		(iii) Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost,	Nil	Nil
		(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.	Nil	Nil
		Sub-Total of LAND COST	16318718.00	16318718.00
		ii. Development Cost/ Cost of Construction :		
	a.	(i) Estimated Cost of Construction as certified by Engineer (ii)Actual Cost of construction incurred as per the books of accounts as verified by the CA **Note :(for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)**	60800000.00 —	104676939.40 —
		(iii) On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i e salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc), cost of machineries and equipment including its hire and maintenance costs, consumables etc All costs directly incurred to complete the construction of the entire phase of the project registered.	23251049.00	27422542.66
	b.	Payment of Taxes, cess, fees, charges, premiums, interest etc to any statutory Authority.	435689.00	435689.00
	c.	Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on	32657584.53	32657584.53

A.S. DANI & CO. CHARTERED ACCOUNTANTS