

Checklist for web page information as per para 8.0 of STR (BS-S-7.5.3.1-4 Version No. 5.0):

Item/Tab	Information/Sub-tab	Information/Sub-tab	Remarks/Deficiency observed
Ownership details	Ownership Board of Director, Partners Registration / incorporation details, Memorandum and Article of association/ partnership deed/LLP agreement Registered address Contact information		Managing Director – Mr Ajai Kumar Gupta Director – Mr Vishwa Vasu Gupta
Fabrication Units (for each unit)	Address		Khasra No 373 & 374, Opposite Kunda Gate, Delhi Road, Partapur, Meerut - 250103
	Facilities including details of Machinery & Plants as applicable (Brief description and photographs)	1. Template layout area 2. Fabrication shop- Cutting, Drilling, Welding, Straightening, End milling 3. Blasting shop 4. Metalizing & Painting shop 5. Assembly area 6. Stacking area 7. Any other facility/area/shop	Factory Layout Enclosed
	Details of RDSO approval (Item Name & Item No. for which approved)	1. Registration ID 2. Annual Production capacity 3. Last quality audit done on---- 4. Next quality audit due on-----	1. Registration ID : 27044 2. Annual Production capacity : 48000 MT 3. Last quality audit done on : Letter Dt 28.08.2023 4. Next quality audit due on : Valid Up-to 31.05.2030
	Firm's Registration details (under The Companies Act/ The Micro, Small and Medium Enterprises Development Act)		UDYAM Registration Certificate Enclosed
	Factory license details		Factory License Enclosed
	ISO 9001 Certification	1. Certifying body 2. Date of certification 3. Last date of surveillance audit 4. Last date of internal audit with details of compliances	Available ISO Certificate Enclosed

Item/Tab	Information/Sub-tab	Information/Sub-tab	Remarks/Deficiency observed
	Organisation chart (as per given template) qualifications and experience details (in brief)	<pre> graph TD PH[Plant Head- over all incharge of workshop] --> F1[Floor/shop incharges] PH --> F2[Floor/ shop incharges] PH --> F3[Floor/shop incharges] F1 --> S1[Supervisors/ Inspectors] F2 --> S2[Supervisors/ Inspectors] F3 --> S3[Supervisors/ Inspectors] S1 --> A1[Artisans/Operators] S2 --> A2[Artisans/Operators] S3 --> A3[Artisans/Operators] </pre>	Organization Chart and List of Key Personnel's enclosed.
	Details of testing facilities (i) Physical, chemical and mechanical (ii) DPT (iii) UT/PAUT/RT	In-house as well as Outsourced	i) Physical, chemical and mechanical : In-House (RDSO Approved) ii) DPT : In-House iii) UT : In-House , PAUT/RT : Outsourced
	Mandatory approvals	NABL, AERB, ASNT etc.	NABL Testing by Third Party Lab
	Artisans- involved in cutting, drilling, welding, blasting, metalizing and painting etc.	1. Qualification 2. Certification/training/refreshers 3. Experience	Detail of Artisans available.
	Power demand & Installed power supply		Latest electricity bill enclosed, load details mentioned on it.
	Details of executed works/supplies in last 5 years (in Nos. of spans/tonnage/Nos.)		List Enclosed for last seven years.
	Works in hand (in Nos. of spans/tonnage /Nos.)		List Enclosed



- NOTE:-
- ALL DIMENSIONS ARE IN MILLIMETERS.
 - TOTAL AREA OF FACTORY –
21550.67 M² / (5.325 ACRE)
 - COVERED AREA OF FACTORY –
14423.79 M² / (3.564 ACRE)
 - OPEN AREA OF FACTORY –
7126.88 M² / (1.761 ACRE)

TOTAL AREA – 21550.67 SQ.MTR. (5.325 ACRE)

S	SHAPER
COMP	COMPRESSOR
D	DRILL MACHINE
HP	HYDRAULIC PRESS
P	PLAINER
PP	POWER PRESS
Jet P	JET PUMP
VL	VERTICAL LATHE
TG	TOOL GRINDER
PH	POWER HEXA

JCL INFRA LTD. FACTORY LAYOUT
FOR UNIT - I



DRAWING NO : JCL/LAYOUT/09/04
Rev. No. R5



UDYAM REGISTRATION CERTIFICATE



Our small hands to
make you LARGE

UDYAM REGISTRATION NUMBER

UDYAM-UP-56-0010830

NAME OF ENTERPRISE

M/S JCL INFRA PRIVATE LIMITED

TYPE OF ENTERPRISE *

MEDIUM

MAJOR ACTIVITY

MANUFACTURING

SOCIAL CATEGORY OF
ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Udyog Aadhaar Memorandum	Unit(s) Name
1	UP56B0004000	JCL INFRA LIMITED
2	UP56B0034487	JCL INFRA LTD.

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	8 INDUSTRIAL AREA	Name of Premises/ Building	JCL INFRA PRIVATE LIMITED
Village/Town	MEERUT	Block	MEERUT
Road/Street/Lane	PARTAPUR INDUSTRIAL ESTATE	City	MEERUT
State	UTTAR PRADESH	District	MEERUT , Pin 250103
Mobile	9837032253	Email:	info@jcl.in

DATE OF INCORPORATION /
REGISTRATION OF ENTERPRISE

03/10/1980

DATE OF COMMENCEMENT OF
PRODUCTION/BUSINESS

03/10/1980

NATIONAL INDUSTRY
CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	25 - Manufacture of fabricated metal products, except machinery and equipment	2599 - Manufacture of other fabricated metal products n.e.c.	25999 - Manufacture of other fabricated metal products n.e.c.	Manufacturing
2	25 - Manufacture of fabricated metal products, except machinery and equipment	2599 - Manufacture of other fabricated metal products n.e.c.	25999 - Manufacture of other fabricated metal products n.e.c.	Manufacturing
3	32 - Other manufacturing	3290 - Other manufacturing n.e.c.	32909 - Manufacture of other articles n.e.c.	Manufacturing
4	42 - Civil Engineering	4290 - Construction of other civil engineering projects	42909 - Other civil engineering projects n.e.c.	Manufacturing

DATE OF UDYAM REGISTRATION

11/06/2021

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 29/03/2022

For any assistance, you may contact:

1. District Industries Centre: MEERUT (UTTAR PRADESH)

2. MSME-DI: AGRA (UTTAR PRADESH)

For JCL INFRA PRIVATE LIMITED



Authorised Signatory



Labour Department, Uttar Pradesh

LICENCE UNDER
SECTION 6 OF
THE FACTORIES ACT, 1948
FORM No. 3
[RULE 7, (1)]
(Registration and Licence to Work a Factory.)

Registration No:- **UPFA7000394**
Old Registration No:- **MRT-1215**
Date Of Issue **21/11/2025**

Licence is hereby granted to **SHRI VISHWA VASU GUPTA** valid only for the premises described below for use as factory employing not more than **150** persons on any one day during the year and using motive power not exceeding **1000** H.P. subject to the provisions of the Factory Act, 1948, and the rules made thereunder.

This licence shall remain in force till **31/12/2026** unless further renewed.

Description of the Licenced Premises

The licenced Premises shown on plan no. **2348** dated. **01/07/1988** are situated in **JCL INFRA PRIVATE LIMITED, Industrial Area, Delhi Road, Partapur, Meerut**, District :- **Meerut** and consist of the buildings shown on approved site plan.

