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Quarterly progress report for quarter ending **September of 2024** (year)

I. PARTICULARS OF PROMOTERS			
Promoter's Registration Number/CIN No/Partnership deed no/LLP Details/Any other registration with MSME or Govt. Bodies	468/85-86	Name of Firm/Company	GANESH DUTTA PARISHAD BIHAR
Firm Address :	House No-81, Near Income Tax Golamber, Road No-13, S,K, Nagar, Patna-1		
Total Experience of promoter in Real Estate sector	6		
Total Experience in Real Estate after Implementation of RERA	6		
No of Project done Before Implementation of RERA	1. Residential 2. Commercial 3. Residential-cum Commercial 4. Plotted project		
No of Project done After Implementation of RERA	1. Residential 2. Commercial 3. Residential-cum Commercial 4. Plotted project		

II. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP01056-1/776/R-812/2019	Name of Project/Phase of Registered Project	GANESH DUTTA SMRITY GRAM
Name of Promoter	MUKUL SINGH	Project Address	MAUZA- BICCHEDI, SARASAT ROAD, THANA- NAUBATPUR, THANA NO- 150, REGISTRY- BIKRAM, DISTRICT- PATNA
Name of Co-promoter			
Project Registration is valid upto	24-01-2024		
Starting date of Project or Phase of the Project	15-01-2019		
Type of Project or Phase of the Project	1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project	Plotted project	
Period of validity of map by the Competent Authority	24-01-2024		

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS						
Building / Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments/Plot	Total Number of Apartments in Promoter's share-	Total Number of Apartments in Landowner's share-
				90	1. Booked /Allotted -90 2. Sold-	3. Booked /Allotted- Sold -
					Percentage of booking 100	Percentage of booking

IV. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES				
Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:		
		1. Booked/Allotted	-	
		2. Sold	-	

V. DETAILS OF BUILDING APPROVALS					
(If already filed along with Registration Application, then there is no need of further filing)					
S.No.	Name of the Approval/N.O.C./ Permission/ Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
1.	NOC for Environment				
2.	Fire N.O.C.				
3.	Water Supply Permission				
4.	NOC from Airport Authority of India				
5.	Other Approval(s), if any, required for the Project.				

VI. CONSTRUCTION PROGRESS OF THE PROJECT

1. Plan Case No. _____ (To be added for each Building/Wing)

S.No. (1)	Tasks/Activity(2)	Percentage of Actual Work Done (As on date of the Certif icate) (3)	Expected Co mpletion dat e in(dd/mm/ yyy) format
1.	Excavation(if any)	NA	
2.	Basements(if any)	NA	
3.	Podiums(if any)	NA	
4.	Plinth	NA	
5.	Stilt Floor	NA	
6.	Slabs of Super Structure	NA	
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats/Premises.	NA	
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	NA	
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	NA	
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	NA	
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFONOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZNOC, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other	NA	

	requirements as may be required to complete projects as per Specifications in Agreement of Sale.		
	Any other activities.		

VII. AMENITIES AND COMMON AREA AND EXTERNAL INFRASTRUCTURE DEVELOPMENT WORKS				
S. No	Common Areas and Facilities	Proposed (Yes/No)	Percentage of actual Work Done (As on date of the Certificate)	Expected Completion date in (dd/mm/yyyy) Format
(1)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	NA		
2.	Water Supply	NA		
3.	Sewerage (Chamber, Line, Septic Tank, STP)	NA		
4.	Storm Water Drains	NA		
5.	Landscaping & Tree Planting	NA		
6.	Street Lighting	NA		
7.	Community Buildings	NA		
8.	Treatment and Disposal of Sewage and Sullage Water	NA		
9.	Solid Waste Management & Disposal	NA		
10.	Water Conservation / Rain Water Harvesting	NA		
11.	Energy Management	NA		

12.	FireProtectionandFireS afetyRequirements	NA		
13.	Closed Parking	NA		
14.	OpenParking	NA		
15.	ElectricalMeterRoom,Sub- Station,ReceivingStation	NA		
16.	Others(OptiontoAdd More)			

VIII.A. EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE

OF PLOTTED DEVELOPMENT

		PROPOSED YES/NO.	PERCENT AGE OF ACTUAL WORK DONE (As on date of certificate)	Expected Completion date (in dd/mm/yy) Format
1.	Internal Roads and footpaths	YES	Work in Progress	
2.	Water Supply	YES	Work in Progress	
3.	Sewerage Chambers Septic Tank	NO	N/A	
4.	Drains	YES	Work in Progress	
5.	Parks, Land Scaping and Tree Planting	YES	Work in Progress	
6.	Street Lighting	YES	Work in Progress	
7.	Disposal of sewage & sullage water	YES	Work in Progress	
8.	Water conservation/Rain Water Harvesting	NO	N/A	
9.	Energy Management	NO	N/A	

IX. GEOTAGGED AND DATE PHOTOGRAPH OF (EACH BLOCK) OF THE PROJECT		
(A)	Sr.No.	
	1.	Front Elevation
	2.	Rear Elevation
	3.	Side Elevation
(B)		Photograph of each floor

