

No.: CO-CEGoGEN/7/2024-GENERAL/379/2809

Date: 21.05.2026

**WORK EXPERIENCE CERTIFICATE
(FOR SUBSTANTIALLY COMPLETED/ONGOING WORKS)**

1	Name of Work	Contract for Providing Internal Audit Service for NCRTC.
2	Agreement No.	GeM/2024/B/5088923 17-10-2024
3	LOA No. & Date	GeM/2024/B/5088923 & dt. 20-09-2024
4	Name of Contractor and registered address	M/s SK Misra & Gujrati, Chartered Accountants, C203, Indopsam, 75, Sector75, Noida-201301.
5	Constitution of the firm whether Proprietor, Partnership, LLP, Company, JV/Cosortium/ Partnership	Partnership
6	PAN No.	AAKFM1190M
7	If Joint Venture/ consortium/ Partnership firm, % share of each member in JV/ consortium / partnership	NA
8	Original awarded contract Value	₹ 1,46,308/- (including GST) for the F.Y. 2024-25
9	Revised/Final Contract Value	₹ 1,50,611/- (including GST) for the F.Y. 2025-26
10	Value of actually executed work [as on 20/05/2026 (date of forwarding by CPM/HoD)]	Internal Audit Assisgnment completed for the F.Y. 2025-26. Payment made - ₹ 1,46,308/- (including GST). Internal Audit Assignment completed upto 31-12-2025 for the F.Y. 2026-27. Payment made - ₹ 90,367/- (including GST).
11	Date of commencement of Work	27-09-2024
12	Scheduled date of completion (As per Contract)	For the F.Y. 2024-25 - 15-05-2025. For the F.Y. 2025-26 - 15-05-2026.
13	Extension of Time, if any	NIL
14	If delay in execution on Contractor's account	NIL
15	Liquidated Damages levied: for delay, if any	N/A
16	Scope of work	To conduct Internal Audit of NCRTC covering various aspects i.e. Finance & Accounts, Administration and Personnel, other matters, under SAP environment. Timely submission of Internal Audit report including report on Internal Financial Control (IFC).

नमो भ्रातः : रीजनल कनेक्टिविटी का नए युग की शुरुआत

Registered & Corporate Office:

गतिशक्ति भवन, आई.एन.ए., नई दिल्ली-110023

GatiShakti Bhawan, INA, New Delhi-110023

CIN: U60200DL2013GC01286706

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17	Status of Work	<ul style="list-style-type: none"> Financial Progress (approx.): F.Y. 2024-25 - 100% F.Y. 2025-26 - 60% Physical Progress (approx.): F.Y. 2024-25 - 100% F.Y. 2025-26 - 80%
18	Overall performance of the contractor	Satisfactory

This certificate is issued on the request of M/s SK Misra & Gujrati, Chartered Accountants for Business Development.


**Signed by Executive Director/General
For and on behalf of NCRTC**

Note: The above certificate has been uploaded on NCRTC website: - <https://ncrtc.in/experience-certificate/>

