



GROUP OF 93



GROUP OF 93



Project Report..

RECONSTRUCT HOUSE

**Mr. ASWATH ALI
HOUSING
RECONSTRUCTION
PROJECT
KOPIYAWATHA
BERUWALA**

INTRODUCTION:

Group of 93 was established in year 2015 with the objectives of facilitate and provide welfare, charity, for its members while foster a sense of loyalty to Zahira College Colombo. G93 as group intend to serve the alma mater in the year to come ahead.

Group of 93 have been supporting our deserving members in numerous ways in uplifting their well-being. This has often helped them immensely to overcome their hardships and live a life with solace.

Continuing the good work, we have embarked on helping another one of our deserving member who are going through a lot of hardships due to housing problems. Member house is in a very dilapidated condition. They live a very hard life with their families due to this acute problem. Accordingly, we hope to repair the house which is in the dilapidated condition. This, we are certain that would ease their burden to greater extent.

Re-construct Housing Project Committee of Group of 93

- | | | |
|--|---|---|
| <i>Mr. M.T.M. Mihan</i> | - | <i>Project Chairman.</i> |
| <i>Mr. Dilsha Zahir</i> | - | <i>President of Group of 93.</i> |
| <i>Mr. M.R.M. Nimnaz</i> | - | <i>General Secretary.</i> |
| <i>Mr. Anisdeen</i> | - | <i>Treasure.</i> |
| <i>Mr. Irshad Muabrak</i> | - | <i>Executive Member</i> |
| <i>Mr. M. Imthiyas Sabudeen</i> | - | <i>Assistant Secretary.</i> |

Total of Re-construct Housing Project Cost:

3.6 Million

Sponsorship

Rs. 1.6 Million from EAM Maliban Textilies (Pvt) Ltd.

Rs. 1 Million form Group of 93.

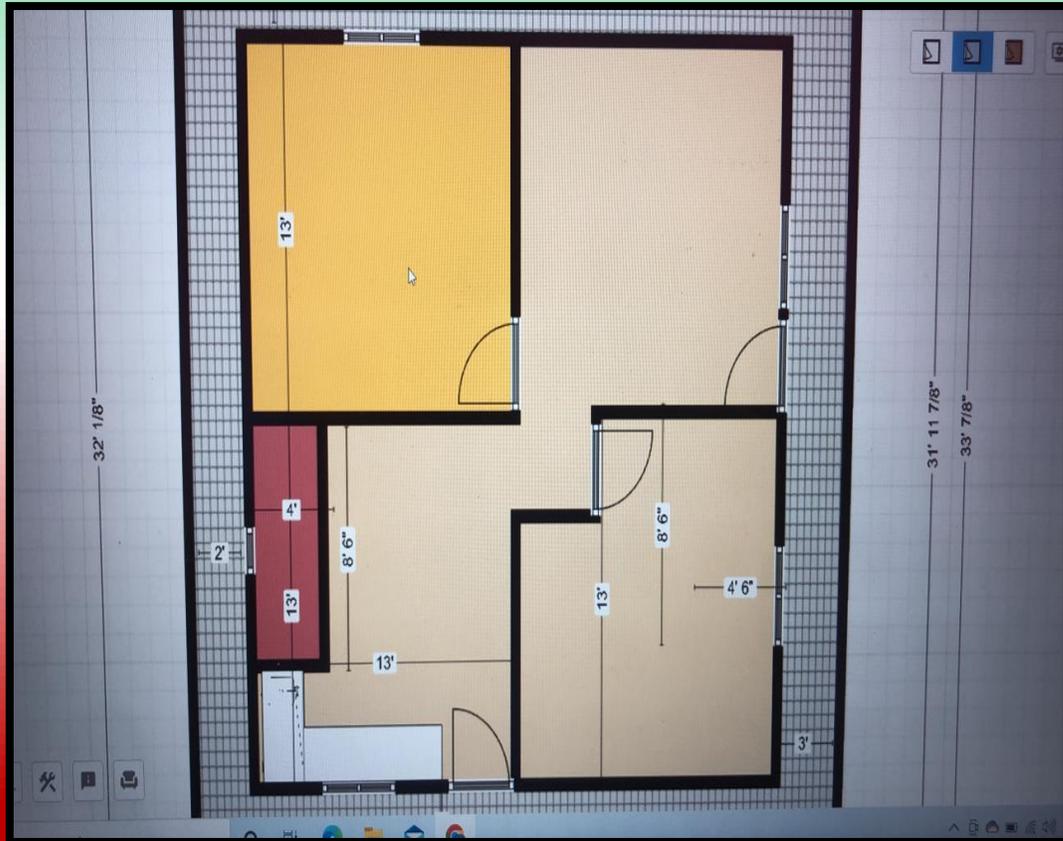
Rs. 1 Million from Mr. Asrath Ali family contribution.

