

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

CERTIFCATE BY STATUTORY AUDITOR TOWARDS LOCAL CONTENT

To.

M/s HPCL Rajasthan Refinery Ltd.

Name of the Project: Sulphur Recovery Block for M/s HPCL Rajasthan Refinery Project

Sub: Certificate of Composition of Local Content in EPCC-06 Package

PO No.: HRRL/PO/2021/21 Dated 08-02-2022

Revised PO No.: HRRL/PO/2021/21/Rev .06 Dated 26-03-2024

We hereby certify that M/s Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271) having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local Content) in regards to the invoices raised against the PO number HRRL/PO/2021/21 dated 08/02/2022.

Description of Work	RA Number	Invoice Number
Design and Engineering services	2050/EPCC-6/ENG/RA-29	RJ2024100194

This Certificate is issued based on the information, documents and undertakings provided to us at the request of the company.

The detailed working sheet attached herewith as *Annexure A, Annexure 1,2&3*.

For Darapaneni and Compa Chartered Accountants

FRN: 000685S

Sree Rama Chandra Murthy Ch

Partner

M.No: 233010

UDIN: 24233010BKATBW7926

Date: 12/11/2024 Place: Hyderabad

Annexure-A ENGINEERING-RA-29

HRRL/PO/2021/21 Dt. 08-02-2022

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (09.11.2024)

(INR in CR)

	Domestic	Imported*	Tatal		LC
Particulars	(INR)	(INR)	Total	%	INR
	a	b	c=a+b	d=a/c	e=c*d
A) Cost Component					
1. GOODS					
a) Material used cost					
b) Equipment Cost#	196.38	24.58	220.96	88.88%	196.38
Sub total	196.38	24.58	220.96	88.88%	196.38
2. Services					
a) Personnel and consultant cost	8.77	64.49	73.26	11.97%	8.77
b) Equipment and work facility cost					
c) Construction/Fabrication cost	92.54	0.00	92.54	100.00%	92.54
d) Other services cost etc.					
Sub total	101.31	64.49	165.80	61.10%	101.31
3. Total COST OF GOODS AND SERVICES	297.69	89.07	386.76	76.97%	297.69
B) NON COST COMPONENT	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.

 $\% \ of \ LC \ Combination = \frac{\textit{(substata)} + \textit{Total Domestic Components cost of goods}}{\textit{Total cost of goods and services}} X \ 100$

% of LC Combination = (196.38+101.31)/386.77X 100

=76.97%

Overall Contract	(INR in CR)
Total Contract value*	1331.19
LC Requirement-%	50%
LC Requirement- Value	665.60

* The contract value is revised from 1363.42Cr to 1331.19 Cr Ammended with Revised PO No-HRRL/PO/2021/21/Rev.06 Dated 26-03-2024

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	386.67	0.10	386.77
LC Requirement-%	50%	50%	50%
LC Requirement- Value	193.34	0.05	193.39
LC Achived (INR Value)	297.59	0.10	297.69
Lc Achived% (w.r.t Cumulative Billing Value)	76.96%	98.08%	76.97%
Lc Achived% (w.r.t Total contract Value)	22.36%	0.01%	22.36%

*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).



