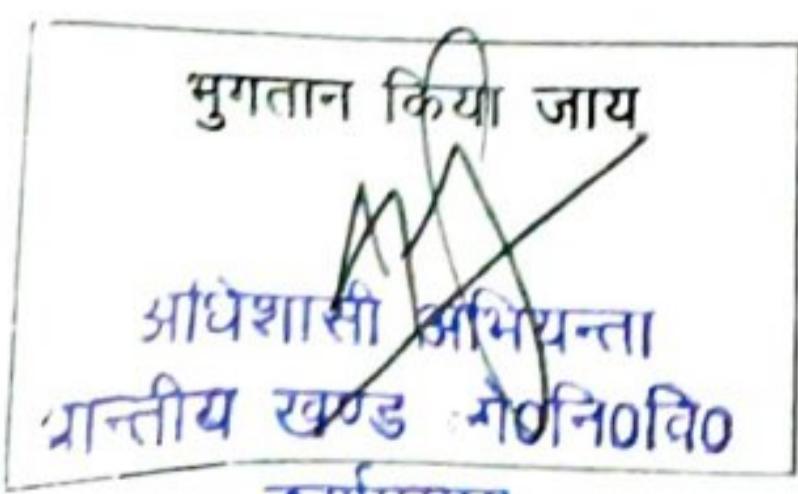


देयक परिक्षण प्रपत्र

- | | |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. कार्य का नाम:- | Construction of ③ intermediate lane for Package No-09 BR RFB - EPC UMRIDP / 2023 Dt. 18/09/2024 ① Ujjalpur to gud-dungarji - Jaspur mle ② Garsauh to Vill. devikot mle ③ meen gadra mle |
| 2. अनुबन्ध संख्या:- | 09 BR RFB - EPC UMRIDP / 2023 Dt. 18/09/2024 |
| 3. अनुबन्ध की धनराशि:- | 12,68,50,000/- |
| 4. ठेकेदार का नाम:- | कौशल अमांशुकर सिंह राष्ट्र ठेकेदार |
| 5. कार्य प्रारम्भ की तिथि:- | 04/10/2024 |
| 6. कार्य समाप्त करने की तिथि अनुबन्ध के अनुसार:- | 03/04/2026 |
| 7. कार्य समाप्त करने की वास्तविक तिथि:- | कार्य प्रारंभित |
| 8. समय वृद्धि:- | — |
| (1) स्वीकृत हेतु मामला संलग्न है अथवा नहीं:- | — |
| (2) स्वीकृत प्रदान की गई पूर्ण सन्दर्भ एवं अवधि सहित:- | — |
| 9. अब तक किये गये कार्य की धनराशि:- | 7,88,43,976.00 चैक धनराशि 2,23,23,543.00 |
| 10. अतिरिक्त मद है। संलग्न है अथवा नहीं:- | सन्तोषजनक |
| 11. भिन्नता का विवरण एवं धनराशि एवं स्वीकृति प्रदान का सन्दर्भ:- | — |
| 12. अब तक स्टाक से की गई कटौती:- | — |
| (1) अगर पूरी नहीं की जा रही है तो स0अ0 द्वारा कारण दिया गया है या नहीं. | — |
| (2) पूरी कटौती न किये जाने का कारण:- | — |
| 13. यदि कोई दण्ड लगाया गया है तो उसका विवरण:- | — |
| 14. 6.00% प्रतिशत अमानत की धनराशि जो काटी गई:- | हो |
| 15. 1.00% प्रतिशत आयकर जो काटा जा रहा है तो उसका विवरण:- | हो |
| 16. ट्रान्सपोर्ट / कम्प्रेशर चार्ज यदि कोई है तो उसका विवरण:- | — |
| 17. अनुबन्ध / कार्यादेश रिकार्ड हो चुका है तो उसका विवरण:- | पंजीकृत |
| 18. स0अ0 द्वारा माप चेक कर ली गई है अथवा नहीं:- | — |
| 19. कार्य सन्तोषजनक करने अथवा पूर्ण करने की स0अ0 की संस्तुति:- | कार्य प्रारंभ पर
महाराष्ट्र |
| 20. लेखाकार की संस्तुति:- | सदा० आमिर० की संस्तुति के लाइसर पर फै० उआए० कर
सिंह रवत ठेकेदार के १५१ R.Bill से विभगानुसार समन्वय कर्तृतियों का लिए
गई हो आते हुए लिए जा सकता हो |
| आदेशार्थ पुक्तुल ! | |
| खण्डीय लेखाधिकारी
प्रान्तीय खण्ड, लो०नि�०वि०
५०२ कर्णप्रयाग। | |

ଅନ୍ତର୍ଜାଲ ପକ୍ଷ !

