

①

Draft Minutes of the Joint Inspection meeting carried out with the representatives of M/s CARD and the contractors on 30.09.2013

The meeting was initiated with the query raised by the representatives from M/s CARD behalf regarding the agenda of the said meeting. It was informed to them that the meeting was called for the joint inspection of the works executed by the vendors at Kalakshetra Foundation. The representatives from M/s CARD told that as the meeting was of joint inspection of the works executed, there was no requirement of them to be present in the said meeting.

When M/s CARD was told that his presence was required for joint inspection, as he was the principal consultant for this project, he and his advocate told that his job was simply restricted to provide drawings. He was the principal architect and not principal consultant for this project. When being asked to them to give it in writing, they refused to write and later agreed to be there in the meeting.

M/s CARD stated that since his contract was terminated, he was not responsible for any of the vendors. Thereafter the joint inspection was carried out of the work executed by all three vendors as mentioned at C above except M/s Kaveri agencies .

M/s Kevin Electricals and M/s Unimech Systems Chennai confirmed that so far the work executed by them was recorded in the measurement book. Regarding payment of the works executed, M/s Kevin Electricals informed that all the payments were made except the non-tender item of work to the amount of Rs 5 lakh. It was told to him that the matter will be looked into.

M/s Unimech system Chennai informed that some of the materials required for the work was kept in the store house at Kalakshetra Foundation Campus for which the joint inspection be carried out on some other day.

During the joint inspection, the photography of the work executed by the vendors were taken from both side. All the vendors and M/s CARD had made their observations. The copy of the same are enclosed

classmate
Date _____
Page _____

(2)

JOINT MEASUREMENT DETAILS

EXECUTED, TO BE PAID TO CONTRACTOR FOR
M/S. CHENNAI ENGINEERS FOR KOTHAMBAHAM
BALANCE OF WORK TO BE BILLED ON BASIS

1/ Eres Board Fixing 7.10 up to date
 North Entrance - all level = 1 x 2 (7.50) Amt = 15 Amt
 (East Quarter) 1 x 1 1-45

2/ (Door Architecture) Door Ledge (Inner) Thickness = 1.25 mtr
 a, 0.15 mtr wide
 Inner East & West side @ Kotham } 2 x 2 (2.2 Amt) = 8.8 Amt
 Entrance (Side)
 Top (H) 1 x 2 2.00 Amt = 4.00 Amt

b, Stage Entrance (Side) Sides = 2 x 2 2.7 Amt = 10.8
 (East & West side) (M) Top = 1 x 2 2.1 Amt = 4.2

Inner Green room (Door) = Side 2 x 4 2.6 Amt = 20.80
 Fan Stage 1 x 4 0.9 = 3.60

b, 0.25 mtr wide Door frames (Outer) ledge 52.20

a, East & West side @ Kotham } 2 x 2 (2.2 Amt) = 4.8
 Entrance Top 2 x 2 2.00 Amt = 8.00
 Stage side Door side 2 x 2 2.70 Amt = 10.8
 Top 2 x 2 2.1 Amt = 8.4

Green room & Pansy (North) 2 x 6 2.6 Amt = 31.2
 Hung wall 2 x 6 0.9 = 10.8

All M-Board Details withered in the presence of Mr. [Name] of M/S KAVAR SHEETRA FORMATION and [Name] on [Date] at [Location].
 Hence, the payment was made based on the details of M-Board work done by M/S. CHENNAI ENGINEERS FOR KOTHAMBAHAM.

(9)

SUPERVISOR

~~M/S. CHENNAI ENGINEERS FOR CONSULTANCY~~
BALANCE OF WORK TO BE BILLED AND BEING

1/ Eres Board Fixing F-10 up to date
 North Entrance $\frac{1}{2}$ level = 1×2 $\frac{7.50 \text{ Amt}}{2} = 7.5 \text{ Amt}$
 (East ~~Quarter~~) $1 \times 2 \times 2.5 = 5.0$

2/ (Door Architecture) Door ledge (Inner) Thickness = 1.5 mtr
 a, 0-15 mm wide ✓
 East & West side @ Entrance } (V) 2×2 $\frac{2.2 \text{ Amt}}{2} = 2.2 \text{ Amt}$
 " " } (Side) 1×2 $2.00 \text{ Amt} = 4.00 \text{ Amt}$
 Top (H) 1×2 $2.00 \text{ Amt} = 4.00 \text{ Amt}$

4/ Stage Entrance (SEW) Sides = 2×2 $2.7 \text{ Amt} = 10.8$
 (East & West side) (M) T.P. = 1×2 $2.1 \text{ Amt} = 4.2$

Green room (Door) = Side = 2×4 $2.6 \text{ Amt} = 20.80$
 Four Sides 1×4 $0.9 = 3.60$

0.25 mm wide Door Frame (Outer) ledge 52.20

a, East & West side @ Entrance } (Side) 2×2 $\frac{2.2 \text{ Amt}}{2} = 4.8$
 Entrance } (Top) 2×2 $2.00 \text{ Amt} = 8.00$
 Stage side Door side 2×2 $2.20 \text{ Amt} = 10.8$
 Top 2×2 $2.1 \text{ Amt} = 8.4$

Green room passby (Hollow) 2×6 $2.6 \text{ Amt} = 31.2$
 Hung wall 2×6 $0.9 = 10.8$

74 Amt

(A) All M-Bood Quets approved
 withheld in the custody of Mr. S. M. V. A. I. A. N.
 of M/S KALAI SATHA FORMATION. were produced
 & stocks reconciled for work done.

30/9/13

(A)

Please see the Genulo PEO

(S)

The details of Meame mut book has alleged
by m/s. CARD were not appd by E.O.
However, the payout was made based
on recommendation ^{certification} made by m/s. CARD
as per clause / Term & Conditions of Contract

[Signature]

30.9.2013

V. SRINIVAS
KRF

(4)

(5)

The details of Meameul book has alleged by m/s CARD were not appd by E.O.F Honours, the payout was made based on remuneration made by m/s CARD as per clause 1 Terms & Conditions of Contract

[Signature]

30.9.2013

V SRINIVAS
K.R.

(A) (7)

Remuneration...

classmate
Date _____
Page _____

JOINT MEASUREMENT DETAILS
EXECUTED, TO BE PAID TO CONTRACTOR
M/S. CHENNAI ENGINEERS FOR KOTHAMBATTA
BALANCE OF WORK TO BE BILLED

1/ Fire Board FINISH 7-10 up to date
North Entrance IT Level = 1×2 7.50 mm = 15 mm
 (For quality) 1×2 7.50 mm = 15 mm

2/ Door Architecture Door ledge (Inner)
Thickness = 15 mm
Inner Edt + work side @ Entrance Door (W) 2.10
Entrance (Side) 2×2 2.2 mm = 8.8
" Top (H) 1×2 2.00 mm = 4.00

3/ Stage Entrance (GLW) Sides = 2×2 2.7 mm = 10.8
(Entr + west side) (M) T-P = 1×2 2.1 mm = 4.2

Inner Green room (Door) = Side = 2×4 2.6 mm = 20.80
Four side 1×4 0.9 = 3.60

4/ 0.75 mm wide Door frame (Outer) ledge = 52.2

Outer Edt + work side @ Entrance Door (Side) 2.10
Entrance 2×2 2.2 mm = 4.8
Stage side Door Top 2×2 2.00 mm = 8.00
Side 2×2 2.70 mm = 10.8
Top 2×2 2.1 mm = 8.4

Outer Green room (Door) chuck (M) 2.6
20/2013 Hungad 2×6 2.60 mm = 31.2
 2×6 0.9 = 10.8

Tr (A) All M-Bood works approved
withheld in the custody of Mr. S. R. V. A. I. A. M.
of M/S. KAVAR SETHA FORMATION. work provided
& steps reconced to work done.

30/9/13

(A) (B)
 please see the memo PTO

I wish to record that all the drawings as required and requested for the restoration of Koothambalam by Kalakshetra Foundation was presented, detailed out and approved by Works Committee of Kalakshetra Foundation. The works were carried out at site as per the drawings approved by Works Committee of Kalakshetra Foundation and executed to the satisfaction of the Works Committee till the works were stalled on the pretext of non issuance of work orders by Kalakshetra Foundation.

On inspection, of the Koothambalam site today the 30th of September 2013 is the presence of CAO, AO & EO of Kalakshetra Foundation. Kalakshetra Foundation also video graphed the site and proceedings.

I have observed the Koothambalam roof, is a disturbed state. In the North roof scaffolding is erected and some work is going on through 3rd party. This also has caused damage.

The site is absolutely unkempt and needs thorough cleaning.

The work is deteriorated due to neglect and negligence of Kalakshetra Foundation.

Bats have infested the green room and machine room areas.

30.09.2013

Project: Kalakshetra Foundation, Koothamblam

Vendor: Kevin Electrical Pvt.Ltd.,

Missing of material at site:-

1.	12 cone audio cable	278 mtr	Already submitted missing of quantity to Kalakshetra Foundation. Before 1 year materials
2.	8 cone audio cable	109.5 mtr	
3.	1 cone audio cable	594 mtr	
4.	Power line cable	428.5 mtr	
5.	6 cone speaker cable	297 mtr	
6.	4.0 sqmm speaker cable	699.5 mtr	
7.	Binary 434 cable	207.5 mtr	
Damaged in the store at site: (Godown materials)			
8.	2.5 sqmm w.wire coil (180 mtr)	7 coils	Keys with me but security not allowed inside the site
9.	4.0 sqmm cu.wire coil (180 mtr)	4 coils	
10.	6.0 sqmm cu. Wire coil (180 mtr)	2 coils	
11.	Supply on the panel board rusted at site	4 nos.	