Amendment Details

Sr.No.	Details
1	Change in MapPlan Number Effective From 08/04/2019
2	Changes in Manager/Occupier - Occupier Changed from Shri Ajay Gupta to SHRI VISHWA VASU GUPTA and Manager Changed From Shri Ajay Gupta to PRAVEEN KUMAR GUPTA Effective From 04/09/2019 With Fee - 5.00
3	Changes in No of Workers /Power- Power Changed from 167 to 1000 Effective From 13/01/2020 With Fee - 29135.00
4	Changes in Factory Name - Factory Name Changed From JCL infra Ltd (unit 2) to JCL INFRA PRIVATE LIMITED Effective From 17/11/2021

Validity

Valid From	Valid Till	Fee
01/01/2026	31/12/2026	9375.00

Issued on the behalf of the Director of Factories, Uttar Pradesh

Note:

1. This is a computer generated licence, hence, no signature is required.
2. This licence may be verified from the website of the Labour Department, Govt. of UP -www.uplabour.gov.in
3. This licence is issued solely on the basis of the information submitted by the applicant. The Labour Department does not undertake responsibility for the correctness of the information contained herein.
4. This license shall remain in force subject to validity of NOC from Fire Deptt. and U.P. Pollution Control Board during the entire period of this license.
5. For Major Accident Hazardous Factories, renewed license shall remain valid till as per validity of Safety Audit Report.



Certificate of Registration

(Quality Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Quality Management System of

M/S JCL INFRA PRIVATE LIMITED

Khasra No. 373, 374 & 765, Plot No. U-5, U-5/2 & 1153-M, Industrial Area, Delhi Road, Partapur, Meerut-250103, U.P., India.

JCL Infra Ltd. (Work Shop) Industrial Estate, Delhi Road, Partapur, Meerut -250103, U.P, India.

has been found to comply with the requirements of

ISO 9001:2015

This Certificate is valid for the following Product or service range

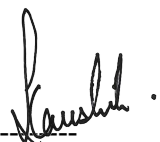
Manufacture and Supply of Rail Product i.e. Switches thick Web Switches, Crossing, Spring Setting Devices (SSD), Switch Expansions Joints (SEJ), Improved Switch Expansion Joints (ISEJ), Twsej Steel Channel Sleepers, H-Bean Sleepers (with ZTLF System), Steel Bridge Girder, Fittings and All Glued Joints for Railway and Open Market

1st Surveillance Done On: 18/08/2025
2nd Surveillance Done On: 17/04/2026

Certificate No.: KDACQ202405059

Date of Issue: 16, May, 2024
Valid Until: 15, May, 2027*



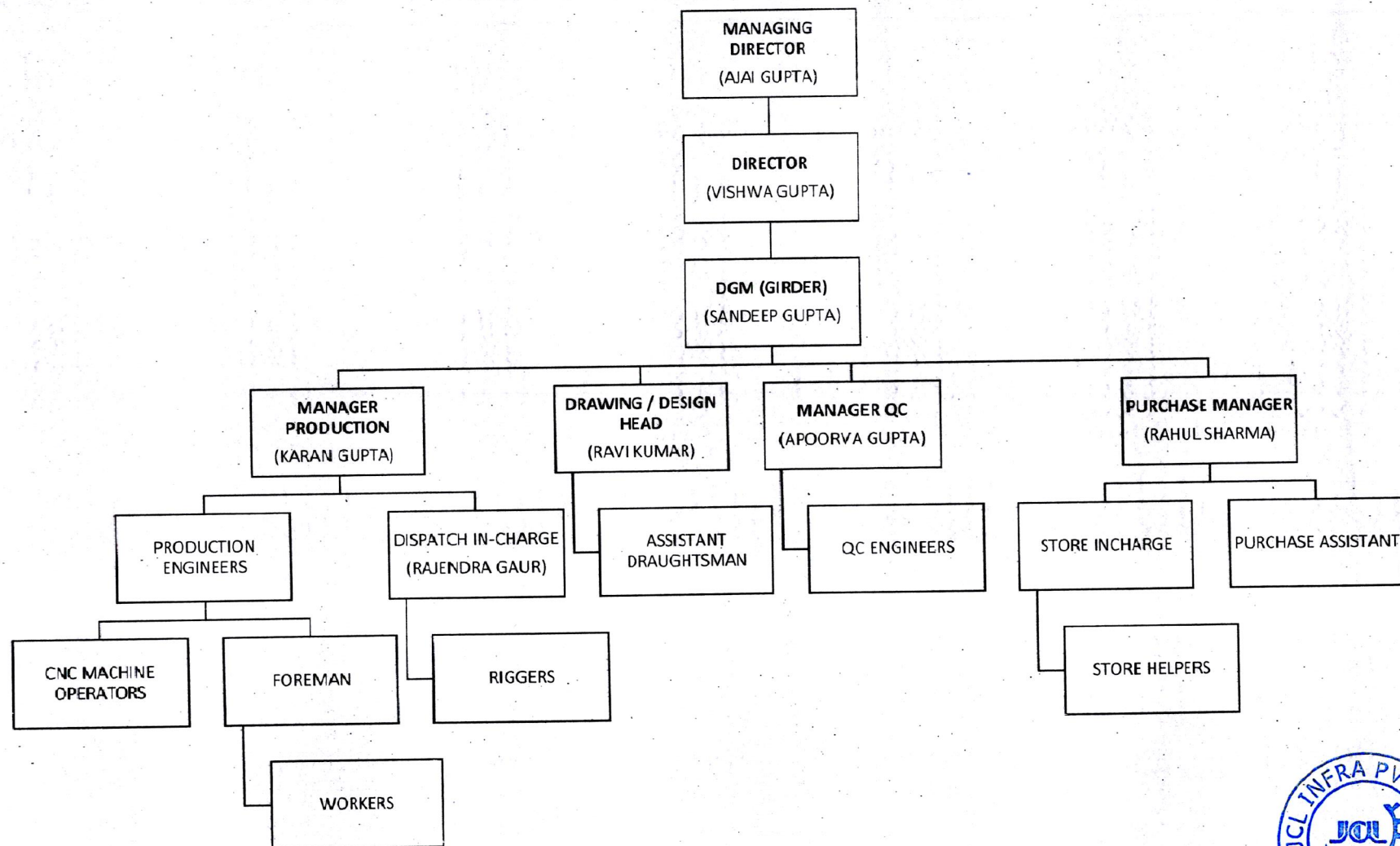
Issued by 
Authorised Signatory KVQA

To Check the Status of the Certification, kindly log on to www.kvqa.in
F-300, Sector -63, Noida U.P., India. Ph 011-22711940, 22711941.
email: delhi@kvqaIndia.com

*Subject to successful completion of surveillance audits

JCL INFRA PRIVATE LIMITED, MEERUT

GIRDER DIVISON ORGANIZATION CHART



Sandeep Gupta

LIST OF KEY PERSONNELS FOR GIRDER DIVISION

S.NO	Name and Designation of Employee	Qualification & Professional Experience	Previous Experience	Working at JCL From
1	Er. Ajay Kumar Gupta Managing Director	B.E. (Civil) University of Roorkee, MIE Member of IRC Codes Committee for Bridge Bearing and Expansion joint and Ex, Vice President (I.R.C)	34 Years	1992 Till Date
2	Er. Vishwa Vasu Gupta Director	B.Tech (Civil)	9 Years	2017 Till Date
3	Er. Sandeep Gupta DGM Girder	B.Tech (Mech.)	15 Years	2011 Till Date
4	Mr. Ravi Kumar Sr Draughtsman	Diploma in Civil / AutoCad	17 Years	06-2012 Till Date
5	Er. Karan Gupta Manager Production	B.Tech (Civil)	12 Years	07-2022 Till Date
6	Er. Apoorva Gupta Manager QC & Planning	B.Tech (Civil)	7 Years	2019 Till Date
7	Er. Saurabh Kumar Production Engineer	B.Tech (Mech.)	7 Years	2020 Till Date
8	Er. Ravi Kumar Sr. QC Engineer	Diploma (Mech.)	19 Years	2019 Till Date
9	Er. Deepak Kumar QC Engineer	B.Tech (Civil)	5 Years	2021 Till Date
10	Neeraj Kumar Assistant Draughtsman	Diploma (Mech)	3 Years	2023 Till Date
11	Rahul Sharma Manager Purchase	MBA	15 Years	2025 Till Date

Engineering Standards - Beyond Technology !

