

SENBA INDIA ,175J M. M. ROAD, KOLKATA 7000 54

TOTAL EXPENSES FOR THE PROJECT AKMA RESIDENCY
DURGAPUR

CONSTRUCTION EXPENSES DURGAPUR	AMOUNT (Rs.)
IRON ROD DURGAPUR	3987428.00
Adda Server Exp Durgapur	17000.00
Advertisement Durga Pur	275840.00
Architects Fees(Durgapur) Srimato Nayek	5000.00
ARCHITECTS FEES (SALARY)	7000.00
Architects Fees (T Manna) Durgapur	10000.00
Auxiliary Sales and Service (Durgapur)	400000.00
BAMBOO PURCHASE DURGAPUR	13800.00
Bimal Adhikari Durgapur Exp	15000.00
Bricks Stone Chiefs Purchase Durgapur	169845.00
Brick Work Durgapur	600.00
Brokerage- A/c. Durgapur	2734849.00
Card Adda	450.00
Car Hire Charges Durgapur	47658.00
Cement and Bricks Purchase Durgapur	1213247.74
Cement Ocl (Durgapur)	1435098.00
Chemical Purchase Durgapur	28685.00
CONSTRUCTION EXPENSES DURGAPUR	14847084.00
Contractor Durgapur	52000.00
CONVERTION CHARGES & PLAN SANCTION (ADDA)DURGAPUR	597983.00
Conveyance Durgapurpur (B Kundu)	2529.00
Conveyance Expenses (Durgapur) A.Shina	18451.00
Daily Puja Durgapur.	400.00
Deed Certified Copy Durgapur	5600.00
Dmc Water Tax	13000.00
Donation (Adda)	6000.00
DONATION DURGA PUR	4000.00
Durgapur Municipal Corporation WATER PLAN SANCTION	1285000.00
Durgapur Pest Control	30000.00
Durga Pur Printing & Xerox	30440.00
Durgapur Side Maintenance Charges	40000.00
DURGAPUR SUCRIPTION AND ADVERTISEMENT	117201.00
Durgapur Wel Digging Charges	79000.00
Durgapur Xerox Expenses	3585.00
Electricity Bill (Durgapur)	111665.00
Eletricity Bill Office (Durgapur)	83649.00
Erection of Hording and Preparation of Hording	115500.00
Exgratia Durga Pur (S)	117200.00
Fire No Objection	30380.00
Fire Works Durgapur	240500.00
Fire Works NOC DURGAPUR	35000.00
Gas Cutting and Extra Durgapur	2420.00
Gate Angel(Bhuson)	900.00
GIFT AT DURGAPUR	20000.00
Gril Making and Supply Charges	271279.00



For V. DUDHERIA & CO.