For Kevin Electrical Pvt.Ltd.,

P. Saravanan
P. SARAVANAN
For Kevin Electrical Pvt. Ltd.
Time - 5.45 pm

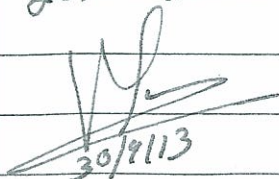
B

10

30th September 2013.

OBSERVATIONS of M/s. Chennai Engineers.

- 1) Teak wood quantities to be verified as I find many of the wood sections missing.
- 2) Scaffolding has been erected in the North side entrance by Kalakshetra foundation and I also observe works are being carried out on their own.
- 3) There has been damage @ roof area of the Koothambalam Auditorium, I feel Kalakshetra have carried out works on the roof on their own.
- 4) Machinery like welding machine and cutting machine for wood work is missing.
- 5) On the Southeast side there are some damage works carried out and the wall has been damaged.
- 6) I have to be permitted by the foundation to remove all the materials and machinery as all belongs to me.
- 7) The work carried out to perfection by me has been totally sabotaged
for CHENNAI ENGINEERS


30/9/13

Will verify the observations given by contractor

(11)

(B)

Project:- Kalangetra foundation, Keothambalam.

Vendor:- Keira electrical Pvt. Ltd.

Mixing of material at site:-

- 1, 12 cone Audio cable - 278 mtr
- 2, 8 cone audio cable - 109.5 mtr
- 3, 1 cone audio cable - 594 mtr
- 4, Power line cable - 428.5 mtr
- 5, 6 cone Speaker cable - 297 mtr
- 6, 4.0 3mm Speaker cable - 699.5 mtr
- 7, Binary 434 cable - 207.5 mtr

Already Submitted
mission of Qty
to Kalangetra
foundation.

Before 1 year
materials

Damaged in the store at site:- (Crashdown materials)

- 8, 2.5 3mm cu. wire coil (180 mtr) } - 7 coils
- 9, 4.0 3mm cu. wire coil (180 mtr) } - 4 coils
- 10, 6.0 3mm cu. wire coil (180 mtr) } - 2 coils

Keys with
one But
Security not
allowed inside
of site.

11, Supply on the panel board rusted at site - 4 nos.

Checked
for Keira electrical Pvt. Ltd.
P. SARAVANAN.
3-55 pm

Ravi Niilakantan - OBSERVATION (1)

I wish to record that all the drawings as required and requested for the restoration of Koothambalam, ^{by KF} was presented, detailed out and approved by works committee of KF. The works were carried out at site as per the drawings approved by works committee of KF and executed to the satisfaction of the Works Committee till the works were stalled on the pretext of non issuance of Work Orders by KF.

On inspection, of the Koothambalam site today the 30th of September 2013 in the presence of CAO, AO & EO of KF. KF also video graphed the site and proceedings.

I have observed the ~~roof~~ ^{Koothambalam} roof, in a ~~is~~ disturbed state. ~~Some~~ In the North roof scaffolding is erected and some work is going on through 3rd party. This ~~too~~ also has caused damage.

The site is absolutely unkept and needs thorough cleaning.

The work is deteriorated due to neglect and negligence of KF.

Bats have infested the Green room, ^{and machine room} areas.

Ravi Niilakantan

(13)

(12)

Are Missing items at site on initial
as per joint inspection dated 30.9.2013

1) Ambrosates items.

(a) pumps. (b) filters.

2) chilled water pumps. - 3 nos.

VFD with panel 2+3 nos = 5ms

Insulation materials. -

etc

Damaged items.

1) Insulation Materials


2) pipes.

3) GI sheets, VFD, grids.

4) Acoustic Insulation Materials.

5) Panels.

ETC.

 30/9/13

Received

(B)
30/9/13

(14)

Annexure-D- Observations of M/s.Kevin Electrical

The point-wise reply is as under

1 to 7. A complaint of the missing items (Kalakshetra issued materials (Audio materials) has been lodged by KF with the police based on the details provided by the Contractor.

8 to 11. Contractor's materials are stored in the store under the lock and key of the Contractor. KF is unaware of any damage as these materials were not inspected in KF's presence on 30.09.2013.

_____X_____

(15)

Annexure-D- Observations of M/s.Kevin Electrical

The point-wise reply is as under

1 to 7. A complaint of the missing items (Kalakshetra issued materials (Audio materials) has been lodged by KF with the police based on the details provided by the Contractor.

8 to 11. Contractor's materials are stored in the store under the lock and key of the Contractor. KF is unaware of any damage as these materials were not inspected in KF's presence on 30.09.2013.

_____ X _____

16

30.09.2013

Project: Kalakshetra Foundation, Koothamblam

Vendor: Kevin Electrical Pvt.Ltd.,

Missing of material at site:-

1.	12 cone audio cable	278 mtr	Already submitted missing of quantity to Kalakshetra Foundation. Before 1 year materials
2.	8 cone audio cable	109.5 mtr	
3.	1 cone audio cable	594 mtr	
4.	Power line cable	428.5 mtr	
5.	6 cone speaker cable	297 mtr	
6.	4.0 sqmm speaker cable	699.5 mtr	
7.	Binary 434 cable	207.5 mtr	
Damaged in the store at site: (Godown materials)			
8.	2.5 sqmm w.wire coil (180 mtr)	7 coils	Keys with me but security not allowed inside the site
9.	4.0 sqmm cu.wire coil (180 mtr)	4 coils	
10.	6.0 sqmm cu. Wire coil (180 mtr)	2 coils	
11.	Supply on the panel board rusted at site	4 nos.	

For Kevin Electrical Pvt.Ltd.,

P. Saravanan
P. SARAVANAN
 For Kevin Electrical Pvt. Ltd.
 Time - 5.45 pm

B

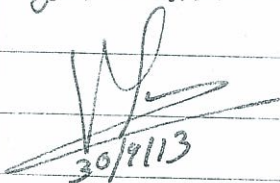
17

30th September 2013.

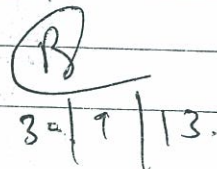
15

OBSERVATIONS of M/s. Chennai Engineers.

- 1) Teak wood quantities to be verified as I find many of the wood sections missing.
- 2) Scaffolding has been erected in the North side entrance by Kalakshetra foundation and I also observe works are being carried out on their own.
- 3) There has been damage @ roof area of the Koothambalam Auditorium, I feel Kalakshetra have carried out works on the roof on their own.
- 4) Machinery like welding machine and cutting machine for wood work is missing.
- 5) On the Southeast side there are some damage works carried out and the wall has been damaged.
- 6) I have to be permitted by the foundation to remove all the materials and machinery as all belongs to me.
- 7) The work carried out to perfection by me has been totally sabotaged
for CHENNAI ENGINEERS


30/9/13

Will verify the
observations given by
contractor


30/9/13.

18

Are Missing items at site in initial and
as per joint inspection dated 30.9.2013

1) Abstracts items.

(a) pumps. (b) filters.

2) chilled water pumps. - 3 nos.

VFD with panel 2+3 nos = 5 nos

Insulation Materials. -

etc

Damaged items.

1) Insulation Materials


2) pipes.


3) GI sheets, VFD, grids.

4) Acoustic Insulation Materials.

5) panels.

ETC.

 30/9/13

Received

30/9/13

Ravi Nilakantan - OBSERVATION

(17)

I wish to record that all the drawings as required and requested for the restoration of Koothambalam^{by KF} was presented, detailed out and approved by works committee of KF. The works were carried out at site as per the drawings approved by works committee of KF and executed to the satisfaction of the Works Committee till the works were stalled on the pretext of non issuance of Work Orders by KF.

On inspection, of the Koothambalam site today the 30th of September 2013 in the presence of CAO, AO & EO of KF. KF also video graphed the site and proceedings.

Koothambalam
I have observed the ~~plaster~~ roof, in a ~~is~~ disturbed state. ~~Some~~ In the North roof scaffolding is erected and some work is going on through 3rd party. This ~~to~~ also has caused damage.

The site is absolutely unkept and needs thorough cleaning.

The work is deteriorated due to neglect and negligence of KF.

Bats have infested the Green room^{and Machine room} areas.

Ravi Nilakantan

90

Reply to Annexure 'E' - Observations of M/s.Unimech Engineers

The point-wise reply is as under:-

1 & 2. The work has not yet been completed and KF is unaware of any missing items.

"Damaged items"

The contractor had not kept the materials in the store room. The materials were dumped in the open. The contractor is responsible for its materials. The keys of store room are in the contractor's custody.

X

(21)

6/1

Annexure F- Kaiakshetra's Comments on Annexure E

22

15/4

ARAC Missing items at site on initial and
as per joint inspection dated 30.9.2013

1) Abstracted items.
(a) pumps. (b) filters.

2) chilled water pumps. - 3 nos.
VFD with panel 2+3 nos = 5ms
Insulation Materials. -
Attch

Damaged items.

- 1) Insulation Materials
 - 2) pipes
 - 3) GI sheets, VFD, grids.
 - 4) Acoustic/Insulation Materials.
 - 5) Panels.
- ETC.

