



Outlook

FW: Issues with Project Team

From Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Date Fri 10-Oct-25 6:32 PM

To Borra Prasanna (IND) <borra.prasanna@protivitiglobal.in>

Cc Capex <capex@premierenergies.com>

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From: Nand Kishore Khandelwal <nk.khandelwal@premierenergies.com>

Sent: Saturday, July 5, 2025 6:08 PM

To: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>

Cc: Capex <capex@premierenergies.com>

Subject: RE: Issues with Project Team

Hi Siva,

Lets call for a meeting with senior team members of the project team on Monday.

Best Regards,

N K Khandelwal

Group Chief Financial Officer

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From: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Sent: 05 July 2025 13:17

To: Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>

Cc: Nand Kishore Khandelwal <nk.khandelwal@premierenergies.com>; Capex <capex@premierenergies.com>

Subject: Issues with Project Team

Hi Sir

Issues with Project Team

- Fund planning received from the procurement team is not matching with the approved projections.
- Weekly fund planning shared by the procurement team does not align with actual payment requests received during the week.
- Fund planning reports are not being submitted by the procurement team within the stipulated timelines.
- Capex POs: GRNs are pending; SCM portal implemented in Seetharampur and Naidupeta to record civil RA bills for internal control and verification.
- Short closure of POs after project completion

- Project budget overruns being observed. – instead, one-time multiple times budget increase proposal
- Payment requests are being raised PO-wise without proper alignment to the original plan.
- Frequent amendments to POs causing disruptions. Payment release time PO value and audit time PO value different. We are getting frequent question why you released higher payment if PO value is less.
- Project evaluation and Board Note preparation activities need to be transitioned to the Business
- RA bills to civil works,

Regards

Siva

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