S. B. M.
खण्डीय लेखाधिकारी
प्रान्तीय खण्ड, लो०नि०वि०
5/22 कर्णप्रयाग।



PUBLIC WORKS DEPARTMENT

of charges outstanding against this contractor site Contractor's Ledger Volume-----		Memo of work done and material supplied by :- M/S Umasanker singh Rawat Package No:-09/BR/RFB-EPC/UGRIDP/2023 dated 18-09-2024 sanctioned by in to dated..... showing account due since payment was last made in voucher No of																																																																																																																																																																																																																																																																																																																																																																								
Items & sub-heads estimate to be credited with a refund	Amount	DIVISION :- SUB DIVISION :- DEPARTMENTAL HEAD:- SERVICE HEAD:- <u>NAME OF WORK:-</u> <i>जलालपुर</i> सहायक अभियन्ता प्रान्तीय स्पष्ट लोगनिपिंदि distt chamoli (EPC) <i>कर्मप्रयाग</i>																																																																																																																																																																																																																																																																																																																																																																								
1 <u>Stock:-</u> <i>Stock One</i>		Construction of 54 meter span intermediate lane motor bridge and its approach over meen gadera in distt chamoli, Construction of 30 M span intermediate lane motor bridge & its approach in km 2 of ujjalpur to gwad-dungri-jaspur motor road in distt -chamoli, Construction of 36 M span intermediate lane motor bridge & its approach in km 2 of Gairsain to Village Devlkot Motor road in																																																																																																																																																																																																																																																																																																																																																																								
2 <u>Royalty:-</u> As per statement attached.	Rs. <i>Royalty Statement attachment One</i> <i>Royalty paper form attached</i>	ESTIMATE No to Date of order to commence work :- 18-09-2024 Date of start :- 04-10-2024 Date of completion as per bond:- Extension applied/sanctioned upto:- Actual date of completion :- 18-09-2024 Date of Verified:- Certified that the measurement as Contents of this memo have been carefully checked in this office under my supervision with each other and with the contract bond. The rates are all sanctioned by proper authority. All objection points have been brought to Bill Amount - 24907852/- As Per RFI report Net value of work to be paid for a 15% mobil. Adel. Rs. 3736178/- Charge against contractor to be credit in part payment. If the bill is on account <i>Pre-audited for Rs. 22383543 = 5% S.D. Rs. 111717</i> <i>A.D.O.</i> <i>21171674 = 00</i> <i>18% GST + 38109 01 = 00</i> <i>24982575 = 00</i>																																																																																																																																																																																																																																																																																																																																																																								
Nothing else due from this contractor except Rs. On account of tools lent to him and not yet returned. <i>P.A.C.</i>	Amount <i>15% D.M.F. Rs. 22383543 = 5% S.D. Rs. 111717</i> <i>21171674 = 00</i> <i>18% GST + 38109 01 = 00</i> <i>24982575 = 00</i>	<table border="1"><tr><td>Rs.</td><td>P.</td></tr><tr><td>22383543 = 00</td><td>24982575 = 00</td></tr><tr><td>111717</td><td>24982575 = 00</td></tr><tr><td>38109 01</td><td>24982575 = 00</td></tr><tr><td>21171674 = 00</td><td>24982575 = 00</td></tr><tr><td>18% GST + 38109 01 = 00</td><td>24982575 = 00</td></tr><tr><td>24982575 = 00</td><td>24982575 = 00</td></tr><tr><td>111717</td><td>24982575 = 00</td></tr><tr><td>38109 01</td><td>24982575 = 00</td></tr><tr><td>21171674 = 00</td><td>24982575 = 00</td></tr><tr><td>18% GST + 38109 01 = 00</td><td>24982575 = 00</td></tr><tr><td>24982575 = 00</td><td>24982575 = 00</td></tr><tr><td>111717</td><td>24982575 = 00</td></tr><tr><td>38109 01</td><td>24982575 = 00</td></tr><tr><td>21171674 = 00</td><td>24982575 = 00</td></tr><tr><td>18% GST + 38109 01 = 00</td><td>24982575 = 00</td></tr><tr><td>24982575 = 00</td><td>24982575 = 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Stage Payment Statement-4

