APPROXIMATE ESTIMATE FOR THE ORPHANAGE BUILDING:

A. Building Type:

- RCC - Ground Floor and First Floor Only

B. Area of the building: - Ground Floor: 40 Ft. X 50 Ft. = 2000 Sq. Ft.

C. First Floor: 40 Ft. X 50 Ft. = 2000 Sq. Ft.

D. Specification in the **Ground floor**: 1. One hall for the adoption (infants room).

2. One Dining room/Study room for the girls

3. One Sick room and Dressing room

4. One Kitchen 5. Office 2 chambers 6. One Store room

One Counseling & Prayer room.

First Floor

1. 2 Nos. of Bed rooms for the girls 2. Chapel & Recreational Hall

3. Guests room

Kitchen & Staff bedroom attached to the main building

Note: There shall be at least 10 bathrooms in the entire building

The capacity of the building is for 50 girls, inclusive of infants and care givers. Utility of the Chapel Hall: which will have stage in the font will be use for worship and prayer meetings. At the same time the back side of the chapel hall will have TV attached to the wall so for entertainment and recreational activity the girls will turn around their seat and face towards the backside where TV is attached on the wall.

ESTIMATED APPROXIMATE RATE AS PER THE PRESENT PWD RATE

Ground Floor - 1737 sq. ft.

Approximate Amount

INR 34,74,000/-

First Floor - 1560 sq. ft.

Approximate Amount INR 31,20,000/

Kitchen & Bedroom for staff 420 sq. ft Apprx.

INR 8,40,000/-INR 74,34,000/-

Total

Add: 1. 10 % for Electrification

INR 7,43,400/-

2. 10%

Water Supply/Sanitary installation INR

7,43,400/-

Construction of Wall 32340 Sq. ft approx

INR 15,00,000/-GRAND TOTAL INR 1,04,20,800/-

Estimated by an a Civil Engineer/A builder: our immediate neighbor

of India INR cost 66



Steve Strang <steve.strang@charismamedia.com>

Fwd: 2016-2017 RECEIPT & PAYMENT

1 message

Rosella Angel Ridings <rosella.ridings@charismamedia.com>
To: Steve Strang steve.strang@charismamedia.com>

Fri, May 25, 2018 at 9:08 AM

This is one of the expense reports sent to me last year.

Rosella Angel Ridings

Director of Special Events

Charisma Media

PH 407-333-0600

------ Forwarded message ------

From: N. Thungdemo kikon <ntkikon@gmail.com>

Date: Mon, Apr 10, 2017 at 9:17 AM

Subject: 2016-2017 RECEIPT & PAYMENT

To: Rosella Ridings <rosella.ridings@charismamedia.com>

Cc: Rosella Ridings <rosella.ridings@strang.com>

Dear Mrs. Rosella Angel,

warmest greetings from Wondang-Ki.

I pray that you are at your very best busy for the Lord, reaching out to many demonstrating God's love in action and making a difference for God's sake. I am amazed as I work out the fund I have received from you during the last financial year from April 1st. 2016 till March 31st. 2017. The Statement is attached, I have checked with utmost sincerity and I am glad to tell you that the fund were judiciously used as it was meant. I thank God for your life and for the way you have been such a blessing to me, my family and all the girls.

On April 15th. 5 girls will have their Baptism from our church, the church where you ministered in your last visit.

One of the girl, Gracy went for selection exam for Diploma in Electrical/Mechanical Engineering. She said she did well, however, it is tough, for less than 100 seat there were more than 1000 students. We are praying for her success.

Thank you for the fund I received from you recently an INR 275586/- towards the property. I have INR 600000/- with me, I am yet to handover to the landlord as it has not reach my target, nevertheless, the less part I am praying that the landlord will be kind enough to give me more time until I could pay him. Please see the Statement, you have given me so much for the property up to now. God bless you, it will remain a permanent place for the orphanage to run even when I am not there.

Please pray for us, the situation in India is going from bad to worse for the minorities after the present Govt. took over, not safe for Christians too.

the girls send their love to you.

with love and prayers

NT Kikon

STATEMENT OF RECIEPT & EXPENDITURE FOR FUND RECEIVED BY WONDANG-KI FROM METRO HOPE FROM KIDS FOR THE FINANCIAL YEAR 2016-1017 (From 1st. April 2016 to March 31st. 2017.)

A. Receipt Fund from Metro Hope for Kids

SI.	Date Received	Purpose	Amount
No.			
1	10/05/2016	Towards Property	333462.00
2	04/07/2016	towards property	133040.00
3	08/09/2016	towards Maintenance the orphanage	1655.00
4	12/09/2016	towards Maintenance the orphanage	198441.00
5	11/11/2016	Education for the girls in the orphanage	165665.00
6	26/12/2016	Christmas Gift and feast for the girls	80309.00
7	31/01/2017	Education	134137.00
8	24/03/2017	Towards Property	275586.00
		Total Receipt	1322295.00

B. Statement of Expenditure

S.No.	Payment	Amount
1	By Property	858722.00
2	By Earth filling in the Site	77000.00
3	By Education of the girls - School Fees paid on 12/11/2016 - School Admission, books & Uniforms for 2017	249347.00
4	By Provision	52015.00
5	By Christmas Gift	80309.00
	Total	1317393.00
	Balance	4902.00

Sd/

NT Kikon 10/04/2017