Annexure

List of drawings received from M/s.CARD.

Name of work: Additions, alterations, civil works at koothambalam

<i>j</i> atch	Sl.No.	Drawing sheet name	Drg/sheet No	issue date	Date of receipt	Count	Remarks
	53	Site	W-0.0	27.06.2011	27.06.2011	4	Tomaks
9. 3	eres e	The section of the section of the property that the	The other will be part of	ugazira a majay	27.00.2011	-	
xiii	54	Koothambalam-basement floor details (xerox copies)	S-100-01/010F01	08.10.2010	11.10.2010	4	
	55	Koothambalam-basement roof details(xerox copies)	S-100-01/010F01	08.10.2010	11.10.2010	4	
	55a	Foundation details(Xerox copies)	S-100-01/010F01	00.10.2010	10.08.2010	4	· · · · · · · · · · · · · · · · · · ·
	55b	Ramp, stage & Steps details(xerox copies)	S-100-01/010F01		10.08.2010	4	-
	55c	Typical C/S of Lintel beam(xerox copoies)	Nil	-	30.11.2010	4	
		- Special Control Cont	TVII		30.11.2010	4	
xiv	56	Callout- Ramp to stage R1	Sk.01	22.07.2010	23.07.2010	1	
	57	Koothambalam - details	W-5.03	22.07.2010	23.07.2010	1	
			¥¥-5.05	22.07.2010	23.07.2010	1	2
χV	58	Koothambalam entry level plan	W-2.01	* <u>42.544.11.11.11.11.11.11.11.11.11.11.11.11.1</u>	12.06.2010		
	59	Koothambalam balcony	W-2.01			1	
	60	Stage details & sections	W-2.02 W-2.11		12.06.2010	1	
	61	Koothambalam elevations	W-2.11 W-3.01		12.06.2010		
	62	Koothambalam elevations	W-3.01		12.06.2010	1	
		Koothambalam sections	W-4.01	-	12.06.2010	1	
		Koothambalam sections		-	12.06.2010	1	
		Koothambalam details	W-4.02		12.06.2010	1	
		Koothambalam details	W-5.01	-	12.06.2010	1	
		Koothambalam - reflected ceiling plan	W-5.02		12.06.2010	1	
		O.	W-10.01		12.06.2010	1	
	69	Koothambalam - Ref ceiling - framing plan Site	W-10.02		12.06.2010	1	
	09	Site	W-0.0		12.06.2010	1	
xvi	70		religio (tener) Catharragae	and the second second	* 31 45 41 11 14 14		
XVI	70	Balcony seating	W-2.03			1	
cvii	71	D 1 11	the state of the	1200			
CVII	72	Break wall instruction drg in green room	Nil			2	
-		Green room - ist floor pdf Green room - pdf	Email copy			1	
-			Email copy			1	
-		Machine room AC.pdf	Email copy			1	
		Sec.towards green room.pdf	Email copy			1	
-	76	Wk.sec-Proscenium.pdf				1	
	77	7.11				11111	
viii	77	Toilet green room	W-8.01	26.08.2010	26.08.2010	4	
	70		Take and the	Mark Brook			
cix		Koothambalam Site plan	SP 01	17.8.2011		1	only copy available with EO
		Koothambalam sections & elevations	SP 02	17.8.2012		1	only copy available with EO
		Master plan concept	MP 01	17.8.2011		1	only copy available with EO
_		Master plan showing road network	MP 02	17.8.2012		1	only copy available with EO
_		Master plan with contours rendered	MP 03	17.8.2011		1	only copy available with EO
	83	Master plan with the built forms names	MP 04	17.8.2012		1	only copy available with EO



by E

List of drawings received from M/s.CARD.

Name of work: Additions, alterations, civil works at koothambalam

_		Name of work: Addition					
<i>a</i> ch	Sl.No.	Drawing sheet name	Drg/sheet No	issue date	Date of receipt	Count	Remarks
i		Koothambalam - Balcony seating details	W-5.08	08.06.2011	18.06.2011	4	
	2	Koothambalam - Stage -Sprung floor	W-5.09	08.06.2011	18.06.2011	4	*
			-				
ii	3	Koothambalam - Prosce. Wood panelling details - Re issued	Sk.04	08.06.2011	18.06.2011	4	
- 1	3a	Koothambalam - West Entrance	Sk.05	Nil	Nil	1	
		Troothamound 11 oot 21 mano					V 4
		W 1 1 1 2 1 1 5 1 1 5 1 1 1 1	37.2.12	21.01.2012	21.01.2012	4	This has not been approved by competent authorit
iii	4	Koothambalam - North Entrance details	W-2.13	21.01.2012	21.01.2012	4	This has not been approved by competent authorit
	5	Koothambalam - Chiller & EB	W- 5.7	21.01.2012	21.01.2012	4	2820
	,	Wash to be Blooming and State of the State o	W 50	21.01.2012	21.01.2012	4	This has not been approved by competent authorit
	6	Koothambalam - Electrical room & earth pit	W- 5.8	21.01.2012	21.01.2012	4	This has not been approved by competent authorit
	7	Koothambalam - Chiller Foundation details	S-001	21.01.2012	21.01.2012	4	
	8	Koothambalam - External Paving Foundation	S-001	21.01.2012	21.01.2012	4	This has not been approved by competent authori
	0	Koomanoalam - External I aving I odildation	5 001	21.01.2012	TOTAL Y		St. No. 2015 No. 1
							Work commenced ,nearing completion stage The
1	0	FOIL Stools details	009/090F01	23.12.2011	23.12.2011	4	drawings were submitted for approval
iv	9	F.O.H Steels details	009/090101	23.12.2011	23.12.2011	-	Work commenced ,nearing completion stage The
			000/000503	22 12 2011	22 12 2011	4	drawings were submitted for approval
	10	F.O.H Steels details	009/090F02	23.12.2011	23.12.2011	4	
			EC201		14.10.2011	1	The same stage of the American control than a first
V	11	Entrance gate way	EG201 :	14.10.2011 14.10.2011	14.10.2011	1	
	12	Entrance gate way	MP00	14.10.2011	14.10.2011	1	
_	13	Schematic - Redevelopment plan Master plan concept	MP01	14.10.2011		1	
	14	Existing bult forms on - Master plan	MP02	14.10.2011		1	
	16	Circulation pattern on Master plan	MP03	14.10.2011	14.10.2011	1	
	17	Contours on Master plan	MP04	14.10.2011	14.10.2011	1	
	18	Master plan	MP05	14.10.2011	14.10.2011	1	
	19	Existing zoning on Master plan	MP06	14.10.2011	14.10.2011	1	
	20	Zoning on Master plan	MP07	14.10.2011	14.10.2011	1	
	21	Natural drainage pattern on Master plan	MP08	14.10.2011	14.10.2011	1	
		8		- AL-	garanti di seriesi		
vi	22	Koothambalam - Entry level plan (Revised)	W-2.01/a	29.11.2010	30.11.2010	4	
	23	Koothambalam - Stair Auditorium	W-6.01	29.11.2010	30.11.2010	4	
	24	Koothambalam - Stair Green room	W-6.02	29.11.2010	30.11.2010	4	
	25	Koothambalam - 1st floor roof details	S -100-01	29.11.2010	30.11.2010	4	
	26	Koothambalam - Basement floor (revised)	S -100-01	29.11.2010	30.11.2010	4	
	27	Koothambalam - lintel details	Nil	29.11.2010	30.11.2010	4	
	No.		V 35. 12. 52	e 3 - 2 11 5-			
vii	28	High bay arrangement	S-005/050F-01			1	
	29	Low bay arrangement	S-005/050F-02			1	
	30	Arrangement of Hip truss - elevation	S-005/050F-03			1	
	31	Arrangement of Hip truss - section	S-005/050F-04	26.09.2011	27.11.2011	1	
			100	Miles Lands		4	-
viii	32	Main entrance foundation details	S-001/010F01	29.10.2010	01.11.2010	4	
	33	Main entrance - entry level plan - Ground floor roof	S-100-01/010F01	29.10.2010	01.11.2010	4	
-	33	details	5-100-01/01/01	27.10.2010			
ix	34	Koothambalam - stage & green room	W -2.12	27.08.2010	02.09.2010	4	
	1	Trootiumiounium stage of Broom room		1 (4.1.2.1	gara et a santa		10.00
X	35	Installation of monitor over the doom (xerox copy)	Nil	10.09.2010	10.09.2010	4	
	1	4 200	The second section	per Signing	A service of all	ar ja tau.	
xi	36	Reflected ceiling plan	A-101	29.10.2009	02.03.2010	1	
747	37	Reflected ceiling - support structure /System	A-102	29.10.2009		1	
	38	Details - Ceiling plan	A-103	29.10.2009		1	
	39	Details - Ceilings	A-104	02.11.2009		1	
	40	Details for Sound Wizard	A-105	18.11.2009		1	
-	1	Kalakshetra Foundation (Master plan)- redevelopment					
	41	plan	A-106	28.01.2009		1	
	42	Intervention - Koothambalam	A-107	24.02.2010		1	
	43	Koothambalam Entry level plan	WK-2.01	21.01.2010		1	
	44	Koothamabalam Balcony	WK-2.02	28.01.2010		1	
	45	Koothambalam -reflected ceiling plan	W-2.03	12.01.2010		1	
	46	Koothamabalam Ref.Ceiling - framing plan	W-2.04	13.01.2010		1	
	47	Koothambalam details	W-2.05	13.01.2010		1	
	48	Koothambalam sections	W-2.07	21.01.2010		1	
	49	Koothambalam sections	W-2.08	28.01.2010		1	<u> </u>
	50	Koothambalam elevations	W-2.09	23.12.2009		1	
	51	Koothambalam elevations	W-2.10	29.01.2010	0 02.03.2010	1	
			and the second second second	The state of the s			A LONG THE RESERVE TO A STATE OF THE PARTY O

6

Kalakshetra Foundation - Central Office E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

No. : BP-B-49

Dated : 16-Jun-2012

Particulars Amount

Account:

TDS - Contractors & Others 25,959.00 Dr

COF 25,959.00 Dr

Through:

Canara Bank A/c 1719

On Account of:

Chq.No.909428/16.6.12 paid to Yours Income Tax A/c. in r/o. M/s. CARD.

Amount (in words):

Indian Rupees Twenty Five Thousand Nine Hundred Fifty Nine Only

Cheque No. 909 428 Dt 16.6129

Bank Canau Aut

No. No. 264 910100 125

Drawn in favour of Jourses Inc.

for Rs. 25, 959

Misc Voucher Nos. 93 218 2012-5

₹ 25,959.00

Signature: 16.6.12



Kalakshetra Foundation - Central Office E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

: BP-B-48 No.

Dated : 16-Jun-2012

Particulars

Amount

Account:

Theatre-Consultancy Charges - WIP

2,33,629.00

Through:

Canara Bank A/c 1719

On Account of:

Chq.No.909427/16.6.12 paid thro RTGS to M/s. CARD towards professional fees as 4th payment.

Amount (in words):

Indian Rupees Two Lakh Thirty Three Thousand Six Hundred Twenty Nine Only

Cheque No. 909 427 Bt Nc No. 164 910 100 171 Drawn in favour of Jow Sute NE Misc Voucher Nos.

₹ 2,33,629.00

Crowline:



Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai - 600041.

Dear Smt. Leela Samson,

Please find attached Travel Bills for Outstation visit to Kerala in February, 2010. We had misplaced the bills and hence the delay. Request your attention. i milakantan

Thank You,

Christians rents to hor and con observed in the col

Encl: Bills.

Muchan as per total

Michael and as per total

With in Concomb with DI.

pene give hand the purchase

visit on alteria

10 A, 1st Street, Dhanalakshmi colony, Vadapalani, Chennai - 600026. Tamil nadu I N DI A Email: card@vsnl.com

regnet for consumation of stelly in long

Kalakshetra Foundation - Central Office E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

: BP-B-330

Dated : 1-Feb-2012

Partice ars

Amount

Account:

Chennai Engineers

CARD

Primary Cost Category

COF

.,1/89,105.00 Dr _-

Through:

Canara Bank A/c 1719

On Account of:

Chq.No902947/1.2.2012 paid thro RTGS/NEFT to M/s Chennai Engineers (2) M/s CARD towards 8th & part bill & Consulting & Archt. Service charges.

Amount (in words):

Indian Rupees Four Lakh Twenty Nine Thousand Four

Hundred Forty Four Only

2,90,339.00

1,39,105.00

Chages 902943 Bank Carum Bare Marie 264910100194

₹ 4,29,444.00

E-Mail :accounts@kalakshetra.in

CP - Plan Voucher

: CP-B-61

Dated

: 29-Sep-2011

Through:

Cash Balance - Plan

On Account of:

Being amount paid to M/s CARD towards 4th and Part payment towards consultancy and service charges - Koothambalam upgradation

Amount (in words):

Indian Rupees Thirty Seven Thousand Seven Hundred Nine Only

₹ 37,709.00

Şignature:



Kalakshetra Foundation - Central Office E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

: BP-B-155

Dated

: 29-Sep-2011

Particulars

Account:

CARD

Primary Cost Category

COF

3,39,378.00 Dr

Through:

Canara Bank A/c 1719

On Account of:

Ch.no:895482/29.09.2011 paid to M/s CARD 4th and Part payment towards consultancy and service charges in c/w Koothambalam upgradation

Amount (in words):

Indian Rupees Three Lakh Thirty Nine Thousand Three Hundred Seventy Eight Only

Amount

3,39,378.00

264910100/219.

₹ 3,39,378.00



CP - Plan Voucher

o. : CP-B-146

Dated : 2-Nov-2010

Particulars Amount Account: Theatre Upgradation 78,285.00

Through:

Cash Balance - Plan

On Account of:

being amount paid to M/s. CARD for theatre upgradation.

Amount (in words):

Rs. Seventy Eight Thousand Two Hundred Eighty Five Only

78,285.00



BP - Plan Voucher

: BP-B-230

Dated : 2-Nov-2010

Particulars	Amount
Account:	7.04.507.00
Theatre Upgradation	7,04,567.00
	25
Through:	
Canara Bank A/c 1719	
On Account of:	
Ch. No. :315269/2.11.2010 paid to M/s. Centre For Architectural Research & Design towards III & part payment for upgradation of Koothambalam.	
Amount (in words):	
Rs. Seven Lakh Four Thousand Five Hundred Sixty	
Seven Only	7,04,567.00

C.A.Luziinux Signature:



CP - Plan Voucher

: CP-B-86

Dated

: 14-Sep-2010

Amount Particulars Account: 1,03,806.00 Theatre Upgradation

Through:

Cash Balance - Plan

On Account of:

being amount paid to M/s. CARD, towards Upgradation of Koothambalam.

Amount (in words):

Rs. One Lakh Three Thousand Eight Hundred Six Only

1,03,806.00

Signature:



BP - Plan Voucher

: BP-B-151

Dated : 14-Sep-2010

Particulars

Amount

Account:

Theatre Upgradation

9,34,262.88

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :341900/14.9.2010 paid to CARD towards Upgradation of Koothambalam civil 7 auxiliary work.

