



CERTIFICATE

This is to certify that the expenditure incurred on Chief Minister Solar AG Feeder scheme for FY 2022-23 by the office of Chief Engineer, RE-Projects, Pune (Business area B175) are as below:

CMSAG Feeder Scheme Expenditure Details for FY 2022-23		
Sr. No.	Particulars	Amount (in Rs.)
1	Cost of Material & services Consumed	1,36,24,721
2	Employee Benefit expense	3,06,32,606
3	Finance Cost	138
4	Depreciation and Amortization expense	2,68,832
5	Other Admin and General Expense	11,75,229
	Total	4,57,01,527

This certification is based on verified records, financial statements, and relevant information. The details provided are true and accurate to the best of our knowledge and belief.

For M/s Mehta Shah & Company
Chartered Accountants



CA Sandeep R. Mundada

Partner

M.No. 120096

Place: Pune

Date: 10/10/2024

UDIN : **24120096BKAETF6791**



CERTIFICATE

This is to certify that the expenditure incurred on Chief Minister Solar AG Feeder scheme for FY 2023-24 by the office of Chief Engineer, RE-Projects, Pune (Business area B175) are as below:

CMSAG Feeder Scheme Expenditure Details for FY 2023-24		
Sr. No.	Particulars	Amount (in Rs.)
1	Cost of Material & services Consumed	15,77,942
2	Employee Benefit expense	2,05,95,858
3	Finance Cost	7,001
4	Depreciation and Amortization expense	6,83,468
5	Other Admin and General Expense	40,76,490
	Total	2,69,40,758

This certification is based on verified records, financial statements, and relevant information. The details provided are true and accurate to the best of our knowledge and belief.

For M/s Mehta Shah & Company
Chartered Accountants



Sandeep R. Mundada

CA Sandeep R. Mundada

Partner

M.No. 120096

Place: Pune

Date: 10/10/2024

UDIN : **24120096BKAETD7241**

To,
The Chief Engineer (RE Projects),
MSPGCL, Nagpur, Koradi Complex, Chindwara Road,
Koradi – 441111

CERTIFICATE

On the basis of records produced before us and information and explanation provided to us, this is certified that Expenditures against the Chief Minister Agriculture Feeder Scheme (CMAG) with MERC for petition, the expenditure incurred for the **FY 2022-23 & 2023-24** booked by Civil Construction Circle Koradi in Business Area B174 (RE-Project Nagpur) are as under:

(Amount in Rs.)

S.N.	Particulars	FY 2022-23	FY 2023-24
1	Cost of Material Consumed	0.00	0.00
2	Employee Benefit expense	0.00	0.00
3	Finance Cost	0.00	0.00
4	Depreciation and Amortization expense	0.00	12,82,842.00
5	Other Admin and General Expense	43,28,076.66	10,71,891.45
Total		43,28,076.66	23,54,733.45

This certificate is issued at the request of Sr. Manager (F&A), CEGC, Koradi.

For Amit Chandak & Associates
Chartered Accountants
Firm Registration No. 152262W

Place: Nagpur
Date: 10/10/2024



CA. Amit Chandak

Proprietor

Membership No. 135442

The Unique Document Identification Number (UDIN) for this document is **24135442BKFGQNG6861**

Date :-10/10/2024

CERTIFICATE

This is to certify that the expenditure incurred on Chief Minister Solar AG Feeder Scheme for FY 2022-23 by the Nashik Regional CE office (Business area B177) are as below :-

CMSAG Feeder Scheme Expenditure Details for FY 2022-23

Sr.No	Particulars	Amount (in Rs)
1	Cost of Material Consumed	-
2	Employee Benefit expense	-
3	Finance Cost	-
4	Depreciation and Amortization expense	-
5	Other Admin and General Expense	49,314
	Total	49,314

This Certification is based on verified records ,financial statements , and relevant information. The details provided are true and accurate to the best of my knowledge and belief.

For PRABHU P R & ASSOCIATES

CHARTERED ACCOUNTANT

FRN:- 149232W

MRN :- 151988

Place: SHAHAPUR

UDIN:- 24151988BKEKKF2321

**Prashant
Raghuram
Prabhu**

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Prashant Raghuram
Prabhu
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Date :-**10/10/2024**

CERTIFICATE

This is to certify that the expenditure incurred on Chief Minister Solar AG Feeder Scheme for FY 2023-24 by the Nashik Regional CE office (Business area B177) are as below :-

CMSAG Feeder Scheme Expenditure Details for FY 2023-24

Sr.No	Particulars	Amount (in Rs)
1	Cost of Material Consumed	-
2	Employee Benefit expense	46,32,409
3	Finance Cost	-
4	Depreciation and Amortization expense	-
5	Other Admin and General Expense	1,31,629
	Total	47,64,038

This Certification is based on verified records ,financial statements , and relevant information. The details provided are true and accurate to the best of my knowledge and belief.

For PRABHU P R & ASSOCIATES
CHARTERED ACCOUNTANT
FRN:- 149232W
MRN :- 151988
Place: SHAHAPUR
UDIN:- 24151988BKEKKG3937

Prashant
Raghura
m Prabhu

Digitally signed
by Prashant
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Date: 2024.10.10
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FY 2022-23					
Sr. No.	Particulars	Nashik Regional CE office (Business Area B177)	Civil Construction Circle Koradi (Business Area B174)	Pune Regional CE office (Business Area B175)	Total
1	Cost of Material & Service Consumed			1,36,24,721.00	
2	Employee Benefit expense			3,06,32,606.00	
3	Finance Cost			138.00	
4	Depreciation and Amortization expense			2,68,832.00	
5	Other Admin and General Expense	49,314.00	43,28,076.66	11,75,229.00	
	Total	49,314.00	43,28,076.66	4,57,01,526.00	5,00,78,916.66
		49,314.00	43,28,076.66	4,54,32,694.00	4,98,10,084.66

FY 2023-24					
Sr. No.		Nashik Regional CE office (Business Area B177)	Civil Construction Circle Koradi (Business Area B174)	Pune Regional CE office (Business Area B175)	Total
1	Cost of Material & Service Consumed			15,77,942.00	
2	Employee Benefit expense	46,32,409.00		2,05,95,858.00	
3	Finance Cost			7,001.00	
4	Depreciation and Amortization expense		12,82,842.00	6,83,468.00	
5	Other Admin and General Expense	1,31,629.00	10,71,891.45	40,76,490.00	
	Total	47,64,038.00	23,54,733.45	2,69,40,759.00	3,40,59,530.45
	Excl Depr Total	47,64,038.00	10,71,891.45	2,62,57,291.00	3,20,93,220.45