Corporate Office :
E-341, Mayur Vihar Phase-II, New Delhi-110 091, India.
Tel. : 011-79697609, E-mail : jclinfra@gmail.com



Paschimanchal Vidyut Vitaran Nigam Ltd.

Printed On : 18/7/2026 09:56:43 AM

पश्चिमांचल विद्युत वितरण निगम लिमिटेड

Electricity Bill Cum Notice

देय तिथि / Due Date : 30-JUL-2026

विच्छेदन तिथि / Disconnection Date : 06-AUG-2026

अकाउंट सं./Account No.	: 3266-183-000	खंड/ Division	: EUDD V MEERUT (DIV110715)
नाम/ Name	: M/S J*L I*F*A P*T L*D C/O V*S*W* V*S*G*P*A	उपखंड/ Subdivision :	: EUDSD MOHKAMPUR (SDO1107152)
पिता/पति का नाम / Father / Husband Name	: SH. AJAI GUPTA	स्वीकृत भार / Sanction Load	: 270 kW
पता / Address	: PARTAPUR, MEERUT MEERUT UP IND	बिल्ड डिमांड/ Billed Demand (Load) ¹	: 225.00 KVA
ई-केवाईसी/ e-KYC ²	: NO	केटेगरी/ Category	: HV2 PV Industrial
पंजीकृत मोबाइल नं०/ Registered Mobile No.	: *****8756	सप्लाई टाइप/ Supply Type	: H21A
स्मार्ट मीटर पर दर्ज मोबाइल/ Mobile stored in Smart Meter System	:	संयोजन तिथि/ Connection Date	: 01-JAN-1911
ई-मेल / Email ⁵	: v*p*n*g*p*a*8@yahoo.com	संयोजन प्रकार / Connection Type	: NON SMART POSTPAID
जमा प्रतिभूति / Security Deposit	: 629244	मीटरिंग व्यवस्था / Metering Arrangement	: NET BILLING
		मीटर संख्या / Meter Number	: Q0984615

बिल अवधि / Bill Duration⁶ : 01-JUN-2026 To 01-JUL-2026

बिल संख्या / Bill No	: 326-539-193-947	नेट बिल्ड यूनिट / Net Billed Unit ⁷	: 15669.00 KVAH
बिल माह / Bill Month	: JUL-2026	पावर फैक्टर / Power Factor ⁸	:
बिल तिथि / Bill Date	: 15-JUL-2026	बिल आधार / Bill Basis	: Metered Unit



Scan & Pay your Bill

पूर्व बकाया
Previous Dues
4,505.32

+

वर्तमान बिल राशि
Current Bill Amount
172,687.97

=

देय राशि
Payable Amount
177,193.00

देय तिथि तक छूट
Due Date Rebate⁹
1,641.16

देय तिथि तक राशि
Payable by Due Date
175,552.00

न्यूनतम देय राशि
Minimum Payable Amount¹⁰

टिप्पणियाँ/ Notes

- बिल्ड डिमांड वह विद्युत मांग (kW/kVA/BHP में) है जिसके आधार पर बिल में मांग प्रभार की गणना की गयी है/ Billed Demand is the electricity demand (In kW/kVA/BHP) on which demand charges are calculated in the bill.
 - ई-केवाईसी/ e-KYC - ई-केवाईसी हेतु UPPCL की वेबसाइट (www.uppcl.org) पर लॉगिन करें/ For e-KYC, please login to the UPPCL website (www.uppcl.org)
 - पंजीकृत मोबाइल नं०/ Registered Mobile No. (RMN) - मोबाइल नंबर पंजीकृत कराने हेतु UPPCL की वेबसाइट अथवा निकटतम विद्युत कार्यालय से संपर्क करें/ To register your mobile number, visit the UPPCL website or contact your nearest electricity office.
 - स्मार्ट मीटर पर दर्ज मोबाइल नंबर वह मोबाइल नंबर है जिसे स्मार्ट मीटर लगाने के दौरान OTP के माध्यम से सत्यापित किया गया है/ Mobile number stored in Smart Meter System is the OTP verified mobile number collected during the smart meter installation process.
 - ई-मेल/ Email Id - अपनी ईमेल आईडी पर बिल, भुगतान रसीद एवं अन्य महत्वपूर्ण जानकारी प्राप्त करने हेतु अपनी ईमेल आईडी को UPPCL की वेबसाइट अथवा निकटतम विद्युत कार्यालय में अपडेट कराएं/ To receive bills, payment receipts, and other important information on your email ID, update your email ID on the UPPCL website or at the nearest electricity office.
- ध्यान दें : का तात्पर्य है कि मोबाइल नंबर/ ईमेल सत्यापित हैं एवं का तात्पर्य है कि मोबाइल नंबर/ ईमेल सत्यापित नहीं हैं। अपना मोबाइल/ईमेल सत्यापित कराएं जिससे आप सभी ऑनलाइन सुविधाओं का लाभ प्राप्त कर सकें।
- सामान्य उपभोक्ताओं हेतु बिल अवधि पिछली मीटर रीडिंग की तिथि से वर्तमान मीटर रीडिंग की तिथि तक होती है, जबकि स्मार्ट मीटर/MRI उपभोक्ताओं हेतु बिलिंग अवधि पिछले माह के प्रथम दिवस से अंतिम दिवस तक होती है/ Bill Duration for normal consumers is from the date of the previous meter reading to the date of the current reading, whereas for the Smart Meter/MRI consumers, the billing period is considered from the first day to the last day of the previous month
 - नेट बिल्ड यूनिट्स आयातित यूनिट में से सोलर एक्सपोर्ट यूनिट (यदि कोई हों) घटाने के बाद ऊर्जा प्रभार की गणना हेतु उपयोग किया जाता है/ Net Billed Units are the units used for calculation of electricity charges after deducting solar export units (if any) from the import units.
 - पावर फैक्टर यह दर्शाता है कि विद्युत ऊर्जा का उपयोग कितनी दक्षता से किया जा रहा है। पावर फैक्टर 0.90 या उससे अधिक बनाए रखने से विद्युत हानियाँ कम होती हैं तथा बिल पर पावर फैक्टर सरचार्ज नहीं लगता है/ Power Factor indicates how efficiently electricity is being utilized. Maintaining power factor 0.90 or above helps reduce electricity losses and avoids power factor surcharge.

व्हाट्सएप चैटबोट

7859804803

हेल्पलाइन 1912

वेबसाइट www.uppcl.org

3266183000

Table 1: बिल विवरण/ Bill Details			
विवरण / Details	धनराशि / Amount (₹)	विवरण / Details	धनराशि / Amount (₹)
ऊर्जा प्रभार / Energy Charges	114943.32	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
मांग प्रभार / Demand Charges	67500.00	वर्तमान बिल राशि /Current Bill Amount	172687.97
न्यूनतम प्रभार / Minimum Charges	0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
विद्युत कर / Electricity Duty	13077.08	सब्सिडाइज़्ड बिल / Subsidized Bill	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00	बकाया धनराशि / Arrear Amount	4505.32
कम पीएफ अधिभार/Low PF Surcharge ¹¹	0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
ईंधन अधिभार / FPPA Surcharge ¹²	-8082.24	कुल देय राशि / Payable Amount	177193
अन्य चार्ज / Other Charges (As per Table 3)	-14750.19	शब्दों में / In Words: One Lakh Seventy Seven Thousand One Hundred Ninety Three Rupees Only	