Amount (in words):

Rs. Nine Lakh Thirty Four Thousand Two Hundred Sixty Two and Eighty Eight paise Only

9,34,262.88

Signature:



CP - Plan Voucher

Adjustment vouche

: CP-B-208

Dated

22-Mar-2010

Particulars
Account:
Upgradation of Sound System A/c
55,150.00

Through:

Cash Balance - Plan

On Account of:

being amount paid towards Architectural services charges for Koothambalam M/s. Centre for Architectural Research & Design.

Amount (in words):

Rs. Fifty Five Thousand One Hundred Fifty Only

55,150.00

Receiver's Signature:

Authorised Signatory



BP - Plan Voucher

Particulars

Count:
Upgradation of Sound System A/c

Dated : 22-Mar-2010

Amount

4,96,350.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :318750/22.3.2010 paid to M/s. Centre for Architectural Research & Design. towards charges for Architectural services.

Amount (in words):

Rs. Four Lakh Ninety Six Thousand Three Hundred Fifty Only

4,96,350.00

Authorised Signatory

Receiver's Signature:



3. PROFESSIONAL FEE:

3.01 In consideration of the professional services rendered by the Architect, he shall be paid professional fee and other charges in accordance with the Scale of Charges.

3.02 Any tax levied by law, such as Service tax, etc. contingent to professional services rendered by the Architect, shall be payable by the Client, over and above the gross fees charged by the Architect in relation to the services provided.

4. SCHEDULE OF PAYMENT :

The Architect shall be paid professional fee in the following stages consistent with the work done plus other charges and reimbursable expenses as agreed upon :

Retainer On appointment/ Signing of Agreement/ Acceptance f offer.	Rs. 75,000.00 adjustable at the last stage.
Stage 1 On submitting conceptual designs and rough estimate of cost.	10% of the total fees payable.
Stage 2 On submitting the required preliminary scheme for the Client's approval along with the preliminary estimate of cost.	20% of the total fees payable less payment made.
 a. On incorporating Client's suggestions and submitting drawings for approval from the Client/ statutory authorities, if required. b. Upon Client's / statutory approval necessary for commencement of construction, wherever applicable. 	30% of the total fees payable less payment made. 35% of the total fees payable less payment made.
Stage 4 Upon preparation of working drawings, specifications and schedule of quantities sufficient to prepare estimate of cost and preparation of tender documents.	45% of the total fees payable less payment made.
Stage 5 On inviting, receiving and analysing tenders; advising Client on appointment of contractors.	55% of the total fees payable less payment made.
Stage 6 a. On submitting working drawings and details required for commencement of work at site. b. i. On completion of 20% of the work ii. On completion of 40% of the work iii. On completion of 60% of the work iv. On completion of 80% of the work v. On Virtual Completion	65% of the total fees payable less payment made. 70% of the total fees payable less payment made. 75% of the total fees payable less payment made. 80% of the total fees payable less payment made. 85% of the total fees payable less payment made. 90% of the total fees payable less payment made.
Stage 7 On submitting Completion Report and drawings for issuance of completion/ occupancy certificate by statutory authorities, wherever required and on issue of as built	100% of the fees payable less payment made various stages and retainer.

Mari

drawings

(5)

CP - Plan Voucher

: CP-B-143

Dated : 21-Jan-2010

Particulars Amount Account:

Upgradation of Sound System A/c

7,725.00

Through:

Cash Balance - Plan

On Account of:

Being amount paid to Centre For Architectural Research & Design towards professional fee

Amount (in words):

Rs. Seven Thousand Seven Hundred Twenty Five Only

7,725.00

Receiver's Signature:

Authorised Signatory

CAR B

BP - Plan Voucher

No. : BP-B-309

Dated

: 21-Jan-2010

Particulars Amount

Account:

Upgradation of Sound System A/c 67,275.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :360085/21.01.2010 to Centre for Architectural Research & Design towards professional charges

Amount (in words):

Rs. Sixty Seven Thousand Two Hundred Seventy Five Only

67,275.00

013

Receiver's Signature:

Authorised Signatory

MIS. CHRS. OF

CENTRE FOR ARCHITECTURAL RESEARCH

ARCHITECTURE O LANDSCAPE O INTERIORS

13th October 2011.

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai - 600041.

Dear Smt. Leela Samson,

Please find attached Travel Bills for Outstation visit to Kerala in February, 2010. We had misplaced the bills and hence the delay.

The delay in the submission of bill may kindly be condoned.

Request your attention. milatantan

Thank You,

Ravi Niilakantan

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE O LANDSCAPE O INTERIORS

RAJCX0

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai – 600041.

31.10.2011.

Dear Smt. Leela Samson, Herewith I am enclosing our bill. We will appreciate your attention. Regards, Ravi Niilakantan.

Site Visit (Jul'09 - Jul'11)

Project

"Koothambalam" - Additions and alterations

Sub

Professional Bill - Architectural services

Ref

: D:\2009-2010\IV.Director\2.official\civilworks committeee.doc

dt:11th sep 2009.

Reimbursement for site visits as per Agreement clause 7.01,

100 visits (Jul'09 - Jul '11) @ Rs.1000/visit

Rs. 1,00,000.00

Payable

Rs.

1,00,000.00

(Rupees One lakh only)

Thanking you,

For Centre for Architectural F. & D.



CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE O LANDSCAPE O INTERIORS

Smt. Leela Samson, Director. Kalakshetra Foundation, Thiruvanmiyur, Chennai - 600041.

31.10.2011.

Dear Smt. Leela Samson, Herewith I am enclosing our bill. We will appreciate your attention. Regards,

Ravi Niilakantan.

BILL - 1st & part

Project

"Master Plan" for Kalakshetra

Sub

Professional Bill - Master Planning

Ref

: D:\2009-2010\IV.Director\2.official\civilworks committeee.doc

dt:11th sep 2009.

Concept & Development Advance

Rs. 7,50,000.00

Payable

Rs. 7,50,000.00

Add: Service tax + Edu.cess 10.3%

Rs. 77,250.00

8,27,250.00

Less: TDS @ 10.0%

(-) Rs.

Rs.

82,725.00

Total

7,44,525.00

(Rupees Seven Lakh Forty four thousand Five hundred and Twenty Five only)

Thanking you,

Malantan For Centre for Architectural

DRIVERS AZZOMOZ



: 0481-2568391(8 Line : 0481-2568399 Phone

Fax

E-mail : aida@md3.vsnl.net.in

AIDA JUNCTION, M.C. ROAD, KOTTAYAM - 686 039, KERALA

G.R.C. No. :

2972 Bill No.

Guest Name:

MR RAVI NILAKANDAN

Tariff

450.00

No. of pax

Address

DHANALAKSHNI COLONY

CHENNAI 26

Room No(s):

20/03/2010

22/03/2010

Date ==>	20/03	21/03	22/03				Total
Coom Rent	450.00	450.00-			Amazanta e a di Salaman Basan		900.00
Extra Person	-67.50			4			line as
Luxury Tax	-6/-30	67.50					135.00
Restaurant							
Room Service		-					
3ar							
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				Victoria de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la c			150.
liscellaneous	•						4A 352 1
aundry							
P.O							
ransfers (11)	e de la companya de La companya de la co						
aily Total	517.50	517.50			No dicast de marco de		1035.00
alance B/F		517.50	1035.00				
ess Advance			-		,		
dd Refund		A ST E					
					8 I 8 I		
otal	517.50	1035.00	1035.00		 	**	1035.00
harge Instruction CRED	IT CARD				 Dis	count :	90.00

Transfers to Room Advance Receipt:

Transfers Bill (s)

Payments

Balance C/F:

Rupees: NINE HUNDRED FORTY FIVE ONLY

return the Room Key / Locker Key



Holder -MR RAVI NILAKANDAN

Cashier / Manager

I agree that I am responsible for the full payment of the bill in the event it is not paid by the company pr person indicated.

Checked and Found Correct



^{*} Bills are payable on presentation. Cheques are not acceptable.

· 0481-2568391 : 0481-2568399 Fax E-mail : aida@asianetindia.com Website: www.hotelaidakerala.com TIN : 32050536682 C

RETAIL INVOICE Table(s): 85902,85905 21/03/2010 Waiter: 14:38:27 Time KOT(s) ITEM DESCRIPTION QTY **NET.AMOUNT** VAT% RATE AMT DISC. G.AMT VAT 2.50 60.75 TEA 18.00 34.00 -3 0.00 54.00 6-15 TOASTED VEG. SANDHICH 12.50 40.00 1 40.00 0.00 40.00 5.00 45.00 CHEESE SANDWICH 12.50 50.00 1 50.00 0.00 50.00 6.25 56.25 144.00 144.00 162.00 Custorom Mam 208, AREVI WELLAKANDAN WATotal 0.18 Add Cess 14.40 Add S. Charge 77 - 00 Cashier Guest's Signature

JUNO RESTAURANT

HE KERALA VALUE ADDED TAX RULES, 2005

FORM NO.8B

ion, M.C. Road, Kottayam - 686 039

when input tax credit is not required)
See rule 58 (10)

ONE HUNDRED SEVENTY SEVEN ONLY

Rupees:

图70372010 Date

Waiter:

54:05:11

Table(s):

20b

BOT(s): AMOUNT RATE ITEM DESCRIPTION QTY 15.00 *FOOD/SNACKS 40.00 20.00 2.00 M WATER (IN GLASS) 40.00 Total Charge to: Less Discount Add Tax Add S. Charge BC Barman: Guest's Signature FORTY ONLY



A & B FORMS, EKM 0484 2539606 2091058, 04829 214943,

A & B FORMS, EKM '0484' 2 ..606, 2091058, 04829 214943, 329267

A&BFORMS,

EKM 0464 2539506, 2091058, 04829 214943, 329267



Phone Fax

: 0481-2568391(8 Lines)

:0481-2568399 E-mail

: aida@md3.vsnl.net.in

AIDA JUNCTION, M.G. ROAD, KOTTAYAM - 686 039, KERALA

G.R.C. No. :

4981

Plan

EP

Bill No.

2971

Guest Name:

MR REVI NEELAKANDAN

1600.00 Tariff

No. of pax

Address

Room No(s):

206

Departure Dt. : 22/03/2010

10 A, DHANALEKSHMI COLONY

,	CHENNAI 26				/03/2010 .57	Departure Departure	10 00	
Date ==>	20/03	21/03	22/03					Total
Room Rent	1600-00	1600.00						3200 00
Extra Person	300.00	300100						600.00
uxury Tax	285.00	285.00						570.00
estaurant								
Coom Service	20100	217.00					10.45 HAVE	237.200
ar								
el. Service								
liscellaneous	•						in the second	
aundry								
/P.O.							F/1 948.5	
ransfers (#)) also de la company		and the second	22.20			L. 1000 1100 100	· 1
Daily Total	2205.00	2402.00					· · · · · · · · · · · · · · · · · · ·	4607.00
Balance B/F		2205.00	4607.00					1
ess Advance	120							**
Add Refund								
Cotal	2205.00	4607.00	4607.00			1		_4607.00
Charge Instruction	CREDIT CARD					-Ois	icount :	320100
Charge to	MASTER CARD					. Nett	Amount:	4287.00

Transfers to Room Advance Receipt:

Transfers Bill (s)

Payments

Balance C/F:

Rupees: FOUR THOUSAND TWO HUNDRED EIGHTY SEVEN ONLY

May we request you to return the Room Key / Locker Key



Card # -5546379032742031

Holder -RAVI NEELAKANDAN

Cashier / Manager

I agree that I am responsible for the full payment of the bill the event it is not paid by the company or person indicated.

Checked and Found Correct



^{*} Bills are payable on presentation. Cheques are not acceptable.

HOTEL

1

(

Stite International Chembottil Lane, Thrissur - 1
Syamanthak Restaurant

CASH/CREDIT MEMO

TIN : 32080751234 KGST No.: 25131467 / 87

Phone : (0487)2421033 (10 Lines) Fax : 91-487 2442057 Grams : HOTELITE e-mail@hoteleliteinternational.com

1 MINERAL WATER 19142 19-03-2010 09:52PM 5 2 - 18.00 - 35.00 - 4 U ROOM SERVICE 83 Qty. 40 16705 Bill No.

Room Gradit: 653 - RAVI NILAKANTAN Charge Cess Round off **Grand Total** GUEST'S SIGNATURE 44.00 36.00 4.50 0.04 3.60 -0.14 ." ;

Room No.:

P.

(9)

HOTEL

lite International

Syamanthak Restaurant Chembottil Lane, Thrissur - 1

Phone: (0487)2421033 (10 Lines), Fax: 91-487 2442057 QGrams: HOTELITE e-mail@hoteleliteinternational.com

Time Waiter Table Covers	ROOM SERVICE	CASH/CREDIT MEMO KGST No.: 25131467 / 87	TIN : 3208
		: 25131467 / 8	: 32080751234

Room No.:		Room Gredit: 653 - RAVI NILAKĀNIĀN Charge				Description	Date Time 18-03-2010 02:03PM	19057
		AVI NILAK			al	ALUM.	Medio	
Grand Total	Round off	MAR Charge	V.A.T.			ary.	Waiter	ROOM
	(%	u u				aty.	Table 653	ROOM SERVICE
GUEST		* **				Rate	Covers	
43.00	0.08	<u>မှ</u>	35.00 4.38 0.04			Amount	Bill No.	
	ل			· •				



HOTEL

Elite International (Govt. Approved) TWO STAR.

CHEMBOTTIL LANE, THRISSUR - 680 001

: 25131467/87 S.T.

: 0487-2421033 (10 Lines) Phone

: HOTELITE Grams

: 91-487-2442057 e-mail@hoteleliteinternational.com

TIN: 32080751234

Bill No.: 6413/1

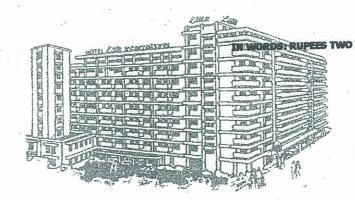
NAME & ADDRESS	ROOM NO.	TYPE	GUESTS	RATE	GRC NO.
Mr. RAVI NILAKANTAN	653	DLXA/C	3	1400.00	6475
# 10 A 1 St Dhanalakshmi Colony	Al	RRIVAL	DEP/	ARTURE	PAGE
Chennai 26	18-03-20	010 12:28	20-03-20	10 06:17	. 1
		- SA	THE RESERVE OF THE PERSON NAMED IN COLUMN	CHARLES THE PROPERTY OF	DALANCE

DATE	VOUCHER	DESCRIP	TION	CHARGES	CREDIT	BALANCE
18-03-10 18-03-10	9116	Room Tariff [653] Luxury Tax [653] Room Service		1200.00 210.00 43.00		1453.00
19-03-10	15657 9153	Room Tariff [653] Luxury Tax [653]		1200.00 210.00		
19-03-10	16705	Room Service		44.00		2907.00
			Grand Total:	2907.00	0.60	2907.00

Settlement: CASH

Room Nos.653:

Prepared By: AMITH



We request you to return the Room Key / TV Remote Control / Locker Key

Please collect our official receipt on payment

Lobby Manager Cashier

I agree that I am responsible for the full paymen tof the bill in the event it is not paid by the company or person indicated.

