mental Up-keep Expenses of Assam Roofing Limited. period from: 2020 to 31-03-2021

Annexure-

S/N	Date	Particulars	Amount (Rs.)
1	01-04-2020 to 31-03-2021	Ambient Air/Stack Monitoring Expenses	51.000.00
2	01-04-2020 to 31-03-2021	Green Belt development and maintenance expenses	18,65,258.00
3	01-04-2020 to 31-03-2021	Expenses for Medical Health Check-up/Camp	3,555.00
4	01-04-2020 to 31-03-2021	Expenses for Personal Protective Equipments	2,68,664.50
5	01-04-2020 to 31-03-2021	Waste Recycle	60,000.00
		TOTAL =	22,48,477.50
(Rup	pees Tweenty Tv	wo Lacs Fourty Eight Thousand four hundred Sevevty	Seven) only
		BUDGET =	650,000.00

Dated:04.05.2021

(Authorized Signatory)