Expences for covering first contract for construction of hostel betwen Hnutí Brontsaurus and Spring Dales Public School

Material or construction component	Amount	Portion of total Sum	Form work of demo buiding	Concrete Foundation and plint	Windows and not squared wood	Changes	
	Rs	%	Rs	Rs	Rs	Rs	
C.M. Cement	88 350	7.4		88 350			
C.M. Gravel	0	0.0					
C.M. Metals	0	0.0					
C.M. Others	1 570	0.1				1 570	
C.M. Plywood	26400	2.2	26 400				
C.M. Sand	4 500	0.4		4 500			
C.M. Steel	123 750	10.4		123 750			
C.M. Stone	0	0.0					
C.M. Wood - nonsquared	120 000	10.1				120 000	
C.M. Wood - squared	168 300	14.1			168 300		
Electricity	430	0.0				430	
Exclavations digging	70 350	5.9		70 350			
Exclavations transporting	17 470	1.5		17 470			
Formwork iron	14 381	1.2	14 381				
Formwork wood	50 415	4.2		50 415			
Formwork metal	6 550	0.5		6 550			
Joinery	7 480	0.6				7 480	
Labours	72050	6.0		72 050			
Machine equipment	0	0.0					
Machines	306 000	25.7				306 000	
Machines supply	3 682	0.3				3 682	
Machines maintenance	2 370	0.2				2 370	
Office equipment	21 800	1.8				21 800	
Others functions, food, etc.	200	0.0				200	
Others with out category	0	0.0				0	
Overheads	0	0.0				0	
Personal expences	11 934	1.0	AY			11 934	
Tipper - investment	0	0.0				0	
Tipper - maintenance	0	0.0				0	
Tipper fees - anual	0	0.0				0	
Tipper fees - one time	0	0.0				0	
Tools	10 308	0.9		A .		10 308	
Tools carpenter	19 892	1.7				19 892	
Transport hired	15 690	1.3				15 690	
Transport owned tipper	26 322	2.2				26 322	
Water suply	778	0.1				778	

Total Sum 1 190 972 40 781 433 435 168 300 548 456

Expences for covering first contract for construction of hostel betwen Hnutí Brontsaurus and Spring Dales Public School detail list for each bill devided by categories

C.M. Cement									
30 Cement	20 B	Bags	8500 F	Rs C	C.M. Cement	18 J	lune	НВ	
39 Cement	22 B		7550 F		C.M. Cement		lune	НВ	
66 Cement	15 B		4950 F		C.M. Cement	27 J		НВ	
94 Cement	52 B		18600 F		C.M. Cement		August	НВ	
95 Cement	150 B		48750 F	Rs C	C.M. Cement		August	НВ	
•	259		88350 F	Rs					•
C.M. Others									
25 Steel pipe for wooden framework building	2 p	oieces	500 F	Rs C	C.M. Others	26 1	May	НВ	Demo
26 Paints for wooden formwork for demo building		itres	300 F		C.M. Others	28 1		НВ	Demo
31 Empty bags, big size		Piece	100 F		C.M. Others	18 J		НВ	
33 Bending wire	1 K		70 F		C.M. Others	11 J		НВ	
34 Empty bag		Num	80 F	Rs C	C.M. Others	12 J		НВ	
2-99 Straw for demo			120 F		C.M. Others		August	Parents	Demo
Bending weir			310 F	Rs C	C.M. Others	22	August		
Construction rope			90 F	Rs C	C.M. Others	28	August		
			1570 F	Rs					
C.M. Plywood									
4b Plywood 11 mm - form work of demo building		oieces	24000 F		C.M. Plywood	26 1		НВ	Demo
30 Plywood 19 mm	2 p	oieces	2400 F		C.M. Plywood	18 J	lune	НВ	
			26400 F	Rs					
C.M. Sand								_	
75 Sand		ipping bo	1000 F		C.M. Sand	31 J		НВ	
Sand	0.5 T		500 F		C.M. Sand		August	Bus	
Sand		Tipper	1500 F		C.M. Sand		August		1
Sand	1.5 T	Tipper	1500 F		C.M. Sand	21	August		
			4500 F	₹S					
C.M. Steel									
Reinforcement for fondarion	27.08	Qtl	123750 F		C.M. Steel	14	August	НВ	
			123750 F	KS .					
C.M. Wood - nonsquared								Luc	1
92 Logs	40 P	Peices	120000 F		C.M. Wood - nonsquared	28 J	luly	НВ	
			120000 F	13					
C.M. Wood - squared								1	1
38 Wood for demo building	19.27 C	Cft3	13300 F		C.M. Wood - squared		lune	НВ	
1 instalment for wood			150000 F		C.M. Wood - squared		August	НВ	
Advance pament for wood			5000 F	Rs C	C.M. Wood - squared	8 /	August	Bus	
	30 n								
Flexibile pipe for electricity instalation	30		430 F		Electricity	8	August	Bus	
	, ,,,,,				Electricity	8 4	August	Bus	
Exclavations digging				Rs	00			Bus	
	3 d	days Days	430 F	Rs E	Exclavations digging Exclavations digging		May	17	
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Exclavations digging 23 Exclavation foundation of hostel 76 Exclavation JCB charges	3 d	days	35300 F 35050 F	Rs E	exclavations digging	5 1	May	НВ	
exclavations digging 23 Exclavation foundation of hostel	3 d	days Days	35300 F 35050 F	Rs ERS ERS	exclavations digging exclavations digging	31 J	May July	НВ	
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Expences for covering first contract for construction of hostel betwen Hnutí Brontsaurus and Spring Dales Public School - detail list for each bill devided by categories