Checked & found correct







: 91-491-2546581, 82, 83, 84

: 91-491-2546585

Fax

E-mail: hotelgazala@hotmail.com

?. C. NO. :

1E

C/o Ravi Nilakandan

DRESS

19924

Dhanlakshmi Coloni

Vadanalani

Chennai

DII	T	NIO	
BII		NO	

3143 ROOM NO:

103

PAX

Near Head Post Office,

Palakkad - 678 001, Kerala

1

ECONAC

PLAN 400 DATE TIME 18-03-2010 : ARRIVAL 0:35:00

18-03-2010+ 8:27:00 DEPARTURE

18-03-10

Room Rent

400

400.00

Extra Person

Luxury Tax

60

60.00

Restaurant

Room Service

Telephone

Laundry Bill

Paid Outs

Bill Transfers

Advance

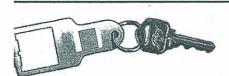
Refund

CITIBANK (CC.NO: CITIBANK)

460.00

460.00

FOUR HUNDRED SIXTY ONLY



Y WE REQUEST YOU TO RETURN ROOM KEY

F.O. Manager

Front Office Assistant

Regardless of charge instructions I agree to be held responsible for the payment of the total amount of this bill





Near Head Post Office, Palakkad - 678 001, Kerala Tel : 91-491-2546581, 82, 83, 84

Fax : 91-491-2546585

E-mail: hotelgazala@hotmail.com

3176

Ravi Neelakandan

19924

Dhanalakshmi Coloni

Vadapalani

Chennai-26

22.24	ROOM I	YO:	305
3	DLAN		PRDX
-	PLAN	•	1450
DATE			TIME
18-03-2010			0:32:00
· 18-03	18-03-2010		8:25:00
	18-03	DATE 18-03-2010 :	DATE 18-03-2010 :

,	18-03-10		
oom Rent	1450		1450.00
	150		150.00
xtra Person		· · · · · · · · · · · · · · · · · · ·	240.00
uxury Tax	240		
(estaurant			30.00
Room Service	30		30100
Telephone			
Laundry Bill			
Paid Outs		•	
Bill Transfers			
Advance			
Refund			
			4
	i.	a de la companya de l	

MASTER CARD (CC.NO: MASTER CARD)

1,870.00 DISCOUNT 217.50

1,652.50

ONE THOUSAND SIX HUNDRED FIFTY-TWO AND FIFTY PAISE ONLY

Oronard Die CHITH



VE REQUEST YOU TO RETURN ROOM KEY

F.O. Manager

Front Office Assistant

Regardless of charge instructions
I agree to be held responsible for the
payment of the total amount of this bill





	Travel Bill for (Dutstation v	isit to Kerala		
Fuel Charges	,				
·	2000km x Rs.7.00			Rs. 14,000	
				The second of the second second second	, X.
Accomodation	Date of stay	Bill no.			
Hotel Gazala,Palghat	17.03.2010	3142	Rs. 1,652		_
(for driver)	17.00.2010	3142	Rs. 460	The second secon	4
Total		3143	Rs. 2,112		4
Amount Claimed			NS. 2,112	Rs. 1,962	
		SHARM SHOW CHIEF SHEET	Report Strangers and Conference of Conferenc		100
Hotel Elite, Thrissur	18.03.2010	6413/1	Rs. 2,907		1
(for driver)		8334	Rs. 280		1
Room Service		16638	Rs. 43		1
		16705	Rs. 44		1
Total			Break States	Rs. 3,274	Total Son
Hotel Aida	20.02.0010	0077]
Totel Aldd	20.03.2010	2971			
(for driver)	21.03.2010	0070	Rs. 4,287		1
Room Service		2972 32802	Rs. 945		1
COM OCIVICE		62591	Rs. 1-77		1
		62330	Rs. 40		1
otal	-	02330	Rs. 5,469		-
Amount Claimed			NS. 3,469	∍ Rs. 4,869	1
					1
Dutstation visit charges					
-	3000 x 5			Rs. 15,000	
Fross Total					
1033 TOTAL		No state provide state Le soft restaura (San		Rs. 39,105	

m



13th October , 2011

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o' [3	GH * GENTRA
	101
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S.	TO THE BEST
4 6	19 19 8

Travel Schedule	From	То
17.03.2010	Che	nnai Palghat
18.03.2010	Palg	shat Thrissur
	8:00 AM 3:00 PM	Pazhavanalur Bhagavaty Amman Temple Vadakkunathan Temple
19.03.2010		
	5:00 AM 8:00 AM 10:30 AM 12:00 PM 4:00 AM	Guruvayur Temple Iranjalakuda Temple Peruvanam Kerala Kala Mandalam Chowallur Temple
20.03.2010	Thriss	sur Kottayam
	10:00 AM 4:00 PM	Tiruvegapura Tirumuzhikulam
21.03.2010		
	6:00 AM 8:00 AM 10:00 AM 4:00 PM	Etumanoor Haripad Subramanya Chengannur Kidanganur

22.03.2010	en e	Kotto	iyam Chennai
		7:00 AM	Arpukkarra
		8:00 AM	Tiruvarpu
	٠	9:00 AM	Tirunakkara



CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN ARCHITECTURE O LANDSCAPE O INTERIORS

13th October 2011.

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai – 600041.

Dear Smt. Leela Samson,

Please find attached Travel Bills for Outstation visit to Kerala in February, 2010. We had misplaced the bills and hence the delay. Request your attention.

Milakantan

Thank You,

Ravi Niilakanian

Pl. Seam 7.01 3 contable?

Clastical rends to both of Conches 1 2

Encl: Bills.

During Breiken at the rest of the state of t

Chennal - BORDER T-

10 A, 1st Street, Dhanalakshmi colony, Vadapalani, Chennai — 600026. Tamil nadu I N D A Email : card@vsnl.com

Dequet for continuous on a delin in may

CENTRE FOR ARCHITECTURAL RESEARCH

ARCHITECTURE O LANDSCAPE O INTERIORS

13th October 2011.

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai - 600041.

Dear Smt. Leela Samson,

Please find attached Travel Bills for Outstation visit to Kerala in February, 2010. We had misplaced the bills and hence the delay.

The delay in the submission of bill may kindly be condoned.

Request your attention. milatantan

Thank You,

Ravi Niilakantan

0/8

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE O LANDSCAPE O INTERIORS

BB CXO

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai – 600041.

31.10.2011.

Dear Smt. Leela Samson, Herewith I am enclosing our bill. We will appreciate your attention. Regards, Ravi Niilakantan.

Site Visit (Jul'09 - Jul'11)

Project

"Koothambalam" - Additions and alterations

Sub

Professional Bill - Architectural services

Ref

: D:\2009-2010\IV.Director\2.official\civilworks committeee.doc

dt:11th sep 2009.

Reimbursement for site visits as per Agreement clause 7.01,

100 visits (Jul'09 - Jul '11) @ Rs.1000/visit

Rs.

1,00,000.00

Payable

Rs.

1,00,000.00

(Rupees One lakh only)

Thanking you,

For Centre for Architectural B & D.

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE O LANDSCAPE O INTERIORS

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai - 600041.

Dear Smt. Leela Samson. Herewith I am enclosing our bill. We will appreciate your attention.

Regards, Ravi Niilakantan.

BILL - 1st & part

Project

"Master Plan" for Kalakshetra

Sub

Professional Bill - Master Planning

Ref

: D:\2009-2010\IV.Director\2.official\civilworks committeee.doc

dt:11th sep 2009.

Concept & Development Advance

Rs. 7,50,000.00

Payable

Rs. 7,50,000.00

Add: Service tax + Edu.cess 10.3%

Rs. 77,250.00

Rs. 8,27,250.00

Less: TDS @ 10.0%

(-) Rs. 82,725.00

31.10.2011.

Total

7,44,525.00

(Rupees Seven Lakh Forty four thousand Five hundred and Twenty Five only)

Thanking you,

Malantan For Centre for Architectural R &





Works kalakshetra <works@kalakshetra.in>

outstation visit to kerala - reg

Card Chenai < card.chennai@gmail.com>

To: Works kalakshetra <works@kalakshetra.in>

Thu, Nov 17, 2011 at 10:57 AM

Dear Sri. Srinivasan,

This the outstation visit charge/allowance per day for the principal architects' visit to study Koothambalams.

5 is the no. of days travelled.

Fuel charges is rs.7/km and the total distance traveled is 2000km.

Regards,

[Quoted text hidden]

Ravi Niilakantan Centre for Architectural Research & Design #10A, First street, Dhanalakshmi Colony, Vadapalani, Chennai - 600026. INDIA.





Works kalakshetra <works@kalakshetra.in>

outstation visit to kerala - reg

Works kalakshetra <works@kalakshetra.in>
To: ravi <card@vsnl.com>

Wed, Nov 16, 2011 at 5:02 PM

Dear sir,

I have gone through your reimbursable charges towards outstation visit to kerala in which it has been mentioned that fuel charges 2000 km x 7 = 14000 - for distance coverage and outstation visit charges $3000 \times 5 = 15000$. please clarify this.

thanking you

v.srinivasan



Summary of reimbursable expenses submitted by M/s.CARD.

S.No	Description of items	Distance/days/visit	Rate	Total
1	Towards site visit (July 2009 – July 2011)	100 visits	1000/ per visit	100000
2	Outstation visit days 17.3.2010 to21.03.2010- 5days Accommodation charges as per enclosed bills On 17.3.2011 = 1962 On 18.03.2011 = 3274 On 20.3.2011721.03.2010 =4869	5 days	As per enclosed bills	10105
3	Fuel charges	2000 km	7.00 per km	14000
4	Out station visit charges	5 days	3000 per day	15000
	Total			1,39,105

A/c. Name: Centre for Architectural Research & Design

Name of the bank: Bank of India / Kodambakkam branch

A/c. No. 801427100002100

IFSC code: BKID0008014

Page 84

A BOUNSOUM

AO 17.11.11

cxo

Deputy Director

DIRECTOR

Culal

As pur claim 7 of 16 Apreams, 16 achie as 1 3
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head to be nearmound to be consistent Architect.

Need to be nearmound to be consistent Architect.

Need to be nearmound to be consistent of Site vinit'

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Details 3 step vinited to and calculoting a mass.

In actual loss need to be obtained from the

Constant, before the left in times paned of payment per

Remarks by CAO at above (A).

The clarification for above was sent to Mrs. CARD 150075 email at 23.11.2011 at pipe 1855. The reply form the Mrs. OARD was remain about pland out 105. Resulon for appared please.

A

tes Control

pre pryl

kalakshetra

E-\ 2014 40\\\ 1 1 1 \ \ 0 \\ \ \ \ \ \ \ \ \ \ \	
F:\ 2011-12\V.Admin\2. Engineering\i.Plan\koothamabalam\Services of	November 16,
Architect.doc	2011

Sub: Up gradation of Koothambalam civil and auxiliary works - Consulting Architect Service Charges-Reimbursable expenses – Expenditure - Approval of – reg.

Ref: i) works committee approval dated 19, January 2010	
ii) Contract of agreement between Kalakshetra Foundation and M/s CARD - Programme	im
iii) M/s.CARD claim dated 13th October 2011 towards outstation visit — Rue 84	-97
iv) M/s.CARD claim dated 31.10.2011 towards site visits	00 00
v) M/s.CARD claim dated 31.10.2011 towards BILL_1 st and part towards "Master plan" for	45
Kalakshetra	E .

In connection with, the proposal of up gradation of civil, auxiliary works and sound system in the Koothambalam and related works, M/s.CARD - Architect Shri.Ravi Niilakantan prepared and visited outstation Kerala state in February, 2010. M/s.CARD /Architect-Shri.Ravi Niilakantan has now submitted the bills for payment for the visit of kerala stating that they had misplaced the bills and delay in the submission of bills may kindly be condoned.

i)	Towards site visit	Puge
	Vide claim dated 31.10.2011 - 100 visits)@Rs.1000/visit = 1, 00,000.00	198
ii)	Towards outstation visit to Kerala	1
	Vide claim dated 13 th October 2011 for Rs = 39, 105.00	1 Puge
iii)	Master Plan for Kalakshetra - Towards concept and	Puge 84-97
	Development Advance	
	Vide bill 1 st and part dated 31.10.2011 for Rs. = 7, 44,525.00	Page 99

Sl. No.i and ii claims are covered under clause 7 in the contract of agreement; the payment may be | Lage 46 passed to M/s.CARD. Sl.No.iii 1st and part bill towards concept and development advance, this may be considered later with approval of works committee.

If approved, the following reimbursable expenses passed for payment of Rs.1, 39,105/- (one lakh thirty nine thousand one hundred and five only) to M/s.CARD



CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN ARCHITECTURE O LANDSCAPE O INTERIORS

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai – 600041.

31.10.2011.

Dear Smt. Leela Samson, Herewith I am enclosing our bill. We will appreciate your attention. Regards, Ravi Niilakantan.

Site Visit (Jul'09 - Jul'11)

Project

"Koothambalam" - Additions and alterations

Sub

Professional Bill - Architectural services

Ref

: D:\2009-2010\IV.Director\2.official\civilworks committeee.doc

dt:11th sep 2009.

Reimbursement for local site visits made by Shri.Ravi Niilakantan as per agreement clause 7.01,.

Charge per local site visit

Rs. 1,000.00

100 visits (Jul'09 - Jul '11) @ Rs.1000 (to & fro)/visit

Rs. 1,00,000.00

Payable

Rs. 1,00,000.00

(Rupees One lakh only)

Thanking you,

For Centre for Architectural R & D,

STREET, DHANALAKSHMI COLONY, VADAPALANI, CHENNAI – 600026.





CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN ARCHITECTURE O LANDSCAPE O INTERIORS

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai – 600041.

31.10.2011.

Dear Smt. Leela Samson, Herewith I am enclosing our bill. We will appreciate your attention. Regards, Ravi Niilakantan.

Site Visit (Jul'09 - Jul'11)

Project

"Koothambalam" - Additions and alterations

Sub

Professional Bill - Architectural services

Ref

: D:\2009-2010\IV.Director\2.official\civilworks committeee.doc

dt:11th sep 2009.

Reimbursement for local site visits made by Shri.Ravi Niilakantan as per agreement clause 7.01,

Charge per local site visit

Rs. 1,000.00

100 visits (Jul'09 - Jul '11) @ Rs.1000 (to & fro)/visit

Rs. 1,00,000.00

Payable

Rs. 1,00,000.00

(Rupees One lakh only)

Thanking you,

For Centre for Architectural R & D,

STREET, DHANALAKSHMI COLONY, VADAPALANI, CHENNAI – 600026.

el: +914423623972, +914423622433.