Table 2: गणना विवरण / Calculation Details							
विवरण / Details	स्लैब/ Slab	यूनिट/ Unit ¹³	रेट धनराशि Rates/Amount	कुल धनराशि/ Gross Amt.	क्रॉस सब्सिडी/ Cross Subsidy	सरकार द्वारा अनुमन्य सब्सिडी/ Govt Subsidy	नेट धनराशि/ Net Payable
टाइम ऑफ़ डे प्रभार (ग्रीष्म/ शीत) /Time of Day (ToD) Charges	TOD-05-11 KVAH	0.00		0.00	0.00	0.00	0.00
	TOD-11-17 KVAH	0.00		0.00	0.00	0.00	0.00
	TOD-17-23 KVAH	0.00		0.00	0.00	0.00	0.00
	TOD-23-05 KVAH	0.00		0.00	0.00	0.00	0.00
	TOD-05-10 KVAH	1728.00	6.035	10428.48	0.00	0.00	10428.48
	TOD-10-19 KVAH	7984.50	7.100	56689.95	0.00	0.00	56689.95
	TOD-19-03 KVAH	5196.00	8.165	42425.34	0.00	0.00	42425.34
	TOD-03-05 KVAH	760.50	7.100	5399.55	0.00	0.00	5399.55
फिक्सड/मांग प्रभार/Fixed/Demand Charges		225.00	Rate	300.00	0.00	0.00	
			Amount(₹)	67500.00	0.00	0.00	67500.00
विद्युत कर /Electricity Duty		0.00	0.00	13077.08	0.00	0.00	13077.08
अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	0.00	0.00	0.00	0.00

टिप्पणियाँ/ Notes

9. देय तिथि तक छूट - देय तिथि तक अथवा उससे पूर्व भुगतान करने पर दरों में 1% की छूट प्रदान की जाएगी, जिसका समायोजन अगले बिल में किया जायेगा। कृपया नोट संख्या 17 भी देखें/ Due date rebate of 1% will be given on rates if the payment is made on or before the due date and it will be adjusted in the next bill. Please also see Note No. 17.

10. न्यूनतम देय राशि वर्तमान माह के बिल एवं किस्त राशि का योग है। स्मार्ट मीटर घरेलू उपभोक्ता 31 मई 2026 तक की बकाया धनराशि 10 मासिक किस्तों (LPSC अतिरिक्त) एवं अन्य सभी स्मार्ट मीटर उपभोक्ता क्रमशः 40%, 30% एवं 30% की 3 किस्तों (LPSC अतिरिक्त) में जमा कर सकते हैं। इस धनराशि का भुगतान न करने पर विद्युत संयोजन विच्छेदित कर दिया जाएगा/ Minimum Payable Amount is the sum of the current month's bill and the installment amount. Smart meter domestic consumers can deposit the outstanding dues up to 31 May 2026 in 10 monthly installments (plus LPSC), while all other smart meter consumers can deposit the same in 3 installments of 40%, 30%, and 30% respectively (plus LPSC). Non-payment of this amount will result in disconnection.

11. पीएफ अधिभार - यदि पावर फैक्टर 0.90 से कम है, तो kWh के आधार पर बिल्ड उपभोक्ताओं की दरों पर पर 15% पावर फैक्टर अधिभार लगाया जाता है। (LMV-10 के 10 किलोवाट तक एवं Lmv-2 के 5 किलोवाट तक के उपभोक्ताओं को छोड़कर) Low Power Factor Surcharge of 15% on the Rate is levied on consumers billed on kWh basis if the power factor is below 0.90. (Except Lmv-10 upto 10 KW & Lmv-2 upto 5 KW)

12. ईंधन एवं विद्युत क्रय समायोजन अधिभार (FPPA) की गणना ऊर्जा प्रभार एवं मांग प्रभार पर UPPCL द्वारा निर्धारित मासिक दरों के आधार पर की जाती है / Fuel and Power Purchase Adjustment (FPPA) Surcharge is calculated on the Energy Charges and Fixed Charges based on the monthly rates determined by UPPCL. JUL-2026 माह हेतु FPPA अधिभार की दर -4.43 % है, जो इस बिल में लगाई गई है / FPPA Surcharge rate for month of JUL-2026 is -4.43 % which has been levied in this bill

13. प्रत्येक स्लैब हेतु यूनिट की गणना बिलिंग अवधि के दिनों की संख्या के अनुपात में की जाती है।/ Units for each slab are calculated proportionately based on the number of days in the billing period.

Table 3: अन्य चार्ज का विवरण / Details of Other Charges			
Details	Amount (₹)	Details	Amount (₹)
ग्रीन ऊर्जा शुल्क / Green Energy Charges	0.00	मुआवज़ा राशि / Compensation Amt (-)	0.00
अनन्तिम समायोजन /Provisional Adjustment	0.00	अनाद्रित चेक धनराशि /Dishonor Cheque	0.00
टैरिफ समायोजन /Tariff Adjustments (₹)	0.00	अनाद्रित चेक प्रभार /Dishonor Cheque Charge	0.00
क्रेडिट /Credit (-) ¹⁴	10244.75	प्रतिभूति ब्याज /Interest on Security (-)	0.00
डेबिट /Debit ¹⁵	0.00	देय प्रतिभूति /Due Security	0.00
छूट /Rebate (-) ¹⁶	0.00	टी.डी.एस. राशि /TDS Amount	0.00
किश्त /Installment (₹)	0.00	अग्रिम भुगतान पर ब्याज / Interest on Advance Payment (-)	0.00
आर्मर्ड केबल शुल्क/ Armoured Cable Cost	0.00	देय तिथि छूट समायोजन /Due date rebate adjustment (-) ¹⁷	4505.44
मीटर चार्ज / Meter Charges	0.00	AC शुल्क /Charges for AC ¹⁸	0.00
एलटी मीटरिंग सरचार्ज/ LT Metering Surcharge	0.00		

Table 4 : विद्युत चोरी/अनियमितता का राजस्व निर्धारण / Theft/UUE Revenue Assessment	
विद्युत चोरी का राजस्व निर्धारण / Theft Assessment	0.00
विद्युत चोरी के राजस्व निर्धारण पर विलम्बित भुगतान अधिभार / LPSC on Theft Assessment	0.00
कुल Total	0.00

Table 5 : अंतिम भुगतान का विवरण / Last Payment Details			
भुगतान दिनांक / Payment Date	भुगतान धनराशि / Payment Amount (₹)	भुगतान माध्यम / Payment Mode	रसीद संख्या / Receipt No.
26-JUN-2026	447507.00	payment via internet	326734180717

Table 6 : विगत छः माह का उपभोग / Last Six month's Consumption			
Sr. No.	माह /Month	रिकॉर्डेड डिमांड/ Recorded Demand (kW / kVA)	उपभोग /Consumption in Units (kWh / kVAh)
1	JUN-2026	261.84	93372.00
2	MAY-2026	267.60	80730.00
3	APR-2026	245.76	62943.00
4	MAR-2026	247.08	70542.00
5	FEB-2026	552.48	89406.00
6	JAN-2026	248.52	42172.50

भुगतान के विकल्प/ Payment Options

उपभोक्ता निम्नलिखित माध्यमों से बिल का भुगतान कर सकते हैं:-ऑनलाइन:-वेबसाइट: www.uppcl.org। यूपीपीसीएल कंज्यूमर ऐप (एंड्रॉइड / iOS) - यूपीआई / क्यूआर कोड: फोनपे, गूगल पे, पेटीएम, भीम, नेट बैंकिंग / डेबिट कार्ड / क्रेडिट कार्ड।ऑफलाइन:-विद्युत कार्यालय, मीटर रीडर, विद्युत सखी, जन सेवा केंद्र, फिनटेक एजेंसियां:-वायमटेक, बीएलएस, सहज, सरल

Consumers can pay bills through the following channels: Online: www.uppcl.org | UPPCL Consumer App (Android / iOS) - UPI / QR Code: PhonePe, Google Pay, Paytm, BHIM, Net Banking / Debit Card / Credit Card | Offline: Department Office, Meter Readers, Vidyut Sakhi, CSC, Fintech Agencies: - Vayamtech, BLS, Sahaj, SARAL

कृपया केवल 'UPPCL' या अधिकृत माध्यम से ही भुगतान करें। **Please pay only to UPPCL or authorised payment channels**

