



Zaid Mairaj <zaid.mairaj@rkassociates.org>

FW: FW: RE: Physical and Technical Verification under UP Mega Scheme

5 messages

RAJESH SEHGAL <raj.sehgal@samsung.com>
 Reply-To: raj.sehgal@samsung.com
 To: "Zaid.Mairaj@rkassociates.org" <zaid.mairaj@rkassociates.org>

Fri, Mar 11, 2022 at 5:24 PM

Dear Zaid

Please find attached.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : SUJEET KUMAR <sujeet.kumar@samsung.com> Senior Professional/Head of Part/Utility Group/SIEL-P(N)/Samsung Electronics

Date : 2022-03-11 09:43 (GMT+5:30)

Title : RE: Physical and Technical Verification under UP Mega Scheme

To : RAJESH SEHGAL <raj.sehgal@samsung.com>

CC : Sudhanshu Varshney <s.varshney@samsung.com>, CHOONGHYUN LIM <dla5411.lim@samsung.com>

Dear Rajesh Ji

Please refer summary as required -4

Building Name	Comments	Type of construction	Specific features
HHP	This block is for the mobile production having facility for SMD line and different main line. Complete building has constructed with steel structure, deck sheet, rcc floor associated with fire retardant gypsum partition, fire door and segregation of service area and production area. Dimension shall be consider as per the layout. This building block consist warehouse also to its outer wall area in connection to production area and dock leveler	New Construction	-ESD Flooring -Steel structure. -Advance technology (piles footing method). -Fire retardant gypsum partition. -Fire rated door. -Services over false ceiling. -RCC + deck sheet used for the flooring preparation. -Sandwich panel outer wall.
Corporate Office	This block is for the office purpose over its first floor and cafeteria on its ground floor. Complete building has constructed with steel structure, deck sheet, rcc floor associated with fire retardant gypsum partition, fire door and segregation of service area and office area. All the cafeteria services installed on ground floor except its suction, exhaust and air con. Dimension shall be consider as per the layout.	New Construction	-SS wall cladding and safety guard. -Global cafeteria standard. -Special epoxy paint in cafeteria. -Steel structure. -Advance technology (piles footing method). -Fire retardant gypsum partition. -Fire rated door. -Services over false ceiling. -RCC + deck sheet used for the flooring preparation. -Sandwich panel outer wall.
Utility - 1	This block is for the complete utility services for HHP block, corporate office, RO plant, and all other associated area within the boundary of company. Complete building has constructed with steel structure, deck sheet, rcc floor associated with fire retardant gypsum partition, fire door and segregation of service area and office area. Utility service office and control room installed over first floor of this building. This block majorly have Chiller, Compressor, DG set, GIS, CCR, N2 plant, Pump and 132KV/11KV transformer and many more operation and control facilitation.	New Construction	-Centralized major utility equipment's. -Standard product and energy efficient machine. -epoxy paint in cafeteria. -Indoor GIS substation. -Control and scada of all the machines. -High safety standard. -Idle installation of DG set and other machines. -Steel structure. -Advance technology (piles footing method). -Fire retardant gypsum partition. -Fire rated door. -Services over false ceiling. -RCC + deck sheet used for the flooring preparation. -Sandwich panel outer wall.
RO Plant	This block is for the water system across the factory having underground tank, water storage tank, fire	New Construction	-Centralized RO plant. -Standard product and energy efficient pump. -epoxy flooring. -Primary and secondary RO treatment. -Control and scada of all the machines.

	fighting equipment's (in its basement). Complete water is being supplied and quality parameter is being monitored centrally from this block. This block has constructed with steel structure, having all around sheeting materials.		-High safety standard. -Steel structure. -Advance technology (piles footing method). -Fire retardant gypsum partition. -Fire rated door. -Services over false ceiling. -RCC + deck sheet used for the flooring preparation. -Sandwich panel outer wall.
Waste Segregation		New Construction	
Gate 1		New Construction	
Gate 2		New Construction	
Gate 3		New Construction	
Gate 4		New Construction	
Misc Bldg (Pipe Rack , Meter room)	This rack is of steel which is used to connect one building to other by means of utility and other required services.	New Construction	

Regards,

----- Original Message -----

Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Professional/Financial Accounting Part/SIEL-P(N)/Samsung Electronics

Date : 2022-03-04 14:17 (GMT+5:30)

Title : Physical and Technical Verification under UP Mega Scheme

Dear All

The Government nominated agency shall start Physical and technical verification from 7th March 2022 , Monday onwards.

