



PROFORMA – II

(Format of Certificate for withdrawal of Funds)

(Reference Section-4(2)I(D) of the Act)

Progress Report as on 01.01.2024 TO 02.01.2024

1. Project Name:	NIDO DE AAMOR		
2. Promoter's Name	ALLTRADE CONSTRUCTION PVT LTD		
3. Type of Project	Residential		
4. Construction Status			
<i>Item of Work</i>	<i>(Completed/Under Progress)</i>	<i>Percentage of Progress</i>	
a. Site Development	Under process	8%	
b. Roof Casting	-	-	
c. Brick Work & Plastering	-	-	
d. Electrical Work	-	-	
e. P.H. Works	-	-	
5. Development Status (Plotted Scheme):			
a. Site Development			
b. Internal Road Development			
c. Power Supply/Water Supply			
6. Financial Progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred	19,42,45,038.00	-	19,42,45,038.00
b. Funds collected from allottees till date	73,12,914.00	-	
c. Funds invested from own source till date	11,38,45,038.00	-	
d. Funds invested from financial institution if any, till date	7,50,00,000.00	-	
e. Funds available in the account as on date	14,12,914.00	14,12,914.00	
f. Funds now proposed to be withdrawn	-	14,00,000.00	

Date: 02/01/2024

We certify that the physical progress as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment. 8% percentage of project work has been completed till date.

*S. Ghosh.*  
(Chartered Accountant)  
Name: M. Subhajit Ghosh  
Engineer

Regd. No.

**For M G G S & ASSOCIATES**  
Chartered Accountants  
*Scoumyajeet*  
**CA Soumyajeet Mishra**  
Partner

(Chartered Account)  
Name: M.G.G.S Associates  
Regd. No. 024343N

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**ALLTRADE CONSTRUCTION PRIVATE LIMITED**

*Nirmal Kumar Bhera*  
(Signature of the Promoter)

**Authorized Signature**

**Dr. Debraj Behera**

**B. D.A/B.M.C.**

**AR/07/B.D.A**  
Name: All Trade Consultancy  
Regd. No. 04133719

Regd. No.



UDIN - 24518057BKFIK55372  
**ALLTRADE CONSTRUCTION PVT. LTD.**

IDCO Pl. No. 71/B, IDCO Industrial Estate, Mancheswar, Bhubaneswar - 751010