टिप्पणियाँ/Notes

- क्रेडिट वह राशि है जो बिल संशोधन के कारण समायोजित की जाती है, जिससे उपभोक्ता की देय राशि कम हो जाती है/ **Credit** represents the amount adjusted due to bill revision that reduces the consumer's payable amount.
- डेबिट वह अतिरिक्त राशि है जो बिल संशोधन के कारण बिल पर अधिरोपित की जाती है, जिससे देय राशि में वृद्धि होती है/ **Debit** represents the additional amount charged to the consumer due to bill revision, resulting in increase in the payable amount.
- रिबेट वह छूट है जो पात्र उपभोक्ताओं को, जैसे प्रीपेड रिबेट अथवा ग्रामीण रिबेट, लागू टैरिफ प्रावधानों के अंतर्गत प्रदान की जाती है/ **Rebate** is the concession such as prepaid rebate or rural rebate given to eligible consumers as per applicable tariff provisions.
- देय तिथि रिबेट समायोजन वह समायोजन है जो उपभोक्ताओं को पुराना बिल निर्धारित देय तिथि तक जमा करने पर प्रदान की जाती है/ **Due Date Rebate Adjustment** represents the adjustment provided to consumers for payment of the previous bill within the prescribed due date.
- एसी शुल्क वह शुल्क है जो विभागीय उपभोक्ताओं द्वारा घोषित एयर कंडीशनरों की संख्या के आधार पर लगाया जाता है/ **AC charges** represent the charges levied on departmental consumer based on number of ACs declared by them.

Table 7: Meter Reading Details										
मीटर संख्या	यूनिट प्रकार	पिछली / Previous		वर्तमान / Current		अंतर	मीटर गुणांक	खपत	अवधि (माह)	टिप्पणी
Meter Number	Unit Type	तिथि/ Date	रीड/Read	तिथि/ Date	रीड/Read	Diff.	M.F.	Consumption	Period (Months)	Remark
MSSECUREQ 0984615	KVA						3	202.68 KVA	1	OK
MSSECUREQ 0984615	TOD-05-11 KVAH	01-JUN-2026 16:19	54296.5	01-JUL-2026 15:28	55175.5	879	3	2637 KVAH	1	OK
MSSECUREQ 0984615	TOD-11-17 KVAH	01-JUN-2026 16:19	64530	01-JUL-2026 15:28	65867	1337	3	4011 KVAH	1	OK
MSSECUREQ 0984615	TOD-17-23 KVAH	01-JUN-2026 16:19	67776	01-JUL-2026 15:28	69862.5	2086.5	3	6259.5 KVAH	1	OK
MSSECUREQ 0984615	TOD-23-05 KVAH	01-JUN-2026 16:19	69146	01-JUL-2026 15:28	70066.5	920.5	3	2761.5 KVAH	1	OK
MSSECUREQ 0984615	TOD-03-05 KVAH	01-JUN-2026 16:19	34140	01-JUL-2026 15:28	34393.5	253.5	3	760.5 KVAH	1	OK
MSSECUREQ 0984615	TOD-05-10 KVAH	01-JUN-2026 16:19	26987	01-JUL-2026 15:28	27563	576	3	1728 KVAH	1	OK
MSSECUREQ 0984615	TOD-10-19 KVAH	01-JUN-2026 16:19	133956.5	01-JUL-2026 15:28	136618	2661.5	3	7984.5 KVAH	1	OK
MSSECUREQ 0984615	TOD-19-03 KVAH	01-JUN-2026 16:19	60665	01-JUL-2026 15:28	62397	1732	3	5196 KVAH	1	OK
MSSECUREQ 0984615	KWH	01-JUN-2026 16:19	203253.5	01-JUL-2026 15:28	208139.5	4886	3	14658 KWH	1	OK
MSSECUREQ 0984615	KVHX	01-JUN-2026 16:19	39234.5	01-JUL-2026 15:28	40400	1165.5	3	3496.5 KVHX	1	OK

निर्धारित यूनिट/ Assessed Unit	0.00	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
		पी2पी विक्रय यूनिट / P2P Sold Units		पी2पी क्रय यूनिट / P2P Bought Units	

Complaint / Grievance Redressal

शिकायत निवारण / Complaint Redressal: - कॉल सेंटर / Call Centre: 1912 (24x7, Toll Free) - WhatsApp Chatbot: 7859804803 – ऑनलाइन शिकायत: www.uppcl.org > Complaint > 1912 Complaint Registration, UPPCL Smart App, UPPCL Consumer App

उपभोक्ता जानकारी - भार स्वयं बढ़ायें / Consumer Information - Increase Load Yourself

उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घर बैठे वेबसाइट 'www.uppcl.org' एवं मोबाइल ऐप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं।

Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.

Statutory / Legal Notices (Mandatory as per Supply Code)

1. विद्युत आपूर्ति संहिता - 2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अंतिम नोटिस माना जायेगा। बकाया राशि का भुगतान न करने पर विद्युत कनेक्शन काटा जा सकता है। This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code-2005. Supply can be disconnected at any date on non-payment of dues.
2. यदि उपभोक्ता निर्धारित देय तिथि तक पूर्ण विद्युत बिल का भुगतान नहीं करता है, तो लेट पेमेंट सरचार्ज (LPSC) लगाया जाएगा। If the consumer fails to pay the entire electricity bill by the due date, Late Payment Surcharge (LPSC) shall be levied on the unpaid amount and electricity connection will be disconnected.
3. विद्युत चोरी, विद्युत अधिनियम 2003 की धारा 135 के अंतर्गत दंडनीय अपराध है। Electricity theft is a punishable offence under Section 135 of the Electricity Act, 2003.

मोबाइल/व्हाट्सऐप/ईमेल कैसे अपडेट करें

How to update Mobile/WhatsApp/Email

- UPPCL की वेबसाइट पर उपलब्ध "**मोबाइल नंबर और ईमेल सुधार**" लिंक पर जाएँ अथवा नीचे दिए गए QR कोड को स्कैन करें। Visit the "**Mobile Number and Email updation**" link available on the UPPCL website or scan the below QR Code.



- अपने निकटतम विद्युत कार्यालय में संपर्क करें/ Visit your nearest Electricity Office.

मोबाइल/ईमेल कैसे सत्यापित करें

How to verify Mobile/Email

- UPPCL की वेबसाइट पर उपलब्ध "**मोबाइल/ईमेल सत्यापित करें**" लिंक पर जाएँ अथवा नीचे दिए गए QR कोड को स्कैन करें। Visit the "**Verify Mobile/Email**" link available on the UPPCL website or scan the below QR Code.





JCL Infra Pvt. Ltd.



**Khasra No. 373 & 374, Opposite Kunda Gate,
Delhi Road, Partapur, Meerut-250103
C.I.N.: U24231UP1980PTC005098
Tel : (0121) 2440792, 2440787
Bridge Division:
E-mail: jclinfra@gmail.com
Website: <http://www.jcl.in>**

Statement of works executed/completed or substantially completed for Govt. Organizations during last 7 years ending last day of the month previous to the one in which tender is invited.