A 30/9/13

Received
B
30/9/13

Annexure A

(21)

Joint Inspection of the Works executed at Kalakshetra Foundation
commenced at 10:45 AM on 30.09.2013

Parties Present:

For Kalakshetra:

1. Ms Babeeta Narang, CAO
2. Mr. Ramachandran, AO/IC
3. Mr. V. Srinivasan, EO

Babeeta
Ramachandran
Srinivasan

For CARD

1. Mr Ravi Nillakanthan , architect
2. Mr. R.V Narendran, structural consultant
3. Mr. MS Ramesh, Electrical consultant
4. Mr. M:S Jagan, Consultant documentation
5. Mr Sadagopan, Sr Quantity Surveyor
6. Mr. Vishwanathan, Quantity Surveyor consultant
7. Mr. N. Sridhar, Consultant advisor
8. Ms R.Usha Priya, Legal Advisor

Ravi
R.V Narendran
MS Ramesh
M:S Jagan
Sadagopan
Vishwanathan
N. Sridhar
Usha Priya

Left by 3:30 pm

Vendor/Contractors

1. Mr. Wilson Susai Raj-Managing Director and Mr P.Sarvanan, Project Engineer representing M/s Kevin Electricals for Electrical work
2. Mr Paneer Selvam , Mr. Siva Kumar and Mr. Bearnadshah representing Chennai Engineers for civil work
3. Mr. Bala Murugan, Managing Director, Mr. Gopi Kumar, General Manager and Mr. Singarapandi, Project Engineer representing Unimech Systems Chennai for HVAC work
4. No representatives from Kaveri agencies for slab cooling work were available.

Wilson
Sarvanan
Paneer Selvam
Siva Kumar
Bearnadshah
Bala Murugan
Gopi Kumar
Singarapandi

During the joint inspection the photographs were taken by architect and vendors. Also the videography and photographs were taken from Kalakshetra side.

Further the joint inspection were carried out with the above vendors in the presence of CARD representatives as mentioned at Sl. no B above and was completed at 6:00 Pm. The detailed draft minutes duly vetted by our legal advocate will be sent in due course.

(24)

and was to be put up to the works committee. Ms. Narang/Mr.Ramachandran informed him that the matter will be looked into. 22

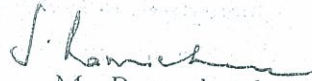
M/s Unimech System, Chennai informed that some of their materials which were brought for the work was kept in the store house at Kalakshetra Foundation Campus and for which the joint inspection can be carried out on some other day.


At the conclusion of the inspection at 6:00 p.m. Mr. Ravi Nilakantan handed over a hand written note. Ms. Narang informed him that KF's comments will be furnished in due course. Similarly, the Vendors/Contractors also handed over hand written notes. Ms. Narang/Mr.Srinivasan informed them that the comments will be looked into and replied by KF. Copies of the Notes are enclosed as Annexure 'B' (Mr. Nilakantan's Observation), 'C' (Chennai Engineers), 'D' (Kevin Electricals), and 'E' (Unimech Systems).

Inspection concluded at 6:00p.m.

KF's comments on the Notes, Annexure 'B' to 'E' is enclosed as Annexure 'F'.


Ms. Narang


Mr. Ramachandran


Mr. Srinivasan

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23 1/4
Office copy

Minutes of the Joint Inspection carried out in the presence of the representatives of M/s CARD and the Contractors on 30.09.2013

The Inspection commenced at 10.45 a.m.

The list of persons who were present during the Inspection has been separately signed and is attached as Annexure 'A'.

Mr. Ravi Niilakantan, CARD, enquired about the agenda of the inspection. Ms. Babeeta Narang, Kalakshetra (KF) explained that as notified in KF's letter dated-Sept3, 2013, the purpose is to record the status of the works at Koothambalam. Mr. Niilakantan stated that if the purpose was only for joint inspection of the executed works till the closure of the project, CARD's presence is not required.

Ms. Narang informed him that his/CARD's presence was required for joint inspection for the executed works done by the contractors till the closure of the project, as he was the principal consultant for this project and the works were certified by him as per the terms of the agreement. He replied that he was the principal architect and not the principal consultant and his scope of work was restricted to provide drawings. Ms. Usha Priya (who was initially introduced as a Consultant of CARD) also repeated this stand. When Ms. Narang and Mr. Srinivasan, EO, asked to him to state it in writing, he refused and agreed to be present for the joint inspection.

Mr. Ravi Niilakantan stated that as his contract was terminated, he was not responsible for the performance of the contractors/vendors after the termination.

The measurement books with regard to Civil, HVAC and Electrical works were brought to site and provided to the respective contractors for detailed checking of the works executed and the paid up details.

After verification, M/s Kevin Electricals and M/s Unimech Systems, confirmed that all the works executed by them had been duly recorded in the measurement book. M/s Chennai Engineers confirmed that the work executed by him had been duly recorded in the measurement book except some of the items executed by him but was not recorded in the measurement book. The joint measurement of those items were taken by EO with M/s Chennai Engineers. The details are provided in Annexure-G

During the joint inspection, the photographs/Video of the work executed were taken by KF and CARD/Vendors.

Regarding payment for the works executed, Mr. Sarvanan of M/s Kevin Electricals informed that they had received all the payments except for a sum of Rs. 6.73 lakhs approximately for the non-tendered item of works executed during the course of work as additional items and certified by M/s CARD. Mr. Srinivasan EO told that the non-tender items was not a part of the schedule originally drafted by the consultant and tendered. The same was to be justified & explained by the consultant Architect

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1/6

DRAFT

RPAD

November 6, 2013

To

M/s.Unimech Systems (CHENNAI) Pvt Ltd,
No.2, Ground Floor, Barnaby Road,
Kilpauk,
Chennai 600 010.

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site along with Kalakshetra Foundation officials, the remarks on the observation of M/s. Unimech Systems (Chennai) Pvt ltd (HVAC Contractor) is enclosed herewith (pages 1 to 6) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,

Chief Accounts Officer.
(Babeeta Narang)

RPAD

November 6, 2013

To

M/s.Unimech Systems (CHENNAI) Pvt Ltd,
No.2, Ground Floor, Barnaby Road,
Kilpauk,
Chennai 600 010.

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site with Kalakshetra Foundation officials, along with the remarks on your observations is enclosed herewith (pages 1 to 6) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,



Chief Accounts Officer.
(Babeeta Narang)

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ॐ वे सः

Kalakshetra Foundation
Thiruvanmiyur, Chennai 600 041, India

26

RPAD

November 6, 2013

To

M/s.Unimech Systems (CHENNAI) Pvt Ltd,
No.2, Ground Floor, Barnaby Road,
Kilpauk,
Chennai 600 010.

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site with Kalakshetra Foundation officials, along with the remarks on your observations is enclosed herewith (pages 1 to 6) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,

Babeeta

Chief Accounts Officer.
(Babeeta Narang)

Founder: Smt Rukmini Devi



www.kalakshetra.in

Phone: +91-(0)44-24520836/4057/1844

Fax: +91-(0)44-24524359

E-mail: info@kalakshetra.in

29

Reply to Annexure-D- Observations of M/s.Kevin Electricals

The point-wise reply is as under

1 to 7. A complaint of the missing items has been lodged by KF with the police. Further this office vide letter dated 18th September 2013 informed to you that as per clause 9 of the general conditions of the contract, the watch and ward and security to the material at site will be responsibility of the contractor till completion of the work.

8 to 11. Contractor's materials are stored in the store under the lock and key of the Contractor and they are responsible as per clause 9 of the tender document.

_____ X _____

(Handwritten signature)

Annexure F- Kalakshetra's Comments on Annexure

D

31

5/6

Amexure 'D'

(29)

30.09.2013

Project: Kalakshetra Foundation, Koothamblam

Vendor: Kevin Electrical Pvt.Ltd.,

Missing of material at site:-

1.	12 cone audio cable	278 mtr	Already submitted missing of quantity to Kalakshetra Foundation. Before 1 year materials
2.	8 cone audio cable	109.5 mtr	
3.	1 cone audio cable	594 mtr	
4.	Power line cable	428.5 mtr	
5.	6 cone speaker cable	297 mtr	
6.	4.0 sqmm speaker cable	699.5 mtr	
7.	Binary 434 cable	207.5 mtr	
Damaged in the store at site: (Godown materials)			
8.	2.5 sqmm w.wire coil (180 mtr)	7 coils	Keys with me but security not allowed inside the site
9.	4.0 sqmm cu.wire coil (180 mtr)	4 coils	
10.	6.0 sqmm cu. Wire coil (180 mtr)	2 coils	
11.	Supply on the panel board rusted at site	4 nos.	

For Kevin Electrical Pvt.Ltd.,



P. SARAVANAN

For Kevin Electrical Pvt.Ltd.