Email: card@vsnl.com



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January 31, 2012

Sub: Up gradation of Koothambalam civil and auxiliary works - Consulting Architect Service Charges- Reimbursable expenses – Expenditure - Approval of – reg.

Ref: i) works committee approval dated 19, January 2010

- ii) Contract of agreement between Kalakshetra Foundation and M/s.CARD.
- iii) M/s.CARD claim dated 13th October 2011 towards outstation visit
- iv) M/s.CARD claim dated 31.10.2011 towards site visits
- v) M/s.CARD claim dated 31.10.2011 towards BILL-1st and part towards "Master plan" for Kalakshetra

From the pre page: pupe [02

Remarks by CAO,

The actual cost of travel to and from to site for any visit made by staff need to be reimbursed to the consulting Architect, whereas the bill submitted stated only 'site visit' at a random amount of Rs. 1000 /per visit/time. Details of the staff visited the calculation of amount may be submitted for processing the bill further.

Please refer to the clarification issued by M/s.CARD on above query by email (page 85)

This issue was also discussed with the Governing Board Member and Works Committee Member who opined that amount claimed by the consulting Architect M/s.CARD /Shri.Ravi niilakantan is reasonable and justified. Hence, the propose to pay Rs.1.00 lakh towards 100 visits@ Rs.1000/per visit may be paid

Submitted for approval, please.

Deputy Director

C:\2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc

January 21, 2010

Sub: Koothambalam – Sound systems – Architect service charges - Expenditure – Approval of – reg.

In connection with, the proposal of upgrading the sound system in the Koothambalam and other related works, M/s.CARD – Architect Mr.Ravi Nilakantan was nominated for the above project as recommended by the Works committee.

Accordingly, M/s.CARD has entered the terms / conditions and services with the Kalakshetra Foundation and approved by the works committee.

As per the service contract, an amount of Rs. 75,000/- has to be paid as Retainer - On appoint/ Signing of Agreement /Acceptance of offer - Vide Page 3 / service contract

Submitted for approval, for releasing the payment of Rs. 75000/- to M/s.CARD after deducting the TDS.

As granun.

Ramedy AO2/1110

CAO"

DIRECTOR DIRECTOR



CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE O LANDSCAPE O INTERIORS

12 00 09.02.2010

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai - 600041.

Dear Smt. Leela Samson,

Herewith I am enclosing our bill. We will appreciate your attention. Regards, Ravi Niilakantan.

BILL

Project Sub

"Koothambalam" - Additions and alterations

Professional Bill

- Architectural services

Professional fee (claimed now)

Rs. 5, 00,000.00

Add: Service tax + Edu.cess 10.3%

51,500.00

Rs. 5, 51,500.00

Less: TDS @ 10.0%

(-) Rs. 55,150.00

Total

4, 96,350.00

(Rupees Four Lakh Ninety Six Thousand Three hundred and Fifty only)

Thanking you,

For Centre for Architectural R/& D, Milstan

Ravi Niilakantan.

Pan No. AABPR9227M

Service ťax No : AABPR9227M ST001

2nd Floor, Dhanalakshmi Colony, 1st Street, Vadapalani, Chennai - 600 026. Tel : 2362 2433, 2362 3972

E-mail: card@vsnl.com



C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Architect -Nilakantan\Services of Architect.doc

March 19, 2010

Sub: Upgradation of Koothambalam civil and auxiliary works - Consultant Architect Service charges - Part payment - Expenditure - Approval of - reg.

Ref: works committee approval dated 19, January 2010.

In connection with, the proposal of upgradation of civil, auxiliary works and sound system in the Koothambalam and other related works, M/s.CARD - Architect Mr.Ravi Nilakantan was nominated for the above project as recommended by the Works

Accordingly, M/s.CARD has entered the terms / conditions and services with the Kalakshetra Foundation and approved by the works committee.

As per the service contract, an amount of Rs. 75,000/- was paid as Retainer - On appoint/ Signing of Agreement /Acceptance of offer - Vide Page 3 / service contract. This amount will be adjusted after completion of the project in the final bill.

The details of the proposals to be carried out in the koothambalam, was presented by the consulting Architect (placed below) in this office and discussed. Based on which, the consulting Architect has now submitted the profession fee as part payment.

Vide claim dated 09.03.2010

Professional fee

Service tax + education cess 10.3%

...5,00,000.00

.. 51,500.00 +

Deductions 10% TDS on 5.515 lakh =

55,150.00

CAO

5,51,500.00

1000 TENONICE DE SOAR

Payable

Submitted for approval, for releasing the payment of Rs. 43 88,850/- to M/s.CARD after

deducting the TDS towards professional fees as part payment for the above project.

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN ARCHITECTURE O LANDSCAPE O INTERIORS

30.08.2010

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur, Chennai - 600041.

Dear Smt. Leela Samson, Herewith I am enclosing our bill. We will appreciate your attention. Regards, Ravi Niilakantan.

BILL

Project

"Koothambalam" - Additions and alterations

Sub Ref

Professional Bill - Architectural services

: D:\2009-2010\IV.Director\2.official\civilworks committeee.doc dt:11th sep 2009.

Project cost (tender)

Additional work (roof boards-anutone) Total (civil works)

Fee claim allowable 70%

Professional fee (@7.5% on Rs. 1.92c) Received

Rs. (-) Rs.

14,41,125.00 5,00,000.00

Rs. 2,19,00,000.00

Rs. 55,50,000.00

Rs. 2,74,50,000.00

Payable

Add: Service tax + Edu.cess 10.3%

Rs.

9,41,125.00

96,935.88

Rs. 10,38,060.88

Less: TDS @ 10.0%

(-)Rs. 1,03,806.10

Total

9,34,254.80

(Ruppers Nine Lakh Thirty Four thousand Two hundred and Fifty Four and nd paise Highty only)

Thanking you,

For Centre for Architectural R & D,

Ravi Niilakantan.

Pan No. AABPR9227M

Service tax No : AABPR9227M ST001

		9,41,125.00
Add service tax + Education cess 10.3%		96,935.88
Less TDS @ 10%		10,38,068.88 1,03,806.10 (-)
Payable now		9,34,254.80

Submitted for approval, for releasing the payment of Rs. 9, 34,254.80/- to M/s.CARD after deducting the TDS towards professional fees as part payment for the above project.

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September 4, 2010

Sub: Up gradation of Koothambalam civil and auxiliary works — Consultant Architect Service charges — Part payment -Expenditure — Approval of — reg.

Ref: works committee approval dated 19, January 2010.

P - 28

In connection with, the proposal of up gradation of civil, auxiliary works sound system, lighting system and other infra structure work for the Koothambalam, M/s.CARD – Architect Mr.Ravi Niilakantan was nominated for the above project as recommended by the Works Committee.

Accordingly, M/s.CARD has entered the terms / conditions and services with the Kalakshetra Foundation, comprehensive Architectural services followed the Council of Architecture – Professional Documentation and approved by the works committee.

As per the service contract, an amount of Rs. 75,000/- was paid as Retainer - On appointment / Signing of Agreement / Acceptance of offer - Vide Page 3 / service contract. This amount will be adjusted after completion of the project in the final bill.

P-5

The total value of work awarded for execution is Rs. 2,74,50,000/-(Main work - Rs.2,19,00,000 and subsequently awarded the work of roof board is Rs.55,50,000)

Further, the clarification was sent that the certification for completion of 20% of work may P- 60 please be sent urgently through Email for further processing to the consultant Architect.

A email reply was received from the consultant that please refer M/s.Chennai Engineers bill P-61-6. (copy of the certification of bill forwarded to this office is enclosed)

The Consulting Architect has now submitted the profession fee payable at this stage, referring the service contract page 4 (Page No.46) for effecting payment to the Architect and details.

Vide claim dated 30.08.2010, Project cost tender and additional work (roof boards)

2,74,50,000.00

Fee claim allowable Already paid

14,41,125.00 5,00,000.00 (-)

9,41,125.00



KALAKSHETTI BATEON

Details of payment:

Project cost tender and additional work (roof boards)	2,74,50,000.00	
Fee claim allowable Already paid	14,41,125.00 5,00,000.00 (-)	
	9,41,125.00	
Add service tax + Education cess 10.3%	96,935.88	
Less TDS @ 10%	10,38,068.88 1,03,806.00 (-)	
Payable now	9,34,262.88	



CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE O LANDSCAPE O INTERIORS Smt. Leela Samson, 19.10.2010.

Director,

Kalakshetra Foundation,

Thiruvanmiyur,

Chennai - 600041.

Dear Smt. Leela Samson,

Herewith I am enclosing our bill.

We will appreciate your attention.

Regards,

Ravi Niilakantan.

BILL - 3rd & part

Project

Sub

"Koothambalam" - Additions and alterations Professional Bill - Architectural services : D:\2009-2010\IV.Director\2.official\civilworks committeee.doc

Ref

dt:11th sep 2009.

Project cost

Civil tender

Civil -roof boards-anutone) Additional work

HVAC tender

Electrical tender

Total

Fee claim allowable 65%

Professional fee (@7.5% on Rs. 2.87c)

Received .

Payable

Add : Service tax + Edu.cess 10.3%

Less: TDS @ 10.0%

Rs. 2,19,00,000.00

55,50,000.00

Rs. 1,18,00,000.00

49,08,773.00 Rs. 4,41,58,773.00

Rs. 21,52,740.00 (-)Rs. 14,41,125.00 <

Rs.

7,11,615.20 73,296.35

Rs. 7,84,911.55

(-)Rs.

78,491.15

7,06,420.40

(Rupees Seven Lakh Six thousand Four hundred and Twenty and paise Forty only)

Total

Thanking you,

For Centre for Architegtural R& D,

Ravi Niilakantan.

Pan No. AABPR9227M

Service tax No : AABPR9227M ST001

B/f- Rs. 21,50,873.00

Payment made to M/s.CARD details

1 st and part payment 2 nd and part payment		5, 00,000 9, 41,125		— (-)	Page	52/thmo.
Payable Add service tax	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		7, 09,748.00 73,104.00	- ` ` `	(a)	
Total Less TDS @ 10 % on Ĉ			7, 82,852.00 78,285.00		(C)	
Payable			7,04,567.00	_		

Submitted for approval, for releasing the payment of Rs. 7,04,567.00/- to M/s.CARD after deducting the TDS towards professional fees as 3rd and payment for the above project.

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Lula)
DIRECTOR 09/10





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October 27, 2010

Sub: Up gradation of Koothambalam civil and auxiliary works — Consultant Architect Service charges — Third and Part payment -Expenditure — Approval of — reg.

Ref: works committee approval dated 19, January 2010. M/s.CARD bill – 3rd and part dated 19.10.2010

P - 28

P-70

In connection with, the proposal of up gradation of civil, auxiliary works, Heating, ventilation and air conditioning work, Electrical installation at koothambalam M/s.CARD – Architect Mr.Ravi Niilakantan was nominated for the above project as recommended by the Works Committee and also the addition works like the sound system, stage lighting system and other infra structure works co-ordination works under his consultation.

Accordingly, M/s.CARD has entered the terms / conditions and services with the Kalakshetra Foundation, comprehensive Architectural services followed the Council of Architecture – Professional Documentation and approved by the works committee.

As per the service contract, an amount of Rs. 75,000/- was paid as Retainer - On appointment / Signing of Agreement / Acceptance of offer - Vide Page 3 / service contract. This amount will be adjusted after completion of the project in the

P47/L

The total value of work awarded for execution to the contractor is,

1. 2.	Total civil work Civil roof board work		2, 19, 00,000 /		
	Material cost Fixing cost	22, 39,947 32, 71,750		- >	As pur
	HVAC work Electrical installation work		55, 11,697 1,18, 00,000 49, 08,773		inva.
To	tal		4, 41,20,470	4)	

The Consulting Architect has now submitted the profession fee payable at this stage, referring the service contract page 4 (Page No.46) for effecting payment to the Architect and details.

Fee claim allowable 65% on Professional fee @ 7.5% on B

= 2, 86, 78,306 — P47/c B Rs. 21,50,873.00 — P57/c



CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE O LANDSCAPE O INTERIORS

Smt. Leela Samson, Director, Kalakshetra Foundation, Thiruvanmiyur. Chennai - 600041.

Dear Smt. Leela Samson, Herewith I am enclosing our bill. We will appreciate your attention. Regards.

Ravi Niilakantan.

- 4th & part

Project: Sub

"Koothambalam" Professional Bill

- Additions and alterations

Ref

: D:\2009-2010\IV.Director\2.official\civilworks committeee.doc

dt:11th sep 2009.

Project cost

Civil tender Civil -roof boards-anutone) Additional work Excess over tender Additional works

HVAC tender Floor cooling

Electrical works Stage lighting Auditorium lighting

Total

Fee claim allowable 65% Professional fee (@7.5% on Rs. 4.59c)

Received

Payable

Add: Service tax + Edu.cess 10.3%

Less: TDS @ 10.0%

- Architectural services

Rs. 2,19,00,000.00

19.10.2011

KALAKSHETRA

FOUNDATION

DATE: 22/9/11

No.: 1015

55,50,000.00 Rs. 34,00,000.00

Rs. 85,00,000.00

Rs. 1,18,00,000.00 Rs. 13,00,000.00

49,08,773.00 Rs. 57,44,000.00

75,00,000.00

Rs. 7,06,02,773.00

Rs. 34,42,500.00

Rs. (-)21,52,740.00

> Rs. 12,89,760.00 1,32,845.30

Rs. 14,22,605.30 Rs. 1,42,260.50

12,80,344.75

(Rupees Twelve Lakh Eighty thousand Three hundred and Forty Four and paise Seventy five only)

Total

(-)

Thanking you,

For Centre for Architectural R & D.

Ravi Niilakantan.

10A, 2nd Floor, Dhanalakshmi Colony, 1st Street, Vadapalani, Chennai - 600 026. Tel: 2362 2433, 2362 3972 E-mail: card@vsnl.com

71,750+22

1, 18,00,000

12,07,009 5

Professional fee @ 7.5% on 3.326 crore	24,94,614.00	
Deduct – Paid so far		
	21,52,740:00	<u> </u>
Balance payable now		3,41,874.00
Add Service tax + Education cess 10.3%	+	35,213.00
Total	¥	3,77,087.00
Less TDS 10%	• 3 -	37,709.00
Payable now		3,39,378.00

The following works are addendum to original tendered cost for which legal opinion is separately to be obtained on receipt of the same further action to be taken.

sl.No	Project cost	cost in Rs	Actual cost in Rs.
1.	Excess over tender(excess operation items)	34,00,000.00	33,98,192.10
2	Additional works (New works)	85,00,000.00	85,53,420.00
3	Auditorium lighting	75,00,000.00	75,00,000.00

Submitted for approval, for releasing the payment of Rs. 3, 41,874.00/- to M/s.CARD after deducting the TDS towards professional fees as 4th and payment for the above project.