All PIC are requested to keep preparedness for verification.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Professional/Financial Accounting Part/SIEL-P(N)/Samsung Electronics

Date : 2022-02-28 09:46 (GMT+5:30)

Title : Physical and Technical Verification under UP Mega Scheme

Dear All

The Government nominated agency shall start Physical and technical verification from 7th March 2022 , Next Monday onwards.

All PIC are requested to review and keep preparedness for verification. Refer list attached for physical verification.

If any PIC does not have sticker, Can be collected from Mr. Deepak and paste it on asset to get verified by auditors. And also make sure checking and availability of all assets with stickers as per list attached , even in factory premises or at vendor location.

Covering: For investment verification, This will cover all assets Molds/Machinery, Building & others which was purchased from Jul'2018 to Mar 2021. It will be applicable for all assets lying in the factory and at vendor end also in relation to Mobile & Refrigerator.

Especially, It is also requested to check current status of 'multiple assets/Quantities' in one asset code like '**Jigs at vendor location**' to have smooth verification while checking. And also look '**shutters/dock levelers**' having multiple assets/quantities in one asset code.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Professional/Financial Accounting Part/SIEL-P(N)/Samsung Electronics

Date : 2022-02-18 17:27 (GMT+5:30)

Title : Urgent: Physical and Technical Verification under UP Mega Scheme

Dear All

The Government nominated agency shall start Physical and technical verification with in a week.

All PIC are requested to review and keep preparedness for verification. Refer list attached for physical verification.

If any PIC does not have sticker, Can be collected from Mr. Deepak and paste it on asset to get verified by auditors. And also make sure checking and availability of all assets with stickers as per list attached , even in factory premises or at vendor location.

Covering: For investment verification, This will cover all assets Molds/Machinery, Building & others which was purchased from Jul'2018 to Mar 2021. It will be applicable for all assets lying in the factory and at vendor end also in relation to Mobile & Refrigerator.

Especially, It is also requested to check current status of 'multiple assets/Quantities' in one asset code like '**Jigs at vendor location**' to have smooth verification while checking. And also look '**shutters/dock levelers**' having multiple assests/quantities in one asset code.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Financial Accounting Part /SIEL-P(N)/삼성전자

Date : 2020-09-25 10:38 (GMT+05:30)

Title : Urgent: Physical and Technical Verification under UP Mega Scheme-Second Audit

Dear All

The Government nominated agency shall start Physical and technical verification on 28th Sep 2020 onwards.

All PIC are requested to keep preparedness for verification.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Professional/Financial Accounting Part /SIEL-P(N)/Samsung Electronics

Date : 2020-09-23 14:14 (GMT+5:30)

Title : Urgent: Physical and Technical Verification under UP Mega Scheme-Second Audit

Dear All

The Visit of Government nominated agency has been re-scheduled and shall start Physical and technical verification on 28th Sep 2020 onwards.

All PIC are requested to review again and keep preparedness for verification. Refer list attached for verification. And refer sheet 'List of Assets' column 'R' for Remarks

If any PIC does not have sticker, Can be collected from Mr. Chetan and paste it on asset to get verified by auditors. And also make sure checking and availability of all assets with stickers as per list attached , even in factory premises or at vendor location.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL Financial Accounting Part /SIEL-P(N)/삼성전자

Date : 2020-08-11 11:13 (GMT+05:30)

Title : Urgent: Physical and Technical Verification under UP Mega Scheme-Second Audit

p{font-family:Arial, arial; font-size:10 pt; margin-top:5px;margin-bottom:5px;}

Dear All

The factory visit of Government nominated agency has been postponed. I shall confirm the next date shortly.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Professional/Financial Accounting Part /SIEL-P(N)/Samsung Electronics

Date : 2020-08-05 15:18 (GMT+5:30)

Title : Urgent: Physical and Technical Verification under UP Mega Scheme-Second Audit

Dear All

The Government nominated agency shall start Physical and technical verification on 10th Aug 2020 onwards.

