

**Rotary International
Rotary District 5340**

Rotary Foundation District Grant Interim Report

District Grant No: **P-1403**
Name of District Grant: **Rotary Literacy Center**
Project Start Date: **10 January 2017**

Description:

Effort involves the following tasks -

- Provide classroom facilities (including furniture, blackboards, book shelves etc.)
- Create additional rooms within available floor space, and
- Renovate existing classrooms (floor tiles, wall plaster, ceiling, doors, etc.)

Current Status (as of 8 March 2017):

Project is approximately 85% complete. The following is the status of individual tasks -

- All construction & repair work has been completed. Rooms for additional classroom, library & computer lab are ready.
- Renovation of the existing structure is about to start in a couple of days, as construction work has been completed.
- Once the renovation work is completed, we will start furnishing each classroom with desks, chairs, white boards, book shelves, etc.

Financial Summary:

- | | |
|--|-----------------|
| • Amount of District Grant funds received: | \$2,250 |
| • Amount of Club funds used in grant: | \$10,250 |
| • Amount of other funds used in grant: | <u>\$0.00</u> |
| <u>TOTAL:</u> | \$12,500 |

Receipts and Financial Statements: Summary along with copies of expenses incurred to date (quotation from vendors, Rotary club approval, payment checks) are presented in the following pages.

A picture is worth 1,000 words:

Pictures showing work in progress have been uploaded on the project's page of District Grants web page: <http://www.matchinggrants.org/district/>

Miscellaneous:

How has your Club or community been impacted by this grant?

- Our Club's international Rotary networks have been strengthened

- Increased understanding amongst Rotarians of how powerful the power of Rotary is that brought Rotarians from Pakistan, India, New Zealand and USA to make a difference in the community of underprivileged children.

Expenditure Report of Rotary Literacy Centre Jhang.

Rotary Club of Jhang Saddar R.I.Distt 3272 Pakistan.

Funds Details				
Sr#	Date	Description	Amonut in US\$	Amount in PKR
1	13-10-2017.	Contribution of Rotary Club Jhang Saddar.	US\$: 1,000/-	Rs: 105,223/-
2	19-10-2017.	Contribution of Rotary Club La Jolla Golden Triangle Distt 5340, USA.	US\$: 6,000/-	Rs: 610,919/-
3	24-11-2017.	Contribution of Rotary Club Matamata Distt 9930, New Zealand.	US\$: 4,500/-	Rs: 458,367/-
4	11-01-2017.	Contribution of Rotary Club Delhi South Metropolitan Distt 3011, India.	US\$: 1,000/-	Rs: 100,161/-
Total Receivings.			US\$: 12,500/-	Rs: 1,274,670/-

Deductions	
Description	Amount in PKR
Total Deductions (Taxes).	Rs: 4,900/-

Expense Details			
sr#	Date	Description	Amount in PKR
1	01-01-2017.	Payment to Contractor through Cheque No. 0001630229516	Rs: 200,000/-
2	10-01-2017.	Payment to Contractor through Cheque No. 0001630229517	Rs: 200,000/-
3	26-01-2017.	Payment to Contractor through Cheque No. 0001630229519	Rs: 400,000/-
4	01-03-2017.	Payment to Contractor through Cheque No. 0001630229520	Rs: 200,000/-
Total Expenses till 09-03-2017.			Rs: 1,000,000/-

Balance.	
Balance Available in RLC Account as on 09-03-2017.	Rs: 269,770/-



1243-SHAKAR GANJ MILLS
JHANG-TOBA ROAD, DISTT. JHANG

Cheque No 1630229516

Date

01012017

Pay To Haji Sikandar Sb/Sikandar Associate or bearer

Rupees Two Lac only

PKR 200,000/-

PK56 MUCB 0124 3010 1000 4890
ROTARY LITRACY CENTRE

Please do not write below this line.

Sajidullah
Signature

⑈30229516⑈0621243⑈0124301010004890⑈000⑈



1243-SHAKAR GANJ MILLS
JHANG-TOBA ROAD, DISTT. JHANG

Cheque No 1630229517

Date

1 0 0 1 2 0 1 7

Pay To Haji Sihandar / Sihandar Associate or bearer

Rupees Two Lac Only

PKR 200,000/-

PK56 MUCB 0124 3010 1000 4890
ROTARY LITRACY CENTRE

Sajidullah [Signature]
Signature

Please do not write below this line.

⑈ 30229517 ⑈ 06212430124301010004890 ⑈ 000, ⑈



1243-SHAKAR GANJ MILLS
JHANG-TOBA ROAD, DISTT. JHANG

Cheque No 1630229520

Date 01/03/2017

Pay To Haji Sibandar sb. or bearer
Rupees Two Lac Only

PKR 200,000/-

Sajidullah
JM Rishi
Signature

PK56 MUCB 0124 3010 1000 4890
ROTARY LITRACY CENTRE
Please do not write below this line.