Time - 5.45 PM



(32)

4/6

Joint Inspection of the Works executed at Kalakshetra Foundation
commenced at 10:45 AM on 30.09.2013

30

Parties Present:

For Kalakshetra:

1. Ms Babeeta Narang, CAO
2. Mr. Ramachandran, AO/IC
3. Mr. V. Srinivasan, EO

Babeeta
S. Ramachandran
V. Srinivasan

For CARD

1. Mr Ravi Nillakanthan , architect
2. Mr. R.V Narendran, structural consultant
3. Mr. MS Ramesh, Electrical consultant
4. Mr. M:S Jagan, Consultant documentation
5. Mr Sadagopan, Sr Quantity Surveyor
6. Mr. Vishwanathan, Quantity Surveyor consultant
7. Mr. N. Sridhar, Consultant advisor
8. Ms R.Usha Priya, Legal Advisor

Ravi
R.V Narendran
MS Ramesh
M:S Jagan
Sadagopan
Vishwanathan
N. Sridhar
R.Usha Priya

Left by 330 PM

Vendor/Contractors

1. Mr. Wilson Susai Raj-Managing Director and Mr P.Sarvanan, Project Engineer representing M/s Kevin Electricals for Electrical work
2. Mr Paneer Selvam , Mr. Siva Kumar and Mr. Bearnadshah representing Chennai Engineers for civil work
3. Mr. Bala Murugan, Managing Director, Mr. Gopi Kumar, General Manager and Mr. Singarapandi, Project Engineer representing Unimech Systems Chennai for HVAC work
4. No representatives from Kaveri agencies for slab cooling work were available.

Wilson
Paneer Selvam
Bala Murugan
Singarapandi

During the joint inspection the photographs were taken by architect and vendors. Also the videography and photographs were taken from Kalakshetra side.

Further the joint inspection were carried out with the above vendors in the presence of CARD representatives as mentioned at Sl. no B above and was completed at 6:00 Pm. The detailed draft minutes duly vetted by our legal advocate will be sent in due course.

33

and was to be put up to the works committee. Ms. Narang/Mr.Ramachandran informed him that the matter will be looked into.

31

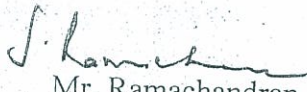
M/s Unimech System, Chennai informed that some of their materials which were brought for the work was kept in the store house at Kalakshetra Foundation Campus and for which the joint inspection can be carried out on some other day.

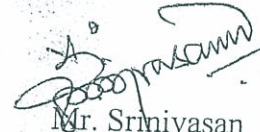
At the conclusion of the inspection at 6:00 p.m. Mr. Ravi Nilakantan handed over a hand written note. Ms. Narang informed him that KF's comments will be furnished in due course. Similarly, the Vendors/Contractors also handed over hand written notes. Ms. Narang/Mr.Srinivasan informed them that the comments will be looked into and replied by KF. Copies of the Notes are enclosed as Annexure 'B' (Mr. Nilakantan's Observation), 'C' (Chennai Engineers), 'D' (Kevin Electricals), and 'E' (Unimech Systems).

Inspection concluded at 6:00p.m.

KF's comments on the Notes, Annexure 'B' to 'E' is enclosed as Annexure 'F'.


Ms. Narang


Mr. Ramachandran


Mr. Srinivasan



2/6

Minutes of the Joint Inspection carried out in the presence of the representatives of M/s CARD and the Contractors on 30.09.2013

32/14
Office
GPR

The Inspection commenced at 10.45 a.m.

The list of persons who were present during the Inspection has been separately signed and is attached as Annexure 'A'.

Mr. Ravi Niilakantan, CARD, enquired about the agenda of the inspection. Ms. Babeeta Narang, Kalakshetra (KF) explained that as notified in KF's letter dated-Sept3, 2013, the purpose is to record the status of the works at Koothambalam. Mr. Niilakantan stated that if the purpose was only for joint inspection of the executed works till the closure of the project, CARD's presence is not required.

Ms. Narang informed him that his/CARD's presence was required for joint inspection for the executed works done by the contractors till the closure of the project, as he was the principal consultant for this project and the works were certified by him as per the terms of the agreement. He replied that he was the principal architect and not the principal consultant and his scope of work was restricted to provide drawings. Ms. Usha Priya (who was initially introduced as a Consultant of CARD) also repeated this stand. When Ms. Narang and Mr. Srinivasan, EO, asked to him to state it in writing, he refused and agreed to be present for the joint inspection.

Mr. Ravi Niilakantan stated that as his contract was terminated, he was not responsible for the performance of the contractors/vendors after the termination.

The measurement books with regard to Civil, HVAC and Electrical works were brought to site and provided to the respective contractors for detailed checking of the works executed and the paid up details.

After verification, M/s Kevin Electricals and M/s Unimech Systems, confirmed that all the works executed by them had been duly recorded in the measurement book. M/s Chennai Engineers confirmed that the work executed by him had been duly recorded in the measurement book except some of the items executed by him but was not recorded in the measurement book. The joint measurement of those items were taken by EO with M/s Chennai Engineers. The details are provided in Annexure-G

During the joint inspection, the photographs/Video of the work executed were taken by KF and CARD/Vendors.

Regarding payment for the works executed, Mr. Sarvanan of M/s Kevin Electricals informed that they had received all the payments except for a sum of Rs. 6.73 lakhs approximately for the non-tendered item of works executed during the course of work as additional items and certified by M/s CARD. Mr. Srinivasan EO told that the non-tender items was not a part of the schedule originally drafted by the consultant and tendered. The same was to be justified & explained by the consultant Architect

ES

DRAFT

RPAD

November 6, 2013

To

M/s. Kevin Electricals Pvt. Ltd,
No. 7, (Old No 1- B) Arunachalapuram,
2nd street, Adyar,
Chennai 600 020.

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site along with Kalakshetra Foundation officials, ^{along with} the remarks on the ^{your} observation of ~~M/s. Kevin Electricals Pvt. Ltd, (Electrical Contractor)~~ is enclosed herewith (pages 1 to 6) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,



Chief Accounts Officer.
(Babeeta Narang)



RPAD

November 6, 2013

To

M/s. Kevin Electricals Pvt. Ltd,
No. 7, (Old No 1- B) Arunachalapuram,
2nd street, Adyar,
Chennai 600 020.

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site with Kalakshetra Foundation officials, along with the remarks on your observations is enclosed herewith (pages 1 to 6) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,



Chief Accounts Officer.
(Babeeta Narang)





Kalakshetra Foundation
Thiruvanmiyur, Chennai 600 041, India

35

RPAD

November 6, 2013

To

M/s. Kevin Electricals Pvt. Ltd,
No. 7, (Old No 1- B) Arunachalapuram,
2nd street, Adyar,
Chennai 600 020.

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site with Kalakshetra Foundation officials, along with the remarks on your observations is enclosed herewith (pages 1 to 6) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,

Babeeta

Chief Accounts Officer.
(Babeeta Narang)

Founder: Smt Rukmini Devi



www.kalakshetra.in

Phone : +91-(0)44-24520836/4057/1844
Fax : +91-(0)44-24524359
E-mail : info@kalakshetra.in

38

2. Providing and fixing architrave for door jams 150mm wide for 100 rmt

Si n o	Item	Uni t	Qty	Rate	Amount
1	Teak wooden plank 100 mt x 150mt x 20mm = .300m ³ Wastage 5% = .015 Total = .315m ³	Cu mt	.315	1,33,301.0	41,989.15
2	Screw and nails	rmt	100	25	2500
3	Labour for making and fixing in position	rmt	100	325	32,500.00
				total	76,989.15.00
				Add profit	11,548.40.00
				Add VAT 5%	2099.00
				TOTAL	90636.55 /100rmt
				ie	906.00/rmt

To be checked
p. D12 mtr

Supply rate?

- ?

Screw and nails
Labour for making and fixing in position

Labour
norm
deduct
no
part

details of actual
labours to be
furnished

Thanking you.

For Chennai Engineers

V. Panner Selvam

CHENNAI ENGINEERS
ENGINEERS & CONTRACTORS

37

To

5.10.13

M/s Kalakshetra Foundation
Thruvanmiyur
Chennai

Dear sir,

Sub : Koothambalam- Additions , Alterations and Civil work in Kalakshetra Foundation.

Reg : Rate analysis for Extra work executed for the above site

1. Providing and fixing architrave for door jams 75mm wide for 100 rmt

Si no	Item	Unit	Qty	Rate	Amount
1	Teak wooden plank 100 mt x.075mt x.020mm Wastage 5% Total	Cu mt	.158	1,33,301.0	20,061.60
2	Screw and nails	rmt	100	25	2500
3	Labour for making and fixing in position	rmt	100	275	27500
				total	50,061.00
				Add profit	7509.00
				AddVAT 5%	1003.00
				TOTAL	58,573.00 /100rmt
				Ie	585.73/rmt

*To be checked
0.02m x .075m*

Supply vouchers?

*details of supply
actual labourers
to be furnished*

?

?

Working sheet not available on matc

40 Page 7/9

The details of Memorandum Book has alleged by M/S-CARD were not appd by E.O.F Honours, the payout was made based on remuneration made by M/S-CARD as per clause / Terms & Conditions of Contract

[Signature]

30.9.2013

V. SRINIVAS
RF

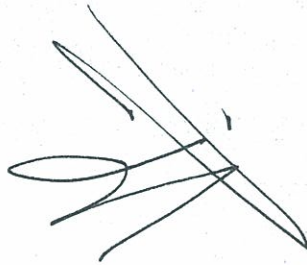
(A)

(Non tender
items)

Extra work done after bill 10 and part

SNo	Description	Units	Tender	Qty of work done	rate	Total value of work done
1.	Providing and fixing eves board as design as existing flower pattern in 1" thick teak wood plank.	Rmt		15	2231.00	33,465.00
2	Providing and fixing Architrave in teak wood of size 75mm x 20 mm for sides of the door frame	Rmt		51.6	585	30,186.00
3	Providing and fixing Architrave teak wood size 150 mm x 20mm for jam and sides	Rmt		77.2	906	69,943.20
						1,33,594.20
	Add service tax 4.944%					6604.90
	Total payment					1,40,199.10

One lakhs forty thousand one hundred and ninety nine only



(43)

(12)

CHENNAI ENGINEERS

ENGINEERS & CONTRACTORS

5.10.2013

M/s. Kalakshetra Foundation
Thiruvanmiyur
Chennai - 600 041.

