

Environmental Up-keep Expenses for North East Roofing Pvt. Limited for the period
from 01-04-2020 to 31-03-2021

Annexure-8 ✓

S/N	Date	Particulars	Amount (Rs.)
1	01-04-2020 to 31-03-2021	Ambient Air/Stack Monitoring Expenses	36,000.00
2	01-04-2020 to 31-03-2021	Medical Checkup Expenses	1,950.00
3	01-04-2020 to 31-03-2021	Expenses for Personal Protective Equipments	970,271.45
		TOTAL =	10,08,221.45
		ROUNDED OFF =	10,08,222.00
		(Rupees Ten Lacs , Eight hundred ,Two hundred Twenty Two only)	
		BUDGET =	10,00,000.00

Date: 31.05.2021

Vineet Sharma
(Authorized Signatory)