STARING STATUS OF HOUSE





Mr. Asrath Ali requested letter, Housing Plan & Building Construction estimate handing over to Mr. M.T.M. Mihan – Project Chairman



House 3D Plan

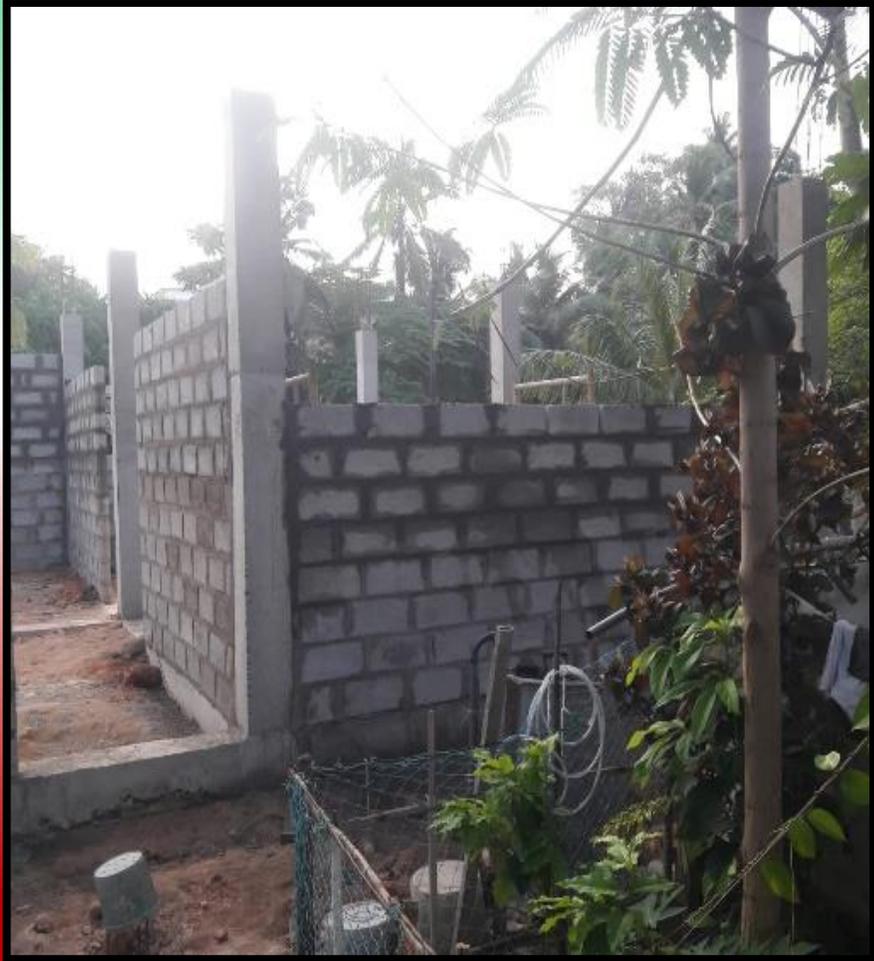
Demolishing house images:



Construction starting images:



Build a Concrete block foundation images:





Completed project images:



