

STATEMENT OF TESTS OF MATERIAL

S.N.	Description of material	Quantity consumed till date (MT)	Description of test as per BIS/ agreement provision	Frequency of test as per BIS/ agreement	No. of tests		Lab. where test conducted	Lab. Whether lab approved By Govt.	Status of Test result (Pass/ Fail)	If failed, what action taken	Whether testing charge borne by deptt./ agency. (Ref. to agreee. Provision	Recovery proposed for short fall in test/failed result.
					Required	Conducted						
1	2	3	4	5	6	7	8	9	10	11	12	13

Name

Signature




DETAILS OF STEEL REINFORCEMENT FOR LAST (S No.) BILL PAID

TOR Steel (Diameter in mm)	8	10	12	16	20	22	25	28	32	36	40	42
Quantity issued by Department (MT)												
Quantity measured for payment (MT)												
Quantity recovered from bill (MT)												

Notes:

1. If mild steel reinforcement is used, information may be furnished in same proforma as for TOR steel.
2. If structural steel is used, information may be furnished in similar proforma for various sections instead of various diameters.

Name

Signature

2

2

PROFORMA - B

Cement Consumption Statement for last bill Paid (S.No.)

Last date of measurement	Theoretical required in bags/MT		Actually consumed in bags/MT	Recovered/received at site.	Remarks
	Quantities of concrete & factors taken	Quantities of cement			

Name

Signature

DETAILS OF PAYMENT

S.No. of Bill	CR No (CC Bill Nos.) & date	Account Payable			Total	Details of Disbursement and recoveries					Cheque Amount		
		Payment of Mobilisation Advance	Price Variation paid	Secured Advance		Security Deposit	Adv. I. Tax+SC + Cess @	Cost of Material	Secured Advance	Mobilisation Principal		Interest on mobilisation @	

Name

Signature

23. Award file.—Noting pages complete, Board notes, comparative statement, Justification, Minutes of meetings of tender committees etc. all relevant papers.
24. Copies of Price Bids of L1 & L2.
25. Technical Evaluation/ PQ detail with copies of experience certificates considered for qualification of at least L1, L2, L3
- ✓ 26. Detail of Service Tax paid.
- ✓ 27. Test Check detail
28. Documents for Consultants--- Award, bill detail, copies of bills, B/Gs., Insurance, manpower deployment w.r.t. contract
29. Copy of test registers and site registers like site order book, hindrance register, cement & steel registers etc.
30. Copy of correspondence files.
- ✓ 31. Site Photographs.

(S)
(S)

Following Copy of documents is necessary required to CTEO.

1. Copy of agreement. ✓
2. Annexure-1--- Names of officers with tenure, % progress. ✓
3. ✓ Proforma A – Complete Payment detail with all the recoveries. Complete payment for R/A bills, Secured advances, Escalation, any advance, all reimbursements etc.
4. ✓ Copies of 1st R/A bill, March bill, latest bill, Advances bill(MA with utilization certificates, T& P advance, Secured Advance, any other advance etc.), Escalation Bills with copies of indices.
5. ✓ Proforma B—Cement consumption with upto date quantities, theoretical requirement and actual cement procured by contractor.
6. ✗ Proforma C—Steel consumption –Total quantities paid and brought by the contractor dia wise and for structural steel.
7. Proforma D- Complete testing record including pile testing, compaction test, all materials, concrete test, structural steel tests DP/RT etc. ---- along with sample test reports of all registers as well as outside lab test reports.
8. ✗ Bank guarantees –Statement of all B.Gs. and copy of B.Gs. with confirmation from bank — ~~not~~ clause not included in Agt.
9. ✓ Insurance Policies—statement and copy
10. ✗ Labour Licence
11. ✗ P.F registration and sample challans
12. ✓ ESI registration and sample challans
13. Royalty on materials –Statement of total royalty required to be paid and actual paid.
14. ✓ Engineers deployed by the contractor. As per contracts v/s actual
15. ✓ T & P including Lab. Instruments. As per contracts v/s actual
16. ✗ ~~Copy of Mix designs for concrete and bitumen~~
17. ✗ ~~RMC challans with ratio of materials used in the RMC~~
18. ✓ EOI detail, ~~mile stones, recovery, Bar chart etc.~~
19. ✗ Detail of checking by departmental vigilance, 3rd party quality control, QC of department, accounts audit, Accidents etc.
20. ✓ Extra Items approvals and analysis.
21. ✓ Statement of Makes of materials used. As per contract V/s Actual used at site with approval for any deviation. + Sample invoices of all these materials.
22. ✗ Copy of T.S./estimate with analysis of rates —