LIST OF COMPLETED WORKS BY THE TENDERER							
Sl No	Name of Work	Agreement No & Date	Designation and Address of Agreement Signing Authority	Agreement Value	Completed value of Works	Date of Completion	Certificate No
State Govt Works							
1.	SC Division : TBCSR H Beam 9370 Nos. Sub Work: Secunderabad Division – Through renewal of channel sleepers with H-beam sleeper (2157 Nos.) for Girder Bridges in Kazipet-BZA, DKJMUGR sections under ADEN/Bridges/SC Jurisdiction –Reg.	Agt. No. SCR/SC/Civil/2021/0164, dated 19.01.2022	Dinakar Praneeth DEN/BRS/SC South Central Railway	5,83,46,877.07	5,70,58,023.90	12.10.2022	CW/148/WV/BRS/ Policy/Credentials, Dated 05.08.2025
2.	Proposed replacement of steel channel sleeper with H-beam sleepers between various locations on Itarsi-Narkhed section (Qty = 1173 Nos.) under Sr. DEN (N) NGP jurisdiction	CR/NGP/Civil/2021/0024 Sachin Wamanrao Gener Sr. DEN (N) NGP	Sachin Wamanrao, Sr, DEN (N) NGP/ CR/ Nagpur	3,07,07,507.77	3,28,27,975.06	16/02/2024	Date : 30/04/2024
3.	Proposed replacement of steel channel sleeper with H-beam sleepers between various locations on Narkhed-Wardha section (Qty= 1572 Nos.) Under Sr. DEN (CTL) NGP jurisdiction.	CR/NGP/Civil/2021/0040 Pratham Agarwal Sr. DEN (Ctl) NGP	Pratham Agarwal, Sr, DEN (Ctl) NGP, CR/Nagpur	4,17,82,592.20	4,39,74,700.86	30/04/2024	Date : 15/05/2024
4.	Construction of approaches & viaduct of Br.No. 111, Roadbed, Major & Minor Bridges Between Jhusi (Excluding) to Prayagraj Rambag (Excluding) from Km 320,600 to Km 326,100 in Connection with Varanasi-Madhosingh-Allahabad doubling project Of Varanasi Division of North Eastern Railway in State of Uttar Pradesh, India"	RVNL/BSB-1/GB/111/22-23/Approach/Works/25 68 Dated 7.09.2022	V.K Agrawal, CMP-1/ RVNL/BSB	154,60,03,478.93 /- Revised Value- 198,84,91,745.17 /-	1,93,07,55,977.22/- Share in JV 40% work of JCL Infra Pvt. Ltd. = 0.40 x 1,93,07,55,977.22 = 77,23,02,390.88/-	31-03-2025	RVNL/BSB-1/GB/111/22-23/Approach/Works/2568
5.	sign and Construction of Civil, Structures and Track Works for Single Line Railway involving formation in Embankments/Cuttings, Ballast on Formation, Track works, Bridges, Structures, Buildings, Yards and Integration with Indian Railway's Existing Railway System and Testing and Commissioning on Design-Build Lump Sum Basis of Pilkhani – Sahnewal Section (Approximately 175 Route Km of Single Line) of Eastern Dedicated Freight Corridor (Contract Package- 301)	TATA-GIL (JV)/DFCCIL/LOI/ 01 dated 16.08.2018	Pankaj Kumar Gupta, Chief Project Manager, DFCCIL Ambala	60,34,00,000.00	50,50,00,000.00	02.01.2023	14.09.2023
6.	Construction of 6 nos ROB's (excluding approaches) in lieu of level crossings for LC No. 94B at IR Chainage 1062/9- 11, LCNo. 5C at IR chainage 1091/9- 11, LC No. 58C at IR Chainage 1223/19-21, LC No. 69B at IR chainage 1244/11- 13, LC No. 83C at IR chainage 1273/7-9 and LC No. 118C at IR Chainage 1345/29-31 between Rura and Somna Stations of MGs- GZB Section of Allahabad Division of North Central Zonal Railway	TDL/EN/BHU-KRUI-XING/EC/ROB3 dated 24.11.2017	(Santosh Kumar Jha) DYCPM/Engg/TDL DFCCIL/Tundla	409635329.8	33,47,124,18.00	29-07-2023	TDL/EN/Bha-Khu-Lev-Cross-EC/ROB3/SPM-JCL JV/466(A) 01.01.2017
7.	Providing the structural steel/steel girders for Super- Structure including cleaning, painting, assembling and launching in complete i.e providing shear connectors, HSFG bolts and all other accessories as per drawing by appropriate method, and standard specification Section-1900 E-350, FE- 400 and Rolled Section E-250, PE-410 at EUP Motichur design Ch 210+600 (Haridwar-Dehradun) 4 Lane Project	46/E-Tender/Haridwar Works/gm (Gzb)/2019 dated 08/03/2019	Satyendra Singh Project Manager U.P. State Bridge Corporation Ltd. Saharanpur	391400000	36,08,98,000.00	31-12-2020	250/17E/Saharanpur/2023-24

Engineering Standards - Beyond Technology !

**Corporate Office :
E-341, Mayur Vihar Phase-II, New Delhi-110 091, India.
Tel.: 011-79697609**

8.	Providing the structural steel/steel girders for Super- Structure including cleaning, painting, assembling and launching in complete i.e providing shear connectors, HSFG bolts and all other accessories as per drawing by appropriate method, and standard specification Section-1900 E-350, FE- 400 and Rolled Secion E-250, PE-410 at TeenPani EUP design 186+207	47/E-Tender/Haridwar Works/gm (Gzb)/2019 dated 08/03/2019	Satyendra Singh Project Manager U.P. State Bridge Corporation Ltd. Saharanpur	21424000	21,38,28,000.00	31-12-2020	251/17E/Saharanpur/2023-24
9.	Execution of Bow String Steel Girder (Procurement, Fabrication, Erection, Launching etc.) complete in all respect construction of 4 lane ROB near Subedarganj Railway Station from GT Road to Airport Road at Prayagraj - Kanpur Rail Section in Railway K.M. 826/1016-828/1030 of NCR in District-Prayagraj U.P.	No. 4061/ROB-Subedarganj/Bow String Girder work/2023-24 dated 13.03.2024	Anirudh Kumar, Chief Project Manager	28,36,42,685.00	28,24,47,546.00	31.01.2025	1120/ROB-Subedarganj/25-26
10.	Construction of 4 Lane Flyover on Chaukaghat-Lahartara Marg Cantt Varanasi Railway Station in District Varanasi (U.P) for Steel Structure work	5081/CPM/166/19 dated 09.03.2019	Deepak Govil Chief Project Manager, UPSBCL, Varanasi - 221002	213012800	192582298	16-02-2020	971/Chaukagha-Lahartara/2022-23 Dated 17/06/2022
11.	Fabrication, Supply and Erection of Steel Plate Girders as per RDSO approved QAP & WPSS for EDFCCIL Lot no. 102 (Skew Super Structure between A1 & A2 for railway Flyover Crossing over GAIL Pipe Line in Atmadpur, District Agra.	TATA ALDESA (JV) DFCC Bhaupur-Khurja/LPT 10c2/4348	Arvind Asthana, In charge For, Tata-Aldesa (JV)	15,70,60,596.00	15,45,55,000.00	24-07-2019	TATA ALDESA (JV) DFCC Bhaupur-Khurja/LPT 10c2/4348
12.	SCR Construction Organization - Proposed Construction of new BG line between Manoharabad & Kothapalli Stations – Proposed Construction of superstructure works i.e., execution of balance one no. of bow string steel girder (60m long) along with RCC Deck Slab of Road Over Bridge No. 90 (4 lane) as 1 x 24.00m Composite Steel Girder + 1 x 60.00m clear span bow string steel girder + 1 x 24.00m Composite Steel Girder at Ch: 43450.00m over Rajeev Rahadari, between Gajwel and Duddeda stations.	SCR/SCRC/Civil/2022/0004 dated 17/09/2024	Santosh Kumar, Dy, CE/C/NZB, SCR, Secundrabad	10,57,52,232.57	9,87,85,589.30	14/08/2024	17/09/2024
13.	FABRICATION, SUPPLY AND ERECTION OF 42M SPAN COMPOSITE PLATE GIRDERS FOR RAIL OVER BRIDGE ON TUNDLA- YAMUNA RAIL SECTION KM 1260/8-10 IN AGRA DISTRICT NEAR VILLAGE - KUBERPUR	8/AGREEMENT/BCU-MATHURA/2016/17 DATED: 13/05/2016	R.M Gupta, Chief Project Manager	9,44,30,000.00	9,44,30,000.00	30/10/2016	4050/03CPM/Agra/2016-17
14.	Fabrication and Launching of Bow String Girder of ROB76A on Chandauli- Majwar Rail Section in Dist Chandauli.	835/ROB-76A/Railway Portion/2020-21 dated 27.06.20	Deepak Govil Chief Project Manager, UPSBCL, Varanasi - 221002	5,57,99.035.00	5,57,99.035.00	25-12-2021	3764/ROB 76A/Railway Portion/2021-22 DATED 07/01/2022