S.No	Fees payable	Deductions	Gross amount
1	In this bill value		3,41,874.00
2	Service tax 10.3%		35,213.00 +
3	Income tax 10%		37,709.00 -
		Nett payable	3,39,378.00

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Deputy Director

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Sub: Up gradation of Koothambalam civil and auxiliary works — Consultant Architect Service charges — 4th and Part payment -Expenditure — Approval of — reg.

Ref. i) Works Committee approval dated 19, January 2010. ii) M/s.CARD bill – 3 rd and part, dated 19.10.2010 iii) M/s.CARD bill – 4th and part, dated 19.09.2011	P - 28 P - 69 P - 78
1 100,2011	P - 78

In connection with, the proposal of up gradation of civil, auxiliary works, Heating, ventilation and air conditioning work, Electrical installation at koothambalam M/s.CARD – Architect Mr.Ravi Niilakantan was nominated for the above project as recommended by the Works Committee and also the addition works like the sound system, stage lighting system and other infra structure works co-ordination works under his consultation.

Accordingly, M/s.CARD has entered the terms / conditions and services with the Kalakshetra Foundation, comprehensive Architectural services followed the Council of Architecture – Professional Documentation and approved by the works committee.

As per the service contract, an amount of Rs. 75,000/- was paid as Retainer - On appointment / Signing of Agreement /Acceptance of offer - Vide Page 3 / service contract. This amount will be adjusted after completion of the project in the final bill.

The payment of Architect fees to be effected based on the accepted tender cost as per the clause 5.1.4 at stage 5 to 6 b accepted tender cost which worked out the Architecture fees the actual tender const is alone taken as detailed below. Since, he has complied with conditions in the clause in 5.1.4 of the contract we may consider his claim for 65% of the total fees payable less payment made as per clause covered in Stage 6 a.

sl.No	Project cost	Tendered cost in Rs	In this bill value in
1.	Civil tender (works)	2,19,09,505.00	Rs.
2	Civil works - Roof boards+ Anutone	55,11,697.00	
3	HVAC tender (works)	1,18,00,000.00	
4	Floor cooling (Slab cooling)		
5	Electrical works	12,97,449.40	
6	Stage lighting (Motorized Hoisting system)	49,08,773.00 57,44,152.00	
	Total		
	Fee claim allowable 65%	5,11,71,576.40 3,32,61,525.00	

PHALL

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«shetra Foundation

D "1	_			
Details o	f expenditure	incurred as	_	11000010
	rondicare	incurred as	On	14.06.2012

-	/ +	Details of expen	nditure incurre	ed as on 14.06.2012	
PA	S.No Name of th	ne Nature of work	Tendered cost		
7 -	consultant	ts	l chacted cost	Name of the contracto	or Amount paid t
1.	1 M/s.CARI	Clerks of works for co-			date
1	/Chennai -	ordinating with			
	Consulting	M/s.CARD for			
	Architect	Koothambalam work			
	2 Shri.Ravi	A 4.1:.:			
	Niilakantan	Additions, alterations and	d		
		Civil work at		M/s.Chennai Engineers	
	3	Koothambalam	2,19,09,505.00	/Kolathur /chennai	
		Roof anutone insulation		/ Itolandi / Chennai	2,06,87,337.
		board fixing work at	1	254	
		Koothambalam		M/s.Chennai Engineers	-
	4	Supply of Anutone board		/Kolathur /chennai	29,89,848.
		for above works		M/sAnutone Acoustics ltd /	7,57,610.
		Total	55,11,697.00	Chennai	26,67,293.
	5 HVAC work	Up gradation of Heating,	2,74,21,202.00		2,63,44,478
	·	Ventilation and Air			2,00,44,478
		Conditioning			
		work(HVAC) at			
		Koothambalam		M/s.Unimech	
6			1,18,00,000.00	Engineers/Chennai	
	'	Slab cooling work at		M/s.Caauvery Agro Agencies	70,42,775.0
		Koothambalam	12,97,450.00	/ chennai	
		Total	1,30,97,450.00		7,48,793.(
7	Electrical work	ziistanau011	35-1052,151100,000	Robert Commence of the Commenc	77,91,568.0
		work at Koothambalam			
2///			10.06.770		
		Total	49,08,7/3.00 N	M/s.Kevin Electricals/Chenna	14,05,142.(
			49,08,773.00		14,05,142.0
8	1		4,54,27,425.00		
		progress of work completed			3,55,41,188.0
9	1				789
To.					
	Fees claim				as per clause 4. schedul
	allowable	900/	15105		of payment - stage 6 b
10	Professional fee @	80%	4,54,27,425.00	3,63,41,940.00	60% of the work
	7.5% on				as per clause 5.1.4 At
	3,63,41940.00	7.5%	3,63,41,940.00		stage 5 to 6 b.
a		Already paid	3,03,41,940.00	27,25,645.50	accepted tender cost.
Ь		Payable now		24,94,614.00	
С		Add service tax +		2,31,031.50	~
		education cess			
d			12.36%	28555.49	
е		Payable			
		1 ayaDIC		2,59,586.99	
		*		, ,	2





SI.No	Project cost	Tonday	
. 1		Tendered cost in Re	In this bill value in R
2	Civil tender (works)	2,19,09,505.00	
	Civil works - Roof boards+ Anutone	55,11,697.00	
3	HVAC tender (works)	1,18,00,000.00	
4	Floor cooling (Slab cooling)		
5		12,97,449.40	
	Electrical works	49,08,773.00	
	Total	4,54,27,425.00	
	Fee claim allowable 80%	3,63,41,940.00	
	Professional fee @ 7.5% on 3.634	27,25,646.00	
	Deduct – Paid so far	24,94,614.00	Page 79
	Balance payable now		
A	dd Service tax + Education cess 12.3%		2,31,032.00
	Total	+	28,556.00
			2,59,588.00
	Less TDS 10%		25,959.00
	Payable now		
	re may release the		2,33,629.00

If approved we may release the payment of Rs. 2, 33,629.00/- to M/s.CARD after deducting the TDS towards professional fees as 4th and payment for the above project.

Fees payable	Deductions	Gross amount
		2,31,032.00
		28,556.00 +
	NY	25,959.00 -
	In this bill value Service tax 10.3% Income tax 10%	In this bill value Service tax 10.3%

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Deputy Director / Director 1/c

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June 15, 2012

Sub: Up gradation of Koothambalam civil and auxiliary works – Consultant Architect Service charges – 4th and Part payment -Expenditure – Approval of – reg.

Ref. i) Works Committee approval dated 19, January 2010.

P-28

ii) M/s.CARD bill – 3rd and part, dated 19.10.2010

P-69

iii) M/s.CARD bill - 4th and part, dated 19.09.2011

P - 78

In connection with, the proposal of up gradation of civil, auxiliary works, Heating, ventilation and air conditioning work, Electrical installation at koothambalam M/s.CARD – Architect Mr. Ravi Niilakantan was nominated for the above project as recommended by the Works Committee and also the addition works like the sound system, stage lighting system and other infra structure works co-ordination works under his consultation.

Accordingly, M/s.CARD has entered the terms / conditions and services with the Kalakshetra Foundation, comprehensive Architectural services followed the Council of Architecture – Professional Documentation and approved by the works committee.

As per the service contract, an amount of Rs. 75,000/- was paid as Retainer - On appointment / Signing of Agreement / Acceptance of offer - Vide Page 3 / service contract. This amount will be adjusted after completion of the project in the final bill.

The payment of Architect fees to be effected based on the accepted tender cost as per the clause 5.1.4 at stage 5 to 6 b accepted tender cost which worked out the Architecture fees the actual tender cost is alone taken as detailed below. Based on the progress of the work completed 60% of project as per the enclosed expenditure at folio is 1, and the conditions in the clause in under stage 6 b sub dn iii, we may consider his claim for 80% of the total fees payable less payment made as per clause covered in Stage 6 a.



1 (Hernite Control of the Control of	otal number of consultants engaged by the institution and by the consultant M/s CARD in relation to the work of renovation of Koothambalam in the following format	may be furnished to audit.
	Total nur	

⊭ <u>E</u>	00:	0.00	0.00	0.00	0.00	0.00	8
Value of additional work if any carried out (in Rs.)	3,05,727.00	0	0	0	0	0	96,22,015.00
Value of work so far executed (in Rs.)	69,57,971.00	2,65,513.00	2,96,211.00	25,636.00	7,200.00	45,483.00	7,01,55,081.00
Whether the work was completed. If not the reasons for the same	No - as directed by GB the work was stopped	completed	No - as directed by GB the work was stopped	completed	completed	completed	
Period of the contract	40 days	12 months	12 months	per visit	per visit	one job	
Total value of the contract (in Rs.)	66,52,244.00	3,00,000.00	2,54,881.00	25,636.00	7,200.00	45,483.00	
Date on which the T contractor commenced the work	29-0ct-10	13-Mar-12	60-ln[-6	23-Jun-11	21-Jul-11		
Date on which the contractor was engaged for the work	19-0ct-10	4-Mar-11	2-Sep-05	23-Jun-11	21-Jul-11		89,75,709.00
Description of the work entrusted to the contractor	Up gradation of Stage lighting and stage furinishig work	consultancy charges	Sound system consultant	Designing the Dressing room and interior area of Koothambalam	Designing the Dressing room and interior area of Koothambalam	Pooja expenses	=
Name of the contractor in turn engaged by the consultant	M/s.Modern stage service -	Mr.Radhakrishnan	M/s.Sound wizard / Auroville Sound system consultant - Mr. Didier / Fabien	Sri.Raka Chakravarthy and smt . Madhavi Mudgal	M/s.Jasim Foundation / head / Prof. Krishna rao jasim	Miscellaneous expensese	Sub total
Name of the consultant	Sri.Gautam Bhattacharya - New Delhi 110 009	Consultancy charges - civil work	Consultancy charges - Sound system	Interior designer consultant for green room	Interior designer consultant for green room	Miscellaneous expensese	
	21	22	23	24	25	26	
Consultant sl.no engaged by	Mr. Gautam bhatachar ya	KF	A.F.	KF	KF.	KF	



Total number of consultants engaged by the institution and by the consultant M/s CARD in relation to the work of renovation of Koothambalam in the following format may be furnished to audit.

Consultant sl engaged by	sl.no Name of the consultant		Name of the contractor in turn engaged by the consultant	Description of the work entrusted to the contractor	Date on which the contractor was engaged for the work	Date on which the contractor commenced the work	Total value of the contract (in Rs.)	Period of the contract	Whether the work was completed. If not the reasons for the same	Value of work so far executed (in Rs.)	Value or additional work if any carried out (in Rs.)
CARD	15 M/s.CARD - (Centre for		M/s.Chennal Civil-Tech Research Foundation pvt Itd	Testing of RCC Structural members at Kootlambalam	22-Sep-10		85,400.00	one month	completed	85,400.00	0.00
	Architectura Research & Design) - Che 600 026.	ennai	chennai 600 042	Tor strengtn in Naiaksnetta Foundaion						,	
CARD	16 M/s.Madras Electrical consultant -	042	M/s.Kevin electricals pvt ltd - Koothambalam - Electrical Chennai 600 020 installation work in Kalakshetra Foundation.	Koothambalam - Electrical installation work in Kalakshetra Foundation.	28-Sep-10	5-0ct-10	49,08,773.27	2 months	No - as directed by GB the work was stopped	25,63,687.00	6,85,177.00
CARD	17 M/s.Air treatment Engineerin Itd - Chem	int ring pvt ennai 600	M/s.Unimech systems (chennai) pvt Itd - chennai 600 010	Koothambalam - Heating, Ventilating, and Air conditioning work (HVAC) work in KalakshetraFoundation.	8-Oct-10	0 28-Oct-10	1,18,00,000.00	3 months	No - as directed by GB the work was stopped	88,37,380.00	0.00
CARD	18 M/s.Air treatment Engineerin Itd - Chen	M/s.Air treatment Engineering pvt Itd - Chennai 600	M/s.Caauvery Agro Agencies. Maraimalai Nagar	Koothambalam - Heating, Ventilating, and Air conditioning work (HVAC) work - Slab Cooling work, in Kalakshetra Foundation.	24-Feb-11	1 24-Feb-11	12,97,449.00	0 one month	No - as directed by GB the work was stopped	10,30,458.00	0.00
			sub total	- =	4,64,91,065.00	01					
KF.	19 K.P.Ur harya Archit sculpt Consu templ	K.P.Umapathyac harya Hereditary Architect and sculptor & Consulting temple Architect and Vastu		Sand stone carving items	28-Mar-10	2-Jun-10	7,60,000.00		completed	11,70,410.00	4,10,41
K.P.Umapa thyacharya	Ф	servicing kalasams / consultancy charges	K.P.Umapathyacharya	servicing kalasams / consultancy chrages	25-Oct-10	29-Oct-10	63,645.00	2 months	completed	63,645.00	0.00
KF	20 Stage consu	Stage lighting consultant	Mr. Gautam bhatacharya	stage lighting consultant	4-Oct-10	10 5-Oct-10	80,000.00	6 months	No - as directed by GB the work was stopped	1,43,640.00	0.00



α and by the consultant M/s CARD in relation to the work of renovation of Koothambalam in the following format may be furnished to audit.
otal number of consultants engaged by the institution
.0

Consultant engaged by	sl.no	Consultant sl.no Name of the engaged consultant by	Name of the contractor in turn engaged by the consultant	Description of the work entrusted to the contractor	Date on which the contractor was engaged for the work	Date on which the contractor commenced the work	Total value of the contract (in Rs.)	Period of the contract	Whether the work was completed. If not the reasons for the same	Value of work so far executed (in Rs.)	Value of additional work if any carried out (in Rs.)
XF.	а	M/s.Sound Wizard	M/s.S.U.N. Media Ventures Pvt Ltd.,	Cable products	19-Jan-10	15-Feb-10	76,866.00	3 weeks	completed	76,866.00	0
자	q	M/s.Sound Wizard	M/s.S.U.N. Media Ventures Pvt Ltd.,	Cable products	7-Dec-10	28-Jan-11	4,61,489.00	3 weeks	completed	4,61,489.00	
KF			Sub total	-	1,46,88,307.00						
Υ.	10	M/s.CARD - (Centre for Architectural Research & Design) - Consultancy charges	Mr.Ravi niilakantan	Koothamabalam -Consultant Architect	11-Dec-09	3-Sep-13	39,36,183.00	Agreement without termination clause	No - as directed by GB the work was stopped and termination of cotract to M/s.CARD was issued on 2.09.2013	39,36,183.00	
CARD	#	M/s.CARD appointed clerks of works	J.Ra.Jayakumar - clerks of works (COW)	J.Ra.Jayakumar - clerks of works (COW)	25-Mar-10	29-Jan-13	13,47,992.00	one year	No - Terminated from work as advised by the works committee.	13,47,992.00	
CARD	12	M/s.CARD - (Centre for Architectural Research & Design) - Chennai 600 026.	M/s.Chennai Engineers - Chennai 600 099	Koothambalam - Additions, Alterations & Civil works in Kalakshetra Foundation	17-Jun-10		29-Jun-10 2,19,09,505+ service tax	6 months	No - as directed by GB the work was stopped	2,29,07,614.00	82,20,701.00
CARD	13	M/s.CARD - (Centre for Architectural Research & Design) - Chennai 600 026.	M/s.Anutone acoustics limited - Bangalore	Supplying of Anutone smooth MB primer boards for ceiling & synth PF	18-Aug-10	21-Aug-10	26,69,293.00	one month	completed	26,69,293.00	0.00
CARD	14	M/s.CARD - (Centre for Architectural Research & Design) - Chennai 600 026.	M/s.Chennai Engineers - Chennai 600 099	Koothambalam -Roof insulation with anutone board fixing	18-Aug-10	24-Aug-10	32,31,750 .00 + service tax	5 months	No - as directed by GB the work was stopped	31,13,058.00	00'0



format

Total number of consultants engaged by the institution and by the consultant M/s CARD in relation to the work of renovation of Koothambalam in the may be furnished to audit.