(b)

(b)

	Name of Bidders who Submitted bids	:	
	Date of Tender Evaluation	:	
	Committee (TEC) Meetings		
	Name & Designation of TEC Members	:	
	Tender Approving Authority & Date of Final Approval	:	
	Whether Work Awarded to Lowest Tenderer		
	Quoted Amount of Lowest Bidder		
	Whether Negotiations Conducted (Yes/No)		
	Accepted Amount of Lowest Bidder		
	Works Manual followed		
	Standard Schedule of Rates adopted		
	e-tendering adopted		
	e-payments & e-receipts adopted		
B.3	Post Contract		
	Event		
	Deviation		
	Extra Item No.1		
	Last R.A. Bill Paid		
	Shifting of Key Dates		

(7)
(7)

B.0	Chronology of Events:	
B.1	Sanction and Estimation	:
	Reference & Date of A/A & E/S	:
	(A) Ref. & Date of Technical Sanction (T.S.)	:
	(B) Basis of preparation of estimate for T.S.	:
B.2	Tender Process	:
	Date of Approval of PQ Criteria	:
	Mode of Tender	:
	(A) Open/Limited/Nomination	:
	(B) Domestic	:
	Type of Tender	:
	One Stage/Two Stage	:
	Mode of Tender	:
	One Envelop/Two Envelops/ Three Envelops	:
	C) Details of bids/Documents in these Envelops:	:
	Envelop:1	:
	Envelop:2	:
	Date of approval of NIT by Competent Authority	:
	Date of Issue of NIT in Press	:
	Date of Appearance of NIT on Website	:
	Last Date of Sale of bids	:
	Date of Pre bid Meetings	:
	Corrigendum to NIT, If any	:
	Dates of Receipt of bids & Extensions	:
	Date & Time of Opening of Different bids	:
	Envelop:1	:
	Envelop:2	:
	No. of Tenders Sold/Downloaded	:
Total No. of Tenders Received	:	

②
②

A.0	Particulars of Work:	
A.1	Name of the Work	:
	Agreement No.	:
	Name of Contractor	:
	Estimated Cost	:
	Tendered Cost	:
	Due Date of Start	:
	Due Date of Completion	:
	Progress at the time of inspection	:
A.2	Departmental Authorities	
	Executive Director	:
	General Manager	:
	Jt. Gen. Manager	:
A.3	Officials In charge of Work	
	Executive Director	:
	General Manager	:
	Joint General Manager	:
	Manager	:
	Dy. Manager	:
	Site Engineer	:
	Complete Postal Address	:
	Office Telephone No.	:
	Fax No.	:
	Office Mobile No.	:
	E-Mail ID	:

9
9

Civil

(9)

Alred

As per list

(11)

(1)

Appointment of up CARD

(2) Age bet KF f CARD

(3) ~~A~~ Chemn. Copy Revised

(4) offer - BOQ

Award letter to Chemni Engneers

(5) Apt. bet K.F. / Chemni / CARD

(6) Original tender copies

Site photos - 217 Copies

(19)

(10)

(10)

(3)
Electrical Installation work

(2)

R.A Bill Copies + Agt
+ B G + Insurance copy
+ EOT + Term & Conditions

page 1 to 138

Stone Sculpture work

(6)

R.A. Bill Copies
+ Sanction 1 to 42
+ Approval

Stage light work

(5)

R.A Bill Copies . 1 to 84

Works Committee

Proceeding

1 to 110

Kothambalera

(12) Atnd

PART A - Justified cost by CPWD

page 1 to 163

(11)

(13) Rnd

(11)

Monapriya

(2)

(7)

n/s CARD -

n/s Sound, Vitrizand

29 pages

Bill copies

COW / Kothambalam

File - Full set

Clerk of Works (COW)

Kothambalam works

(8)

LOA'S Copies

(4)

