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Form-REG-ii

ENGINEER'S CERTIFICATE (On Letter Head)

(For The Purpose of Registration of Project and for withdrawal of Money from Designated Account)

No. SD/LKO/2026/19

Dated : 30/06/2026

Subject Certificate of of Amount Incurred for Construction and Development of the Project ARMY WELFARE HOUSING ORGANISATION PLOTTED DEVELOPMENT AT KALINDIPURAM, PRAYAGRAJ, Project Registration No. UPRERAPRJ188388/05/2025 situate in Plot no. IRW (Pocket-A) KALINDIPURAM AWAS YOJNA, KASARI MASARI, PRAYAGRAJ, Tehsil ALLAHABAD, PRAYAGRAJ DEVELOPMENT AUTHORITY District-PRAYAGRAJ, PIN-211011 admeasuring 20000 sq.mts. area being developed by ARMY WELFARE HOUSING ORGANISATION, Promoter Id-UPRERAPRM303915.

I/We S.N SARAN have undertaken assignment as Project Engineer for certifying the amount incurred for the work done on the project WELFARE HOUSING ORGANISATION PLOTTED DEVELOPMENT AT KALINDIPURAM, PRAYAGRAJ, Project Id-UPRERAPRJ188388/05/2025 situate in Plot no. IRW (Pocket-A) KALINDIPURAM AWAS YOJNA, KASARI MASARI, PRAYAGRAJ, Tehsil ALLAHABAD, PRAYAGRAJ DEVELOPMENT AUTHORITY, District-PRAYAGRAJ-211011, admeasuring 20000 sq.mts. area being developed by ARMY WELFARE HOUSING ORGANISATION, Promoter Id-UPRERAPRM303915.

1. Following technical professionals were consulted by me for verification /for certification of the cost:

- (i) M/s/Shri/Smt AJAI BEHL as Architect
- (ii) M/s/Shri/Smt S.N. SHARAN as Structural Consultant
- (iii) M/s/Shri/Smt PRAVIN THAKUR as MEP Consultant
- (iv) M/s/Shri/Smt PRASHANT KUMAR JAIN as Site Supervisor

2. The project is still ongoing. 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)/Towers of the project. Our estimated cost calculations are based on the drawings/plans made available to us for the project under reference by the Promotee, Developpee and Consultants and the Schedule of items and quantity for the entire work as calculated by Quantity Surveyor appointed by the Promotee, and the fair assumption of the cost of material, labour and other inputs made by developpee, and the site inspection carried out by us is given in following Table-A and Table-B.

(In Rs. Lacs)

Table A							
Building/Wing/Tower Number or Plotted Development							
S.No.	Task/Activity	Total Estimated Cost	Amount incurred till date	% of work done as per Latest REG-i	Expenditure computed as per REG-i	Admissible expenditure (Lower of Column 4 and Column-6)	Value of Work done in Percentage as per Admissible expenditure (Column No.-/Column No.3)
1	Excavation	NONE					
2	Total Number of Basement and Plinth	NONE					
3	Total Number of Podium	NONE					
4	Stilt Floor	NONE					
5	Total Number of Slabs of Super Structure	NONE					
6	Internal walls, Internal Plaster, Flooring within Flats/ Premises, Doors and Windows to each of the Flat/Premises.	NONE					
7	Sanitary Fittings within the Flat/Premises	NONE					
8	Electrical Fitting within the Flat/Premises	NONE					
9	Staircase, Lifts Walls and Lobbies at each Floor level connecting Staircase and Lifts.	NONE					


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10	The external plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/ Wings, Block/ Tower. Overhead and Underground Water Tanks.	NONE					
11	Installation of Lifts, Water Pumps, Fire Fighting, Fittings and Equipment as per CFO NOC, Electrical fittings to Common Areas, Electrical and Mechanical Equipments etc.	NONE					
12	Compliance to conditions of environmental /Fire NOC, Electric safety certificate, Installation of lifts as per provisions of Lifts 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.	NONE					

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 & 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.	Task/Activity	Total Estimated Cost (In Lakhs) (Revised based on site reqmt	Amount incurred till date	% of work done as per Latest REG-i	Expenditure computed as per REG-i	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	(i) Internal Roads	63.05	63.05	100.00%	63.05	63.05	100.00%
	(ii) Foothpaths	50.81	50.81	100.00%	50.81	50.81	100.00%
2	Water Supply/ Drinking Water Facilities	115.57	115.57	100.00%	115.57	115.57	100.00%
3	Sewerage (chamber, lines, Septic Tank, STP)	43.96	43.96	100.00%	43.96	43.96	100.00%
4	Storm Water Drains	84.83	84.83	100.00%	84.83	84.83	100.00%
5	Landscaping, & Plot demarcation	108.97	108.97	100.00%	108.97	108.97	100.00%
6	Street Lighting	13.60	13.60	100.00%	13.60	13.60	100.00%
7	Community Buildings			NONE			
8	Treatment and Disposal of Sewage and Sullage water/ STP			NONE			
9	Solid Waste Management & Disposal	9.66	9.66	100.00%	9.66	9.66	100.00%
10	Water Conservation, Rainwater Harvesting	9.50	9.50	100.00%	9.5	9.5	100.00%
11	Energy Management/ Use of Renewable Energy			NONE			
12	Fire Protection and Fire Safety Requirements	4.62	4.62	100.00%	4.62	4.62	100.00%
13	Electrical Sub Station, Control Panel & Meter Room	138.75	138.75	100.00%	138.75	138.75	100.00%
14	Receiving Station	45.00	45.00	100.00%	45.00	45.00	100.00%
15	Plan of Development Works						
16	Emergency Evacuation Services						
17	Common Facilities in Basement						
18	Others, if any (please specify)						
	(i) Boundary Wall, Guard Room & Gate etc	81.38	81.38	100.00%	81.38	81.38	100.00%
	(ii) Park	11.27	11.27	100.00%	11.27	11.27	100.00%
	(iii) Tree Planting	2.06	2.06	100.00%	2.06	2.06	100.00%
	TOTAL	783.03	783.03	100.00%	783.03	783.03	100.00%
19	Consultancy charges (Architect fees)	25.50	25.50	100.00%	25.50	25.50	100.00%


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3. We estimate the Total Cost for completion of the project under reference as Rs. 783.03 Lakhs (Total of column no. 3(ii) Table No.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 obtaining occupancy certificate/ completion certificate for the Project from the concerned Competent/ Development Authority under whose jurisdiction the mentioned to be building developed.

4. The admissible expenditure till date is Rs 783.03 Lakhs (Total of column on 7th. Table- A1..A2 and Table..B1) against the cost of development and Rs. 25.50 Lakhs against the consultancy charges (Architect fees)

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/Block/Tower 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-3.



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Signature & Name (SATYA NAM SHARAN) of Engineer

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