Reg: Bill for work executed after bill no 10 and part Addition, Alternation and Civil Work
Work order No. C:/2009-2010/V.Admin/2.Engineering/i.Plan/ Koothambalam/ Additions,
alterations & civil work.doc & Extra work

Dear Sir,

As per the instruction of Mr.V. Srinivasan EO of M/s Kalakshetra foundation we enclosed our Bill for work done after Bill No10 and Part for Koothambalam Building at Kalakshetra Foundation. Please certify the bill for payment.

Thanking you,

For CHENNAI ENGINEERS

(V. PANNEER SELVAM)
Proprietor

Supporting vouchers for material and actual details have not been given. Your bills have been forwarded to the Management for perusal.

Remind with remarks.

17-X-2013

17-X-2013

All items covered within bill are Non-tendered items executed by contractor as instructed by M/SCARJ Based on joint measurement details taken at site on 30.9.2010, 2013, by the contractor and Kalakshetra Foundation, the details of work done to be paid - bills has been submitted by the contractor on 17.10.2013 - 3:30 PM Subject to check the rate analysis and applicability of the terms & conditions of the Contract.

- 1) bill & covering letter
- 2) Joint-measurement details taken on 30.9 (COPY) by KP & Contractor 2013
- 3) Rate analysis sheet
- 4) Joint measurement details Original copy with the Contractor.

Page 1/9

The details of Measurment book has alleged
 by m/s CARD were not appd by E.O.
 Honours, the payout was made based
 on remuneration made by m/s CARD
 as per clause 1. Terms & Conditions & Embent

V. SRINIVAS

30.9.2013

V. SRINIVAS
 K.P.

(A)

(AS)

Please see...

JOINT MEASUREMENT DETAILS
EXECUTED, TO BE PAID TO CONTRACTOR

classmate

Date

Page

M/S. CHENNAI ENGINEERS FOR KOTTAYAM
BALANCE OF WORK TO BE BILLED FOR WORK

1/ Fire Board Window 7x10 mpe hole
North Entrance IT level = 1x2 (2.50 m) = 2.50 m
(Face quantity) - 1x2 mpe hole

2/ (Door Architecture) Door Ledge (Inner)
Thickness = 12 mm
A a, 0.15 mm wide
Inner Edt & west side @ Katham (Side) 2x2 2.2 m = 8.8 m
Entrance (Side)
" " Top (H) 1x2 2.00 m = 4.00 m

h Stage Entrance (G.W.) Sides = 2x2 2.7 m = 10.8
(East & west side) (M) T-2 = 1x2 2.1 m = 4.2

Inner Green Room (Door) = Side 2x4 2.6 m = 20.80
Fan Stage 1x4 0.9 = 3.60

B, 0.25 mm wide Door Frame (Outer) ledge 52.20

a, East & west side @ Katham (Side) 2x2 2.2 m = 4.8
Outer Entrance Top 2x2 2.00 m = 8.00
Stage side Door side 2x2 2.20 m = 10.8
Top 2x2 2.1 m = 8.4

Green room (pansy) (Marked) 2x6 2.60 m = 31.2
chuck 2x6 0.9 = 10.8
30/9/13 Hungala

All M-Book Details approved
(A) witnessed in the custody of Mr. S. S. V. A. I. A. M.
of M/S KAVAR SATHA FORMATION. were produced
& stocks reconciled as work done.

30/9/13

Please see the details PEO

Reply to Annexure-C-M/s Chennai Engineers observations

The point-wise reply to the observations is as under:-

1. As per clause XI of the tender document, storage and safe custody of materials is the responsibility of the contractor. So Kalakshetra is not responsible for the same.
2. The north side front roof with the Mangalore tiles and ridge tiles were incomplete before the closure of the project. In order to safeguard the north side front roof steel structural member, wooden rafters and reepers and super structure, Kalakshetra Foundation had requested M/s Chennai Engineers to carry out the above work. However failure on his part inspite of repeated reminders, the said work is being executed by Kalakshetra departmentally
3. Koothambalam's roof was disturbed during execution of work by Chennai Engineers, due to the poor quality of workmanship and improper placement of the tiles, and at end of roof (near to the eave board). The leakage during the rainy season was pointed out to the Contractor and the M/s.CARD during the site review meetings and has been duly recorded
4. Same as mentioned at sl. No1 above
5. No work has been carried out by KF. The dampness of the walls is due to water seepage from the damaged/improperly placed roof tiles.
- 6 The Contractor can remove his machinery any time as told verbally and non-verbally to carry out the stock inspection.
7. Empty rhetorical statement that's not reflected in the quality of work.

X

47

1
C
11

Annexure F- Kalakshetra's Comments on Annexure 'B' to ~~E~~.

48

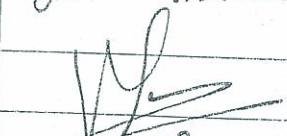
OBSERVATIONS of M/s. Chennai Engineers.

Annexure C

(44)

- 1) Teak wood quantities to be verified as I find many of the wood sections missing.
- 2) Scaffolding has been erected in the North side entrance by Kalaksheta foundation and I also observe works are being carried out on their own.
- 3) There has been damage @ roof area of the Koothambalam Auditorium, I feel Kalaksheta have carried out works on the roof on their own.
- 4) Machinery like welding machine and cutting machine for wood work is missing.
- 5) On the Southeast side where are some dam works carried out and the work has been damaged.
- 6) I have to be permitted by the foundation to remove all the materials and machinery as all belongs to me.
- 7) The work carried out to perfection by me has been totally sabotaged

for CHENNAI ENGINEERS


30/9/13

will verify the observations given by contractor



(49)

30/9/13.

47

Joint Inspection of the Works executed at Kalakshetra Foundation commenced at 10:45 AM on 30.09.2013

Parties Present:

For Kalakshetra:

- 1. Ms Babeeta Narang, CAO
- 2. Mr. Ramachandran, AO/IC
- 3. Mr. V. Srinivasan, EO

Babeeta
S. Ramachandran
V. Srinivasan

For CARD

- 1. Mr Ravi Nillakanthan , architect
- 2. Mr. R.V Narendran, structural consultant
- 3. Mr. MS Ramesh, Electrical consultant
- 4. Mr. M:S Jagan, Consultant documentation
- 5. Mr Sadagopan, Sr Quantity Surveyor
- 6. Mr. Vishwanathan, Quantity Surveyor consultant
- 7. Mr. N. Sridhar, Consultant advisor
- 8. Ms R.Usha Priya, Legal Advisor

Ravi
R.V Narendran
MS Ramesh
M:S Jagan
Vishwanathan
N. Sridhar
Ms R.Usha Priya

Left by 1330 PM

Vendor/Contractors

- 1. Mr. Wilson Susai Raj-Managing Director and Mr P.Sarvanan, Project Engineer representing M/s Kevin Electricals for Electrical work
- 2. Mr Paneer Selvam , Mr. Siva Kumar and Mr. Bearnadshah representing Chennai Engineers for civil work
- 3. Mr. Bala Murugan, Managing Director, Mr. Gopi Kumar, General Manager and Mr. Singarapandi, Project Engineer representing Unimech Systems Chennai for HVAC work
- 4. No representatives from Kaveri agencies for slab cooling work were available.

Wilson
Paneer Selvam
Bala Murugan
Singarapandi

During the joint inspection the photographs were taken by architect and vendors. Also the videography and photographs were taken from Kalakshetra side.

Further the joint inspection were carried out with the above vendors in the presence of CARD representatives as mentioned at Sl. no B above and was completed at 6:00 Pm. The detailed draft minutes duly vetted by our legal advocate will be sent in due course.

and was to be put up to the works committee. Ms. Narang/Mr.Ramachandran informed him that the matter will be looked into.

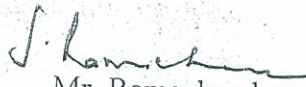
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At the conclusion of the inspection at 6:00 p.m. Mr. Ravi Nilakantan handed over a hand written note. Ms. Narang informed him that KF's comments will be furnished in due course. Similarly, the Vendors/Contractors also handed over hand written notes. Ms. Narang/Mr.Srinivasan informed them that the comments will be looked into and replied by KF. Copies of the Notes are enclosed as Annexure 'B' (Mr. Nilakantan's Observation), 'C' (Chennai Engineers), 'D' (Kevin Electricals), and 'E' (Unimech Systems).

Inspection concluded at 6:00p.m.

KF's comments on the Notes, Annexure 'B' to 'E' is enclosed as Annexure 'F'.


Ms. Narang


Mr. Ramachandran


Mr. Srinivasan

(51)

2/7

Office Copy
1/14
(47)

Minutes of the Joint Inspection carried out in the presence of the representatives of M/s CARD and the Contractors on 30.09.2013

The Inspection commenced at 10.45 a.m.

The list of persons who were present during the Inspection has been separately signed and is attached as Annexure 'A'.

Mr. Ravi Niilakantan, CARD, enquired about the agenda of the inspection. Ms. Babeeta Narang, Kalakshetra (KF) explained that as notified in KF's letter dated-Sept3, 2013, the purpose is to record the status of the works at Koothambalam. Mr. Niilakantan stated that if the purpose was only for joint inspection of the executed works till the closure of the project, CARD's presence is not required.