1 to 118

(1) Sound System

(2) n/s CARD + Civil Works

• HVAC + SLAB Cooling

+ Electrical + Stone works

+ Stage lyagin + Tretting 119 to 166

(1) HVAC works +

(2) SLAB Cooling works

(3) (12)

RA Bill Copies, EOT

Inservice copies + Aize (part 1 to 145

Terms & Conditions + sanction

(12)

LIST

- ① M-Book - 1
CIVIL
- ② M Book 2
CIVIL
- ③ M-Book 3 CIVIL
- ④ M Book-4 CIVIL WOOD
- ⑤ M Book-5 CIVIL STAIR
- ⑥ M Book - ⑥ CIVIL Extra work
- ⑦ M Book - 7 CIVIL
- ⑧ M Book 8 CIVIL Extra work
- ⑨ M Book - 9 CIVIL work
- ⑩ M Book - Electrical work
- ⑪ M Book - HVAC work
- ⑫ M Book - Electrical work
- ⑬ M Book - HVAC SLAB COOLING work

9

CIVIL work Details

Pages

1 to 211
212 to 386
387 to 415

① BOQ ITEMS (Main work)

② Extra items

③ Roof Insulation Board work

EOT, Rate ~~of~~ analysis RA + Bill Copies, Insurance copies,

13

13

ADYAR STUDENTS XEROX (P) LTD
NO. 25/1, VALMEERI STREET
THIRUVANNIYUR
CHENNAI 600041 - PH 42113030, Ex-no: 22

CASH BILL

Bill No: 148
Bill Date: 11-04-2016 Bill Time: 19:58:32

Particulars	Qty	Rate (Rs)	Amount (Rs)
A4 B&W XEROX	170	1.25	212.50

GRAND TOTAL: 212.50

RECEIVED CASH: 212.50

COLOUR PRINTING, LASER, XEROX, BINDING,
LAMINATION, THESIS, WORK DONE HERE

F.No. Kootambalam / CVC / CTE / 2016-17 / KF

DATE 15.04.2016

Sub:- PART-A - Justified Cost by CPWD -
photostat - Expenditure - Approval of - Reg.

Req:- CVC / CTE Enquiry date 11.4.2016 - 13.4.2016 -
at KF.

As discussed CVC/CTE officials, the photostat copy of PART-A -
Justified Cost by CPWD was taken on urgent basis at our site.
The bill is submitted for approval and reimbursement time.



AD 


C.A.O.

14

14

**Government of India
Central Vigilance Commission
(CTE's Organization)**

Satarkata Bhawan,
Block 'A', GPO Complex,
INA, New Delhi-23

Name of Work : Koothambalam – Additions, alterations & Civil works in Kalakshetra Foundation.

Agreement No. : Agreement no. nil dated 9th July 2010.

Name of Organization : Kalakshetra Foundation, Chennai, Ministry of Culture, Govt. of India.

Sub: Testing Samples of Building Material.

Following samples were collected from site of work on 13-04-2016 in presence of Shri S.P.Gautam, TE/CVC, Shri P. Vijaya Kumar, JTE/CVC, Smt. Priyadarsini Govind, Director/ KF, Smt. Babeeta Narang, Chief Accounts Officer/KF and Shri. V. Srinivasan, Engineer Officer/KF.

Description of Material	Code no.	Location	Details of test to be conducted	Ref. of IS code/Specifications as per Contract Agreement
Concrete Core RCC (M ₂₀)	1F ₁ 1F ₂ 1F ₃	Main Theatre in audience sitting area	Physical & Chemical Properties	Relevant BIS Code
CP Teakwood (2 nd Class) (620 mm long)	2W ₁	From site	Classification of timber, identification, OMC & Thickness	Relevant BIS Code
Anutone synthetic acoustic board 600 x 560 x 15 mm	3A ₁	At site	Sound absorption, Noise isolation, density	Relevant BIS Code

The above samples have been sealed with the Commission's seal the three impressions of which are as under.



V. Srinivasan
(V. Srinivasan)
Engineer Officer/ KF



Babeeta
Babeeta Narang
C.A.O. / KF



Priyadarsini Govind
(Priyadarsini Govind)
Director KF

P. Vijaya Kumar
(P. Vijaya Kumar)
JTE/CVC

Received above samples with sealed for delivery and testing to Test House/Laboratory.