Billing Period		From : 04.10.2025 05-10-25				To : 05.12.2025 05-12-25								
S.No	Item	Stage for Payment	Weightage in percentage to the Contract Price	Amount (INR)	Scope	Unit	Unit Rate	Stage Status	Cumulative up to this bill	Cumulative up to Previous bill	This Bill			
									Quantity	Amount (INR)	Quantity	Amount (INR)	Quantity	Amount (INR)
		Bridge works	80%											
1	Bridge A	Foundation	15%	7149202.58	2	Nos.	3574601.29	Completed	2.00	7149202.58	2.00	7149202.58	0.00	0.00
		Sub-structure	15%	7149202.58	2	Nos.	3574601.29	Complete	2.00	7149202.58	2.00	7149202.58	0.00	0.00
		Super-structure (including Fabrication, Ground Erection)	24%	11438724.12	1	Nos.	11438724.12	Complete	1.00	11438724.12	1.00	11438724.12	0.00	0.00
		Super-structure (including crash barriers, Deck Slab etc. complete)	16%	7625816.08	1	Nos.	7625816.08	Not Start	0.00	0.00	0.00	0.00	0.00	0.00
		Miscellaneous Item- Expansion joints, drainage spouts, bearings,	10%	4766135.05	1	Nos.	4766135.05	Not Start	0.00	0.00	0.00	0.00	0.00	0.00
		Foundation	15%	3309262.80	2	Nos.	1654631.40	Completed	2.00	3309262.80	2.00	3309262.80	0.00	0.00
1	Bridge B	Sub-structure	15%	3309262.80	2	Nos.	1654631.40	Completed	2.00	3309262.80	2.00	3309262.80	0.00	0.00
		Super-structure (including Fabrication, Ground Erection)	24%	5294820.48	1	Nos.	5294820.48	Completed	1.00	5294820.48	1.00	5294820.48	0.00	0.00
		Super-structure (including crash barriers, Deck Slab etc. complete)	16%	3529880.32	1	Nos.	3529880.32	Completed	1.00	3529880.32	0.00	0.00	1.00	3529880.32
		Miscellaneous Item- Expansion joints, drainage spouts, bearings,	10%	2206175.20	1	Nos.	2206175.20	Completed	1.00	2206175.20	0.00	0.00	1.00	2206175.20
		Foundation	15%	8569034.63	2	Nos.	4284517.31	Completed	2.00	8569034.63	0.00	0.00	2.00	8569034.63
		Sub-structure	15%	8569034.63	2	Nos.	4284517.31	Not Start	0.00	0.00	0.00	0.00	0.00	0.00
1	Bridge C	Super-structure (including Fabrication, Ground Erection)	24%	13710455.40	1	Nos.	13710455.40	Completed	1.00	13710455.40	0.00	0.00	1.00	13710455.40
		Super-structure (including crash barriers, Deck Slab etc. complete)	16%	9140303.60	1	Nos.	9140303.60	Not Start	0.00	0.00	0.00	0.00	0.00	0.00
		Miscellaneous Item- Expansion joints, drainage spouts, bearings,	10%	5712689.75	1	Nos.	5712689.75	Not Start	0.00	0.00	0.00	0.00	0.00	0.00
		Approach works	8%											
		(i) Crust as per IRC (ii) Road side drains (iii) Road signs, markings, km stones, safety devices, etc. (iv) Road side plantation (v) Protection works (vi) Safety and traffic management during construction (vii) Paved shoulder	8%	3812908.04	2	Nos.	1906454.02	Completed (60%)	2.00	2287744.82	2.00	2287744.82	0.00	0.00
		(i) Crust as per IRC (ii) Road side drains (iii) Road signs, markings, km stones, safety devices, etc. (iv) Road side plantation (v) Protection works (vi) Safety and traffic management during construction (vii) Paved shoulder	8%	1764940.16	2	Nos.	882470.08	Completed (60%)	2.00	1058964.10	2.00	1058964.10	0.00	0.00
2	Bridge C	(i) Crust as per IRC (ii) Road side drains (iii) Road signs, markings, km stones, safety devices, etc. (iv) Road side plantation (v) Protection works (vi) Safety and traffic management during construction (vii) Paved shoulder	8%	4570151.80	2	Nos.	2285075.90	Completed (60%)	2.00	2742091.08	0.00	2742091.08	0.00	0.00