Ms. Narang informed him that his/CARD's presence was required for joint inspection for the executed works done by the contractors till the closure of the project, as he was the principal consultant for this project and the works were certified by him as per the terms of the agreement. He replied that he was the principal architect and the not the principal consultant and his scope of work was restricted to provide drawings. Ms. Usha Priya (who was initially introduced as a Consultant of CARD) also repeated this stand. When Ms. Narang and Mr. Srinivasan, EO, asked to him to state it in writing, he refused and agreed to be present for the joint inspection.

Mr. Ravi Niilakantan stated that as his contract was terminated, he was not responsible for the performance of the contractors/vendors after the termination.

The measurement books with regard to Civil, HVAC and Electrical works were brought to site and provided to the respective contractors for detailed checking of the works executed and the paid up details.

After verification, M/s Kevin Electricals and M/s Unimech Systems, confirmed that all the works executed by them had been duly recorded in the measurement book. M/s Chennai Engineers confirmed that the work executed by him had been duly recorded in the measurement book except some of the items executed by him but was not recorded in the measurement book. The joint measurement of those items were taken by EO with M/s Chennai Engineers. The details are provided in Annexure-G

During the joint inspection, the photographs/Video of the work executed were taken by KF and CARD/Vendors.

Regarding payment for the works executed, Mr. Sarvanan of M/s Kevin Electricals informed that they had received all the payments except for a sum of Rs. 6.73 lakhs approximately for the non-tendered item of works executed during the course of work as additional items and certified by M/s CARD. Mr. Srinivasan EO told that the non-tender items was not a part of the schedule originally drafted by the consultant and tendered. The same was to be justified & explained by the consultant Architect

(52)
Y7

RPAD

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\ Additions, Alterantions & civil work .doc	06 November 2013
---	------------------

To

M/s Chennai Engineers,
No.69, 2nd Cross Street,
Srinivasa Nagar,
Kolathur,
Chennai-600 099

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site with Kalakshetra Foundation officials along with the remarks on your observations, is enclosed herewith (pages 1 to 7) for your information.

We are in receipt of your bill dated 5.10.2013, for work executed after bill no.10 for the extra work on 17.10.2013. We request to furnish supporting voucher for wood / hard ware materials cost and actual man power / labour details for making and fixing work, to this immediately for processing the bill to the management. The copy of bill is enclosed herewith (pages 1-9) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,

Chief Accounts Officer.
(Babeeta Narang)

53

DRAFT

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\ Additions, Alterantions & civil work .doc	06 November 2013
---	------------------

Registered post with Acknowledgment Recd

To

M/s Chennai Engineers,
No.69, 2nd Cross Street,
Srinivasa Nagar,
Kolathur,
Chennai-600 099

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site along with Kalakshetra Foundation officials ^(along with) the remarks on the observation of ~~M/s. Chennai~~ ^{you} Engineers (Civil Contractor) is enclosed herewith (pages 1 to 7) for your information.

We are in receipt of your bill dated 5.10.2013, for work executed after bill no.10 for the extra work on 17.10.2013. We request to furnish supporting voucher for wood / hard ware materials cost and actual man power / labour details for making and fixing work to this immediately for processing the bill to the management. The copy bill is enclosed herewith (pages 1-9) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,

Chief Accounts Officer.
(Babeeta Narang)



ॐ नमो वै सः

Kalakshetra Foundation
Thiruvanmiyur, Chennai 600 041, India

50

5/10

RPAD

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\ Additions, Alterantions & civil work .doc	06 November 2013
---	------------------

To

M/s Chennai Engineers,
No.69, 2nd Cross Street,
Srinivasa Nagar,
Kolathur,
Chennai-600 099

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

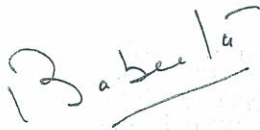
Ref: Your observation on 30th September 2013

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site with Kalakshetra Foundation officials along with the remarks on your observations, is enclosed herewith (pages 1 to 7) for your information.

We are in receipt of your bill dated 5.10.2013, for work executed after bill no.10 for the extra work on 17.10.2013. We request to furnish supporting voucher for wood / hard ware materials cost and actual man power / labour details for making and fixing work, to this immediately for processing the bill to the management. The copy of bill is enclosed herewith (pages 1-9) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,



Chief Accounts Officer.
(Babeeta Narang)

Founder: Smt Rukmini Devi



www.kalakshetra.in

Phone : +91-(0)44-24520836/4057/1844
Fax : +91-(0)44-24524359
E-mail : info@kalakshetra.in

53

Reply to Annexure 'E' - Observations of M/s.Unimech Engineers

The point-wise reply is as under:-

1 & 2. The work has not yet been completed and KF is unaware of any missing items.

“Damaged items”

The contractor had not kept the materials in the store room. The materials were dumped in the open. The contractor is responsible for its materials. The keys of store room are in the contractor’s custody.

_____ X _____

56

17
17

Annexure F- Kalakshetra's Comments on Annexure 'E'


Acac Missing items at site as initial and
as per joint inspection dated 29.9.2013


1) Absorbed items.
(a) pumps. (b) filters.

2) chilled water pumps. - 3 nos.
VFD with panel 2+3 nos = 5ms
Insulative Materials. -
Etc

Damaged items.

- 1) Insulative Materials
 - 2) pipes
 - 3) GI sheets, VFD, grids.
 - 4) Acoustic Insulation Materials.
 - 5) Panels.
- ETC.

 29/9/13

Received

30/9/13

54

Reply to Annexure-D- Observations of M/s.Kevin Electricals

The point-wise reply is as under

1 to 7. A complaint of the missing items has been lodged by KF with the police. Further this office vide letter dated 18th September 2013 informed to you that as per clause 9 of the general conditions of the contract, the watch and ward and security to the material at site will be responsibility of the contractor till completion of the work.

8 to 11. Contractor's materials are stored in the store under the lock and key of the Contractor and they are responsible as per clause 9 of the tender document.

_____X_____

59

14
17

Annexure F- Kalakshetra's Comments on Annexure

D

55

60

13
17

Annexure D
(56)

30.09.2013

Project: Kalakshetra Foundation, Koothamblam

Vendor: Kevin Electrical Pvt.Ltd.,

Missing of material at site:-

1.	12 cone audio cable	278 mtr	Already submitted missing of quantity to Kalakshetra Foundation.
2.	8 cone audio cable	109.5 mtr	
3.	1 cone audio cable	594 mtr	
4.	Power line cable	428.5 mtr	
5.	6 cone speaker cable	297 mtr	Before 1 year materials
6.	4.0 sqmm speaker cable	699.5 mtr	
7.	Binary 434 cable	207.5 mtr	
Damaged in the store at site: (Godown materials)			
8.	2.5 sqmm w.wire coil (180 mtr)	7 coils	Keys with me but security not allowed inside the site
9.	4.0 sqmm cu.wire coil (180 mtr)	4 coils	
10.	6.0 sqmm cu. Wire coil (180 mtr)	2 coils	
11.	Supply on the panel board rusted at site	4 nos.	

For Kevin Electrical Pvt.Ltd.,



P SARAVANAN

For Kevin Electrical Pvt. Ltd.

Time - 5.45 PM

(B)

(61)

12/17

The details of Memorandum Book has alleged by M/S CARD were not appd by E.O. Hence, the payout was made based on recommendations made by M/S CARD as per clause / Terms & Conditions of Embankment

(Signature)

30.9.2013 :-

V. SRINIVAS
R.P.

(B)

(A)

JOINT MEASUREMENT DETAILS EXECUTED, TO BE PAID TO CONTRACTOR

classmate
Date
Page

51

~~M/S. CHENNA ENGINEERS FOR KOTHAMAM~~
~~BALANCE OF WORK TO BE BILLED~~

1. Gres Board ~~Frame~~ Full 10. m² gate
North Entrance ~~IT level~~ $2.50 \text{ mtr} = 9.5 \text{ mtr}$
(Excl. ~~quantity~~)

2. (Door Archistere) Door ledge (Inner)
A a, 0.15 mm wide
Inner Edt. ~~last side~~ @ ~~Entrance~~ (Side) $2 \times 2 \quad 2.2 \text{ mtr} = 8.8 \text{ mtr}$
Top (H) $1 \times 2 \quad 2.00 \text{ mtr} = 4.00 \text{ mtr}$

h Stage Entrance (G.W.) Sides = $2 \times 2 \quad 2.7 \text{ mtr} = 10.8$
(Entr + west side) (H) $1 \times 2 \quad 2.1 \text{ mtr} = 4.2$

Inner Green room (Door) = Side $2 \times 4 \quad 2.6 \text{ mtr} = 20.80$
Fan stage $1 \times 4 \quad 0.9 = 3.60$

B, 0.25 mm wide Door frame (outer) ledge 52.20

a, East + west side @ ~~Entrance~~ (Side) $2 \times 2 \quad 2.2 \text{ mtr} = 4.8$
Stage side Door Top $2 \times 2 \quad 2.00 \text{ mtr} = 8.00$

Green room (Door) (North) Side $2 \times 2 \quad 2.70 \text{ mtr} = 10.8$
Tip $2 \times 2 \quad 2.1 \text{ mtr} = 8.4$
Green room (Door) (North) $2 \times 6 \quad 2.60 \text{ mtr} = 31.2$
Huzam $2 \times 6 \quad 0.9 = 10.8$

In (A) All M-Book Details approved
withheld in the custody of Mr. S. S. S. V. A. I. A. N.
of M/S KAVAR SETHA FORMATION. were provided
& stocks reconciled to work done.