All PIC are requested to review and keep preparedness for verification. Refer list attached for verification. And refer sheet 'List of Assets' column 'R' for Remarks

If any PIC does not have sticker, Can be collected from Mr. Deepak and paste it on asset to get verified by auditors. And also make sure checking and availability of all assets with stickers as per list attached , even in factory premises or at vendor location.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Professional/Financial Accounting Part /SIEL-P(N)/Samsung Electronics

Date : 2020-07-29 17:18 (GMT+5:30)

Title : Urgent: Physical and Technical Verification under UP Mega Scheme-Second Audit

Dear All

It is expected that the Government nominated agency may start Physical and technical verification shortly.

All PIC are requested to review and keep preparedness for verification. Refer list attached for verification. And refer sheet 'List of Assets' column 'R' for Remarks

If any PIC does not have sticker, Can be collected from Mr. Deepak and paste it on asset to get verified by auditors. And also make sure checking and availability of all assets with stickers as per list attached , even in factory premises or at vendor location.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Professional/Financial Accounting Part /SIEL-P(N)/Samsung Electronics

Date : 2020-07-21 17:27 (GMT+5:30)

Title : Urgent: Physical and Technical Verification under UP Mega Scheme-Second Audit

Dear All

In continuation of Below mail, Second audit for Technical and Physical verification of Fixed assets to be conducted urgently. It is expected that the Government nominated agency may start Physical and technical verification by this week end tentatively.

Covering: For investment verification, physical asset verification shall be done 100% . This will cover all assets Molds/Machinery, Building & others which was purchased from Jan'2018 to Jun 2018. It will be applicable for all assets lying in the factory and at vendor end also in relation to Mobile & Refrigerator . All Documents of Investment (100%) like Books of accounts/Ledgers/Invoices /Bill of entry also to be shown in Photocopy/scanned copies and in original also.

All PIC are requested to review and keep preparedness for verification. Refer list attached for verification.

If any PIC does not have sticker, Can be collected from Mr. Chetan and paste it on asset to get verified by auditors. And also make sure checking and availability of all assets with stickers as per list attached , even in factory premises or at vendor location.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : RAJESH SEHGAL SIEL-P(N)-Financial Accounting/삼성전자

Date : 2018-04-16 17:53 (GMT+05:30)

Title : Investment and Technical Verification under UP Mega Scheme

p{font-family:Arial, arial; font-size:10 pt; margin-top:5px;margin-bottom:5px;}

Dear Sir

Background: The threshold limit of INR 1,000 Crores for receiving the subsidy under UP Mega scheme has been achieved and accordingly SIEL (N) has filed the incentive application for the period July'2017 to Sep'2017 and Oct'2017 To Dec'2017 with PICUP (Pradeshya Industrial & Investment Corporation of U.P. Ltd. (PICUP)), U.P. Government nominated authority by the Government order for the approval of the investment amount.

As per today's (16.04.2018) verbal communication received from PICUP, The UP Government/PICUP has appointed two agencies one for financial investment and second for Technical verification. It is expected that the Government nominated agencies may start investment and technical verification by this week end or next week tentatively.

Covering: For investment verification, physical asset verification shall be done 100% . This will cover all assets Molds/Machinery & others which was purchased from Jan'2013 onwards to Till Date. It will be applicable for all assets lying in the factory and at vendor end also in relation to Mobile & Refrigerator . All Documents of Investment (100%) like Books of accounts/Ledgers/Invoices /Bill of entry also to be shown in Photocopy/scanned copies and in original also.

All PIC are requested to review and keep preparedness for verification.

Our CRO team is going to have first preparation meeting on 20th April 10 A.M with all the concerned team members. All are requested to please make yourself available for the same.

Regards

Rajesh Sehgal

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Zaid Mairaj (R.K. Associates) <zaid.mairaj@rkassociates.org>
To: raj.sehgal@samsung.com

Wed, Mar 16, 2022 at 1:18 PM

Dear Sir,

Greetings of the day!!

As per our discussion, please provide the lease deed of the plot over which the plant is situated as soon as possible.