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

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SI No	Description	Invoice No	Inv Date	Site Bef No		Amount		-
			my: Date	Suc het NO.	EURO	EURO To INR	INR	Kemarks
1	Design and Engineering services	RJ/22/EPC/92	30.11.2022	2050/EPCC-6/ENG/RA1			90,48,730.90	
2	Design and Engineering services	RJ/22/EPC/93	30.11.2022	2050/EPCC-6/ENG/RA2	37,12,165.08	31,77,24,209.20		1 Euro = 85,59 INR
3	Design and Engineering services	RJ/22/EPC/132	21.02.2023	2050/EPCC-6/ENG/RA3	2,64,456.84	2,36,47,730,63		I Euro = 89.42 INR
4	Design and Engineering services	RJ/23/EPC/1	07.04.2023	2050/EPCC-6/ENG/RA4	4,12,593.94	3,70,67,439.57		1 Euro=89.84 INR
5	Design and Engineering services	RJ/23/EPC/2	07.04.2023	2050/EPCC-6/ENG/RA5			1,23,60,223.57	
9	Design and Engineering services	RJ/23/EPC/62	12.06.2023	2050/EPCC-6/ENG/RA6	1,85,382.44	1,66,54,758.41		1 Euro=89.84 INR
7	Design and Engineering services	RJ/23/EPC/63	12.06.2023	2050/EPCC-6/ENG/RA7			2,46,07,447.53	
8	Design and Engineering services	RJ2023100006	24.08.2023	2050/EPCC-6/ENG/RA9			49,43,256.11	
6	Design and Engineering services	RJ2023100015	4.09.2023	2050/EPCC-6/ENG/RA8	91,059 63	81,80,801.66		1 Euro=89 84 INR
10	Design and Engineering services	RJ2023100032	20.09.2023	2050/EPCC-6/ENG/RA10	99,619.93	89,49,853.62		1 Euro=89.84 INR
11	Design and Engineering services	RJ2023100033	16.09.2023	2050/EPCC-6/ENG/RA11			74,92,387.57	
12	Design and Engineering services	RJ2023100066	01.12.2023	2050/EPCC-6/ENG/RA12	81,949.91	73,62,379.51		1 Euro=89.84 INR
13	Design and Engineering services	RJ2023100067	02.12.2023	2050/EPCC-6/ENG/RA13			64,45,745.14	
14	Design and Enginecring services	RJ2023100096	12.01.2024	2050/EPCC-6/ENG/RA14	1,01,487.92	91,17,673.83		1 Euro=89,84 INR
15	Design and Engineering services	RJ2023100139	01.03.2024	2050/EPCC-6/ENG/RA15			40,24,928.02	
16	Design and Engineering services	RJ2023100155	08.03.2024	2050/EPCC-6/ENG/RA16	75,397.06	67,73,671.72		1 Euro=89,84 INR
17	Design and Engineering services	RJ2023100193	31.03.2024	2050/EPCC-6/ENG/RA17			20,48,394.58	
18	Design and Engineering services	RJ2023100194	31.03.2024	2050/EPCC-6/ENG/RA18	44,872.17	40,31,315,75		1 Euro=89,84 INR
19	Design and Engineering services	RJ2024100029	11.05.2024	2050/EPCC-6/ENG/RA19			35,13,568,36	
20	Design and Engineering services	RJ2024100032	11.05.2024	2050/EPCC-6/ENG/RA20	50.040.56	44.95-543-55		1 Euro=89,84 INR

2.1	Design and Engineering services	RJ2024100073	19.06.2024	2050/EPCC-6/ENG/RA21			72,67,101.27	
22	Design and Engineering services	RJ2024100072	19.06.2024	2050/EPCC-6/ENG/RA22	10,17,099.60	9,13,76,228.06		1 Euro=89,84 INR
23	Design and Engineering services	RJ2024100107	02.08.2024	2050/EPCC-6/ENG/RA23			22,53,484.59	
24	Design and Engineering services	RJ2024100108	02.08.2024	2050/EPCC-6/ENG/RA24	2,16,813.88	1,94,78,558.98		I Euro=89.84 INR
25	Design and Engineering services	RJ2024100127	31.08.2024	2050/EPCC-6/ENG/RA25			6,29,014,57	
26	Design and Engineering services	RJ2024100128	31.08.2024	2050/EPCC-6/ENG/RA26	2,34,766.30	2,10,91,404.30		J Euro=89.84 INR
27	Design and Engineering services	RJ2024100157	04.10.2024	2050/EPCC-6/ENG/RA27			21,04,282.88	
28	Design and Engineering services	RJ2024100159	04.10.2024	2050/EPCC-6/ENG/RA28	5,44,052.64	4,88,77,689.18		1 Euro=89,84 INR
30	Design and Engineering services	RJ2024100193	08.11.2024	2050/EPCC-6/ENG/RA30	2,23,405.67	2,00,70,765.38		1 Euro=89.84 INR
3.1	Design and Engineering services	RJ2024100194	09.11.2024	2050/EPCC-6/ENG/RA29			10,19,545,49	
				Total	73,55,163.57	64,49,00,123.35	8,77,58,110.58	