30/9/13

Please see the General PTO

65

52

Reply to Annexure-C-M/s Chennai Engineers observations

The point-wise reply to the observations is as under:-

1. As per clause XI of the tender document, storage and safe custody of materials is the responsibility of the contractor. So Kalakshetra is not responsible for the same.
2. The north side front roof with the Mangalore tiles and ridge tiles were incomplete before the closure of the project. In order to safeguard the north side front roof steel structural member, wooden rafters and reepers and super structure, Kalakshetra Foundation had requested M/s Chennai Engineers to carry out the above work. However failure on his part inspite of repeated reminders, the said work is being executed by Kalakshetra departmentally
3. Koothambalam's roof was disturbed during execution of work by Chennai Engineers, due to the poor quality of workmanship and improper placement of the tiles, and at end of roof (near to the eave board). The leakage during the rainy season was pointed out to the Contractor and the M/s.CARD during the site review meetings and has been duly recorded
4. Same as mentioned at sl. No1 above
5. No work has been carried out by KF. The dampness of the walls is due to water seepage from the damaged/improperly placed roof tiles.
- 6 The Contractor can remove his machinery any time as told verbally and non-verbally to carry out the stock inspection.
7. Empty rhetorical statement that's not reflected in the quality of work.

X

64

10
17

Annexure F- Kalakshetra's Comments on Annexure ^C

59


65

96
/ 17

OBSERVATIONS of M/s. Chennai Engineers.

60

- 1) Teak wood quantities to be verified as I find many of the wood sections missing.
- 2) Scaffolding has been erected in the North side entrance by Kalaksheta foundation and I also observe works are being carried out on their own.
- 3) There has been damage @ roof area of the Koothambalam Auditorium, I feel Kalaksheta have carried out works on the roof on their own.
- 4) Machinery like welding machine and cutting machine for wood work is missing.
- 5) On the Southeast side where are some ~~dam~~ works carried out and the wall has been damaged.
- 6) I have to be permitted by the foundation to remove all the materials and machinery as all belongs to me.
- 7) The work carried out to perfection by me has been totally sabotaged
for CHENNAI ENGINEERS


30/9/13

will reply to
observations given by
contractor



30/9/13.

66

4/8
7/17

(61)

Koothambalam's roof was disturbed during execution of work by Chennai Engineers, due to the poor quality of workmanship and improper placement of the tiles, and at end of roof (near to the eave board). The leakage during the rainy season was pointed out to the Contractor and the M/s.CARD during the site review meetings but no action was taken by M/s CARD

Para 4

The condition of the site is it was when the works were stopped by the Contractor.

Para 5

The deterioration is on account of the stoppage of work.

Para 6

Presence of bats is a common in KF's campus.

X

(67)

7/3

(62)

Reply to Annexure B- Mr. Ravi Niilakantan's – Observation

The point-wise reply is as under:-

Para 1

The drawings in hard copies, received by KF has been set out in the status report exchanged vide email dated 29th March 2013 whereas No soft copies received. During the course of the project, incomplete drawings were received from CARD and required several revisions during execution of the work by the contractors. Adhoc instructions were given by Mr. Ravi Niilakantan at site to the contractors. Further, M/s CARD has not furnished the final corrected drawings of the works as actually executed. The comment that works were "executed to the satisfaction of the works committee" is incorrect, as many of the works were carried out by M/s CARD without approval of Works Committee, like structural support in the sitting area and stage area, and toilet blocks. The work was stalled due to improper estimation, abnormal variation of quantities in execution of work and introduction of New items invariably as and when, resulting in delay of issuance of work order.

Para 2

The video and photographs were taken by both, KF and M/s.CARD on 30.09.2013.

Para 3

The north side front roof with the Mangalore tiles and ridge tiles were incomplete before the closure of the project. In order to safeguard the north side front roof steel structural member, wooden rafters and reepers and super structure, Kalakshetra Foundation had requested M/s Chennai Engineers to carry out the above work. However failure on his part inspite of repeated reminders, the said work had to be executed by Kalakshetra departmentally so as to protect the structure.

(68)

6/17

63

Annexure F- Kalakshetra's Comments on Annexure 'B' to ~~E~~.

69

57

(64)

I wish to record that all the drawings as required and requested for the restoration of Koothambalam, ^{by KF} was presented, detailed out and approved by works committee of KF. The works were carried out at site as per the drawings approved by works committee of KF and executed to the satisfaction of the Works Committee till the works were stalled on the pretext of non issuance of Work Orders by KF.

On inspection, of the Koothambalam site today the 30th of September 2013 in the presence of CAO, AO & EO of KF. KF also video graphed the site and proceedings.

^{Koothambalam}
I have observed the ~~plaster~~ roof, in a ~~is~~ disturbed state. ~~Some~~ In the North roof scaffolding is erected and some work is going on through 3rd party. This ~~to~~ also has caused damage.

The site is absolutely unkept and needs thorough cleaning. The work is deteriorated due to neglect and negligence of KF.

Bats have infested the Green room, ^{and Machine room} areas.

Ravi Nilakantan

(70)

4/9

Joint Inspection of the Works executed at Kalakshetra Foundation commenced at 10:45 AM on 30.09.2013

Parties Present:

For Kalakshetra:

- 1. Ms Babeeta Narang, CAO
- 2. Mr. Ramachandran, AO I/c
- 3. Mr. V. Srinivasan, EO

Babeeta
Ramachandran
V. Srinivasan

For CARD

- 1. Mr Ravi Nillakanthan , architect
- 2. Mr. R.V Narendran, structural consultant
- 3. Mr. MS Ramesh, Electrical consultant
- 4. Mr. M:S Jagan, Consultant documentation
- 5. Mr Sadagopan, Sr Quantity Surveyor
- 6. Mr. Vishwanathan, Quantity Surveyor consultant
- 7. Mr. N. Sridhar, Consultant advisor
- 8. Ms R.Usha Priya, Legal Advisor

Ravi
R.V Narendran
MS Ramesh
M:S Jagan
Sadagopan
Vishwanathan
N. Sridhar
Usha Priya

Left by 3:30 PM

Vendor/Contractors

- 1. Mr. Wilson Susai Raj-Managing Director and Mr P.Sarvanan, Project Engineer representing M/s Kevin Electricals for Electrical work
- 2. Mr Paneer Selvam , Mr. Siva Kumar and Mr. Bearnadshah representing Chennai Engineers for civil work
- 3. Mr. Bala Murugan, Managing Director, Mr. Gopi Kumar, General Manager and Mr. Singarapandi, Project Engineer representing Unimech Systems Chennai for HVAC work
- 4. No representatives from Kaveri agencies for slab cooling work were available.

Wilson
Paneer Selvam
Bala Murugan
Gopi Kumar
Singarapandi

During the joint inspection the photographs were taken by architect and vendors. Also the videography and photographs were taken from Kalakshetra side.

Further the joint inspection were carried out with the above vendors in the presence of CARD representatives as mentioned at Sl. no B above and was completed at 6:00 Pm. The detailed draft minutes duly vetted by our legal advocate will be sent in due course.

and was to be put up to the works committee. Ms. Narang/Mr.Ramachandran informed him that the matter will be looked into.


M/s Unimech System, Chennai informed that some of their materials which were brought for the work was kept in the store house at Kalakshetra Foundation Campus and for which the joint inspection can be carried out on some other day.


At the conclusion of the inspection at 6:00 p.m. Mr. Ravi Nilakantan handed over a hand written note. Ms. Narang informed him that KF's comments will be furnished in due course. Similarly, the Vendors/Contractors also handed over hand written notes. Ms. Narang/Mr.Srinivasan informed them that the comments will be looked into and replied by KF. Copies of the Notes are enclosed as Annexure 'B' (Mr. Nilakantan's Observation), 'C' (Chennai Engineers), 'D' (Kevin Electricals), and 'E' (Unimech Systems).

Inspection concluded at 6:00p.m.

KF's comments on the Notes, Annexure 'B' to 'E' is enclosed as Annexure 'F'.


Ms. Narang


Mr. Ramachandran


Mr. Srinivasan

(72)

2/7

Minutes of the Joint Inspection carried out in the presence of the representatives of M/s CARD and the Contractors on 30.09.2013

Office
copy
1/14
67

The Inspection commenced at 10.45 a.m.

The list of persons who were present during the Inspection has been separately signed and is attached as Annexure 'A'.

Mr. Ravi Niilakantan, CARD, enquired about the agenda of the inspection. Ms. Babeeta Narang, Kalakshetra (KF) explained that as notified in KF's letter dated-Sept3, 2013, the purpose is to record the status of the works at Koothambalam. Mr. Niilakantan stated that if the purpose was only for joint inspection of the executed works till the closure of the project, CARD's presence is not required.

Ms. Narang informed him that his/CARD's presence was required for joint inspection for the executed works done by the contractors till the closure of the project, as he was the principal consultant for this project and the works were certified by him as per the terms of the agreement. He replied that he was the principal architect and the not the principal consultant and his scope of work was restricted to provide drawings. Ms. Usha Priya (who was initially introduced as a Consultant of CARD) also repeated this stand. When Ms. Narang and Mr. Srinivasan, EO, asked to him to state it in writing, he refused and agreed to be present for the joint inspection.

