



# M/S GK GLOBAL CONTECH

Flat No. 102, Sai Prasad, Canal Road, Near Palasuni Hatta

Rasulgarh, Bhubaneswar, Dist.- Khurda, Pin- 751010

Email : gk.developer2015@gmail.com

## PROFORMA-II

Ref. No..... (Format of Certificate for withdrawal of Funds) Date 06.07.2024  
(Reference Section-4(2)(D) of the Act)

1. Project Name:	AYUSHPREM ENCLAVE		
2. Promoter's Name:	GK Global Contech		
3. Type of Project:	Residential		
4. Construction Status			
Item of Work	(Completed/Under Progress)	Percentage of Progress	
a. Site Development	Under Progress	70%	
b. Roof Casting	Under Progress	100%	
c. Brick work & plastering	Under Progress	90%	
d. Electrical Work	Under Progress	70%	
e. P.H. Works	Under Progress	60%	
5. Development Status (Plotted Scheme):			
a. Site Development	NA	NA	
b. Internal road development	NA	NA	
c. Power supply/Water supply	NA	NA	
6. Financial Progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred till date	2,74,90,426.00	15,48,000.00	2,90,38,426.00
b. Funds collected from allottees till date	1,96,67,155.00	22,13,715.00	NA
c. Funds invested from own source, till date	1,40,62,488.00	NIL	NA
d. Funds invested from financial institution if any, till date	NIL	NIL	NA
e. Funds available in the account as on date	1,471.26	3,271.26	NA
f. Funds now proposed to be withdrawn	NIL	NIL	NA

For GK GLOBAL CONTECH  
Amarath Parida  
Working Partner  
(Signature of the Promoter)

Date: 06.07.2024

We certify that the physical progress as well as financial progress of the projects as furnished above are correct to the best of our knowledge & assessment and 78% (percentage) of project work has been completed till date.

(Construction Engineer)

Name: Pitabash Panda

Regd. No: 105369/4

Er. Pitabash Panda, M.Tech., C.E.  
(Retd. E.I.C.-Cum-Secy. Works Dept. Govt. of Orissa)  
Regd. Valuer No. F-127  
Chartered Engineer (India)  
Regd. No. 105369/4

(Chartered Accountant)

Name: Amitabh Sahu

Regd. No: 064676

For BATRA SWAIN & ASSOCIATES  
Chartered Accountants  
F.No.-322050E

AMITABH SAHU  
Partner  
M. No.-064676

(Architect)

Name: Rupak Panda

Regd. No CA/96/20438

AR. RUPAK PANDA

Rupak Panda  
CA No.- CA/96/20438  
BDA Emp. No.-AR/013/BDA