⑈30229520⑈0621243⑈0124301010004890⑈000⑈

QUOTATION

Rotary Literacy Center Dar ul Ehsan Toba Road Jhang

To: **Chairman Literacy (Saifullah Sb)**

Specifications:

1. Excavation
2. PCC (1:4:8) 4" TH
3. Brick work in foundation
4. DPC (1:2:4) 1-1/2" TH
5. Brick work in super structure
6. Construction of arches
7. Roof T-Iron, Gordor + double tile with water proofing complete
8. Plaster (1:4)
9. Providing and fixing of MS doors & windows
10. Floor (1:2:4) 2" TH with 4" PCC (1:4:8)
11. Paint & white wash complete
12. Electrification complete with lighting & fans

Rate for Complete construction of building = Rs.1,175/Sft

Area 836 Sft

Total: = $836 * 1,175 = 9,823,000/-$

Cost for renovation of existing building : 192,000/-

Total Cost: Rs. 1,174,300/-



PERVAIZ SULTAN



IKRAM JAVED CONTRACTOR

CIVIL ENGINEER & GOVT. CONTRACTOR

QUOTATION

Rotary Literacy Center Dar ul Ehsan Toba Road Jhang

To: **Chairman Literacy (Saifullah Sb)**

10.12.2016.

Specifications:

1. Excavation
2. PCC (1:4:8) 4" TH
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5. Brick work in super structure
6. Construction of arches
7. Roof T-Iron, Gordor + double tile with water proofing complete
8. Plaster (1:4)
9. Providing and fixing of MS doors & windows
10. Floor (1:2:4) 2" TH with 4" PCC (1:4:8)
11. Paint & white wash complete
12. Electrification complete with lighting & fans

Rate for Complete construction of building = Rs.1,200/Sft
Area 836 Sft

Total: = $836 \times 1,200 = 1,003,200/-$

Cost for renovation of existing building : 210,000/-

Total Cost: Rs. 1,213,200/-

Ikram Javed

Rotary Literacy Center Dar ul Ehsan Toba Road JhangTo: **Chairman Literacy (Saifullah Sb)****Specifications:**

1. Excavation
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7. Roof T-Iron, Gordor + double tile with water proofing complete
8. Plaster (1:4)
9. Providing and fixing of MS doors & windows
10. Floor (1:2:4) 2" TH with 4" PCC (1:4:8)
11. Paint & white wash complete
12. Electrification complete with lighting & fans

Rate for Complete construction of building = Rs.1,150/Sft

Area 836 Sft

Total: = $836 * 1150 = 961,400/-$

Cost for renovation of existing building : 145,000/-

Total Cost: Rs. 1,106,400/-*Approved.*

Sikandar Hayat

Work allotted to
Sikandar Associates
with the lowest Rates at
@ Rs. 1150/- Sft.

Work will be completed
Four months.
Material & Lab. is
Rate.

SIKANDAR ASSOCIATES

ENGINEERS, BUILDERS AND CONTRACTORS

Town Committee Bagh Luck Budhar (Jhang)

Mob: 0300-6508325, 0300-5299376

Ref. No. _____

Date: 20-2-17

To,

LCR
President
Rotary Library Centre
Jhang

Subject:- Advances for construction of Rooms

Sir,
Approval may please be granted for Rs. 200,000/-
against construction of Rotary Library Centre.
It is requested your good self to approve
the payment.

Yours Faithfully
[Signature]

Approved
Rs. 200,000/-

[Signature]
11/3/17

Received
[Signature]

To

Chairman

Rotary Literacy Centre
Jhang

Subject: advance for civil work

Sir

Approval may please be granted
for Rs 200,000/- against construction of
work for roads. It is requested for
yourself to approve the payment.

Yours faithfully

S. Mujib

1/1/200

Received Rs 200,000/-
S. Mujib

Approved

Sajidullah

ENGINEERS, BUILDERS AND CONTRACTORS

Town Committee Bagh Luck Budhar (Jhang)

Mob: 0300-6508325, 0300-5299376

Date: 10-1-2017

Ref: No. _____

10,

Chairman

Robing Literacy Centre

Jhang

Subject: Advance for civil work

Sir,

Approval may please granted for
RS 200000/- for construction of literacy
Centre Jhang for rooms. It is requested
your goodness to approve the advance.

Yours faithfully

[Signature]
10/1/17

Received
Rs 200000/-

[Signature]

Approved

[Signature]

Town Committee Bagh Luck Budhar (Jhang)

Mob: 0300-6508325, 0300-5299376

Ref: No. _____

Date: 20.1.2017

To

Chairman
Rotary Literacy Centre Jhang

Subject: I.R/Bill For civil work

Sir,

Approval may please be granted
for Rs 400,000/- against construction of
Literacy Centre. Civil work 75% has
been completed at site.

Yours faithfully,
[Signature]

Approved.
[Signature]

Rs. 400,000/-
against Rotary Literacy Centre.

SIKANDAR ASSOCIATES

ENGINEERS, BUILDERS AND CONTRACTORS

Town Committee Bagh Luck Budhar (Jhang)

Mob: 0300-6508325, 0300-5299376

Ref: No. _____

Date: 20-2-17

To,

Mr.
President
Rotary Library Centre
Jhang

Subject:- Advances for construction of Rooms

Approval may please be granted for Rs 200,000/-
against construction of Rotary Library Centre.
It is requested your good self to approve
the payment.

Yours Faithfully
S. H. H. H.

Approved
Rs. 200,000/-

Kajallah
11/3/17

Received
S. H. H. H.