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

HRRL-SRB Barmer

Supplies Services R/Z2/EPC/167 3.03.2023 2050/EPCCG/SUP/ADV1 EURO EURO Supplies Services R/Z2/EPC/157 3.03.2023 2050/EPCCG/SUP/ADV1 8.83.081.00 Supplies Services R/Z2/EPC/157 31.03.2023 2050/EPCCG/SUP/ADV2 8.83.081.00 Supplies Services R/Z3/EPC/167 31.03.2023 2050/EPCCG/SUP/ADV3 8.83.081.00 Supplies Services R/Z3/EPC/167 11.04.2023 2050/EPCCG/SUP/ADV3 8.83.081.00 Supplies Services R/Z3/EPC/92 15.07.2023 2050/EPCCG/SUP/ADV3 4.41.540.65 Supplies Services R/Z3/EPC/92 15.07.2023 2050/EPCCG/SUP/ADV3 4.41.540.65 Supplies Services R/Z3/EPC/92 15.07.2023 2050/EPCCG/SUP/ADV3 4.41.540.65 Supplies Services R/Z3/EPC/92 15.07.2023 2050/EPCCG/SUP/ADV4 4.41.540.65 Supplies Services R/Z023100020 12.08.2023 2050/EPCCG/SUP/ADV7 1.4.11.378.04 Supplies Services R/Z023100020 11.12.2023 2050/EPCCG/SUP/RA13 1.4.11.378.04 Supplies Services R/Z023100100	CI NO	C. C					Amount		
Supplies Services RJ/22/EPC/36 24.11.2022 2050/EPCCo/SUP/ADV1 Supplies Services RJ/22/EPC/157 30.03.2023 2050/EPCCo/SUP/ADV2 8.83,081.00 Supplies Services RJ/22/EPC/167 31.03.2023 2050/EPCC-G/SUP/ADV3 8.83,081.00 Supplies Services RJ/23/EPC/167 11.04.2023 2050/EPCC-G/SUP/ADV4 4.41,540.65 Supplies Services RJ/23/EPC/91 11.04.2023 2050/EPCC-G/SUP/ADV4 4.41,540.65 Supplies Services RJ/23/EPC/92 11.5.07.2023 2050/EPCC-G/SUP/ADV4 4.41,540.65 Supplies Services RJ/23/EPC/93 11.5.07.2023 2050/EPCC-G/SUP/ADV4 4.41,540.65 Supplies Services RJ/23/EPC/93 11.5.07.2023 2050/EPCC-G/SUP/ADV7 4.41,540.65 Supplies Services RJ/2023100002 12.08.2023 2050/EPCC-G/SUP/ADV7 1.411,378.04 Supplies Services RJ/2023100002 11.003.2023 2050/EPCC-G/SUP/ADV7 1.411,378.04 Supplies Services RJ/2023100010 11.001.2024 2050/EPCC-G/SUP/RA15 1.409.2023 Supplies Services RJ/2023100130 10.0	0 10	Describuon	Invoice No.	Inv. Date	Site Ref No.	EURO	EURO To INR	INR	Remarks
Supplies Services R/22/EPC/157 30.03.2023 2050/EPCC.6/SUP/ADV3 8.83.081.00 Supplies Services R/22/EPC/167 31.03.2023 2050/EPCC.6/SUP/ADV3 8.83.081.00 Supplies Services R/23/EPC/3 11.04.2023 2050/EPCC.6/SUP/ADV4 441.540.65 Supplies Services R/23/EPC/91 15.07.2023 2050/EPCC.6/SUP/ADV4 441.540.65 Supplies Services R/23/EPC/92 15.07.2023 2050/EPCC.6/SUP/ADV4 441.540.65 Supplies Services R/23/EPC/92 15.07.2023 2050/EPCC.6/SUP/ADV5 441.540.65 Supplies Services R/2023100000 12.08.2023 2050/EPCC.6/SUP/ADV 441.540.65 Supplies Services R/2023100021 15.09.2023 2050/EPCC.6/SUP/ADV/RA12 14.11.378.04 Supplies Services R/2023100020 11.02.2023 2050/EPCC.6/SUP/RA14 14.11.378.04 Supplies Services R/2023100120 10.1.2024 2050/EPCC.6/SUP/RA14 14.11.378.04 Supplies Services R/2023100120 10.0.2023 2050/EPCC.6/SUP/RA15 14.11.378.04 Supplies Services R/2023100120	1	Supplies Services	RJ/22/EPC/96	24.11.2022	2050/EPCC06/SUP/ADV1			24,06,90,232.62	