Priyadarsini Govind
(Priyadarsini Govind)
Director/ KF

15

15

4/25/2016

Kalakshetra.in Mail - CVC compliance documents submission - Reg.

Chennai Engineers contractor - original offer/ quotation copy BOQ with terms & conditions
Chennai Engineer revised offer and recommendation of M/s.CARD
Award letter to M/s.chennai Engineers
Agreement between M/s.Chennai Engineers, KF and M/s.CARD.

Total pages - 1 to 145

13. site photo copies - 217 Nos.

Under sl.No.10,11 & 12, copies handed over during inspection days.

--

Thanks & Regards,

V.Srinivasan
Kalakshetra Foundation

16

16



Works kalakshetra <works@kalakshetra.in>

CVC compliance documents submission - Reg.

Works kalakshetra <works@kalakshetra.in>

23 April 2016 at 19:09

To: Director Kalakshetra <director@kalakshetra.in>, CAO Kalakshetra <cao@kalakshetra.in>, AO Kalakshetra <ao@kalakshetra.in>

Mam,

Sub: Requisite documents submission - Reg.

Ref: CVC inspection held on 11.4.2016 to 13.4.2016

Further to the CVC inspection held on 11.4.2015 to 13.4.2015 in the KF with regard to Koothambalam work, the following copy of the documents required by the Technical Examiner, CVC, Satarkata bhavan, New Delhi and details submitted for kind perusal.

1. copies of measurement book - 13 Nos.(civil, electrical, HVAC, Slab cooling work)
2. civil work details - BOQ items (main work), Extra items works carriedout, details, Roof insulation board work - RA bill copies and sanction, Insurance copies,Agreement, Bank guarantee copies, EOT,Rate analysis for Extra items - Total pages 1 to 415
- 3.Electrical installation work -RA bill copies and sanction, Insurance copies,Agreement, Bank guarantee copies, EOT,terms & conditions and Rate analysis for Extra items - Total pages 1 to 138
- 4.HVAC and slab cooling work: terms & condition, RA bill copies and sanction, Insurance copies,Agreement, Bank guarantee copies, EOT, - Total pages 1 to 145.
- 5.LOA's copies:
Sound systems details, copy of award of work, details of equipment, payment sanction copies of LOA for civil/ NDT test, electrical, hvac, slab cooling, stage lighting, stone sculpture work& appointment of M/s.CARD, M/s.Sound wizard consultant details Pages 1 to 166 pages.
6. Stage lighting & control system: RA bill copies details with sanction - Total pages 1 to 84
7. Stone sculptue work: RA bill copies, sanction, approval details - Total pages 1 to 42

8.Consultant RA bill copies and payment details

M/s.CARD

M/s.Sound wizard

M/s.Mono pingel - Total pages- 29

9. File pertaining to COW details - full file

10. Copy of Works committee proceedings and sanction - Total pages 1 to 110

11.PART A work koothambalam - Justified cost submitted by the CPWD for the civil, electrical and HVAC works - Total pages 1to 163.

12.Civil work - copy of







Appointment of M/s.CARD details

Award letter to M/s.CARD

Agreement between M/s.CARD & KF

17

07

-  **CVC format 15 stage lighting anne I,II,IV.xlsx**
20K
-  **CVC format 16 stage I,II, IV,.docx**
11K
-  **CVC format 17 sculpture annex I .docx**
18K
-  **CVC format 18 sculpture annex II.docx**
16K
-  **CVC format 21 sculpture anne table I,II,.docx**
11K
-  **CVC format 18contract summary.xlsx**
11K

18

18



Works kalakshetra <works@kalakshetra.in>

Fwd: cvc**Works kalakshetra** <works@kalakshetra.in>

21 April 2016 at 12:28













To: AO Kalakshetra <ao@kalakshetra.in>, CAO Kalakshetra <cao@kalakshetra.in>

Mam,

During the CVC inspection held on 11.4.2015 to 13.4.2015 in the KF with regard to Koothambalam work, the information requisite format given by the CVC are enclosed for kind perusal

