

No. NCRTC/Fin/Internal Audit/22

Date: 30<sup>th</sup> November 2022

WORK EXPERIENCE CERTIFICATE

1.	Name of Work	Internal Audit Services
2.	Agreement No.	DM/FN/COR-OF/043
3.	LOA No. & Date	DM/FN/COR-OF/043 dated 18 <sup>th</sup> July 2019
4.	Name of Contractor and registered address	M/s Manoj Mohan & Associates F-18A, Sector-27, Gautam Budh Nagar, Noida, Uttar Pradesh-201301
5.	Constitution of the firm whether: Proprietor, Partnership, LLP, Company, JV, Consortium, Society.	Partnership
6.	PAN No.	AAHFM2844H
7.	If Joint Venture/Consortium/Partnership firm, %share of each member in JV/consortium/partnership	Partnership firm
8.	Original awarded contract value	Rs. 94,500/-
9.	Revised/Final contract value	Rs. 2,83,500/- (For three years with extension of next 2 years)
10.	Date of commencement of Work	18 <sup>th</sup> July 2019
11.	Scheduled date of completion (As per Contract)	25 <sup>th</sup> April 2020
12.	Actual Date of completion	21 <sup>st</sup> May 2022 (With 2 years extension)
13.	If delay in execution on Contractor's account	NA
14.	Liquidated Damages levied for delay, if any	NIL
15.	Scope of work (Mention broad activities such as tunneling length & method, no. of stations with length & method of construction, elevated viaduct length & construction method, ramp length, pile diameter & numbers, building area etc.)	Broad scope of work was defined in the Contract Agreement. However, scope defined in the Contract Agreement was not exhaustive and Internal auditor was required to comply requirements of Companies Act, 2013 following 'Framework Governing Internal Audit' and 'Basic Principle of Internal Audit' to the 'Standards on Internal Audit' issued by the Institute of Chartered Accountants of India, including report on Internal Financial Control.
16.	Overall performance of contractor	Excellent

This certificate is issued on the request of M/s Manoj Mohan & Associates for Business Development.

  
(Jayesh Kumar)

Chief Engineer/General