Supplies Services RI/22/EPC/167 31.03.2023 2050/EPCCo6/SUP/A004 8.83.081.00 Supplies Services RI/23/EPC/3 11.04.2023 2050/EPCC-6/SUP/RA04 8.83.081.00 Supplies Services RI/23/EPC/91 11.04.2023 2050/EPCC-6/SUP/RA04 441.540.65 Supplies Services RI/23/EPC/92 15.07.2023 2050/EPCC-6/SUP/ADV4 441.540.65 Supplies Services RI/23/EPC/92 15.07.2023 2050/EPCC-6/SUP/ADV4 441.540.65 Supplies Services RI/23/EPC/92 15.07.2023 2050/EPCC-6/SUP/ADV 441.540.65 Supplies Services RI/23/EPC/92 15.09.2023 2050/EPCC-6/SUP/ADV 11.1378.04 Supplies Services RI/2023100021 15.09.2023 2050/EPCC-6/SUP/RA11 14.11.378.04 Supplies Services RI/2023100120 11.01.2023 2050/EPCC-6/SUP/RA14 11.41.1378.04 Supplies Services RI/2023100120 05.02.2023 2050/EPCC-6/SUP/RA14 11.41.1378.04 Supplies Services RI/2023100120 05.02.2023 2050/EPCC-6/SUP/RA14 11.41.1378.04 Supplies Services RI/2023100180 </td <td>2</td> <td>Supplies Services</td> <td>RJ/22/EPC/157</td> <td>30.03.2023</td> <td>2050/EPCC-6/SUP/ADV2</td> <td></td> <td></td> <td>10,36,85,843.04</td> <td></td>	2	Supplies Services	RJ/22/EPC/157	30.03.2023	2050/EPCC-6/SUP/ADV2			10,36,85,843.04	
Supplies Services RI/23/EPC/64 1.04.2023 2050/EPCC-6/SUP/RA05 Supplies Services RI/23/EPC/94 14.06.2023 2050/EPCC-6/SUP/RA05 Supplies Services RI/23/EPC/91 15.07.2023 2050/EPCC-6/SUP/RA05 Supplies Services RI/23/EPC/92 15.07.2023 2050/EPCC-6/SUP/RA06 Supplies Services RI/23/EPC/93 18.07.2023 2050/EPCC-6/SUP/RA06 Supplies Services RI/2023100020 12.08.2023 2050/EPCC-6/SUP/RA07 Supplies Services RI/2023100022 14.09.2023 2050/EPCC-6/SUP/RA11 14.11,378.04 Supplies Services RI/2023100076 11.12.2023 2050/EPCC-6/SUP/RA15 14.11,378.04 Supplies Services RI/2023100076 11.12.2023 2050/EPCC-6/SUP/RA15 14.11,378.04 Supplies Services RI/2023100120 05.02.2023 2050/EPCC-6/SUP/RA15 14.11,378.04 Supplies Services RI/2023100120 05.02.2023 2050/EPCC-6/SUP/RA15 14.01,378.04 Supplies Services RI/2023100180 30.03.2024 2050/EPCC-6/SUP/RA15 14.01,378.04 Supplies Services RI	3	Supplies Services	RJ/22/EPC/167	31.03.2023	2050/EPCC06/SUP/ADV3	8,83,081.00	7,93,36,025.00		Euro rosan da
Supplies Survices RJ/23/RPC/94 14.06.2023 2050/RPCC-6/SUP/RA05 Supplies Survices RJ/23/RPC/92 15.07.2023 2050/RPCC-6/SUP/RA04 Supplies Survices RJ/23/RPC/92 15.07.2023 2050/RPCC-6/SUP/RA05 Supplies Survices RJ/23/RPC/92 18.07.2023 2050/RPCC-6/SUP/RA06 Supplies Survices RJ/23/RPC/92 18.09.2023 2050/RPCC-6/SUP/RA07 Supplies Survices RJ2023100021 15.09.2023 2050/RPCC-6/SUP/RA11 14,11,378.04 Supplies Survices RJ2023100022 14.09.2023 2050/RPCC-6/SUP/RA12 14,11,378.04 Supplies Survices RJ2023100020 11.12.2023 2050/RPCC-6/SUP/RA13 14,11,378.04 Supplies Survices RJ2023100130 11.12.2023 2050/RPCC-6/SUP/RA14 14,11,378.04 Supplies Survices RJ2023100130 10.01.2024 2050/RPCC-6/SUP/RA15 14,11,378.04 Supplies Survices RJ2023100180 3.003.2024 2050/RPCC-6/SUP/RA15 14,11,378.04 Supplies Survices RJ2023100180 3.003.2024 2050/RPCC-6/SUP/RA15 14,11,11,11,11,11,11,11,11,11,11,11,11,1	4	Supplies Services	RJ/23/EPC/3	11.04.2023	2050/EPCC-6/SUP/RA04			3,41,61,191.87	*
Supplies Services RI/23/EPC/92 15.07.2023 2050/EPCC-6/SUP/ADV4 4.41.540.65 Supplies Services RI/23/EPC/92 15.07.2023 2050/EPCC-6/SUP/ADV5 4,41.540.65 Supplies Services RI/223/EPC/93 18.07.2023 2050/EPCC-6/SUP/RA07 4,41.540.65 Supplies Services RI/20231000021 12.08.2023 2050/EPCC-6/SUP/RA07 14,11.378.04 1 Supplies Services RI/20231000022 16.09.2023 2050/EPCC-6/SUP/RA07 14,11.378.04 1 Supplies Services RI/20231000022 14.09.2023 2050/EPCC-6/SUP/RA12 14,11.378.04 1 Supplies Services RI/20231000022 14.09.2023 2050/EPCC-6/SUP/RA14 1 14,11.378.04 1 Supplies Services RI/20231000120 10.01.2024 2050/EPCC-6/SUP/RA15 1 1 Supplies Services RI/2023100120 05.02.2024 2050/EPCC-6/SUP/RA15 1 1 Supplies Services RI/2023100182 30.03.2024 2050/EPCC-6/SUP/RA16 1 1 Supplies Services RI/2023100182 30.03.2024	Ŋ	Supplies Services	RJ/23/EPC/64	14.06.2023	2050/EPCC-6/SUP/RA05			6,78,54,934.93	