BALANCE AMOUNT OF ONGOING WORKS WITH THE TENDERER

A	B	C	D	E	F	G	H	I
SO. NO.	Name of Contract/Work	Agreement/Contract/LOA No./Date	Name and Address of the Employer/Tel/Fax/Email	Date of Award of Contract	Total Cost of Contract/Agreement (Rs. in Lakhs)	Date of Completion(Original and Extended Date) of Work	Payment received for completion (Rs. in Lakhs)	Value of the Balance Work as on Date of publishing of tender notice of present tender on IREPS website (Rs. In Lakhs)
1	ROR IN LIEU OF LC 39 AT 292/24-26 as 1x72 CLEAR SPAN BOW STRING ARCH STEEL GIRDER FOR 4 LANE (2 LANE-2 LANE ON COST SHARING + LANES ON DEPOT TERMS BOW STRING GIRDER	SECUNDERABAD DIV. ADM /01_GS_SC_22_OT/00972580067499	SECUNDERABAD DIVISION ADMINISTRATION FIRST FLOOR SANCHALAN BHAVAN, SECUNDERBAD HYDERABAD, 500071, TELANGANA, INDIA	09-12-2022	3942.72	31.05.2026	3,554.60	388.12
2	Construction of Road Over Bridge in lieu of LC no. 02 at STA-Rewa section of Jabalpur Division	LOA NO-"WCR HQ Engineering/DYCEBRLOBPO T-05-2022/00972580065359 Dt. 09.11.2022	WCR HQ-ENGINEERING G M OFFICE ENGINEERING BRANCH 2ND FLOOR WCR JABALPUR 482001 MADHYA PRADESH INDIA	09-11-2022	1885.15	31-01-2026 (Applied)	1,836.11	49.04
3	AGC-DIV. DHOLPUR-AGRA CANTT SECTION: PROCUREMENT, FABRICATION ASSEMBLYING, ERECTION & REPLACEMENT OF EXISTING STEEL GIRDERS OF BR. NO. 3114/1 DN (4X30.50MM UNDER SLUNG AT KM. 13318/10-20 BY BR. 1331-3X30.5 OWG BR. NO. 1314 4X30.05 OWG. NEW THROUGH GIRDER	LOA NO- AGC/BRL/1 2/2018-19	OFFICE OF THE DY. CE/BRIDGE/LINE DRM OFFICE Campus Agra Cantt, Agra 282001	17-11-2018	1115.68	31.3.2026 (Applied)	268.45	847.23
4	REGIRDERING OF BRIDGE NO. 1258/1 DN OF JHANSI DIVISION 4.X30.5 OWG	LOA NO- JHS/Br/08/20 20-21	DEPUTY CHIEF ENGINEER/BR/LI NE OFFICE JHANSI NORTH CENTRAL RAILWAY JHANSI	28-09-2019	880.58	31.03.2025 (Applied)	265.49	615.09
5	REGIRDERING OF BRIDGE NO. 1267/1 DN OF JHANSI DIVISION 3.X30.5 OWG & 2X12.2M PG	LOA NO- JHS/Br/08/20 20-21	DEPUTY CHIEF ENGINEER/BR/LI NE OFFICE JHANSI NORTH CENTRAL RAILWAY JHANSI	28-09-2019	735.23	31.03.2025 (Applied)	88.86	646.37
6	Transportation Assembling Launching and Erection of 16 x 45.70m Open Web Girder for Important Bridge (Sone Bridge) at CH 80304, 1X 61.00 m Open Web Girder at CH 27490, 1 x 45.70 m. Open Web Girder at CH 75600 & Supplying Stacking Assembling and Erection of Composite Plate Girder (Total 15 Nos of Different spane) at CH 22612 (1 X 18.30, CH 37615 (2 X 18.30), CH 38650 (1 X 18.30), CH 45729 43 x 30.501, CH 67210 (2 X 2440), CH 75690 (2 X 12.20), C11 79145(1X 18.301, CH 82300 1X 18.30), CH 83450 (1 X 18.30), & 85416(1X 10.30) Between. Govndgarh Sidhi Section of Lalitpur Singrauli New BG Line Project	DYCE-C-I- JBP- ENGINEE RING/DYCECLREWA -06- 2023/00972 580083716	DYCE-C-I-JBP- ENGINEERING RAILWAYS OFFICER REST HOUSE, NEAR REWA RAILWAY STATION REWA, 486450 MADHYA PRADESH, INDIA	04-08-2023	3422.85	30.04.2026	2,661.28	761.57



7	REGISTRATION OF BR NO 48 (SPAN & 6) CHUMACHOPAN SECTION OF IN PRAYAGRAJ DIV PLATE GIRDER 2x17.38m & 2x20.57m	LOA NO. BRIDGE LINE ALD-ENGINEERING/2021 17-009725853877 DATED 05-05-2022	BRIDGE LINE - ALD-ENGINEERING 2nd Floor Old GM Office, Nawab Yusuf Road near Balmiki Chauraha Prayagraj, 211001 Uttar Pradesh, India	05-05-2022	268.28	31.12.2025 (Applied)	193.79	74.49
8	Provision of 12m wide Foot Over bridge at Narsinghpur, Katni Murwar, Damoh, Gadarwara and Sihora	LOA No. 009725800 92269 04- Dec-23	JABALPUR DIVISION GATI SHAKTI RE OFFICE NEAR RAILWAY STADIUM JABALPUR, 482001 MADHYA PRADESH, INDIA	04-12-2023	5284.82	30.06.2026	2,078.95	3,205.87
9	Provision of 12 m wide centralized FOB at Belapur, Kurduwedi and Jeur station under ABSS over Solapur division. 2) Provision of 12 m wide centralized FOB at Usmanabad, Dudhani, Gangapur and Shahabad station under ABSS over Solapur division. (Re-invitation)	LOA No. 00972580093 138 13-Dec- 23	SOLAPUR DIVISION ENGG OFFICE OF DRM, CENTRAL RAILWAY, SOLAPUR, SOLAPUR, 413001, MAHARASHTRA, INDIA	13-12-2023	6913.71	31.10.2026	4,184.40	2,729.31
10	HYB Division: Gati Shakti- Proposed construction of 12.00MM wide Foot Over Bridges and structural arrangement for provision of Escalators and Lifts at Dharmabad (DAB), Medchal (MED), Shadnagar (SHNR), Jedcheria (JCL) and Gadwal (GWD) stations under Amrit Station scheme.	LOA NO.- 00972580109 108 DATED 30.07.2024	HYDERABAD DIVISION GATI SHAKTI Office of the CPM/GS/HYB, South Central Railway, 2 nd Floor, Lekha Bhavan, Secunderabad Secunderabad, 500025 Telangana, India	30-07-2024	10400.00	30.04.2026	3,220.12	7,179.88
11	Construction of Road overbridge in lieu of LC No: 27 at Km 1051/1-2 in Saugor- Makroniya section and Construction of Road Over Bridge in lieu of LC No.32 at KM 1059/2-3 in Makroniya- Lidhora section and Construction of Road Over Bridge in lieu of LC No: 67 at Km1136/9-10 in Karhiya- Bhadoll section	LOA NO. WCRHQ- ENGG./DYC E BR-L-JBP- OT-01- 24/00972580 109631 DATED 06.08.2024	WCR HQ ENGINEERING GM Office Engineering Branch 2 nd floor WCR Jabalpur, Jabalpur, 482001 Madhya Pradesh, India	06-08-2024	2540.00	31.10.2026	1,313.56	1,226.44
12	Fabrication, Transportation, Erection & Launching of Bow String Girder of 56.00 M Span (C/C Expansion Joint) including fixing of nut and bolt, painting (03 coat as per is: 104, is 2339 & final coat) and all necessary item for execution of work at site to be complete in all respect as per detailed drawings No RDSO/0 to 10/B- 10410 (Latest Revision) conditions attached at 02 Lane R.O.B. on Level Xing No. 23 KM 38/5-7 of Jaitipur-Ajgain Section at Ajgain-Mohan Marg in District Unnao to be complete in all respect as per detailed drawings and conditions attached.	369/CPM- LKO/2024- 25	UP STATE BRIDGE CORPORATION LTD KARYALAY MUKHYA PARIYOJNA LUCKNOW ANCHAL VIBHUTI KHAND GOMTI NAGAR LUCKNOW 226010	25-07-2024	677.00	24.12.2025 (Applied)	134.88	542.12
13	Fabrication assembling and launching of superstructure of ROB(1x61m Open Web Girder for 3 nos of Track) & ROR 2 (1x61m Open Web Girder for 2 nos of Tracks) under traffic block in connection with construction of Gomoh Fly Over to avoid surface crossing at Gomoh & to connect Matari- Telo by ROR under jurisdiction of Dy.CE/Con/II/HZME	LOA NO. CAO-C- SOUTH- HQ- ENGG./EC R-CAO-C- S-ETEN- 80-22- 23/0097258 0078491	CAO-C-SOUTH- HQ- ENGINEERING O/o Chief Administrative Officer, Construction, East Central Railway, Mahendrugat Patna, 800004 Bihar	05-06-2023	3244.76	31.12.2025 (Applied)	1,269.77	1,974.99



