



M/S. MAA SANTOSHI ENGINEERS PVT. LTD.

(Civil Consultant and Real Estate Developers)

Ref. No.....

PROFORMA-II

Date 14/04/2024

(Format of Certificate for withdrawal of Funds)
(Reference Section-4(2)(D) of the Act)

1. Project Name:	Galaxy Enclave		
2. Promoter's Name:	Maa Santoshi Engineers Pvt Ltd (MD: Tapas Kumar)		
3. Type of Project:	(S+4) residential Apartment		
4. Construction status	(Completed/Under progress)	Percentage of progress	
Item of Work			
a. Site Development	Completed		100%
b. Roof Casting	Completed		100%
c. Brick work & plastering	completed		100%
d. Electrical Work	Under progress		70%
e. P.H. Works	Under progress		70%
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	18455281.00	37118.00	1,84,92,399.00
b. Funds collected from allottees till date	85,20,000.00	00.00	85,20,000.00
c. Funds invested from own source, till date			
d. Funds invested from financial institution if any, till date	Nil	Nil	Nil
e. Funds available in the account as on date	Nil	642366.00	Nil
f. Funds now proposed to be withdrawn	Nil	60,00,000.00	60,00,000.00

M/s. Maa Santoshi Engineers Pvt. Ltd.

Date: 10.04.24 (Signature of the promoter)

Managing Director

We certify that the physical progress as well as financial progress of the project as furnished above is correct to the best of our knowledge & assessment and 75% (percentage) of project work has been completed till date.

Pitabash Panda
(Construction Engineer)
Er. Pitabash Panda

Niranjan Mishra
(Chartered Accountant)
Niranjan Mishra
Membership No. 302454

AR. RUPAK PANDA
(Architect)
Rupak Panda
CANo. GA/96/20438
BDA Emp. No. - AR/013/BDA
Regd. No. CA/96/20438

Regd. No. RTP/DTP (ST.ER)-155/2019
Er. Pitabash Panda, M.Tech., P.E. (CIVIL)
(Retd. E.I.C.-Cum-Secy. Works Deptt. Govt. of Orissa)
Regd. Valuer No. F-13004
Chartered Engineer (India)
Regd. No. 105369/4



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