X. FINANCIAL PROGRESS OF THE PROJECT		
S.No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	00000038288005601
2.	Estimated Cost of the Project including land cost at the start of the Project	Rs. 4,80,00,000.00
3.	Estimated Development Cost of the Project at the start of the Project. (Excluding Land Cost)	Rs. 1,20,00,000.00
4.	Any Variation in Development Cost which is declared at the start of the Project.	
5.	Amount received during the Quarter	Rs. 47,00,001
6.	Actual Cost Incurred during the Quarter • Bank Charge 188.8	Rs. 53,01,380.00
7.	Net amount at end of the Quarter	Rs. 5,16,467.44
8.	Total expenditure on Project till date	Rs. 14,63,22,189.2
9.	Cumulative fund collected till the end of Quarter in question	
10.	Cumulative expenditure done till the end of Quarter in question	

XI. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED	

XII. MISCELLANEOUS	
A	List of Legal Cases (if any) - On Project/Promoter
1.	Case No.
2.	Name of Parties
3.	No of Execution Cases against this project Case No. Name of Parties
4.	No of Suo-Moto cases against this project Case No. Name of Parties
5.	No of Certificate cases / PDR cases against this project Case No. Name of Parties
B	Sale/Agreement for Sale during the Quarter
1.	Sale Deed 0
2.	Agreement for Sale 0
3.	No. of possessions given to allottees
XIII. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART	
Weather the project in progress is as per time schedule or lagging behind?	

Undertaking:

I/we solemnly affirm, declare and undertake that all the details stated above are true to the best of my knowledge and nothing material has been concealed herefrom. I am/we are executing this undertaking to attest to the truth of all the foregoing and to apprise the Authority of such facts as mentioned as well as for whatever other legal purposes this undertaking may serve.


 कोषाध्यक्ष
 गणेशदास परिवार, जिला
 Signature of Promoter
 Name: MUKUL SINGH
 Date: 01-10-2024

FORM-3

[See section 4(2)(l)(D) of RERA Act]

CHARTERED ACCOUNTANT'S CERTIFICATE**(FOR WITHDRAWAL OF MONEY)**

RERA Registration number BRERAP01056-1/776/R-812/2019 dated 15-01-2019 For Project name GANESH DUTTA SMRITY GRAM, being developed by GANESH DUTT PARISHAD BIHAR, **PROMOTER - MUKUL SINGH**, having its Registered Office at .House No-81, Near Income Tax Golamber, Road No-13, S,K, Nagar, Patna-1 & Project address- MAUZA- BIGCHEDI, SARASAT ROAD, THANA- NAUBATPUR, THANA NO- 150, REGISTRY- BIKRAM, DISTRICT- PATNA

For the quarter ending 30th SEPTEMBER, 2024.

Sr.No.	Particulars		Amount (Rs. In Lakh)	
			Estimated	Incurred
1 (i)	Land Cost:			
	A	Acquisition Cost of Land or Development Rights, lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost	360	360
	B	Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and any other incentive under DCR from Local Authority or State Government or any Statutory Authority	-	-
	C	Acquisition cost of TDR (if any)		
	D	Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc; and	Included in point no. 1 (i) (a)	Included in point no. 1 (i) (a)
	E	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	-	-
	F	Under Rehabilitation scheme:		
	(i)	Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer	-	-
	(ii)	Actual Cost of construction of rehab building incurred as per the books of accounts as verified by	-	-



		theCA	-	-
Note:(fortotalcostof constructionincurred,Minimumof(i)or(ii)istobeconsidered)				

	(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,	-	-
	(iv)	Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authority towards and in project of rehabilitation.	-	-
		Sub-Total of Land Cost	360	360

Sr.No.	Particulars		Amount (Rs. In Lakh)	
			Estimated	Incurred
1(ii)	Development Cost / Cost of Construction:			
	A	(i) Estimated Cost of Construction as certified by Engineer	1320.00	53.01
		(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA	-	

Note : (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)

Sr.No.	Particulars		Amount (Rs. In Lakh)	
			Estimated	Incurred



	(iii)	On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e. salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout road 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.		
	B	Payment of Taxes, cess, fees, charges, premiums, interest to any statutory Authority.		
	C	Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lender on construction funding or money borrowed for construction;	-	-
		Sub-Total of Development Cost	1320	53.01
Sr.No.	Particulars		Amount (Rs. In Lakh)	
2	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column		1680	
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column		1463	
4	% completion of Construction Work (as per Project Architect's Certificate)		As per form 1 attached	



5	Proportion of the Cost incurred on Land Cost and _____% Construction Cost to the Total Estimated Cost. (3/2%)	87.08%
6	Amount Which can be withdrawn from the Designated Account Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)	
Sr.No.	Particulars	Amount (Rs. In Lakh)
7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement	
8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate This certificate is being issued for RERA compliance for the project of GANESH DUTTA SMRITY GRAM being developed by GANESH DUTTA PARISHAD BIHAR Promoter - MUKUL SINGH. RERA Registration number BRERAP01056-1/776/R-812/2019 dated 15-01-2019 is based on the records and documents produced before me and explanations provided to me by the management of the Company.	Rs 217

In view of no format for withdrawal of money under Bihar RERA Act, the calculations and format has been adopted from the format of Form 3 given under the Maharashtra Real Estate Regulatory Authority (General) Regulations, 2017

Yours Faithfully

For: FOR M/S KD SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(CA) (F) (G)
MEMBERSHIP NO. 424177

Chartered Accountant

Membership Number:

Date:

UDIN: 24424177BKQBBW1304



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