Thanks & Regards,

Zaid Ebne Mairaj,
Engineer - Valuations



image002

R.K Associates Valuers & Techno Engineering Consultants (P) Ltd.,

Mobile: +91-8178970982 & 8860023314 |

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We assure our best services and response to you all the time.

In case of any concern regarding our services, you may refer to the escalation matrix below to reach out to my manager/ supervisor or write to us at valuers@rkassociates.org regarding your concern.

First Level Escalation - Abhishek Solanki – Asst. Manager Projects- Abhishek.solanki@rkassociates.org

Second Level Escalation - Inderjeet Rathee – Asst. Manager – inderjeet.rathee@rkassociates.org

Corporate Office:

D-39, 2nd Floor,
Sector-2, Noida- 201301 (Delhi NCR)

Mumbai Branch Office:

DBS Heritage House,
Prescott Street, Fort,
Mumbai- 400001

Kolkata Branch Office:

Office No.912, Delta House
4, Government Place(North),
Opp. Raj Bhawan, Kolkata, W.B-700001

Other Offices at: Dehradun | Shahjahanpur | Lucknow | Agra

Website: www.rkassociates.org

[Quoted text hidden]

Zaid Mairaj (R.K. Associates) <zaid.mairaj@rkassociates.org>

Wed, Mar 16, 2022 at 3:09 PM

To: raj.sehgal@samsung.com

Cc: Inderjeet Rathee <inderjeet.rathee@rkassociates.org>, "Mohit Agarwal (Executive Sr. Vice President), R.K Associates" <mohit.agarwal@rkassociates.org>, Paramjit Kumar <paramjit.kumar@rkassociates.org>, Shahid <shahid@rkassociates.org>, Tejas Bharadwaj <tejas.bharadwaj@rkassociates.org>

Dear Sir,

Greetings of the day!!

With respect to the captioned assignment please provide the below mentioned details as soon as possible:-

1. Detailed Project Report
2. Lease deed of the project land

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

RAJESH SEHGAL <raj.sehgal@samsung.com>

Wed, Mar 16, 2022 at 3:58 PM

Reply-To: raj.sehgal@samsung.com

To: "Zaid Mairaj (R.K. Associates)" <zaid.mairaj@rkassociates.org>

Cc: Inderjeet Rathee <inderjeet.rathee@rkassociates.org>, "Mohit Agarwal (Executive Sr. Vice President), R.K Associates" <mohit.agarwal@rkassociates.org>, Paramjit Kumar <paramjit.kumar@rkassociates.org>, Shahid <shahid@rkassociates.org>, Tejas Bharadwaj <tejas.bharadwaj@rkassociates.org>

Dear Zaid

Please find attached.

Regards

Rajesh Sehgal

----- Original Message -----

Sender : Zaid Mairaj (R.K. Associates) <zaid.mairaj@rkassociates.org>


Date : 2022-03-16 15:11 (GMT+5:30)

Title : Re: FW: FW: RE: Physical and Technical Verification under UP Mega Scheme

[Quoted text hidden]

2 attachments

 **Lease Deed Noida Project-F.pdf**
13243K

 **202203161557845_BGFC2LL5**
14K

RAJESH SEHGAL <raj.sehgal@samsung.com>

Wed, Mar 16, 2022 at 4:00 PM

Reply-To: raj.sehgal@samsung.com

To: "Zaid Mairaj (R.K. Associates)" <zaid.mairaj@rkassociates.org>

Cc: Inderjeet Rathee <inderjeet.rathee@rkassociates.org>, "Mohit Agarwal (Executive Sr. Vice President), R.K Associates"

<mohit.agarwal@rkassociates.org>, Paramjit Kumar <paramjit.kumar@rkassociates.org>, Shahid <shahid@rkassociates.org>, Tejas Bharadwaj <tejas.bharadwaj@rkassociates.org>

Dear Zaid

Please find attached.

Regards

Rajesh Sehgal

----- Original Message -----


Sender : RAJESH SEHGAL <raj.sehgal@samsung.com> Professional/Financial Accounting Part/SIEL-P(N)/Samsung Electronics

Date : 2022-03-16 15:58 (GMT+5:30)

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2 attachments

 **16012018 Draft_DPR_StateIncentives_v6-Final.doc**
13254K

 **202203161600674_BGFC2LL5**
14K