(ii) Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA. **Note :** (for total cost of construction incurred, Minimum of (*i*) or (*ii*) is to be considered).	0
(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,	0
(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.	0
Sub-Total of LAND COST	67,58,458

1	2	3
	ii. Development Cost/ Cost of Construction :	
	a. (*i*) Estimated Cost of Construction as certified by Engineer.	7,28,00,000
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA.	5,17,64,555
	Note : (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered).	
	(iii) On-site expenditure for development of entire project excluding cost of construction as per	0
	(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.	0
	b. Payment of Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority.	35770
	c. Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction ;	0
	Sub-Total of Development Cost	**518,00,325**
2.	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column.	7,28,00,000
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.	5,85,58,783
4.	% completion of Construction Work (as per Project Architect's Certificate)	80%
5.	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)	80.50%
6.	Amount Which can be withdrawn from the Designated Account. Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)	5,86,04,000

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