FINANCIAL REPORT

Mr. Aswath Ali HOUSEING PROJECT ACCOUNT EXPENSES SHEETS

NO.	DATE	DESCRIPTION	EXPENSES	
01	22/06/2022	Home Demolision Exp Removing Electrical meter 3/4 - Gravel Load River Sand Load Crushed Stone powder (Gal Kudu) Roof Sheets JCB charges for making new road way	75,000.00 6,000.00 14,500.00 23,000.00 14,500.00 3,000.00 20,000.00	156,000.00
02	23/06/2022	NEON CERAMIC Floor toilet commode (1 nos.)	5,000.00	5,000.00
03		SH HARDWARE (IQRAM) 12mm Tor Bar (50nos.X2100/-) 16mm Tor Bar (08nos.X4000/-) 6x6 Steel Syrup (75kgX700/-) Binding Wire 18g (10KgX700/-) Cement (15bagsX3000/-) Cement (05bagsX3000/-)	105,000.00 32,000.00 52,500.00 7,000.00 45,000.00 15,000.00	256,500.00
04		HASHMATH HARDWARE Polythene C/Nail 2"	1,550.00 120.00	1,670.00
05		SHAFFY HARDWARE Wheel Barrow (01nos)	5,000.00	5,000.00
06		SHAFFY HARDWARE 10' Aluminium Roofing sheets (06nos.X1600/-) Steel Shovel (01nos) Polythene (02kg) 3"/2" W-Nail (02kg)	9,600.00 1,200.00 800.00 1,500.00	13,100.00
07	24/06/2022	GEM CITY ELECTRICAL 15FT Level Hose Cutting Wheel (02nos) Cutting Wheel (04mos)	1,125.00 200.00 600.00	1,925.00
08		GEM CITY ELECTRICAL 10mm Tor Bar (10nosX1650/-)	16,500.00	16,500.00
09	27/06/2022	ON APPROVAL - ASWATH ALI 3/4 - Gravel Stone Nylon Twine (20nos.X10/-)	14,500.00 200.00	14,700.00
10	28/06/2022	ON APPROVAL - ASWATH ALI River Sand (01 Load)	22,500.00	22,500.00
11	29/06/2022	SH HARDWARE (IQRAM) Cement (30bagsX3050/-) 12mm Tor Bar (25nosX2200/-) Transport	91,500.00 55,000.00 3,000.00	149,500.00
12		ON APPROVAL - ASWATH ALI Scaffolding Set (Rent) Transport	1,600.00 700.00	2,300.00

Mr. Aswath Ali HOUSEING PROJECT ACCOUNT EXPENSES SHEETS

NO.	DATE	DESCRIPTION	EXPENSES	
13	02/07/2022	ON APPROVAL - ASWATH ALI River Sand (02 loadX22500/-) River Sand (20-1/2X4000/-) Cassual Labour	45,000.00 82,000.00 9,000.00	136,000.00
14	04/07/2022	ON APPROVAL - ASWATH ALI 3/4 - Gravel Stone Cement Block stone (50pcsX110/-) Transport charges Try Square (mulu Mattam) (01X1500/-)	31,600.00 5,500.00 500.00 1,500.00	39,100.00
15		J. LANKA HARDWARE Cement (20bgsX3125/-) Transport charges	62,500.00 1,500.00	64,000.00
16	05/07/2022	AL-ANDALUS BUILDING ITEMS FOR RENT Wire Cord Caster Ladder Tile Beam Equipments	2,500.00 1,500.00 450.00 4,000.00	8,450.00
17	08/07/2022	HOME HARDWARE Cement Block stone (700pcsX122.50/-) Transport charges (02 trips)	85,750.00 5,000.00	90,750.00
18	13/07/2022	ON APPROVAL - ASWATH ALI Cement Block stone (350pcsX130/-)	45,500.00	45,500.00
19		ON APPROVAL - ASWATH ALI Iron Wire Concrete Nail Box bar	1,000.00 500.00 4,600.00	6,100.00
20	16/07/2022	NEW JAYASIRI WOODEN SALES SHOP 8" Shuttering (33nosX80/-) 6" Shuttering (16nosX40/-)	2,640.00 640.00	3,280.00
21	17/07/2022	ON APPROVAL - ASWATH ALI Scaffolding Set on Rent (12nosX100/-) Scaffolding Set on Rent (03nosX100/-)	1,200.00 300.00	1,500.00
22	18/07/2022	HOME HARDWARE Cement Block stone 430nosX130/-)	55,900.00	55,900.00
23		ON APPROVAL - ASWATH ALI Sand (09loadX3500/-) Floor stone (01loadX1200/-) River Sand (01loadX24000/-)	31,500.00 1,200.00 24,000.00	56,700.00
24	19/07/2022	SANEK ENTERPRISES Wacker Machine for Hiring	7,000.00	7,000.00
25	21/07/2022	GEM CITY ELECTRICAL 2" Nails 5kg 3" Nails 5kg 1½ " Nails 1½kg Woodworking nail 100g 2" C.Nails 01 box	4,750.00 4,750.00 1,425.00 1,200.00 150.00	12,275.00

