

iv)	Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.		
	Sub Total of LAND COST Rs	44,215	44,215
ii)	Development Cost / Cost of Construction:		
a (i)	Estimated Cost of Construction as certified by Engineer	6075550	4860440
(ii)	Estimated Cost of construction Required as per the books of accounts Produced by proprietor as before CA	60,75,550	4860440
	Note: (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)	60,75,550	4860440
a.) (iii)	On-site expenditure for development of entire project excluding cost of construction as per(ii) above, i.e. salaries, consultants fees, site overheads, cost of services (including water, electricity, sewerage), cost of machineries and equipment including its hire and maintenance costs, consumables etc.	150000	
	All costs directly incurred to complete the construction of the buildings/ wings of the project registered.		
b)	Payment of Taxes, cess, fees, charges, premiums interest etc to any statutory Authority.		
c)	Interest payable to financial institutions, schedule banks, non banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction;	NIL	NIL
	Sub Total of Development Cost	62,69,785	49,04,675
2	Total Estimated Cost of the Real Estate Project [1(i) + 2(ii)] of Estimated Column	62,81,785	
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column		49,48,910
4	% completion of Construction Work (as per Project Architect's Certificate)		80.00%
5	Proportion of the Cost incurred on Land Cost and Construction Cost of the Total Estimated Cost. (3/2 %)		78.97%
6	Amount which can be withdrawn from the Designated Account	NO AMOUNT COLLECTED	