Supplies Services RJ/23/EPC/92 15.07.2023 2050/EPCC-6/SUP/ADV5 4,41,540,65 Supplies Services RJ/23/EPC/93 18.07.2023 2050/EPCC-6/SUP/RA06 4,41,540,65 Supplies Services RJ2023100000 12.08.2023 2050/EPCC-6/SUP/RA07 14,11,378.04 Supplies Services RJ2023100021 15.09,2023 2050/EPCC-6/SUP/RA10 14,11,378.04 Supplies Services RJ2023100022 16.09,2023 2050/EPCC-6/SUP/RA12 14,11,378.04 Supplies Services RJ2023100020 16.09,2023 2050/EPCC-6/SUP/RA14 14,11,378.04 Supplies Services RJ2023100012 11.12.2023 2050/EPCC-6/SUP/RA14 11,1378.04 Supplies Services RJ2023100130 05.02.2024 2050/EPCC-6/SUP/RA15 11,1378.04 Supplies Services RJ2023100180 30.03.2024 2050/EPCC-6/SUP/RA19 11,1378.04 Supplies Services RJ2023100182 30.03.2024 2050/EPCC-6/SUP/RA19 11,1378.04 Supplies Services RJ2023100191 30.04.2024 2050/EPCC-6/SUP/RA19 11,1378.04 Supplies Services RJ2023100191	9	Supplies Services	RJ/23/EPC/91	15.07.2023	2050/EPCC-6/SUP/ADV4			10,71,51,441.28	
Supplies Services RJ/23/EPC/93 18.07.2023 2050/EPCC-6/SUP/RA06 Supplies Services RJ2023100000 12.08.2023 2050/EPCC-6/SUP/RA07 Supplies Services RJ2023100021 15.09.2023 2050/EPCC-6/SUP/RA11 14.11,378.04 Supplies Services RJ2023100029 16.09.2023 2050/EPCC-6/SUP/RA11 14.11,378.04 Supplies Services RJ2023100020 11.12.2023 2050/EPCC-6/SUP/RA12	7	Supplies Services	RJ/23/EPC/92	15.07.2023	2050/EPCC-6/SUP/ADV5	4,41,540.65	3,96,68,012.00		Line 1933 U.S.
Supplies Services RJ2023100000 12.08.2023 2050/EPCC-6/SUP/RA07 P Supplies Services RJ2023100021 15.09.2023 2050/EPCC-6/SUP/RA10 14,11,378.04 Supplies Services RJ2023100022 14.09.2023 2050/EPCC-6/SUP/RA13 14,11,378.04 Supplies Services RJ2023100022 14.09.2023 2050/EPCC-6/SUP/RA13 14,11,378.04 Supplies Services RJ2023100091 10.01.2024 2050/EPCC-6/SUP/RA15 14,11,378.04 Supplies Services RJ2023100120 05.02.2023 2050/EPCC-6/SUP/RA15 14,11,378.04 Supplies Services RJ2023100180 30.03.2024 2050/EPCC-6/SUP/RA15 14,11,378.04 Supplies Services RJ2023100180 30.03.2024 2050/EPCC-6/SUP/RA18 14,11,378.04 Supplies Services RJ2023100191 30.03.2024 2050/EPCC-6/SUP/RA19 14,11,378.04 Supplies Services RJ2023100191 30.03.2024 2050/EPCC-6/SUP/RA19 14,11,378.04 Supplies Services RJ2023100191 30.03.2024 2050/EPCC-6/SUP/RA19 14,11,11,11,11,11,11,11,11,11,11,11,11,1	8	Supplies Services	RJ/23/EPC/93	18.07.2023	2050/EPCC-6/SUP/RA06			1,72,89,281.24	
Supplies Services RJ2023100021 15.09.2023 2050/EPCC-6/SUP/RA10 14,11,378.04 Supplies Services RJ2023100022 14,09.2023 2050/EPCC-6/SUP/ADV/RA11 14,11,378.04 Supplies Services RJ2023100022 14,09.2023 2050/EPCC-6/SUP/ADV/RA12	6	Supplies Services	RJ2023100000	12.08.2023	2050/EPCC-6/SUP/RA07			11,85,42,080.10	