Mr. Ravi Niilakantan stated that as his contract was terminated, he was not responsible for the performance of the contractors/vendors after the termination.

The measurement books with regard to Civil, HVAC and Electrical works were brought to site and provided to the respective contractors for detailed checking of the works executed and the paid up details.

After verification, M/s Kevin Electricals and M/s Unimech Systems, confirmed that all the works executed by them had been duly recorded in the measurement book. M/s Chennai Engineers confirmed that the work executed by him had been duly recorded in the measurement book except some of the items executed by him but was not recorded in the measurement book. The joint measurement of those items were taken by EO with M/s Chennai Engineers. The details are provided in Annexure-G

During the joint inspection, the photographs/Video of the work executed were taken by KF and CARD/Vendors.

Regarding payment for the works executed, Mr. Sarvanan of M/s Kevin Electricals informed that they had received all the payments except for a sum of Rs. 6.73 lakhs approximately for the non-tendered item of works executed during the course of work as additional items and certified by M/s CARD. Mr. Srinivasan EO told that the non-tender items was not a part of the schedule originally drafted by the consultant and tendered. The same was to be justified & explained by the consultant Architect

AB

X

68

DRAFT

RPAD

November 6, 2013

To

Shri. Ravi Nilakantan,
Centre for Architectural Research and Design,
10 A, 2nd floor, Dhanalakshmi Colony, 1st street,
Vadapalani, Chennai-600026

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site along with Kalakshetra Foundation officials, the remarks on the observation of Shri. Ravi Nilakantan, M/s.Chennai Engineers (Civil Contractor), M/s.Kevin Electricals (Electrical contractor) and M/s.Unimech Systems (Chennai) Pvt Ltd (HVAC contractor) is enclosed herewith (pages 1 to 17) for your information. *along with* *2 the*

Kindly acknowledge and receipt of the same.

Yours faithfully,



Chief Accounts Officer.
(Babeeta Narang)

79



ॐ वै सः

Kalakshetra Foundation
Thiruvanmiyur, Chennai 600 041, India

69

RPAD

November 6, 2013

To

Shri. Ravi Nilakantan,
Centre for Architectural Research and Design,
10 A, 2nd floor, Dhanalakshmi Colony, 1st street,
Vadapalani, Chennai-600026

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site with Kalakshetra Foundation officials, along with the remarks on your observations and vendors / contractors i.e, M/s.Chennai Engineers (Civil Contractor), M/s.Kevin Electricals (Electrical contractor) and M/s.Unimech Systems (Chennai) Pvt Ltd (HVAC contractor) is enclosed herewith (pages 1 to 17) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,

Babeeta

Chief Accounts Officer.
(Babeeta Narang)

Founder: Smt Rukmini Devi



www.kalakshetra.in

Phone: +91-(0)44-24520836/4057/1844
Fax: +91-(0)44-24524359
E-mail: info@kalakshetra.in

75

70

RPAD

November 6, 2013

To

Shri. Ravi Nilakantan,
Centre for Architectural Research and Design,
10 A, 2nd floor, Dhanalakshmi Colony, 1st street,
Vadapalani, Chennai-600026

Sir,

Sub: Joint inspection at Koothambalam work site/Kalakshetra Foundation on 30.09.2013

Ref: Your observation

The Minutes of Joint Inspection carried out on 30.09.2013 in Koothambalam site with Kalakshetra Foundation officials, along with the remarks on your observations and vendors / contractors i.e, M/s.Chennai Engineers (Civil Contractor), M/s.Kevin Electricals (Electrical contractor) and M/s.Unimech Systems (Chennai) Pvt Ltd (HVAC contractor) is enclosed herewith (pages 1 to 17) for your information.

Kindly acknowledge and receipt of the same.

Yours faithfully,

Chief Accounts Officer.
(Babeeta Narang)

76

Kevin Electricals Pvt. Ltd., (71)

Engineers and Government Licenced 'A' Grade Contractors

No. 7, (O. No. 1-B) Arunachalapuram, IInd Street, Adyar, Chennai - 600 020.

☎ : 24466938, 24468401. Fax : 24912704 E-mail : kevinelectrical@yahoo.co.in

REF: KE/KMC/678/2013-14/ 319

18.11.2013

To

M/s. Kalakshetra Foundation.,
Thiruvannmiyur,
Chennai - 600 041.
India.

RPAD

KALAKSHETRA FOUNDATION
No.: 2929
DATE: 20/11/13

Kind Attention : Ms. Babeeta Narang - Chief Accounts Officer.

Dear Sir,

Sub: Electrical Installation work in M/s.Kalakshetra Foundation at Koothambalam - Joint Inspection - Reg

Ref: Your Letter No: NIL Dtd : 06.11.2013

With reference to the above cited either, we would like to reply point wise is us under for your kind information.

1 to 7 : - The materials were not taken out from the store but it was stolen from the site which was Already installed at the premises and the same is under your security control. Hence we will not be held responsible after installation.

8 to 11: - The outer PVC sheath in the copper wires were & bitten and damaged by the rates and bare Copper wires were found when it was checked during the joint inspection. In fact, we were not allowed inside to take out the materials. At this situation we will not take any Responsibility for the same. How we will be Responsible even when we were not allowed into the premises.

In light of the above fact, we are not responsible for the any materials which were available under your custody.

This is for your information & record.

Thanking You,

Yours faithfully,
For Kevin Electricals Pvt.Ltd.,

L. Wilson Susai Raj,
(Managing Director)

Branch Office :

Bangalore : # 3, (Old No. 38), N.R. Layout, Konena Agrahara, HAL Post, Airport Road, (Behind Rejeswari Theatre), Bangalore - 17. Ph : 51258794 Email : kevinelectricalsblr@yahoo.co.in

Secunderabad : No. 10-1-640, Lane No. 3, Nehru Nagar, West Marredpally (Near Canara Bank) Secunderabad - 26. Ph : 040-27804680 E-mail : kevinelectricalshyd@yahoo.co.in

(77)

* एक रजिस्टर्ड बीमा पत्र/पास्टकार्ड/पकेट/पार्सल प्राप्त हुआ

* Received a Registered Insured Letter/Postcard/Packet/Parcel

पाने वाले का नाम
Addressed to (Name)

M/S. Unimech Systems (CHENNAI) Pvt. Ltd.
No 2, Ground Floor, Burnaby Road,
Kil Park, Chennai - 600 040

बीमा का मूल्य (रुपयों में)
Insured for Rupees

वितरण की तारीख / Date of delivery 20

- * अनावश्यक को काट दिया जाए ।
- * Score out the matter not required
- * केवल बीमा वस्तुओं के लिए ।
- * For Insured articles only.

1/2

पाने वाले के हस्ताक्षर / Signature of addressed

9.11.13
600040
UNIMECH SYSTEMS
8/11

C.O. आर.
R.P.

प्रेषक डाकघर
की नाम मोहर

Name stamp of
office of posting

RT 07115248 5 IN

Date-Stamp

भेजने वाले
का पता
Sender's
Address

KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI-600 041

पिन/PIN

6 0 0 0 4 1

78

IE

* एक रजि बी

* Received a Registered Insured Letter/Postcard/Packet/Parcel

M/S. Chennai Engineers, No 69, 2nd Cross St

पाने वाले का नाम } Addressed to (Name)

Srinivasa Nagar, Kolathur, - Chennai - 600 099.

बीमा का मूल्य (रुपयों में) Insured for Rupees

वितरण की तारीख / Date of delivery 20

- * अनावश्यक को काट दिया जाए ।
- * Score out the matter not required
- * केवल बीमा वस्तुओं के लिए ।
- * For Insured articles only.

8/11

CHENNAI ENGINEERS
4/69A, 2nd Cross Street, Srinivasa Nagar,
Kolathur, Chennai - 600 099.
पाने वाले के हस्ताक्षर / Signature of addressed

C.O
R.P.-5
E.O

आर.पी प्रेषक की नाम मोहर Name stamp of office of posting

RT 11293924 31N

CHENNAI
Date Stamp

भेजने वाले का पता Sender's Address

KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI-600 041

पिन/PIN 600041

79

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E

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Titan Eye Plus has the best eye
having cutting edge technology
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#T48, GST Road, Near
Chennai 44.

एक पत्र/पोस्टकार्ड/पकेट/पारसल प्राप्त हुआ
बीमा

* Received a Registered Letter/Postcard/Packet/Parcel
Insured

पाने वाले का नाम
Addressed to (Name)

SRI - RAVI NILAKANTAN
NO 10, A. 2nd floor, Dhendakshmi Colony
1st Street, -Vadapalani - Chennai - 600026

बीमा का मूल्य (रुपयों में)
Insured for Rupees

वितरण की तारीख / Date of delivery 20

- * अनावश्यक को काट दिया जाए ।
- * Score out the matter not required
- * केवल बीमा वस्तुओं के लिए ।
- * For Insured articles only.



Sumathirika



पाने वाले के हस्ताक्षर / Signature of addressed

धर: Theater, Chrompet,
h: 43852008

Resting facility in the country
at and named optometrists.
rich enures 99997/accuracy

IN-G

E

OR

ZERO

AVI

PHICAL STORES

8385

की नाम मोहर
Name stamp of
office of posting

RT 07115247 7IN



KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI-600 041

Date Stamp

भेजने वाले
का पता
Sender's
Address

पिन/PIN

6	0	0	0	4	1
---	---	---	---	---	---

