services- Civil works R/2023100092 10.01.2024 2055/EPCC-8/CON/RA13 Construction Services- Civil works R/2023100118 05.02.2024 2055/EPCC-8/CON/RA14 Construction Services- Civil works R/2023100156 08.03.2024 2055/EPCC-8/CON/RA15	6	Construction Services- Civil works	RJ2023100012	31.08.2023	2055/EPCC-8/CON/RA9			16,80,55,326.46	
Construction Services- Civil works RJ2023100053 02.11.2023 2055/EPCC-8/CON/RA11 Construction Services- Civil works RJ2023100077 12.12.2023 2055/EPCC-8/CON/RA12 Construction Services- Civil works RJ2023100092 10.01.2024 2055/EPCC-8/CON/RA13 Construction Services- Civil works RJ2023100118 05.02.2024 2055/EPCC-8/CON/RA14 Construction Services- Civil works RJ2023100116 08.03.2024 2055/EPCC-8/CON/RA15	10	Construction Services- Civil works	RJ2023100039	30.09.2023	2055/EPCC-8/CON/RA10			14.43.15.929.51	
Construction Services- Civil works RJ2023100077 12.12.2023 2055/EPCC-8/CON/RA12 Construction Services- Civil works RJ2023400004 26.12.2023 2055/EPCC-8/CON/RA13 Construction Services- Civil works RJ2023100118 05.02.2024 2055/EPCC-8/CON/RA14 Construction Services- Civil works RJ2023100156 08.03.2024 2055/EPCC-8/CON/RA15	11	Construction Services- Civil works	RJ2023100053	02.11.2023	2055/EPCC-8/CON/RA11			18,08,86,592,95	
Construction Services- Civil works RJ2023400004 26.12.2023 2055/EPCC-8/CON/RA12 CRN Construction Services- Civil works RJ20231001092 10.01.2024 2055/EPCC-8/CON/RA13 Construction Services- Civil works RJ2023100118 05.02.2024 2055/EPCC-8/CON/RA14 Construction Services- Civil works RJ2023100156 08.03.2024 2055/EPCC-8/CON/RA15	12	Construction Services- Civil works	RJ2023100077	12.12.2023	2055/EPCC-8/CON/RA12			11,65,42,319.28	
Construction Services- Civil works RJ2023100092 10.01.2024 2055/EPCC-8/CON/RA13 Construction Services- Civil works RJ2023100118 05.02.2024 2055/EPCC-8/CON/RA14 Construction Services- Civil works RJ2023100156 08.03.2024 2055/EPCC-8/CON/RA15	13	Construction Services- Civil works	RJ2023400004	26.12.2023	2055/EPCC-8/CON/RA12 CRN			-20,67,572.50	
Construction Services- Civil works RJ2023100118 05.02.2024 2055/EPCC-8/CON/RA14 Construction Services- Civil works RJ2023100156 08.03.2024 2055/EPCC-8/CON/RA15	14	Construction Services- Civil works	RJ2023100092	10.01.2024	2055/EPCC-8/CON/RA13			10,04,26,908.12	
Construction Services - Civil works RJ2023100156 08.03.2024 2055/EPCC-8/CON/RA15	15	Construction Services- Civil works	RJ2023100118	05.02.2024	2055/EPCC-8/CON/RA14		•	11,08,31,724.92	
	16	Construction Services- Civil works	RJ2023100156	08.03.2024	2055/EPCC-8/CON/RA15		O. S.	NEAT, 295,131.08	

N N N N N N N N N N N N N N N N N N N					77
RJ2024100021 03.05.2024 2055/EPCC-8/CON/RA17 8 RJ2024100044 30.05.2024 2055/EPCC-8/CON/RA18 12 RJ2024400004 17.06.2024 2055/EPCC-8/CON/RA19 CRN 8 RJ2024400006 04.07.2024 2055/EPCC-8/CON/RA19 CRN 8 RJ2024400006 04.07.2024 2055/EPCC-8/CON/RA19 CRN 8 Total Total ApaNE/RA13	services- Civil works	27.03.2024	2055/EPCC-8/CON/RA16	14	14,10,54,078.21
RJ2024100044 30.05.2024 2055/EPCC-8/CON/RA18 12 RJ2024400004 17.06.2024 2055/EPCC-8/CON/RA18 CRN -4 RJ20244000089 04.07.2024 2055/EPCC-8/CON/RA19 CRN 8 RJ2024400006 04.07.2024 2055/EPCC-8/CON/RA19 CRN 7	Services- Civil works	03.05.2024	2055/EPCC-8/CON/RA17		8,19,35,365.00
RJ2024400004 17.06.2024 2055/EPCC-8/CON/RA18 CRN -4 RJ2024100089 04.07.2024 2055/EPCC-8/CON/RA19 E RJ2024400006 04.07.2024 2055/EPCC-8/CON/RA19 CRN F	Services- Civil work:	30.05.2024	2055/EPCC-8/CON/RA18	11	12,19,50,693.00
RJ2024100089 04.07.2024 2055/EPCC-8/CON/RA19 E RJ2024400006 04.07.2024 2055/EPCC-8/CON/RA19 CRN Total Total	Services- Civil work:	17.06.2024	2055/EPCC-8/CON/RA18 CRN		-4,36,37,271.62
RJ2024400006 04.07.2024 2055/EPCC-8/CON/RA19 CRN	n Services- Civil work	04.07.2024	2055/EPCC-8/CON/RA19		8,78,97,001.02
Total	n Services- Civil work	04.07.2024			-64,18,707.58
			Total		3,18,23,767.96