Supplies Services RJ2023100029 16.09.2023 2050/EPCC-6/SUP/ADV/RA11 14,11,378.04 Supplies Services RJ2023100076 11.12.2023 2050/EPCC-6/SUP/RA12 . Supplies Services RJ2023100076 11.12.2023 2050/EPCC-6/SUP/RA13 . Supplies Services RJ2023100120 05.02.2024 2050/EPCC-6/SUP/RA15 . Supplies Services RJ2023100134 29.02.2024 2050/EPCC-6/SUP/RA16 . Supplies Services RJ2023100180 30.03.2024 2050/EPCC-6/SUP/RA17 . Supplies Services RJ2023100182 30.03.2024 2050/EPCC-6/SUP/RA18 . Supplies Services RJ2023100191 30.03.2024 2050/EPCC-6/SUP/RA19 . Supplies Services RJ2023100191 30.03.2024 2050/EPCC-6/SUP/RA19 . Supplies Services RJ2023100191 30.04.2024 2050/EPCC-6/SUP/RA20 .	10	Supplies Services	RJ2023100021	15.09.2023	2050/EPCC-6/SUP/RA10			1,73,83,506,40	
Supplies Services RJ2023100022 14.09.2023 Supplies Services RJ2023100076 11.12,2023 Supplies Services RJ2023100120 05.02.2024 Supplies Services RJ2023100134 29.02.2024 Supplies Services RJ2023100180 30.03.2024 Supplies Services RJ2023100182 30.03.2024 Supplies Services RJ2023100192 30.03.2024 Supplies Services RJ2023100191 30.03.2024 Supplies Services RJ2023100191 30.03.2024	11	Supplies Services	RJ2023100029	16.09.2023	2050/EPCC-6/SUP/ADV/RA11	14,11,378.04	12,67,98,202.79		
Supplies Services RJ2023100076 11.12.2023 Supplies Services RJ2023100091 10.01.2024 Supplies Services RJ2023100120 05.02.2023 Supplies Services RJ2023100134 29.02.2024 Supplies Services RJ2023100180 30.03.2024 Supplies Services RJ2023100192 30.03.2024 Supplies Services RJ2023100191 30.03.2024 Supplies Services RJ2023100191 30.04.2024	12	Supplies Services	RJ2023100022	14.09.2023	2050/EPCC-6/SUP/ADV/RA12	9		5,23,60,355.67	
Supplies Services RJ2023100091 10.01.2024 Supplies Services RJ2023100120 05.02.2023 Supplies Services RJ2023100134 29.02.2024 Supplies Services RJ2023100180 30.03.2024 Supplies Services RJ2023100182 30.03.2024 Supplies Services RJ2023100191 30.03.2024 Supplies Services RJ2024100017 30.04.2024	13	Supplies Services	RJ2023100076	11.12.2023	2050/EPCC-6/SUP/RA13			4,13,41,078.70	
Supplies Services RJ2023100120 05.02.2023 Supplies Services RJ2023100134 29.02.2024 Supplies Services RJ2023100180 30.03.2024 Supplies Services RJ2023100182 30.03.2024 Supplies Services RJ2023100191 30.03.2024 Supplies Services RJ2023100191 30.04.2024	14	Supplies Services	RJ2023100091	10.01.2024	2050/EPCC-6/SUP/RA14			6,07,20,658.95	
Supplies Services RJ2023100134 29.02.2024 Supplies Services RJ2023100180 30.03.2024 Supplies Services RJ2023100182 30.03.2024 Supplies Services RJ2023100191 30.03.2024 Supplies Services RJ2024100017 30.04.2024	15	Supplies Services	RJ2023100120	05.02.2023	2050/EPCC-6/SUP/RA15			2,21,48,468.43	
Supplies Services RJ2023100180 30.03.2024 Supplies Services RJ2023100182 30.03.2024 Supplies Services RJ2023100191 30.03.2024 Supplies Services RJ2024100017 30.04.2024	16	Supplies Services	RJ2023100134	29.02.2024	2050/EPCC-6/SUP/RA16			2,84,76,906.86	
Supplies Services RJ2023100182 30.03.2024 Supplies Services RJ2023100191 30.03.2024 Supplies Services RJ2024100017 30.04.2024	17	Supplies Services	RJ2023100180	30.03.2024	2050/EPCC-6/SUP/RA17			3,49,98,524.82	
Supplies Services RJ2023100191 30.03.2024 Supplies Services RJ2024100017 30.04.2024	18	Supplies Services	RJ2023100182	30.03.2024	2050/EPCC-6/SUP/RA18			54,38,79,663.25	
Supplies Services RJ2024100017 30.04.2024	19	Supplies Services	RJ2023100191	30.03.2024	2050/EPCC-6/SUP/RA19		4	5,69,31,537,57	
	20	Supplies Services	RJ2024100017	30.04.2024	2050/EPCC-6/SUP/RA20		() () () () () () () () () ()	1,68,80,587.18	

