Completion Certificate

Date : 03/07/2024

Name of Contractor :	PRECISION ENGINEERING CORPORATION-DURG
Name of Work :	Palghat Division- Fabrication and supply of 5 nos of 26.80 m overall length double I section temporary girder to RDSO B 11042 in connection with proposed reconstruction of existing RUB no.528 at km.495/900-496/100 between Madukkarai and Palakkad stations.
Contract Agreement No. :	SR/PGT/Civil/2023/0051
Original Agreement Cost (in Rs.) :	46568798.1
Revised Agreement Cost (in Rs.) :	53718081.87
Payment made till Date (As on Date) : (in Rs.)	53260554 (Bill details given in ANNEXURE I)
PVC Paid till Date (in Rs.) :	0 (Bill details given in ANNEXURE I)
Original Date of Completion :	12/11/2023
Latest Extended Date of Completion :	30/06/2024
Actual Date of Completion :	22/05/2024
Details of Extension of DoC :	DoC details given in ANNEXURE I
Is Final Bill Paid ? :	No
Maintenance Period :	3 Month(s)

☑ It is certified that the work has been completed physically.

☑ It is certified that the work has been completed in all respects and that all the contractual obligations have been fulfilled by the Contractor and that there is no due from the Contractor to Railways against the contract concerned.

Signature Not Verified
Digitally signed by ANSHUL BHARTI
Date: 2024.07.03 12:40:36 IST
Reason: Completion Certificate
Details Signing by DEN/East/PGT

DEN/East/PGT
Southern Railway/ Palghat

ANNEXURE I

Contract Agreement No. : SR/PGT/Civil/2023/0051

Name of Contractor : PRECISION ENGINEERING CORPORATION-DURG

Details of Extension of DoC :

#	Original DoC	Current DoC	DoC Extension Sought upto	Extended DoC	Granted with LD ?	Granted with PVC ?
1	12/11/2023	30/06/2024	30/04/2024	30/04/2024	No	Yes
2	12/11/2023	30/06/2024	30/06/2024	30/06/2024	No	Yes

Details of Bill :

#	Bill No.	Bill Date	Bill Type	Bill Amount (in Rs.)
1	SR/PGT/Civil/2023/0051/B1	13/11/2023	On-Account	22797543
2	SR/PGT/Civil/2023/0051/B2	23/02/2024	On-Account	8207116.0
3	SR/PGT/Civil/2023/0051/B3	11/03/2024	On-Account	5471410.0
4	SR/PGT/Civil/2023/0051/B4/R2	31/05/2024	On-Account	16784485

Special Remarks by Engineer : Work successfully completed on 22.05.2024