Vivek Dudheria
VIVEK DUDHERIA
(Proprietor)
M. N. 059578

VDIN NO - 20059578AAAAA17278

HOLDING TAX DURGAPUR	21398.00
Hording and Banner Tax at Durgapur	20902.00
Hording Errection Charges Durgapur	5000.00
HORDING RENT (DURGAPUR) ASHA OUTDOOR M P.LTD.	105000.00
INCIDENTAL WATER EXPESES (DURGAPUR)	27400.00
Indian Toilet Durgapur	8000.00
INTEREST ON PROJECT LOAN DURGAPUR	865800.00
Iron Rod Purchase Durgapur	7000.00
Job Expenses- Durgapur	211690.00
Jumbo Xerox (Durgapur)	720.00
Khajna Durgapur	4258.00
Labour Charges (Durgapur)	93460.00
Land Serve Durgapur	2000.00
Legal Expenses Durgapur	2860.00
Lif Let Distribution Durgapur	700.00
LIFT PLAT DURGAPUR	1200.00
LOAN PROCESSING CHARGES DURGA PUR	16668.00
Mauja Map Durgapur	750.00
Misc/ Extra Durgapur	171596.00
Misc Purchase at Durgapur	2600.00
Mise Job Work Durgapur	4567.00
Miter Shifting Durgapur	23595.00
Notary	1000.00
Plan Sanction Durgapur	3269.00
POSTAGE AND COURIER DURGAPUR	2820.00
PROPERTY TAX UPDATION DURGAPUR	44600.00
RENT DURGAPUR (OFFICE)	122500.00
REPAIRING CHARGES DURGAPUR	520.00
Rod & Cement Purchase Durgapur	185667.50
Roof Cutting Ande Buinding	6400.00
Salary & Wages- A/c. Durgapur	70000.00
SALES PROMOTION DURGAPUR	11950.00
Sand Purchase Durgapur	8400.00
Security Service Durgapur	685490.00
Soil Testing	35000.00
Stones Chips 5/8 Durgapur	14200.00
Sweeper Charges Durgapur	17150.00
TABLE EXTENTION CHARGES AT D PUR	47000.00
Telephone /internet Durgapur	120.00
TMT BAR BISWAS HARDWARE (DURGAPUR)	39240.00
Travelling Expenses Durgapur	306581.00
Tripal Purchase (Durgapur)	2720.00
Unloading Charges Durgapur	28165.00
Vibrater Machine(Durgapur)	9800.00
VISHKARMAPUJA DURGAPUR	18459.00
Voda Bill (Bijoy Kundu)	1457.00
Water Miter Durgapur	30090.00
WATER PIPE LINE DURGAPUR	4118.00
WATER SUPLLY/PURCHASE AT DURGAPUR	25691.00
WATER TUNCK DYRGAPUR	1900.00



For V. DUDHERIA & CO.

Vivek Dudheria
VIVEK DUDHERIA
(Proprietor)
M. N. 059578

Webside Charges (Durgapur)	59210.00
Weightment Charges Durgapur	850.00
Wesb Side Charges	5000.00
Grand Total	31908798.24

ADD: - ADVANCE PAID TO FOR WORK CONTRACT AND MATERIAL PURCHASE

	Amount(rs.)
A.I.K Enterprise	8390913.00
Aik Extra Work (Senba)	80470.00
Ashis Dey (Flooring)Durgapur	25000.00
GAGAN FERROTECH LTD.	1772.00
Gouri & Sons (Mdurgapur)	30000.00
Maa Ananda Maoyee (Adv . Sliding Door) Durgapur	59400.00
MD.FIROJ SK	125000.00
Oto Elevators (Lift) Durgapur	750000.00
	<u>9462555.00</u>

SECURITY FOR LAND DEVELOPMENT TO LAND OWNERS

Kajori Roy (Durgapur Site)	2875000.00
Pranab Roy(Durga Pur Site Land Lord)	3033550.00
	<u>5908550.00</u>

TOTAL EXPENSES FOR THE PROJECT AKMA RESIDENCY

1) CONSTRUCTION EXPENSES	3,19,08,798.00
2) ADVANCE FOR WORK CONTRACT	94,62,555.00
3) LAND DEVELOPMENT SECURITY	59,08,550.00
TOTAL EXPENSES FOR THE PROJECT AKMA RESIDENCY	<u>4,72,79,903.00</u>

INCOME OVER EXPENSE AKMA RESIDENCY

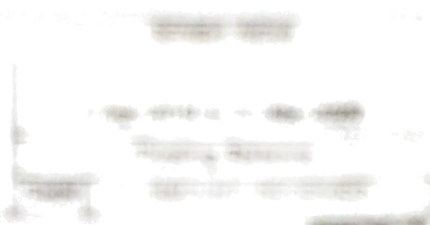
INCOME EXPENSE AKMA RESIDENCY	3,76,93,492.96
	<u>-4,72,79,903.00</u>
LESS:- EXPENSES (PROJECT)	<u>-95,86,410.04</u>

For V. DUDHERIA & CO.

Vivek Dudheria
 VIVEK DUDHERIA
 (Proprietor)
 M. N. 059578



STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY
LIST OF COURSES OFFERED



Course Name	Credits
Computer Fundamentals	3
Mathematics	3
Physics	3
Chemistry	3
English	3
History	3
Political Science	3
Social Science	3
Business Studies	3
Information Technology	3
Environmental Studies	3
Health and Physical Education	3
Art and Culture	3
Language and Literature	3
Professional Elective	3
Workshop	3
Project	3
Internship	3
Research Paper	3
Thesis	3
Total	30



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