24,58,02,239.79 1,96,37,54,443.94	27,35,999.69	Total				
8,14,20,128.23		2050/EPCC-6/SUP/RA26	02.11.2024	RJ2024100178	Supplies Services	26
3,40,02,536.42		2050/EPCC-6/SUP/RA25	08.10.2024	RJ2024100162	Supplies Services	25
8,15,96,674,59		2050/EPCC-6/SUP/RA24	29.08.2024	RJ2024100123	Supplies Services	24
8,42,00,939,90		2050/EPCC-6/SUP/RA23	03.08.2024	RJ2024100112	Supplies Services	23
7,39,68,570.31		2050/EPCC-6/SUP/RA22	03.07.2024	RJ2024100088	Supplies Services	22
4,40,69,301.58		2050/EPCC-6/SUP/RA21	08.06.2024	RJ2024100061	Supplies Services	21



Annexure-3 For Construction/Site work (As per FORM SP-3)

HRRL-SRB Barmer

Remarks		4,01,39,045.00		2,80,94,946,60	2,80,94,946,60	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673.31	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673,31 2,62,67,843,51 3,81,02,722,08	2,80,94,946,60 4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99	2,80,94,946,60 4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150,95	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150,95 2,51,66,066,01 2,05,86,367.00	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691.20	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081,99 1,67,62,150,95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691,20 1,53,64,417,51 3,35,87,627,71	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627,71 2,17,95,835.50	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,36,68,066,01 2,05,86,367.00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627.71 2,17,95,835.50 1,42,00,669,76	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627.71 2,17,95,835.50 1,42,09,669,76 2,05,68,292.66	2,80,94,946,60 4,53,38,272.00 1,87,47,103,00 3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627,71 2,17,95,835,50 1,42,09,669,76 2,05,68,292.66 5,58,42,767.69
	000	4,01,39,045.00	2,80,94,946,60		4,53,38,272.00	4,53,38,272.00	4,53,38,272.00 1,87,47,103,00 3,17,15,673.31	4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99	4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95	4,53,38,272.00 1,87,47,103,00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066.01	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646,35 2,92,83,691.20	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627.71	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627,71	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627,71 2,17,95,835.50	4,53,38,272.00 1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 2,17,95,835.50 1,42,09,669,76 2,05,68,292.66	
	4,01,39,045.00		2,80,94,946,60	4,53,38,272.00		1,87,47,103,00	1,87,47,103,00	1,87,47,103,00 3,17,15,673.31 2,62,67,843,51	1,87,47,103,00 3,17,15,673.31 2,62,67,843,51 3,81,02,722,08	1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99	1,87,47,103,00 3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150,95	1,87,47,103.00 3,17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01	1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,51,66,066,01	1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35	1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 2,05,86,367.00 2,05,83,691.20	1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722,08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51	1,87,47,103,00 3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627,71	1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646.35 2,92,83,691.20 1,53,64,417.51 3,35,87,627,71 3,35,87,627,71	1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646.35 2,92,83,691.20 1,53,64,417.51 3,35,87,627,71 2,17,95,835.50 1,42,09,669,76	1,87,47,103.00 3,17,15,673.31 2,62,67,843.51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,53,64,417.51 3,35,87,627,71 2,17,95,835.50 1,42,09,669,76 2,05,68,292.66	1,87,47,103,00 3,17,15,673,31 2,62,67,843,51 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150.95 1,67,62,150.95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691.20 1,53,64,417.51 3,35,87,627,71 2,17,95,835.50 1,42,09,669,76 2,05,68,292,66 2,05,68,292,66