Value of additional work if any carried out (in Rs.) 0 6,75,149.00 1,32,054.00 1,39,027.00 3,14,630.00 2,26,420.00 5,04,619.00 62,250.00 1,39,875.00 44,714.00 5,87,962.00 6,38,213.00 1,54,355.00 11,84,597.00 36,98,944.00 5,00,769.00 31,00,542.00 13,72,785.00 6,73,047.00 Value of work so far executed (in Rs.) Whether the work was completed. If not the reasons for the same completed Period of the contract 8 weeks 6 months 6 weeks 8 weeks 8 weeks 4 weeks 8 weeks 6 weeks 4 weeks 5 weeks 10 weeks 4 weeks 3 weeks 4 weeks 6 weeks 6 weeks 1 week 6,75,151.00 6,38,213.00 43,796.00 7,50,908.00 3,14,630.00 5,12,891.00 2,02,125.00 2,26,685.00 11,84,597.00 31,00,542.00 2,93,382.00 61,70,870.00 19,27,488.00 6,73,047.00 4,96,465.00 Total value of the contract (in Rs.) 25-Feb-10 21-Jan-10 19-Dec-09 29-Dec-09 5-May-10 31-May-10 25-Feb-10 27-Mar-10 12-Feb-10 8-Feb-10 15-Feb-10 8-Mar-10 28-Mar-11 15-Dec-10 3-Dec-09 25-Nov-09 11-Aug-10 31-Mar-10 Date on which the contractor commenced the work 3-Feb-10 18-Nov-09 28-Jan-10 17-Nov-09 17-Nov-09 28-Jan-10 28-Jan-10 7-Dec-10 9-Nov-09 9-Mar-11 25-Nov-09 16-Nov-09 9-Nov-09 9-Nov-09 24-Nov-09 24-Mar-10 24-Mar-10 9-Nov-09 Date on which the engaged for the contractor was work Description of the work entrusted to the contractor Denon & Pioneer Products Denon & Pioneer Products Denon & Pioneer Products Speaker and stand products Samson & Alesis products M/s.senheiser Electronics India MIC and Stand products pvt Itd/ M/s.Telerad Accessories products EAW & Audix products Desidesign products Projector products Projector products Draper products M/s.S.U.N. Media Ventures Pvt Cable products Ltd., QSC Products Tele products QSC Products Tele products QSC Products M/s.Anasata computer systems private limited / bangalore M/s.E& E Systems (India) Pvt Ltd M/s.E& E Systems (India) Pvt Ltd Name of the contractor in M/s.MRH Digital Systems Private Limited M/s.MRH Digital Systems M/s.Rivera international M/s.Rivera international M/s.MRH Digital Systems Private Limited M/s.Tempest lighting inc M/s.Projection Design turn engaged by the consultant M/s.Sasi Enterprises M/s.Sasi Enterprises M/s.Aditya infotech M/s.Reynolds INC M/s.PRO Musicals M/s.Office 2000 Private Limited M/s.Sound M/s.Sound M/s.Sound Wizard Wizard M/s.Sound Name of the Wizard M/s.Sound M/s.Sound M/s.Sound M/s.Sound Wizard M/s.Sound Wizard M/s.Sound M/s.Sound M/s.Sound M/s.Sound M/s.Sound Wizard M/s.Sound Wizard M/s.Sound M/s.Sound M/s.Sound consultant Wizard 9 Consultant sl.no engaged Y. KF Ā Ā Y KF 구 노 ¥ 7 ¥ 쥬 ᄍ Ā 4 쏘 포 포

EXTRACTS FROM THE MINUTES OF THE THIRTY SECOND FINANCE COMMITTEE MEETING OF KALAKSHETRA FOUNDATION HELD ON 12.06.2007 AT NEW DELHI

Item No. 6

To consider and approve the first phase of XI Five Year plan proposals consisting of

- 1. Documentation of Rukmini Devi's Dance dramas.
- 2. Repairs to the Theatre
- 3. Renovation of Montessori Block
- a. The FA has raised queries on the methodology adopted for selection of M/s. Madhu Ambat Productions and fixing remuneration for their work. As sufficient details were not furnished the matter was deferred.
- b. It was decided to defer the same in the absence of a comprehensive proposal detailing the various aspects on the renovation of Koothambalam.
- c. It was decided to defer the same in the absence of detailed proposal on renovation of Montessori Block



Item No	<u>Particulars</u>	Page Nos.
9.	To review the agreement with Sampradaya for lease of space in our campus for their activities.	85
10.	To consider the proposal of National Folklore Support Centre four housing their activities in Kalakshetra.	86 -87
11.	To participate in the International Montessori Congress to be held in Chennai in January 2009 in collaboration with Navadisha Montessori School who have been appointed as coordinators.	88
12.	Any other subject that may be brought up with the permission of the Chair.	

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TWENTY NINTH GOVERNING BOARD MEETING TO BE HELD ON MONDAY THE 24TH SEPTEMBER, 2007 AT 2.00 P.M. AT KALAKSHETRA FOUNDATION, CHENNAI

AGENDA

Item No	<u>Particulars</u>	Page Nos
1.	To confirm the Minutes of the previous Governing Board Meeting held on 22.03.2007.	1 - 6
2	To note the action taken on the minutes of the previous meetings.	7 -8
3	To record the minutes of the Finance Committee Meeting held on 12.06.2007.	9 - 13
4	To record the minutes of the Finance Committee Meeting held on 20.09.2007.	14
5 (a)	To approve the audited statement of accounts for the financial year ended 31.03.2007 and the report of the Comptroller and Auditor General thereon.	15 - 62
5 (b)	To approve the recommendations of the Finance Committee regarding the R.E. for 2007-08 and B.E. for 2008-09.	63 – 72
6.	To consider and approve the draft Annual Report of the Foundation for the year 2006-07.	73 – 81
7.	To consider and approve the draft delegation of powers to the Executive Committee.	82
8.	To consider the Member-Secretary's report on progress since the last meeting of the Governing Board.	83 - 84

Therefore, a separate arrangement for visitors is found to be necessary, as otherwise there is crowding in the morning in the College when staff and students are trying to go about their work.

Kalakshetra does not have a gate either on the western front, nor on the eastern beach side. This is a security problem. On an everyday basis, it allows strange visitors and a large number of dogs and animals into the campus. Kalakshetra then is forced having to deal with the large number of puppies and kittens in various corners of the estate. This can be a health hazard to our students, as they carry disease and are not inoculated.

iv) Formation of a Civil Works Advisory Committee

The formation of a Civil Works Advisory Committee may be approved to advise Director on matters related to civil works. Shri P.T.Krishnan may be requested to form the committee.

In the interest of Kalakshetra and the ideals laid down by our Founders, it would be prudent to have a vision plan and norms thereof for the institution.

The Civil Works Advisory Committee was formed in the previous meeting with Shri P.T.Krishnan as one of the member. The names of the other members of this committee should be informed.

To approve the blue prints on civil works stated above and to proceed further on the above works. The civil Advisory Committee to be formed at the earliest, to entrust with the work of formulating, regulating, awarding and supervising the tasks mentioned above.



THIRTY THIRD GOVERNING BOARD MEETING TO BE HELD ON MONDAY THE 4TH MAY, 2009AT 10.00 A.M. AT KALAKSHETRA FOUNDATION, CHENNAI

AGENDA

G.B./ITEM NO.5

Civil works

(i) Sound proofing

On the recommendations of our consultant, M/s. Sound Wizard, sound proofing material was bought three years ago and the installation of it was delayed due to the non-approval of civil works by Chairman. Approval for the immediate installation of sound proofing for the auditorium is now sought, to move further.

(ii)Audio equipments

An up-gradation and revaluation of prices and products has just been done by the management along with M/s.Sound Wizard, Pondicherry. The management would like to place on record that Mr.Didier and Sound Wizard, Pondicherry have been consultants for major auditoriums in India and have designed the studios of even Sri.Rahman. It is without doubt that they are leaders in this field. This matter is pending for the last three years and now placed before the board for approval. At present Kalakshetra is hiring sound equipment for its every major show.

(iii) Gate at two ends of the property and reception area.

It is vital that Kalakshetra now makes a proper entry and reception area for the large number of visitors that we have. Parking of large buses near the gate has to be a priority. Further, visitors have to be handled in terms of passes, sale of our products, and information about Kalakshetra at an area separate from the administrative offices of Kalakshetra. While visitors arrive in time for prayers or just later to observe classes, the administrative staff of Kalakshetra are only required to be in their offices by 9 a.m.

(bb)

G.B./ITEM NO.1

To confirm the Minutes of the previous Governing Board Meeting held on 7^{th} April, 2009.

The Minutes are confirmed.

THIRTY THIRD GOVERNING BOARD MEETING TO BE HELD ON MONDAY THE $4^{\rm TH}$ MAY, 2009AT 10.00 A.M. AT KALAKSHETRA FOUNDATION, CHENNAI

AGENDA

Item	ı No	<u>)</u>	Particulars	Page Nos
	1.		To confirm the Minutes of the previous Governing Board Meeting held on 07.04.08.	1 -12
	2.		To record action taken on previous meeting minutes.	13 - 14
	3.		Restructuring of recruitment rules.	15 - 24
	4.		Recognition of the following wings that require personal. (i) Museum. (ii) Theatres. (iii) Research Library. (iv) Documentation Unit. (v) Montessori Environment in BASS School. (vi) Visual Arts Department. (vii) Land & Estates.	25 - 27
	5.		Pending civil works (i) Sound proofing. (ii) Audio equipments. (iii) Gate at two ends of the property. (iv) Formation of a Civil Works Advisory committee.	28 – 29
	6.		To consider legal matters.	30 - 38
	7.		To consider financial matters – C.A.O.'s report.	39 - 44
	8.		Action taken on of U.V.Swaminatha Iyer Library in our premises.	45
	9.	*	Patenting of Kalakshetra Emblem, lettering and seals before production of texts, textiles, CD & DVDs.	46
20	10.	z	Adoption of provisions of Sixth Pay Commission Report to the existing regular staff of Kalakshetra Foundation.	47 - 52
	11.		Any other subject that may be brought up with the permission of the Chair.	



EXTRACTS OF THE MINUTES OF THE 29TH FINANCE COMMITTEE MEETING OF KALAKSHETRA FOUNDATION HELD AT 11.30 A.M. ON 03.02.2006

ITEM NO 4

To consider and sanction the proposal for upgradation of the sound and lighting systems of Bharata Kalakshetra Auditorium

The Committee was apprised of the necessity for carrying out works in the dressing rooms of the theatre and sound/lighting systems. It was explained to the Committee that these works could not be entrusted to CPWD as this is a specialized work requiring knowledge and appreciation of the traditional architecture which the theatre reflects. The proposal to have the civil works done at an estimated cost of Rs.15.00 lakhs after observing all formalities was approved.

The Committee went through the justification for carrying out the upgradation of the sound systems. The Committee was also appraised about the selection of the consultant namely, M/s.Sound Wizard, (A unit under Artisana Trust —Auroville), Audio Design and Consultancy, Shakti — Auroville, TAMILNADU and the study made by them for identification of areas requiring upgradation and also the fee for their services of Rs.80,000/-+ travel charges. After going through the study/project report submitted by the Consultant, the Committee was satisfied of the Consultant's identification of equipments vis-à-vis the requirements need and approved the import of equipments to the extent of Rs.33.00 lakhs and recommended that the Government may be requested for issue of necessary certificates for importing the required material at concessional rates of customs duty.

The Committee went through the proposal for upgradation of lighting facility at a cost of Rs.15.00 lakhs and approved the same.



The Finance Committee may kindly sanction Rs.33.00 lakhs:-

- a. For taking up of the upgradation of the sound system
- b. For recommending to the Government for getting the imports under concessional duty.

As far as lighting is concerned, a team of experts comprising Sri. Gautam Bhattacharya, Mr.Shah of Pondicherry and Mr.Nambu Kumar, a local lighting expert were consulted. They have come up with a proposal for meeting the lighting system by installation of a few special imported lamps and control consoles and utilizing other local components as well as existing fixtures. While exact figures are yet to be worked out, it is estimated that the total cost will be around Rs.15 lakhs based on import of hardware at concessional rate of duty. Sanction of the Finance Committee is sought for initiating the work on a priority basis so that it can be completed at least in the first half of the year 2006-07. As soon as the list of import is finalized Government will be approached for certification for concessional duty imports.



sum of Rs.15 lakhs for this purpose has been included in the Revised Estimate for 2005-06. Unfortunately, due to other pressures the work could not be taken up the work earlier. In this connection, a panel of architects was considered and a competent architect Ms.Mona Doctor-Pingel, conversant with similar work, with a good track record and experience has been selected.

She will supervise not only the civil work but will also coordinate in areas like lighting and sound so as not to disturb the ambience and the original structure.

The work will be taken up during the current quarter of 2005-06 and will be completed during the next financial year possibly before June 2006.

The next important area is the sound system. While the acoustics of the auditorium are ideal, the present sound system is completely outdated. Since the digital technology has advanced dramatically in the past five years or so whereby the quality of reproduction is of very high fidelity. Experts namely, M/s Sound Wizard, Audio Design and Consultancy of Auroville were consulted. After extensive study of our theatre they have come up with a list of sound equipments and accessories which will provide high quality service. These are set out in the enclosure along with the cost. Since the bulk of the equipment is imported, the costs are worked out on the basis of Kalakshetra importing them directly at concessional rate of duty. Being a statutory organization and an institution of National Importance, Kalakshetra is eligible for import at a concessional rate of duty of 5% against the standard rate of duty. We understand this concession will be available on certification by the Ministry. The estimated total cost for upgradation of the sound system is placed at Rs.33.00 lakhs at the above concessional rates. A token provision of Rs.10 lakhs has been made in the R.E. for 2005-06 for upgradation of the sound system as well as lighting system. It is proposed to take up the implementation of the scheme during the current quarter of the financial year and complete it during the next financial year.

