   This has reference to our telephone discussion since our organization has been complete the construction work. We are submitting the expenditure report of construction works (Bills / Vouchers and photographs). Now you are request to release the funds for purchase of Computers and Science equipments for starting of Computer Laboratory and Science Laboratory. The labs are opening before the new admission. Hence please do the needful soon.

 Santosh Kumar Mahapatro

                                                                                            Chief Functionary

                                                                                    Workers Development Society

                                                                                        Berhampur, (GM) Orissa.

**Expenditure List**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DETAILS OF  CONSTRUCTION WORK EXPENDITURE** | | | | |
|  |  |  |  |  |
| **Sl.No** | **Particulars** | **Qnty** | **Rate** | **Amount(Rs)** |
|  |  |  |  |  |
| **1** | **Sand** | **8Trucks** | **1800/-** | **14,400/-** |
|  |  |  |  |  |
| **2** | **Chips** | **4Trucks** | **6500/-** | **26,000/-** |
|  |  |  |  |  |
| **3** | **Bricks** | **4Trucks** | **9500/-** | **38,000/-** |
|  |  |  |  |  |
| **4** | **Cement (ACC)** | **250Bags** |  | **63,750/-** |
|  |  |  |  |  |
| **5** | **Iron Rod(Tata)** | **\*\*\*\*\*\*\*\*\*\*** | **\*\*\*\*\*\*\*\*\*\*\*** | **56,910/-** |
|  |  |  |  |  |
| **6** | **Door & Windows** | **\*\*\*\*\*\*\*\*\*\*** | **\*\*\*\*\*\*\*\*\*\*\*** | **17,674/-** |
|  |  |  |  |  |
| **7** | **Contractor** | **1220sqft** | **70/-** | **85,400/-** |
|  | **(Mason & labor Charge)** |  |  |  |
|  |  |  |  |  |
|  | **Sub Total** | **Sl.No1+2+3+4+5+6+7** |  | **3.02,134/-** |