NO.	DATE	DESCRIPTION	EXPENSES
26	6/8/2022	ASHFAK'S HARDWARE	
		Binding Wire 3kg	1,950.00
		Woodworking nail 100g	33,500.00
		Strap Wire 50kg	80.00
			35,530.00
27	9/8/2022	SH HARDWARE (IQRAM)	
		Cement (70bagsX3050/-)	213,500.00
		Transport	2,000.00
			215,500.00
28	11/8/2022	ON APPROVAL - ASWATH ALI	
		River Sand (04loadX24000/-)	96,000.00
		3/4" Metel (02loadX16000/-)	32,000.00
			128,000.00
29		SH HARDWARE (IQRAM)	
		Cement (25bagsX3050/-)	76,250.00
		Transport	1,250.00
			77,500.00
30		SHAFFY HARDWARE	
		3/4 - Gravel Stone (01load)	17,000.00
		3/4 - Gravel Stone (01load)	17,000.00
			34,000.00
31		SHUTTERING BASE PAYMENTS	
		1st Payment	62,500.00
		2nd Payment	60,000.00
		3rd Payment	30,000.00
		4th Payment	8,000.00
		5th Payment	85,000.00
			245,500.00
32		CLASSIC HOMES	
		Building Contract Part Payment 1	400,000.00
			400,000.00
33		MOSCOW LANKA STILL (PVT) LTD	
		Reinforcement Steel (10mm/12mm)	300,000.00
		Short /bar	300,000.00
			300,000.00
34	04/09/2022	CITY ELECTRICAL	
		House Wire Roll (1mm)	6,950.00
			6,950.00
35	06/09/2022	CITY ELECTRICAL	
		MTS 7/104 - twin (15Qty.)	15,000.00
			15,000.00
36	02/09/2022	ON APPROVAL - ASWATH ALI	
		Coil 1 long Wire 7044 (05nosX6950/-)	34,750.00
		MTS Electrical Wire (50X188/-)	9,400.00
		MTS 7/053 twin Wire (30X280/-)	8,400.00
		10mm Fan Anchor bolt (05nosX160/-)	800.00
		Insulation Tape (02nosX150/-)	300.00
			53,650.00
36	10/9/2022	GEM CITY ELECTRICAL	
		C. Pipe (20X650/-)	13,000.00
		J. Box (50X65/-)	3,250.00
		C. Bend (30X150/-)	4,500.00
		C. Soakit (30X70/-)	2,100.00
		Pvc Gum (01nos)	860.00
			23,710.00
37	22/09/2022	SH HARDWARE (IQRAM)	
		Cement (30bagsX2950/-)	88,500.00
			88,500.00
38	24/09/2022	ON APPROVAL - ASWATH ALI	
		Cement Block stone (300nosX125/-)	37,500.00
			37,500.00
			1,661,340.00

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1,661,340.00

NO.	DATE	DESCRIPTION	EXPENSES
39	24/09/2022	ON APPROVAL - ASWATH ALI	
		Rivr Samd (02loadX17000/-)	34,000.00
		River Sand (01load)	24,000.00
		3/4 - Gravel Stone (01load)	16,000.00
			74,000.00
40	09/09/2022	MANHA WINDOW	
		Main Door , Window Sl and Frames (jack wood)	234,500.00
			234,500.00
41	02/09/2022	CLASSIC HOMES	
		Building Contract Part Payment 2	100,000.00
			100,000.00
42	24/09/2022	CLASSIC HOMES	
		Building Contract Part Payment 3	200,000.00
			200,000.00
43	02/12/2022	FINAL PAYMENT	
		Lights & Switch	50,000.00
			50,000.00

PAGE TOTAL - 04

658,500.00

TOTAL EXPENSES UPTO 20.10.2022	AMOUNT
PAGE TOTAL 01	644,695.00
PAGE TOTAL 02	526,555.00
PAGE TOTAL 03	1,661,340.00
PAGE TOTAL 04	658,500.00
TOTAL	3,491,090.00

EXPENSES DISTRIBUTION

BUILDING MATERIALS CEMENT, SAND , METAL ECT.	1,961,090.00
BUILDING CONTRACT CHARGES	700,000.00
SHATALIN AND CONCREETE CHG	245,500.00
RE-INFORCEMENT STEEL	300,000.00
DOOR FRAMES AND WINDOWS ECT (Jack)	284,500.00
TOTAL EXPENSES	Rs. 3,491,090.00



**11th December, 2021
Status**

**05th September 2022
Demolished**

**11th December, 2022
Hand Over to Member**

G93
“Project by G93”

“Together We All Win”

Thanking You