-
Thanks & Regards,V.Srinivasan
Kalakshetra Foundation

18 attachments

-  **CVC format 11civil annex I,II,III,IV,V.xlsx**
88K
-  **CVC format 12 civil annex table I,II,III, IV,V.docx**
11K
-  **CVC format 12 Electrical annex table .docx**
11K
-  **CVC format 13 Electical annI,II,III,IV.xlsx**
120K
-  **CVC format 19 HVAC anne table I,II,III - .docx**
11K
-  **CVC format 20 hvac FINAL annex I.xls**
172K
-  **CVC format 21 hvac FINAL annex II.xls**
159K
-  **CVC format 22 hvac FINAL annex III.xls**
175K
-  **CVC format 22 slab hvac anne table I,II,III,.docx**
11K
-  **CVC format 23 slab cooling hvac anne I,II,III.xlsx**
18K
-  **CVC format 8 sound anne A, B.xlsx**
13K
-  **CVC format 16 sound I,II,III, IV,.docx**
11K

April 25, 2016

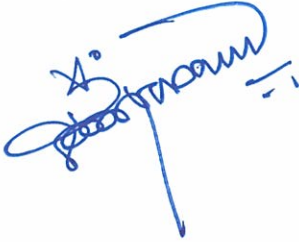
I incurred an expenditure of Rs. 800/- towards attending the official work for the compliance of the CVC requisite document work preparation work on 22.04.2016 late hours and 23.04.2016

1. Towards auto charges paid for the following on 23.04.2016			
To thiruvanniyur post office to carry the parcel			
To Adyar Konica lab for taking photos			250.00
2. Miscellaneous expenses			
On 22.04.2016 Evening	300.00		
On 23.04.2016	250.00		
		-----	550.00
Total			----- 800.00

(Rupees Eight hundred only)

Submitted for approval and reimbursement to me

EO



KONICA ADYAR
NO 19 MG ROAD
SHASTRI NAGAR
ADYAR - 600020

Name : Kalashetra Foundatio
BILL NO : 223975
COUNTER NO : 1
COVER NO : 873967
DATE TIME : 2016-04-23 16:14:55

Description	Qty	Rate	Amount
Media to Maxi	217	6.96	1510.32
ift Alb 6x4.5	5	0.00	0.00
Total Item Value			1510.32
Service Tax @ 0.00%			0.00
VAT			52.86
Service Tax @ 14.50%			65.70
Bill Amount			1628.88
Round Off Amount			1629.00
Advance Paid			1629.00
Balance to be paid			0.00

Rupees One thousand six hundred and twenty
(ily)

(2)

(21)

SP TIRUVANNIVUR PD <600041>
 ET091792050IN
 Counter No:2,GP-Coder:5D
 To:S.P. GAITAN, GPO COMPLEX
 NEW DELHI, PIN:110023
 From:KALASHETRA FOUNDATION, CH-41
 Wt:16230grams,
 Amt:1557.00 ,23/04/2016 ,17:09
 Taxes:Rs.197.00<<Track on www.indiapost.gov.i



भारतीय डाक
 India Post
 SP TIRUVANNIVUR PD <600041>
 ET091792050IN
 Counter No:2,GP-Coder:5D
 To:S.P. GAITAN, GPO COMPLEX
 NEW DELHI, PIN:110023
 From:KALASHETRA FOUNDATION, CH-41
 Wt:16230grams,
 Amt:1557.00 ,23/04/2016 ,17:09
 Taxes:Rs.197.00<<Track on www.indiapost.gov.i

KONICA ADYAR
 NO 19 MG ROAD
 SHASTRI NAGAR
 ADYAR - 600020

Name : Kalashetra Foundatio
 BILL NO : 223975
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 COVER NO : 873967
 DATE TIME : 2016-04-23 16:14:55

Description	Qty	Rate	Amount
Media to Maxi	217	6.96	1510.32
1ft Alb 6x4.5	5	0.00	0.00

Total Item Value 1510.32
 Service Tax @ 0.00% 0.00
 VAT 52.86
 Service Tax @ 14.50% 65.70
 Bill Amount 1628.88
 Round Off Amount 1629.00
 Advance Paid 1629.00
 Balance to be paid 0.00

Rupees One thousand six hundred and twenty (22)

(22)

22

Kalakshetra

F O U N D A T I O N

Note:

April 25, 2016

Sub: CVC - Requisite documents submission on Koothambalam work - Expenditure - Approval of - Reg.