14	For SCR Construction Organization-GDR-BZA Section-Proposed construction of Road Over bridges at km: 178/28-30 in Lieu of LC-122 at Padugupadu Yard and at km: 185/12-14 in Lieu of LC-128 at kodavaluru Yard	SCR-CONST-HQ-ENGINEERING-CAO/C-SC-2025/009725 80139481	SCR-CONST-HQ-ENGINEERING-CAO/C-Office of CAO/C, S.C.R Nilayam, Secunderabad, 500025 Telangana, India	19-09-2025	8994.81	19-09-2027	-	8,994.81
15	For fabrication of all types of Welded Plate Girder and other similar components of welded Open Web Girder (Through) in Engineering workshop, near Kaligam, Sabarmati, Ahmedabad	BRIDGEWORKSHOP-SBI-ENGINEERING-CW M-EWS-AD1-03-2025-26/00972580134886	BRIDGEWORKSHOP-SBI-ENGINEERING-ENGINEERING WORK SHOP, D-CABIN,, SAB ARMATI, AHMEDABAD, 380019 Gujarat, India	24-07-2025	1380.84	24-07-2027	284.83	1,096.01
16	Execution of balance works of Flyover between Pendurthy - Simhachalam North such as Construction of 1x106.7m (Open Web Girder) Rail Over Rail Major Bridge and 8x30.5m (Composite Girder) along with allied civil works and Manufacture, supply, leading and launching of PSC Slabs for other multi track projects in and around Visakhapatnam.	CAO/C/WAT-ENGINEERING-NG/CAOCWAT ETCECIVSK P 2025008/00972580143359	CAO/C/WAT-ENGINEERING-CAO Construction, DR office Compound Visakhapatnam, 53000 Andhra Pradesh, India	07-11-2025	4722.93	06-02-2027	291.68	4,431.25
17	Construction of 2 Lane Railway Portion composite girder (Span 1x37.28m c/c of expansion joint) at Crossing NO 123A at Near Devioatan Mnadir at Tulsipur Gonda - Tulsipur Rail Section In District Balrampur (U.P.) on EPC Mode.	1693/MP(Ayodhya)/E-Tender //2025-26 Dated 02.02.2026	1693/MP(Ayodhya)/E-Tender //2025-26 Dated 02.02.2026	02-02-2026	1532.53	02-08-2026	-	1,532.53
18	Fabrication, Transportation, Erection & Launching of Bow String Steel Girder 1x45.50 Mtr of Super Structure with supply, fitting & fixing for POT/PTFE Bearings of Main Bridge (Railway Portion) on Two Lane Flyover (Length 850.168 m) located at the approach road with new construction Road (length 11.777 km) from Bahraich-Gonda Road (SH-30) to Lucknow-Bahraich road (NH-927) of Bahraich Bypass in Bahraich district on SBD MODE.	1634/MP(Ayodhya)/E-Tender/2025-26 dt. 02.02.2026	1634/MP(Ayodhya)/E-Tender/2025-26 dt. 02.02.2026	02-02-2026	909.28	02-10-2026	-	909.28
19	GNT: GNT-NDKD: Construction of 2-lane ROB in lieu of LC No.06 at KM 9/13-14 in Nallapadu-Bandarupalli stations.	GUNTUR DIVISION-GATI SHAKTI/46DyCE-GS-GNT-85 / 00834970152244 (Total LOA Value 3549.70 JCL Share-30% SEPL Share-70%)	GUNTUR DIVISION GATI SHAKTI RAIL VIKAS BHAVAN, PATTABHIPURAM GUNTUR, 522006 Andhra Pradesh, India	28-02-2026	1064.91	28-08-2027	-	1,064.91
20	Secunderabad division, KZJ-BZA section- Proposed construction of 2 lane ROB in lieu of LC no. 95 between Pandillapalli and Khammam stations. SW II: Secunderabad division, KZJ-BZA section- Proposed construction of 2 lane ROB in lieu of LC no. 120 between Bonakal and Motumari stations.	CAO/C/RSP/SCR-ENGINEERING/CONST-CAO-RSP-26-010 / 00972580161390 (Total LOA Value - 9875.26 JCL Share-51% SEPL Share-49%)	CAO/C/RSP/SCR-ENGINEERING Rail Nirman Nilayam, Secunderabad, 500025 Telangana, India	01-07-2026	5036.38	01-01-2028	-	5,036.38



21	Construction of (i) 3 ROB (ii) 2 lane ROB with approaches with LHS in lieu of LC No 108C at Km947.353 on Utratia- Sultanpur section in Lucknow division (ii) 2 lane ROB with approaches in lieu of LC No 138AC at Km973.806 (Sindurwa) Utratia- Sultanpur Section in Lucknow Division (iii) 2 lane ROB at LC 43A at Railway KM Ch 830/7-8 between Jaunpur and Shahganj Railway station in Lucknow division on Northern Railway, under the Road Safety Project Unit (RSPU)/NR New Delhi.	NR HQ-ENGG. / 22-W-09-2026-WA-DyCEC-RSP / 00834970163137 (Total LOA Value - 18158.41 JCL Share- 49% SEPL Share- 51%)	NR HQ-ENGG. Office of CAO/C/RSP, 9th Floor Konnectus Tower New Delhi New Delhi, 110002 Delhi, India	21-07-2026	8897.63	21.01.2028	-	8,897.63
22	Construction of 4-lane ROB in Lieu of Level Crossing no. 9B (Railway Bridge Portion only) at Km. 830 / 21-23 Near Jaunpur city Railway Station on Jafrabad- Sultanpur-Lucknow section & 4-lane Road Over Bridge in lieu of L.C. No.213-Spl on Lucknow-Dilkusha Section of Lucknow division under the Road Safety Project Unit (RSPU) in Northern Railway, New Delhi	NR HQ-ENGG. / 16-W-09-2025-WA-DyCEC-RSP / 00972580143785	NR HQ-ENGG. PCE Office, Baroda House New Delhi, 110001 Delhi, India	12-11-2025	8735.39	12.05.2027	-	8,735.39
	TOTAL				82585.48		21,646.78	60,938.70

Certified that current commitments on all the contracts that have been awarded or for which a letter of intent or acceptance has been received or for the works in progress or Works approaching completion, value of outstanding work has been indicated in the above table correctly. It is further certified that if later on the employer discovers that information provided in the table is incorrect then the employer will treat our bid invalid and it will be liable for rejection.

* The above statement should include all on-going works with the tenderer / constituents of tendering JV in its individual capacity as well as their portion of works in JV /Constituent

- All amounts are inclusive of GST

Certified to be correct on the basis of documents produced
Before us and information & explanation provided to us

For Deepak Jain & Co.
Chartered Accountants

(CA Viral Jain)
Partner

M.No. 416313

UDIN: 26416313XBTDQB3232