41 Labor work June 2011		72050 Rs	Labours	1 July	НВ
		72050 Rs			
chines					
93 Earth rammer	1 Peices	140000 Rs	Machines	28 July	НВ
) Mixer	1 Piece	166000 Rs 306000 Rs	Machines	4 May	Parents
		200000 KS			
chines supply					
50 Fuel for mixer	10 Liters	250 Rs	Machines supply	18 June	HB
69 Earth rammer oil 2 Deisel for mixer and rammer	5 Liters	910 Rs 2000 Rs	Machines supply Machines supply	25 July 16 August	HB Parents
Oil and lubrication for mixer and earth rammer		522 Rs	Machines supply	17 August	Bus
		3682 Rs			
chines maintenance			_		
Reparation of mixer		2370 Rs	Machines maintenance	19 August	
an agricum out					
ce equipment Folders		300 Rs	Office equipment	27 July	Parents
Batery annd UPS		21500 Rs	Office equipment	8 August	Bus
		21800 Rs			
ers functions, food, etc.				,	
74 Food for JCB driver	3 Days	200 Rs	Others functions, food, etc.	31 July	НВ
		200 Rs			
sonal expences					
42 Bus Fair Samfel	1 Piece	230 Rs	Personal expences	12 April	НВ
43 AirTicket Samfel to Jammu	1 Piece	3874 Rs	Personal expences	11 April	HB
45 Living expences (accomodation and food) Samfgel Jammu 68 Taxi fair for Norboo to Leh (Rotary club metting)	1 Month 1 Person	6630 Rs 500 Rs	Personal expences Personal expences	11 April 23 July	HB HB
Fuel charges for Samfel motorcycle	1 (13011	400 Rs	Personal expences	20 June	Parents
Bus for Kuba to Leh	V A A	300 Rs	Personal expences	19 August	Parents
		11934 Rs			
ls					
28 Sieving net	4 meters2	585 Rs	Tools	8 June	НВ
29 Some Tools 36 Panja	1 Pieces	1880 Rs 100 Rs	Tools Tools	9 June 18 June	HB HB
40 Hammer	1 Pieces	320 Rs	Tools	25 June	НВ
48 Yali	1 Piece	491 Rs	Tools	1 June	НВ
51 Spanners	4 Pieces	300 Rs	Tools	18 June	НВ
63 Pipe, Rope, Level pipe	3 Pieces	260 Rs	Tools	15 July	НВ
64 Alluminium (leveling) 70 Rati	1 m 1 Pieces	200 Rs 57 Rs	Tools Tools	17 July 27 July	HB HB
70 Rati 71 Greasgun	1 Pieces	625 Rs	Tools	27 July 27 July	НВ
Workes tols		2780 Rs	Tools	2 May	Parents
Leveling pipe, grill for iron		510 Rs	Tools	2 August	Bus
Two wheel troli		2200 Rs 10308 Rs	Tools	26 August	
		1000			
Is carpenter 91 Tools for carpenter		7536 Rs	Tools carpenter	23 July	НВ
Carperter tool for shraping	1 Piece	136 Rs	Tools carpenter	14 August	Parents
Carperten tool from Leh		10450 Rs	Tools carpenter	19 August	Parents
Hammer blade Steel box	2 Pieces 1 Piece	170 Rs 750 Rs	Tools carpenter Tools carpenter	17 August 2 August	Bus Bus
Carpenter tools	Triece	730 Rs	Tools carpenter	2 August	Bus
Tille cutter	1 Pieces	120 Rs	Tools carpenter	2 August	Bus
V 1111V		19892 Rs	- / \ \ \		
nsport hired					
32 Transoprtation of cement	25 Bags	1530 Rs	Transport hired	8 June	НВ
54 Carrage of wood from Kargil		2500 Rs	Transport hired	1 July	НВ
59 Carrage of cement from Kargil	15 Bags	960 Rs	Transport hired	11 July	HB
65 Carrage of cement from Kargil 75 Carage for sand from kargil	25 Bags 1 Trip	1400 Rs 3000 Rs	Transport hired Transport hired	27 July 31 July	HB HB
Carage for cement and timber	1 trip	1300 Rs	Transport hired	25 June	Parents Demo
Carage for sand	1 trip	4000 Rs	Transport hired	5 May	Parents
Carrage charges for iron frame from Kargil	1 Trip	1000 Rs	Transport hired	25 July	Bus
		15690 Rs			
nsport owned tipper					
47 Fuel for tipper		2000 Rs	Transport owned tipper	10 May	HB
49 Fuel for tipper Deisel for tipper		900 Rs 3000 Rs	Transport owned tipper	7 June	HB Parents
Deisel for tipper Fuel for tipper		3000 Rs 2000 Rs	Transport owned tipper Transport owned tipper	18 August 14 August	Parents Bus
Fuel for tipper		2000 Rs	Transport owned tipper	8 August	Bus
Fuel for tipper		3000 Rs	Transport owned tipper	27 August	Bus
Fuel for tipper		3000 Rs	Transport owned tipper	3 August	Bus
Fuel for tipper Fuel for tipper (repir mixer and bring sdand)		3422 Rs 5000 Rs	Transport owned tipper Transport owned tipper	5 August 22 August	Bus
Fuel for tipper (repir mixer and bring scand) Fuel for tipper (planks)		2000 Rs	Transport owned tipper	21 August	
	1	26322 Rs	P.P.	0	<u>.</u>
ter suply Water pipes	6 Pieces	778 Rs	Water suply	8 August	Bus