Ref: CVC inspection held on 11.4.2016 to 13.4.2016

Further to the CVC inspection held on 11.4.2015 to 13.4.2015 in the KF with regard to Koothambalam work, the following copy of the documents required by the Technical Examiner, CVC, Satarkata bhavan, New Delhi. In this regard the following expenditure incurred and submitted for kind perusal and approval for reimbursement please.

1. Paid vide postage Receipt No. ETO91792050IN towards speed post For the parcel, materials containing the CVC TE requisite documents sent To CVC / New Delhi on 23.04.2016	1557.00
2. Paid vide receipt No. 223975 on 23.04.2016 towards development charges for the Site photos of Koothambalam - from M/s.KONICA Adyar	1629.00
3. Towards auto charges paid for the following , To thiruvanmiyur post office to carry the parcel To Adyar Konica lab for taking photos	250.00
4. Miscellaneous expenses on 22.04.2016 Night and 23.04.2016	550.00
Total	3986.00

AO 

CAO 

Director


EO





Appointment of M/s.CARD details
Award letter to M/s.CARD
Agreement between M/s.CARD & KF
Chennai Engineers contractor - original offer/ quotation copy BOQ with terms & conditions
Chennai Engineer revised offer and recommendation of M/s.CARD
Award letter to M/s.chennai Engineers
Agreement between M/s.Chennai Engineers, KF and M/s.CARD.

Total pages - 1 to 145

13. Site photo copies - 217 Nos.

Under sl.No.10, 11 & 12, copies handed over during inspection days.

Submitted for kind perusal

AO



CAO



Director



EO



KALAKSHETRA

F O U N D A T I O N

Note:

April 23, 2016

Sub: CVC - Requisite documents submission on Koothambalam work - Reg.

Ref: CVC inspection held on 11.4.2016 to 13.4.2016

Further to the CVC inspection held on 11.4.2015 to 13.4.2015 in the KF with regard to Koothambalam work, the following copy of the documents required by the Technical Examiner, CVC, Satarkata bhavan, New Delhi and details submitted for kind perusal.

1. Copies of measurement book - 13 Nos.(civil, electrical, HVAC, Slab cooling work)
2. civil work details - BOQ items (main work), Extra items works carriedout, details, Roof insulation board work - RA bill copies and sanction, Insurance copies, Agreement, Bank guarantee copies, EOT,Rate analysis for Extra items - Total pages 1 to 415
- 3.Electrical installation work -RA bill copies and sanction, Insurance copies,Agreement, Bank guarantee copies, EOT,terms & conditions and Rate analysis for Extra items - Total pages 1 to 138
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5. LOA's copies:
Sound systems details, copy of award of work, details of equipment, payment sanction copies of LOA for civil/ NDT test, electrical, hvac, slab cooling, stage lighting, stone sculpture work& appointment of M/s.CARD, M/s.Sound wizard consultant details Pages 1 to 166 pages.
6. Stage lighting & control system: RA bill copies details with sanction - Total pages 1 to 84
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- 8.Consultant RA bill copies and payment details
M/s.CARD
M/s.Sound wizard
M/s.Mono pingel - Total pages- 29
9. File pertaining to COW details - full file
10. Copy of Works committee proceedings and sanction - Total pages 1 to 110
- 11.PART A work koothambalam - Justified cost submitted by the CPWD for the civil, electrical and HVAC works - Total pages 1to 163.
12. Civil work - copy of

25

25

MASTER POWER

BUILDING DEMOLITION

No. 81/28, Thiruvalluvar Salai, Teynampet, CHENNAI - 600 018.

No. 070

Date 13/4/2016

To

M/s KALAKSHETRA FOUNDATION

CH. 41

Our D.C. No.

Date 13/4/16

Sl.No.	PARTICULARS	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
	CORE CUTTING WORK ON 13.4.16 AT KOTHAMMALAM ONE DAY RENT MINIMUM - (12 pees for 150ms and Five hundred only)	1 job	4500		4500	
					4500	

E.&O.E.

For MASTER POWER

M. P. S.

(26)

(26)

SREE RAMAJAYAM

G.K.S. CONSTRUCTION
CIVIL ENGINEERING CONTRACTORS

To

April 25, 2016

The Director,
Kalakshetra Foundation,
Tiruvanmiyur,
Chennai 600 041.