TWENTY NINTH FINANCE COMMITTEE MEETING HELD AT 11.30 A.M. THE 3RD FEBRUARY, 2006

F.C./ITEM NO.4

Sub: Upgradation of infrastructure at Bharata Kalakshetra Auditorium

Construction of Bharata Kalakshetra Auditorium was started late in 1982 and was inaugurated by Sri Rajiv Gandhi on 16th December 1985. The Bharata Kalakshetra Auditorium is modeled on the Kerala Koothambalam but modified to suit the special requirements for staging dance dramas. Other features based on an extensive study of internationally famous theatres like the La Scala in Milan, Metropolitan Opera House in New York and the Shakespeare Theatre in Stratford-Upon-Avon have been incorporated into the civil structure of the auditorium. Again from an acoustic point of view, it is acclaimed as one of the finest theatres in the country. When the theatre was built, Smt.Rukmini Devi could not muster enough resources to furnish it and equip it fully. She passed away a few months after the Theatre was inaugurated. In the period which followed, some basic sound and light systems were installed and have been in use with some periodic additions. However, after its inauguration the infrastructure of the auditorium has not been significantly upgraded.

This has been gone into from various aspects keeping in mind the need for retaining the basic elegance and ambience and the unique main features of the auditorium but providing the state of art infrastructure. This has been examined from three aspects.

Firstly, some civil works including provision of modern sanitary arrangements and facilities for proper dressing rooms and storage of stage properties have to be provided. This has been fairly closely estimated and a

TWENTY NINTH FINANCE COMMITTEE MEETING TO BE HELD AT 11.30 A.M. ON FRIDAY THE 3RD FEBRUARY, 2006 AT CENTRAL OFFICE, KALAKSHETRA FOUNDATION CHENNAI 600 041

AGENDA

Item No.	Particulars	Pag: No.
1.	To confirm the Minutes of the previous meeting of the Finance Committee held on 08.09.2005.	1 –4
2.	To note the action taken on the minutes of previous Meetings.	5
3.	To consider and sanction the capital and revenue expenditure to be incurred in connection with the starting of +2 courses in the B.T.H.School as approved in principle by the Governing Board at its last Meeting.	6 – 27
4.	To consider and sanction the proposal for upgradation of the sound and lighting systems of Bharata Kalakshetra Auditorium	28 – 31
5.	To note the progress of expenditure under Plan grant up to the 3 rd quarter of 2005-2006.	32 – 33
6.	To consider any other subject that may be brought up before the Meeting.	



SNo	Otv	Description	Unit	Amount	Rate/Unit
SIVO	Qty	Description	Oille	Amount	itate/ Offic
		B			
		Providing three finish coats of synthetic enamel colour paint,			
		applied evenly and finished to approved texture, including,			
		preparation of surface and a coat of primer, complete :			
158	850	Wooden surfaces with approved primer	Sqm	110500.00	130.00
		Providing three finish coats of synthetic enamel colour paint,			
		applied evenly and finished to approved texture, including,	1		
		preparation of surface and a coat of primer, complete : Steel			
159	350	surfaces with zinc chromate primer	Sqm	49000.00	140.00
		Paints - Walls & Ceilings			
		Providing three finish coats of water-proof cement colour			
		paint to walls and ceilings, applied evenly to give uniform			
		finish in colour patterns and even shade, including curing,		₽	
		preparation of surface and a coat of matching primer,		,	
160	285	complete.	Sqm	17100.00	60.00
		Providing three finish coats of dry colour distemper to walls			
		and ceilings applied evenly to give a uniform finish including			
		preparation of surfaces, primer coat of whiting, to give an			
161	1000	even shade.	Sqm	80000.00	80.00
				2808830,00	

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SNo	Qty	Description	Unit	Amount	Rate/Unit
158	850	Providing three finish coats of synthetic enamel colour paint, applied evenly and finished to approved texture, including, preparation of surface and a coat of primer, complete: Wooden surfaces with approved primer	Sqm	110500.00	130.00
159	350	Providing three finish coats of synthetic enamel colour paint, applied evenly and finished to approved texture, including, preparation of surface and a coat of primer, complete: Steel surfaces with zinc chromate primer	Sqm	49000.00	140.00
		Paints - Walls & Ceilings	Sqiii	43000.00	140.00
		Providing three finish coats of water-proof cement colour paint to walls and ceilings, applied evenly to give uniform finish in colour patterns and even shade, including curing, preparation of surface and a coat of matching primer,			
160	285	complete.	Sqm	17100.00	60.00
161	1000	Providing three finish coats of dry colour distemper to walls and ceilings applied evenly to give a uniform finish including preparation of surfaces, primer coat of whiting, to give an even shade.	Sqm	80000.00	80.00
			24	20000.00	00.00
				2808830.00	

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SNo	Qty	Description	Unit	Amount	Rate/Unit
		Providing and laying in situ terrazzo floor in pattern and profile under layer cement concrete 1:2:4 and top layer with colour marble chips in one or more shade laid in cement in proportion 1:2 (1 cement : 2 marble chips by volume), laid in			
	# ²	panels /narrow strips (dividing strips to be placed in floor shall be paid separately), cured, rubbed, polished and finished, complete, for: 50 mm thick flooring with under layer 38 mm	8		38 72
		thick and top layer 12 mm thick: Floor pavings, window sills, copings Medium shade pigment with 50% white and 50%			ė
151	250	ordinary grey cement Stone flooring	Sqm	175000.00	700.00
		Providing and laying colour sand stone slab flooring, laid in patterns and profiles on a bed of 25 mm average thick cement			
		mortar 1:4 (with coarse sand) to make up a total thickness of 50 mm, including laying slabs in cement slurry, pigmented to match the shade of slabs, grinding, rubbing and polishing			
152	50	complete : 25 mm thick: Grey Kotah stone	Sqm	30000.00	600.00
		Providing and laying colour sand stone slab flooring, laid in	+		
		patterns and profiles on a bed of 25 mm average thick cement mortar 1:4 (with coarse sand) to make up a total thickness of 50 mm, including laying slabs in cement slurry, pigmented to		*	
153	10	match the shade of slabs, grinding, rubbing and polishing complete: 25 mm thick: Black Cuddapa stone	Sqm	6000.00	600.00
		Providing and laying colour sand stone slab flooring, laid in			
		patterns and profiles on a bed of 25 mm average thick cement			
		mortar 1:4 (with coarse sand) to make up a total thickness of 50 mm, including laying slabs in cement slurry, pigmented to			(4)
		match the shade of slabs, grinding, rubbing and polishing			
154	20	complete: 18 / 20mm thick: Yellow Jaisalmer stone Providing and laying colour sand stone slab treads and of steps	Sqm	13000.00	650.00
		in a single piece, of uniform thickness, with machine cut			
		edges, laid on a bed of 20 mm thick cement mortar 1:4 (with coarse sand), laying slabs in cement slurry pigmented to			
		match the shade of slabs, grinding, rubbing polishing,			
155	25	complete (length up to 1500 mm): 25 mm thick: Grey Kotah stone	Sqm	20000.00	800.00
		Providing and laying stone slab in skirting and risers of steps, of uniform thickness with machine cut edges, in profiles laid			
		on a bed of 20 mm thick cement mortar 1:4 with coarse sand			
		including dressing of sides and tops laying slabs in cement slurry pigmented to match the shade of slabs pointing of joints		,	
		cleaning excess mortar/slurry etc. curing, complete: 25 mm			
156	15	Rough Split Stone : Black Cuddapa stone Wooden Fflooring	Sqm	12000.00	800.00
		- Trooting			
		Providing and laying wood flooring over plain levelled and			
		dried sub floor and hard wood timber frame including tounge and groove jointing system, in patterns including wax			
		polishing the top surface and antitermite treatment and a coat			/
		of wooden primer, to the hidden surfaces and fixing with stainless steel screws etc., complete (timber frame shall be			
157	125	paid for separately): 20 mm thick: 2nd class CP teak wood	Sqm	672500.00	5380,00
		Paints - Wood and metal surfaces			

FOR CHENNAL ENGINEERS

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	Qty	Description	Unit	Amount	Rate/Unit
		Providing and fixing ceiling tiles / boards in steel / aluminium /			
		wooden frame work, including filling joints with joint fillers,			
		jointing compounds, tapes, papers, painting of edges of			
		tiles/boards, with two coats of primer, necessary screws			
		where required etc., complete (frame work will be paid for			
		seperately), of sizes: 12.5 mm thick Plaster of paris (gypsum			***
141	625	anhydrus) ceiling tiles. Tile available at site (Client supply)			
141	023	amyurus) cening thes. The available at site (Client supply)	Sqm	187500.00	300.00
142	180	do - do gypsum board 12mm thick.		90000.00	500.00
\dashv					
		do - do Plain BWP type phenol formaldehyde synthetic resin			¥5
143	75	bonded pressed particle board sheets confirming to IS 3087.		55500.00	700.00
		solves pressed particle board sheets commining to 15 5067.		52500.00	700.00
		Brick flooring			
	74				
		Providing and laying brick on edge flooring with bricks of class			
		75 including prepration of sub-base/surface, dressing of			
144	160	ground, if any, to required profiles, cement slurry, etc.,	_		
1	100	complete, in cement mortar using coarse sand, of mix: 1:4 FLOORING Add for brick flooring laid diagonal herring bone	Sqm	112000.00	700.00
145	160	bond or other pattern.	-		
145	100	Concrete flooring	Sqm	120000.00	750.00
\dashv		Providing and laying cement concrete flooring 1:2:4, finished			
		with a floating coat of neat cement including cement slurry,			
		laid in panels, in floors, landing, steps and similar locations,			
		including nosing of steps ,etc. where required, complete: 25			
146	225	Imm thick	C	55250.00	250.00
-10	223	Providing and laying cement concrete flooring 1:2:4, finished	Sqm	56250.00	250.00
1		with a floating coat of neat cement including cement slurry,			
		laid in panels, in floors, landing, steps and similar locations,			
		including nosing of steps ,etc. where required, complete: 40			
47	750	mm thick	Sqm	262500.00	350.00
			- Sq.ii	202300.00	330.00
		CONCRETE FLOORING Providing and laying 40 mm thick red			
		oxide flooring, under layer of 30 mm thick cement concrete			
		1:2:4 and top layer of 10 mm thick plaster of cement red oxide			
		mix (using 3.5 kg of red oxide of iron per 50 kg of cement) in			
		cement mortar 1:3 with coarse sand finished with a floating			
		coat of neat cement red oxide mix of same proportion,			
48	850	including cement slurry, nosing of steps etc., complete.	Sqm	425000.00	500.00
		CONCRETE FLOORING Add for making chequers in pattern on			
49		cement concrete floors, steps, landings, pavements, etc.	Sqm	30000.00	200.00
		Providing and laying red oxide plaster skirting (upto 300 mm			
		height) with top layer of 6mm thick plaster of cement mortar			
		red oxide mix, using 3.5 kg of red oxide of iron per 50 kg of			
		cement in cement mortar 1:3 with coarse sand, finished with a			,
		floating coat of cement red oxide mix of same proportion, of			/
		total thickness: 21 mm, with under layer 15 mm thick cement		38.5	18
50		plaster 1:3 with coarse sand	Sqm	6250.00	250.00
		Terrazo flooring			II.
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Proprietor.

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Providing and fixing ridge tile and 3 way connector including necessary jointing Rm 25875.00 225.0 1572625.00 Doors and Windows Wooden frames Providing, fabricating and fixing in position selected quality seasoned & chemically treated wood work in frames and sub frames of doors, windows, clerestory windows and other frames, wrought to size & profile with mitred joints, including fixing to supports with threaded expansion bolts / hold fasts or other fixing accessories, complete: 2nd class CP teak wood Finishes Gypsum plaster Providing and applying plaster of paris 10 mm thick (gypsum anhydrous) Cement plaster Providing 10 mm thick average plaster to soffits and sides of slabs, beams and other concrete surfaces, etc., in cement mortar 1:4 with fine sand, applied, finished smooth and cured, columns, piers, etc., applied, finished smooth and cured, Providing 12 mm thick average cement plaster to walls, columns, piers, etc., applied, finished smooth and cured, Providing 12 mm thick average cement plaster to walls, columns, piers, etc., applied, finished smooth and cured, Providing 12 mm thick average cement plaster to walls, columns, piers, etc., applied, finished smooth and cured, Providing 12 mm thick average cement plaster to walls, columns, piers, etc., applied, finished smooth and cured,	SNo	Qty	Description	Unit	Amount	Rate/Unit
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133 115 necessary jointing Rm 25875.00 225.0 Doors and Windows			Providing and fixing ridge tile and 3 way connector including			
Doors and Windows	133	115		Rm	25875.00	225.0
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rough with sponge and cured complete including providing grooves on top layer. The size of panel shall not exceed 2 sqm. Forming 15 mm deep grooves of uniform size in the top layer of washed stone grit plaster in pattern using wooden battens/aluminium channels, nailed to the under layer including removal of wooden battens/aluminium channels, repair to the edges of panels and finishing the groove complete in cement mortar 1:2 (1 cement : 2 silica sand) admixed with colour pigment, of groove widths : 10 mm m 8000.00 50.0						
250 grooves on top layer. The size of panel shall not exceed 2 sqm. Sqm 87500.00 350.0 Forming 15 mm deep grooves of uniform size in the top layer of washed stone grit plaster in pattern using wooden battens/aluminium channels, nailed to the under layer including removal of wooden battens/aluminium channels, repair to the edges of panels and finishing the groove complete in cement mortar 1:2 (1 cement : 2 silica sand) 140 160 admixed with colour pigment, of groove widths : 10 mm m 8000.00 50.00	1		MACHINE CONTRACTOR OF THE CONT			
Forming 15 mm deep grooves of uniform size in the top layer of washed stone grit plaster in pattern using wooden battens/aluminium channels, nailed to the under layer including removal of wooden battens/aluminium channels, repair to the edges of panels and finishing the groove complete in cement mortar 1:2 (1 cement : 2 silica sand) 140 160 admixed with colour pigment, of groove widths : 10 mm m 8000.00 50.0	120	-		_		250.00
of washed stone grit plaster in pattern using wooden battens/aluminium channels, nailed to the under layer including removal of wooden battens/aluminium channels, repair to the edges of panels and finishing the groove complete in cement mortar 1:2 (1 cement : 2 silica sand) admixed with colour pigment, of groove widths : 10 mm m 8000.00 50.0	139	250	grooves on top layer. The size of panel shall not exceed 2 sqm.	Sqm	87500.00	350.00
battens/aluminium channels, nailed to the under layer including removal of wooden battens/aluminium channels, repair to the edges of panels and finishing the groove complete in cement mortar 1:2 (1 cement : 2 silica sand) 140 160 admixed with colour pigment, of groove widths : 10 mm m 8000.00 50.0						
including removal of wooden battens/aluminium channels, repair to the edges of panels and finishing the groove complete in cement mortar 1:2 (1 cement : 2 silica sand) 140 160 admixed with colour pigment, of groove widths : 10 mm m 8000.00 50.0					*	
repair to the edges of panels and finishing the groove complete in cement mortar 1:2 (1 cement : 2 silica sand) 140 160 admixed with colour pigment, of groove widths : 10 mm m 8000.00 50.00						
complete in cement mortar 1:2 (1 cement : 2 silica sand) 140 160 admixed with colour pigment, of groove widths : 10 mm m 8000.00 50.0						
140 160 admixed with colour pigment, of groove widths: 10 mm m 8000.00 50.0						
						/
	140	160		m	00.000	50.00

