

**ENGINEER'S CERTIFICATE (On Letter Head)**

(To be submitted at the time of Registration of Project, Withdrawal of Money from Separate Account and Submission of Quarterly Progress Report)

No.....

Date: 04-10-2025

Information as on 04-10-2025

**Subject: Certificate of Amount Incurred for Construction and Development of the Project <GANGOTRI RAMTAL> <Project\_Registration\_No BEING PLIED > situate in Village SUNRAKH BANGAR Tehsil, MATHURA MATHURA-VRINDAVAN Development Authority , MATHURA District PIN281121 admeasuring 5554.40 sq.mts. area being developed by [GANGOTRI INFRATECK, [UPRERAPRM335547]**

I/We Vikas Verma have undertaken assignment as Project Engineer for certifying the amount incurred for the work done on the project <GANGOTRI RAMTAL > <Project Id> BEING APPLIED , situated on the Khasra No/ Plot no 522 of village Mauja Sunrakh Bangar Tehsil Mathura, Competent/ Development Authority Mathura Vrindavan District PIN281121 admeasuring 5554.40 sq.mts. area being developed by [GANGOTRI INFRATECK, UPRERAPRM335547]

1. Following technical professionals are appointed by Promoter: -

- (i) M/s/ShriSmt Mayank Garg\_as Licensed Surveyor / Architect
- (ii) M/s/Shri/Smt\_S.P.Aterkar\_as Structural Consultant
- (iii) M/s/Shri/Sm\_Pramod Kumar\_\_as MEP Consultant
- (iv) M/s/Shri/Smt\_Soham Chaturvedi\_\_as Site Supervisor

2. The project is new. We have estimated the cost of the completion of the civil, MEP and allied works, of the Plotted Development/ Building(s)/Wing(s)/Block(s)/Tower(s) of the project. Our estimated cost calculations are based on the drawings/plans made available to us for the project under reference by the Promoter, Developer and Consultants and the Schedule of items and quantity for the entire work as calculated by Quantity Surveyor appointed by the Promoter, and the fair assumption of the cost of material, labour and other inputs made by developer, and the site inspection carried out by us is given in following Table A and Table B:

Rs

**Table - A**

<b>Table - A</b>							
<b>Building/Wing/ Block /Tower Number or Name</b>							
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>S.No</b>	<b>Task / Activity</b>	<b>Total Estimated Cost</b>	<b>Amount incurred till now</b>	<b>% of work done as per latest REG-1</b>	<b>Expenditure computed as per REG-1 (Column 3 x Column 5)</b>	<b>Admissible expenditure (Lower of Column 4 and Column 6)</b>	<b>Value of Work done in Percentage as per Admissible expenditure (Column No. 7 /Column No. 3)</b>
1	Excavation	400000	200000	60	2,40,000.00	2,00,000.00	50%
2	Total Number of Basement and Plinth	0	0	0	0	0	0
3	Total Number of	0	0	0	0	0	0

Podiums							
4	Stilt Floor	17500000	0	0	0	0	0
5	Total Number of Slabs of Super Structure	200000000	0	0	0	0	0
6	Internal walls, Internal Plaster, Floorings within Flats/Premises, Doors and Windows to each of the Flat/Premises	105200000	0	0	0	0	0
7	Sanitary Fittings within the Flat/Premises,	13500000	0	0	0	0	0
8	Electrical Fitting within the Flat/Premises	25000000	0	0	0	0	0
9	Staircases, Lifts Wells and Lobbies at each Floor level connecting Staircases and Lifts	20000000	0	0	0	0	0
10	The external plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing/ Block/ Tower, Overhead and Underground Water Tanks	25000000	0	0	0	0	0
11	Installation of Lifts, Water Pumps, Fire Fighting, Fittings and Equipment as per CFP NOC, Electrical Fittings to Common Areas, Electrical and Mechanical Equipment etc.	25000000	0	0	0	0	0
12	Compliance to conditions of environmental/Fire NOC, Electric safety certificate, Installation of lifts as per provisions of Lift Act 2024, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings to Common Areas, Electrical and Mechanical equipment etc. and all other works as may be required to obtain Occupancy/Completion Certificate.	800000	0	0	0	0	0

<b>TOTAL</b>	432400000	200000	
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**(Prepare separate table for each Building/Wing/ Block /Tower. In case of multiple Building/Wing/ Block /Tower, the tables must be numbered as A1, A2.....)**

**Table - B**

Cost incurred on Internal and external development works (common facilities) in respect of the entire registered project

							(in Rs Lac)
1	2	3	4	5	6	7	8
S.No	Internal/External Development Work (Common Facilities)	Total Estimated Cost	Amount incurred till now	% of work done as per latest REG-1	Expenditure computed as per REG-1 (Column 3 x Column 5)	Admissible expenditure (Lower of Column 4 and Column 6)	Value of Work done in Percentage as per Admissible expenditure (Column No. 7 /Column No. 3)
1	Internal Roads & Footpaths	10000000	0	0	-	-	-
2	Water Supply/Drinking Water Facilities	10000000	0	0	-	-	-
3	Sewerage (chamber, lines, Septic Tank, STP)	7500000	0	0	-	-	-
4	Storm Water Drain	5500000	0	0	-	-	-
5	Landscaping & Tree Planting	800000	0	0	-	-	-
6	Street Lighting	1200000	0	0	-	-	-
7	Community Buildings	0	0	0	-	-	-
8	Treatment & Disposal of Sewage and Sullage water /STP	2200000	0	0	-	-	-
9	Solid Waste Management & Disposal	500000	0	0	-	-	-
10	Water Conservation, Rainwater Harvesting	1000000	0	0	-	-	-
11	Energy Management/Use of Renewable Energy	2000000	0	0	-	-	-
12	Fire Protection and Fire Safety Requirements	3600000	0	0	-	-	-
13	Electrical Sub Station, Control Panel & Meter Room	2500000	0	0	-	-	-
14	Receiving Station	0	0	0	-	-	-
15	Plan of Development Works	300000	0	0	-	-	-
16	Emergency Evacuation Services	500000	0	0	-	-	-
17	Common Facilities in	0	0	0	-	-	-

VIKAS VERMA

M.E. - CIVIL | MIE | LM - IRC | CONSULTANT UP RERA

	Basement						
18	Others, if any (please specify)	0	0	0	-	-	-
	<b>TOTAL</b>	47600000	0	0	-	-	-

3. We estimate the Total Cost for completion of the project under reference as Rs.480000000.00 (Total of column no. 3 in Tables A1, A2.... and Table B) including cost of development of common facilities. The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for obtaining occupancy certificate/completion certificate for the Project from the concerned Competent/ Development Authority under whose jurisdiction the mentioned project is being developed.

4. The admissible expenditure till 04.10.2025 is Rs.200000.00 (Total of column no. 7 in Tables A1, A2.... and Table B).

5. Based on Site Inspection and estimated cost calculation, with respect to each of the Plots/Building/Wing/ Block /Tower and allied works of the aforesaid Real Estate Project, I/ We certify as follows -

5.1) As on the date of this certificate, the Percentage of Admissible Cost Incurred for each of the Buildings/Wings/Blocks/Towers of the Real Estate Project is as per Table-A1,A2.....

5.2) As on the date of this certificate, the Percentage of Admissible Cost Incurred with respect to each of the activities which are common to overall project is detailed in the Table-B.

Yours Faithfully



VIKAS VERMA  
 Mobile No. 9873903537  
 Email ID VERRMA21VIKAS2@GMAIL.COM