M/s Umashankar Singh Rawat
Partner
Firm

Rawat
Rawat

Shrivastava
सहायक अधिकारी
राज्यीय स्टेट लोन नियंत्रण
कार्पोरेशन

Shrivastava
प्राधेशी सी अधिकारी
राज्यीय खण्ड रोनियोविं
कर्णप्रदेश

	Protection Work	8%												
3	Bridge A	Protection of the whole work, safety works, etc.	8%	3812908.04		LS	3812908.04	Completed (70%)	LS	2669035.63	LS	2669035.63	0.00	0.00
	Bridge B	Protection of the whole work, safety works, etc.	8% ✓	1764940.16		LS	1764940.16	Completed (60%)	LS	1058984.10	LS	0.00	LS	1058984.00 ✓
	Bridge C	Protection of the whole work, safety works, etc.	8%	4570151.80		LS	4570151.80	Not Start	LS	0.00	LS	0.00	LS	0.00
	Miscellaneous Works	4%												
4	Bridge A	Other Miscellaneous works like island making, service road, access to site of works, Bridge Load Test, crash barrier, Social and Environmental compliances	4%	1906454.02		LS	1906454.02	Social and Environmental compliances(60%)	LS	1143872.41	LS	1143872.41	0.00	0.00
	Bridge B	Other Miscellaneous works like island making, service road, access to site of works, Bridge Load Test, crash barrier, Social and Environmental compliances	4% ✓	882470.08		LS	882470.08	Social and Environmental compliances(70%)	LS	617729.06	LS	529482.05	LS	88247.01 ✓
	Bridge C	Other Miscellaneous works like island making, service road, access to site of works, Bridge Load Test, crash barrier, Social and Environmental compliances	4% ✓	2285075.90		LS	2285075.90	Social and Environmental compliances(70%)	LS	1599553.13	LS	1371045.54	0.00	228507.59 ✓
									Total	78843975.13	Total	49452710.98	Total	29391264.15
									Say	78843976.00	Say	49452711.00	Say	29391265.00

Mrs Umashanker Singh Rawat
Partner

Shri Umashanker
सहायक अभियन्ता
प्राचीय स्कॉड लोगनार्थिंग
कर्परेशन

आधेशारी अभियन्ता
प्राचीय स्कॉड लोगनार्थिंग
कर्परेशन
6/2020

Stage Payment Statement-4																
Billing Period			From : 04-10-2025 01-10-25				To : 02-11-2025 05-12-25									
Name of Contractor			M/s Umashankar Singh Rawat													
Name of Authority Engineer			Executive Engineer FPIU PWD Karanprayag													
Package Number			09/BR/RFB-EPC/UGRIDP/2023													
Total Contract Price (Inc GST)			126850000.00													
Bndge (B)			22061752.00													
S.No	Item	Stage for Payment	Weightage in percentage to the Contract Price	Amount (INR)	Scope	Unit	Unit Rate	Stage Status	Cumulative up to this bill		Cumulative up to Previous bill		This Bill			
									Quantity	Amount (INR)	Quantity	Amount (INR)	Quantity	Amount (INR)		
1 Bridge B	Bridge works	80%														
	Foundation	15%	3309262.80	2	Nos.	1654631.40	Completed	2.00	3309262.80	2.00	3309262.80	0.00	0.00			
	Sub-structure	15%	3309262.80	2	Nos.	1654631.40	Completed	2.00	3309262.80	2.00	3309262.80	0.00	0.00			
	Super-structure (including Fabrication, Ground Erection)	24%	5294820.48	1	Nos.	5294820.48	Completed	1.00	5294820.48	1.00	5294820.48	0.00	0.00			
	Super-structure (including crash barriers, Deck Slab etc. complete)	16%	3529880.32	1	Nos.	3529880.32	Completed	1.00	3529880.32	0.00	0.00	1.00	3529880.32			
	Miscellaneous Item- Expansion joints, drainage spouts, bearings,	10%	2206175.20	1	Nos.	2206175.20	Completed	1.00	2206175.20	0.00	0.00	1.00	2206175.20			
2 Bridge B	Approach works	8%														
	(i) Crust as per IRC (ii) Road side drains (iii) Road signs, markings, km stones, safety devices, etc. (iv) Road side plantation (v) Protection works (vi) Safety and traffic management during construction (vii) Paved shoulder	8%	1764940.16	2	Nos.	882470.08	Completed (60%)	2.00	1058964.10	2.00	1058964.10	0.00	0.00			
3 Bridge B	Protection Work	8%														
	Protection of the whole work, safety works, etc.	8%	1764940.16		LS	1764940.16	Completed (60%)	LS	1058964.00	0.00	0.00	LS	1058964.00			
4 Bridge B	Miscellaneous Works	4%														
	Other Miscellaneous works like island making, service road, access to site of works, Bridge Load Test, crash barrier, Social and Environmental compliances	4%	882470.08		LS	882470.08	Social and Environmental compliances(70%)	LS	617729.06	LS	529482.05	LS	88247.01			
								Total	20385058.76	Total	13501792.23	Total	6883266.53			

M/s Umashankar Singh Rawat
Partner

M/s Umashankar Singh Rawat
Partner

Partner

Om

Umashankar
Umashankar Singh Rawat
प्रान्तीय संषड लोगोनियन्वि
कर्मसूल

आधेशासी समियन्ता
प्रान्तीय संषड लोगोनियन्वि
कर्मसूल