Bill

Towards hire charges for engaging the core cutting
Machine including operator charges & transportation
charges in all respects work carried out on 13.04.2016
at Koothambalam site, Kalakshetra foundation. Oneday job

Rs.4500/-

Thanking you

Submitted for payment please

Yours faithfully

For G.K.S. CONSTRUCTION

h. [Signature]

(27)

Partner

KALAKSHETRA
F O U N D A T I O N

Note:

May 27, 2016

June 2, 2016

Sub: CVC – site inspection and arrangement for testing and checking at koothambalam work - Expenditure – Approval of - Reg.

Ref: CVC inspection held on 11.4.2016 to 13.4.2016

Further to the CVC inspection held on 11.4.2015 to 13.4.2015 in the KF with regard to Koothambalam work, the CVC officials directed to engage the core cutting machine for taking concrete samples wherever required. Accordingly, the engaging the core cutting machine, operator was arranged on 13.04.2016. In this regard the following expenditure incurred and submitted for kind perusal and approval for payment please.

To M/s.G.K.S.Constructions, towards hire charges
Vide bill dated April 25, 2016

4500/-

AO


12/6/16

CAO



Director




EO





MASTER POWER

BUILDING DEMOLITION

No. 81/28, Thiruvalluvar Salai, Teynampet, CHENNAI - 600 018.

No. 070

Date..13/4/2016

To M/s. Kalakshetra Foundation

CH. 41

Our D.C. No.....

Date..13/4/16

Sl.No.	PARTICULARS	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
	CORE CEILING WORK ON 13.4.16 At. Kootnamabalam ONE DAY RENT minimum - (Rupees Four 1500 and Five hundred only)	1 job	4500		4500	
					4500	

E.&O.E.

For MASTER POWER

M. Raja




SREE RAMAJAYAM

G.K.S. CONSTRUCTION
CIVIL ENGINEERING CONTRACTORS

To

April 25, 2016

The Director,
Kalakshetra Foundation,
Tiruvanmiyur,
Chennai 600 041.

Bill

Towards hire charges for engaging the core cutting
Machine including operator charges & transportation
charges in all respects work carried out on 13.04.2016
at Koothambalam site, Kalakshetra foundation. Oneday job

Rs.4500/-

Thanking you

Submitted for payment please

Yours faithfully

For G.K.S. CONSTRUCTION

Partner

KALAKSHETRA FOUNDATION

Note:

May 27, 2016
June 2, 2016

Sub: CVC – site inspection and arrangement for testing and checking at koothambalam work - Expenditure – Approval of - Reg.

Ref: CVC inspection held on 11.4.2016 to 13.4.2016

Further to the CVC inspection held on 11.4.2015 to 13.4.2015 in the KF with regard to Koothambalam work, the CVC officials directed to engage the core cutting machine for taking concrete samples wherever required. Accordingly, the engaging the core cutting machine, operator was arranged on 13.04.2016. In this regard the following expenditure incurred and submitted for kind perusal and approval for payment please.

To M/s.G.K.S.Constructions, towards hire charges
Vide bill dated April 25, 2016

4500/-

AO 
12/6/16


EO

CAO 

Director 

MASTER POWER

BUILDING DEMOLITION

No. 81/28, Thiruvalluvar Salai, Teynampet, CHENNAI - 600 018.

No.

070

Date. 13/4/2016

To

M/s. Kalakshetra Foundation
CH-41

Our D.C. No.

Date. 13/4/16

Sl.No.	PARTICULARS	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
	CORE CEILING WORK ON 13.4.16 At. Koothamabalam ONE DAY RENT minimum - (12 pps for 150sq and Five hours only)	1 job	4500		4500	
					4500	

E.&O.E.

(32)

For MASTER POWER

M. P. S. (2)

✓ 1) LOA'S - ALL. OLR

✓ 2) Bill Summary - ()

✓ 3) Soudequmprints - Conyans ()

✓ 4) Set copies Pashtuna - Given by Caro

✓ 5) Sept Capus 9 Annexure I, II, III &

✓ 6) Mono-pingal. (Appant & Puyul -)

✓ 7) MB - copies - under press

✓ 8) COW - OLR

9) T. vijayakum - Implican list of copies

10) Ad.