




3A	Cost of Development (a) Cost of services (water, electricity to construction site), Site Overheads; (b) Depreciation cost of machinery and equipment purchased, or hired and maintenance costs, consumables etc., (so long as these costs are directly incurred in the construction of the concerned project); (c) Cost of material actually purchased; (d) Cost of <b>Salary and Wages</b> (excluding cost of salaries of employees of the company not directly attached to project);	1275.00	
	<i>Sub Total of Development Cost (In Rs.) (sum of (a) to (d) of Row 3a)</i>	1275.00	
3B	<i>Cost of Construction Incurred (As Certified by Project Engineer)</i>	0.00	
3C	<i>Total Development Cost (Lower of 3A and 3B.)</i>	1275.00	
3D	<i>Interest (Other than Penal Interest and Penalties etc.) paid to Financial Institution, Scheduled Banks, NBFC and Unsecured Loan at "SBI-MCLR" on money borrowed for construction)</i>	0.00	
3	<b>TOTAL DEVELOPMENT AND CONSTRUCTION COST (Row 3C+3D)</b>	1275.00	
4	<b>TOTAL COST OF PROJECT (Row 1+ Row 2+ Row 3)</b>	1275.00	
5	Percentage completion of Development Work completed (as per Project Engineer, Architect's Certificate)	17.80	
6	Percentage completion of Total project (Proportionate cost incurred on the project to the total estimated cost) (Col.4 of row 4 / Col.3 of row 4 )%	17.80	
7	Total amount received from allottees till date since Inception of the Project (in Rs.)		
8	70% Amount to be deposited in Designated Account (0.7*Row 7)		
9	Cummulative Amount that can be withdrawn from Designated a/c, i.e. (Total Estimated Cost * Proportionate Cost Incurred on the Project) (Column 3 of Row 4 * row 6 )		
10	Amount actually withdrawn till date since inception of the project ( This shall include 70% of the amounts already realised till date but not deposited in the designated Account )		
11	Balance available in Designated A/c.		
12	Amount that can be withdrawn from the designated Bank A/C under this certificate (Row 9 - Row 10)		
This certificate is being issued on specific request of Mr. Naveen Kumar Verma, Executive Engineer, UPHDB, IInd floor, Commercial Complex, Shivaji Chowk, Rajendra Nagar, Bareilly for UPRERA compliance. The certification is based on the information and records produced before us/me and is true to the best of our/my knowledge and belief.			
 Signature of Chartered Accountant with seal (Neeraj Agarwal) (96466) 2011-21096466 AAAA CH 5748			