## SARADA KALYAN BHANDAR

(A Public Charitable Trust)

Sector – F/1, Saratpally, P.O. – Midnapore

Dist. – Paschim Medinipur, PIN – 721 101

West Bengal, India

The expenses incurred on the construction of Child Welfare Building: 2007-08

|  |  |
| --- | --- |
| **Items** | **Amount**  |
| Sand, bricks & gravels | 10330.00 |
| Tiles,Marble & mosaic goods | 8650.00 |
| Cement | 56835.00 |
| Roof tallies | 9890.00 |
| White cement | 5400.00 |
| Chips | 4000.00 |
| Aluminum sheet & nail | 3780.00 |
| Donga & rain water pipe | 43000.00 |
| Glass | 29065.00 |
| Aluminum sliding  | 107180.00 |
| Wood | 23200.00 |
| Grill | 49700.00 |
| Flat iron | 18140.00 |
| Electric goods | 8500.00 |
| Side bit for door & window | 6000.00 |
| Sanitary goods | 12308.00 |
| Miscellaneous materials | 13229.00 |
| Paints materials  | 194450.00 |
| Constructional labour | 66624.00 |
| Sanitary & plumbing labour | 3850.00 |
| Labour for doors & windows | 3700.00 |
| Electric labour | 2560.00 |
| White wash labour | 5030.00 |
| Painting labour | 66470.00 |
| Talli & donga fittings & paintings labour | 18950.00 |
| GRAND TOTAL | Rs.7,70,841.00 |

Amount spent during 2007-08 on child welfare building is Rs.770,841.00 out of which you paid Rs.407,200.00. I am submitting photocopy of vouchers for Rs.518,929.00

The total amount spent on the construction, boundary wall, paintings etc on child welfare building – Kalyanpith is Rs.48,53,215.00 out of which the total contribution of Asha For Education – NYC/NJ is Rs.29,27,219.00 ($67012).

Rekha Sarkar

General Secretary

Sarada Kalyan Bhandar