	4,01,39,045,00	2,80,94,946,60	4,53,38,272.00		1,87,47,103.00		3,17,15,673.31	3,17,15,673,31	3,17,15,673,31	3,17,15,673.31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99	3,17,15,673.31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150.95	3,17,15,673.31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01	3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081.99 1,67,62,150,95 2,51,66,066,01 2,51,66,066,01	3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081,99 1,67,62,150,95 2,51,66,066,01 2,51,66,066,01 2,05,86,367,00	3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081,99 1,67,62,150,95 1,67,62,150,95 2,51,66,066,01 2,51,66,066,01 2,51,64,066,01 2,05,86,367,00 2,05,86,367,00	3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081,99 1,67,62,150,95 2,51,66,066,01 2,05,86,367,00 2,05,86,367,00 2,92,83,691,20 1,53,64,417,51	3.17,15,673.31 2,62,67,843,51 3,81,02,722.08 2,36,68,081.99 1,67,62,150.95 2,51,66,066,01 2,05,86,367.00 1,82,41,646.35 2,92,83,691.20 2,92,83,691.20 1,53,64,417,51 1,53,64,417,51 3,35,87,627,71	3.17,15,673.31 2,62,67,843,51 3,81,02,722,08 2,36,68,081,99 1,67,62,150,95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691,20 1,53,64,417,51 1,53,64,417,51 3,35,87,627,71 2,17,95,835,50	3,17,15,673,31 2,62,67,843,51 3,81,02,722,08 2,36,68,081,99 1,67,62,150,95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691,20 1,53,64,417,51 3,35,87,627,71 2,17,95,835,50 1,42,09,669,76	3.17,15,673.31 2,62,67,843,51 3,81,02,722,08 2,36,68,081,99 1,67,62,150,95 2,51,66,066,01 2,05,86,367,00 1,82,41,646,35 2,92,83,691,20 1,53,64,417,51 2,17,95,835,50 1,42,09,669,76 2,05,68,292,66	
	4,01,	2,80,	4,53,	1,87.		3,17,		2,62,	2,62	2,62,	3,81,	2,62, 3,81, 2,36, 1,67, 2,51,	2,62, 3,81, 2,36, 1,67, 1,67, 2,51, 2,51,	2,62, 3,81, 2,36, 1,67, 2,51, 2,05,	2,62, 3,81, 2,36, 1,67, 2,51, 2,05, 1,82, 1,82,	2,62, 3,81, 2,36, 1,67, 1,67, 2,51, 2,92, 2,92, 2,92,	2,62, 3,81, 1,67, 1,67, 2,05, 2,05, 2,92, 1,53, 3,35	2,62, 3,81, 1,67, 1,67, 1,67, 2,05, 2,05, 2,92, 1,53, 1,53, 2,17,	2,62, 3,81, 1,67, 1,67, 1,67, 2,51, 2,51, 2,92, 1,53, 1,53, 3,35, 1,42	2,62, 2,36, 2,36, 1,67, 1,67, 2,92, 2,92, 2,92, 2,92, 1,82, 1,82, 1,42, 1,42, 1,42, 1,42, 2,05,	
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Construction Services-Piling works	CHICA CHILL COLLEGE		Construction Services-Piling works	Construction Services-Piling works	Construction Services-Piling works	Construction Serdices-Piling works & individualitem works	Construction Services/site works-Civil & Mechan cal works	Construction Services-Piling works & individualitem works	Construction Serviœs/site works-Civil & Mechan cal works	Construction Servæes/site works-Civil werks	Construction Servases/site works-Civil	works Works	Construction Services/site works-Civil	Construction Services/sic works-Civil Construction Services/sic works-Civil Works Works	Construction Services/site works-Civil Works Construction Services/site works-Civil Works Construction Services/site works-Civil Works Construction Services/site works-Civil	Construction Services/site works-Civil Works Construction Services/site works-Civil Works Construction Services/site works-Civil Works Construction Services/site works-Civil Works Works Construction Services/site works-Civil	Construction Services/site works-Civil Works Construction Services/site works-Civil Works	Construction Services she works-Civil works Construction Services/site works-Civil works	Construction Serv zes/site works-Civil works Construction Serv zes/site works-Civil	Construction Serv zesystee works-Civil Works Construction Serv zesysite works-Civil Works	Construction Serv zes/site works-Civil Works Construction Serv zes/site works-Civil
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	2050/EPCC-6/CON/RA21	2050/EPCC-6/CON/RA22	2050/EPCC-6/CON/RA23	2050/EPCC-6/CON/RA24	2050/EPCC-6/CON/RA25	2050/EPCC-6/CON/RA26	2050/EPCC-6/CON/RA27	2050/EPCC-6/CON/RA28	2050/EPCC-6/CON/RA29	Total
	23.02.2024	24.03.2024	25.04.2024	28.05.2024	24.06.2024	30.07.2024	29.08.2024	25.09.2024	30.10.2024	
	RJ2023100128	RJ2023100168	RJ2024100015	RJ2024100036	RJ2024100025	RJ2024100101	RJ2024100120	RJ2024100144	RJ2024100177	
	Construction Services/site works-Civil works	Construction Services/site works-Civil works	Construction Services/site works-Civil works	Construction Services/site works-Civil works	Construction Services/site works-Civil works					
	21	22	23	24	25	26	27	28	29	