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lo	Qty	Description	Unit	Amount R	ate/Unit
+		Wood work			
+		Wood Framing			
		Providing, fabricating and erecting MS welded built up			
		sections/ frames and applying a primer coat of zinc chromate			
		on duly prepared surfaces, complete : In guard bars, ladders,	Kg	16200	90.00
123	180	railings, and similar works.	I/B		
		Providing, fabricating and fixing in position selected quality seasoned and chemically treat ed wood work in frames of	1		
		false ceilings, partitions, etc., complete : 2nd class Deodar			
124	6.5	wood.	Cum	715000	110000.00
124	6.5	Providing and fixing wooden frame with 50 mm x 50 mm			
		battens, fixed at 600 mm centre to centre (both ways). Allow			
		for solignum treatment to the timber framework : 2nd class CP			3500.00
125	225	teak Wood	Sqm	787500	3500.00
		Roof Truss			
		Providing, fabricating and fixing in position selected quality			
		seasoned and chemically treated wrought wood work in			
		trusses, rafters, runners, posts, struts, wall plates, etc of size			
		and profile in inclined roofs including ancoring to concrete			
		members with holding down bolts, fixing accessories and all			
400	-	incidental works complete. 2nd class CP teakwood	cum	3000000	150000.00
126	20	Rails and Balusters			
		Rails and Barasters			
		Providing and fixing wooden hand rail made out of 55 mm x 75			
		mm timber and fixed to existing MS plate with S/S screws ,etc.		4.55000	1500.00
127	110	complete: 1st class Burma teak wood	m	165000	1500.00
				4602700.00	
				4683700.00	
		Damp & Waterproofing, Thermal protection			
		Damp proof course	<u> </u>		
		Providing and laying damp-proof course with cement concrete	2		*
		1:2:4 with graded stone aggregate 12.5 mm nominal size,			
		including side shuttering, compacting etc., complete. 40 mm	Cam	21000.00	300.00
12	8 70	thick	Sqm	22000.00	
		Wall and ceiling insulation	,		
		Providing and placing in position over/on vapour barrier and			
		such locations, insulation slab of approved manufacturers,			
		abutting each other closely, including cutting to required			
		sizes/profiles and all incidental work, complete, including			
		applying a bonding base of a coat of blown bitumen @ 1.0			
		kg/sqm, glass wool/mineral wool/rock wool shall be packed in	n		
		100 micron low density polythene film, duly sealed from all			
		sides (frame work shall be paid for separately): 50 mm thick,			500.0
12	9 625	1 v v	Sqm	312500.00	500.0
		WALL OR CEILING INSULATION Add for wrapping glass			
		wool/mineral wool/rock wool in 0.1 mm thick aluminum foil	Sqm	156250.00	250.0
1			Jan		3
13	,,	Roof tiles Providing and fixing Mangalore tiles of size 400 x 240 mm, so			T 5
13	1	as to cover an area of 320 x 210 mm, the lap should be not			
13			1	1000000	0 910:0
		as to cover all alea of 520 X.210 mm, and tap and	Sqm	182000.0	0 840.0
13	31 20	The state of the s	Sqm	182000.0	0 840.0

Vo	Qty	Description	Unit	Amount	Rate/Unit	
		Providing random rubble masonry with hard stone with sides				
		of stones, hammer dressed to achieve minimum thicknesses				
		of joints and laid in cement mortar 1:6 with coarse sand, with				
		joints not more than 15 mm thick, joints finished flush/raked				
		to minimum 10 mm depth including necessary scaffolding,				
		complete. Allow for levelling with cement concrete 1:6:12				
		with coarse sand at plinth/window sill/ceiling level and the			=	
		like, in : Foundations and plinths, (1.5 m below and upto 1.2				
116	75	above GL)	Cum	195000.00	2600.00	
		Providing random rubble masonry with hard stone with sides				
		of stones, hammer dressed to achieve minimum thicknesses				
		of joints and laid in cement mortar 1:6 with coarse sand, with	1			
		joints not more than 15 mm thick, joints finished flush/raked	1			
		to minimum 10 mm depth including necessary scaffolding,				
		complete. Allow for levelling with cement concrete 1:6:12				
		with coarse sand at plinth/window sill/ceiling level and the				
17	45	like, in : Superstructures, upto 20.0 m above plinth level	Cum	132750.00	2950.00	
						ø
		Providing random rubble masonry with hard stone with sides				
		of stones, hammer dressed to achieve minimum thicknesses				
		of joints and laid in cement mortar 1:6 with coarse sand, with				
		joints not more than 15 mm thick, joints finished flush/raked				
		to minimum 10 mm depth including necessary scaffolding,			\$	
		complete. Allow for levelling with cement concrete 1:6:12				
10	170	with coarse sand at plinth/window sill/ceiling level and the	Cum	467500 00	2750.00	
18	170	like, in : Basements and the like upto 7.0 m below GL	Cum	467500.00	2750.00	
				2089500.00		
		<u>Metal work</u>				
		Structural steel				
		BUILT UP SECTION Providing, fabricating and erecting bolted			*	
		structural steel built up sections, trusses and frames and				
		applying a primer coat of zinc chromate on duly prepared				
1.9 2	2500	surfaces, complete.	Kg	280000.00	112.00	Secret 1
		BUILT UP SECTION Providing and applying three finish coats of				
20	225	synthetic enamel paint on steel surfaces, complete.	Sqm	24750.00	110.00	
		Steel stair				
		Providing, fabricating and erecting MS welded built up			17	
		sections/ frames and applying a primer coat of zinc chromate				
		on duly prepared surfaces, complete: In stringers, treads,		22		
		landings, etc. of staircases including chequered plates				
21	200	wherever required, all complete.	Kg	26000.00	130.00	
		Bird Mesh				0
+		*				N
		Refabricating with existing framework woth additional rod			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1
		welded support and spreading GI welded metal mesh over the		20	/8/	N N
		frames to shape and size and installing the fabricated units in			10	SAMSON ECTOR IR, CHENN
22 :	375	place betweem RC fins without gaps.	Kg	46875.00	125.00	
0 (CHE	NNAL ENGINEERS		377625.00		DIRECTOR SANATYUR,
		1	7001	377023.00	100	1 1
		Proximetor. Page 14 of 19	6	/ <i>(1999)</i> [ula	
		Proprietor. Page 14 of 19	0 1) (99) [ula	75

	04.	Description	Unit	Amount	Rate/Unit
lo	Qty	Description			
107	125	Providing and laying in position, specified mix of RCC, including compaction and curing complete but excluding centring, shuttering and reinforcement, 1:2:4 nominal mix: From plinth level upto 20.0 m above in superstructure Lime Concrete	Cum	606250.00	4850.00
108		Providing and laying lime concrete as per IS 2541 with 40% mortar comprising of 1 lime putty: 1 surkhi: 1 fine sand and 100% graded brick aggregate 40 mm nominal size in foundations, footings and under floor including side forms, complete.	Cum	36000.00	3000.00
		Precast - Fins/louvers			
	5.	Providing and fixing precast cement concrete in vertical and horizontal fins individually or forming boxes and for louvers and similar, cast, cured, hoisted and fixed in position, setting in cement mortor 1:3 with coarse snad, along with required formwork and finishing smooth and all fixing arrangements complete but excluding the cost of reinforcement. Aallow for			1,0000,000
109	33.5	stacking, curing and handling at all levels above/below GL.	Cum	335000.00	10000.00
		:	-	2505500.00)
		Masonry - Brickwork, conventional bricks			
-		Sales of Marian			
110	85	Providing brick work with bricks of class 75, joints finished flush/raked to 12 mm depth, cured including necessary scaffolding complete in cement mortar 1:6 with coarse sand, in: Foundations and plinths (1.5 m below and upto 1.2 m above GL)	Cum	361250.0	0 4250.00
111		Providing brick work with bricks of class 75, joints finished flush/raked to 12 mm depth, cured including necessary scaffolding complete in cement mortar 1:6 with coarse sand, in: Superstructures upto 20.0 m above plinth level. Providing brick work with bricks of class 75, joints finished	Cum	550000.0	4400.00
112	2 30	flush/raked to 12 mm depth, cured including necessary scaffolding complete in cement mortar 1:6 with coarse sand, in: Basement, under ground water tank and the like, upto 7.0 m below GL Add for cutting or chamfering the bricks to required shape in	Cum	127500.0	00 4250.00
113	3 120	1	m	48000.0	00 400.0
114		Providing and making mouldings, cornices & corbels with bricks of class 75 in cement mortar 1:4 with coarse sand (girth	L00mm/n	122500.	350.0
		Providing brick work with bricks of class 75 in half brick thick walls in any shape and profile including curvilinear, laid in cement mortar 1:4 with coarse sand, joints finished flush/raked to 12 mm depth, cured, including scaffolding and flat reinforcement (25 x 3 mm) at every fourth course and embedding the same in adjoining masonry/columns by drilling holes etc complete: Super structure upto 20.0 m above plintly)	05000	00 680
11	5 125	level.	Sqm	85000.	00 680,6
		Random rubble masonry		<u> </u>	1

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SNo	Qty	Description	Unit	Amount	Rate/Unit
		Providing and fixing hard wood, planed plank shuttering,			
		tongued and grooved, for exposed concrete surfaces,		9.	
		including strutting, propping, bracing, bolting, wedging,			
		easing, striking, removal etc. complete. Allow for forming			
		drips, throats, grooves, chamfers, cut-outs, openings etc.			20
		where called for and for dressing with approved shuttering oil			8
		to prevent adhesion. The works are at all levels. The floor			
		height is up to 4.00 m : Soffits and sides of waist slabs of			
		stairs, sides of risers and stepped waist slabs, spiral			
97	8	staircases, etc.	Sqm	3200.00	400.00
		Inserts			
		Providing and fixing wedge expansion type hold / dash fasteners on CC / RCC surface backing including drilling			
		necessary holes and the cost of bolts etc., complete: Fastener		€8	
98	800	with threaded dia. 6 mm	Ea.	40000.00	50.00
- 50	- 000	Providing and fixing wedge expansion type hold / dash		10000100	
1		fasteners on CC / RCC surface backing including drilling			
İ		necessary holes and the cost of bolts etc., complete : Fastener			
99	150	with threaded dia. 10 nm	Ea.	11250.00	75.00
		Reinforcement steel		1.	
		Providing and laying in position TMT (Thermo Mechanically			
		Treated) bar reinforcement in all reinforced concrete works		2	
100	20	including straightening, cutting, bending, binding with 18	Tonne	825000.00	55000.00
100	15	gauge annealed steel wire, complete, of grade : Fe 415 Plain cement concrete	Tonne	823000.00	33000.00
		Plan Centeric Concrete			
		Providing and laying cement concrete with coarse sand and		5.	2"
- 1		graded stone aggregate, 40 mm nominal size in foundations,			
		footings and underfloors including side forms curring etc.,			
101	40	complete, of nominal mix: 1:4:8	Cum	140000.00	3500.00
	de la constitución de la constit	Providing and laying cement concrete with fine sand and			
		graded stone aggregate, 40 mm nominal size in foundations,			
ĺ		footings and under floors including side forms, curring etc.,			
102	18	complete, of nominal mix : 1:4:8	Cum	63000.00	3500.00
		Providing and laying cement concrete with fine sand and			
		graded stone aggregate, 40 mm nominal size in foundations,			<u>#</u>
400	4 =	footings and under floors including side forms, curring etc.,	Cum	55500.00	3700.00
103	15	complete, of noninal mix : 1:3:6	Cuin	33300.00	3700.00
		Providing and laying plain cement concrete 1:3:6 with coarse			
		sand, laid to required thickness (not exceeding 50mm) and	**		
		siopes, in roof screedings, floor screedings and similar			
		locations, laid in panels not exceeding 4 sqm., consolidated,			
104	57	finished fair and cured complete: Floor screedings	Cum	210900.00	3700.00
		Structural Cooncrete - RCC			
7.		Providing and laying in position, specified mix of RCC,			
		including compaction and curing complete but excluding			7
		centring, shuttering and reinforcement, 1:2:4 nominal mix: In			
		foundation and plinth (1.5 m below and upto 1.2 m above		10000000	4500.00
105	28	G.L.)	Cum	126000.00	4500.00
		Description and leading in a service amonified pair of DCC			4700.00
		Providing and laying in position, specified mix of RCC, including compaction and curing complete but excluding			/2
		centring, shuttering and reinforcement, 1:2:4 nominal mix:			22
	5 .	From plinth level to 7.0 m below GL in basement	Cum	23500.00	4700.00
		I	4		0 0

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DIRECTOR

92 35	Providing and fixing centering and shuttering for concrete work (plain and reinforced) in following locations, including strutting, propping, bracing, bolting tie bolt / spring coil / plastic cone, wedging, easing, striking, removal etc, complete. Allow for forming grooves, drips, throats, chamfers, cut-outs, openings etc. where called for and for dressing with approved shuttering oil to prevent adhesion. The works are at all levels. The floor height is up to 4.00 m : Sides of footings of columns and walls and sides of base slabs.			
		Sqm	10500.00	300.00
	Providing and fixing centering and shuttering for concrete work (plain and reinforced) in following locations, including strutting, propping, bracing, bolting tie bolt / spring coil / plastic cone, wedging, easing, striking, removal etc, complete. Allow for forming grooves, drips, throats, chamfers, cut-outs, openings etc. where called for and for dressing with approved shuttering oil to prevent adhesion. The works are at all levels. The floor height is up to 4.00 m: Foundation beams, floor			
	channels, kerb stones and drain walls.	Sqm	5400.00	300.00
94 10	Providing and fixing hard wood, planed plank shuttering, tongued and grooved, for exposed concrete surfaces, including strutting, propping, bracing, bolting, wedging, easing, striking, removal etc. complete. Allow for forming drips, throats, grooves, chamfers, cut-outs, openings etc. where called for and for dressing with approved shuttering oil to prevent adhesion. The works are at all levels. The floor height is up to 4.00 m: Sides of columns, piers of any shape, size and profile.	Sqm	3000.00	300.00
	Providing and fixing hard wood, planed plank shuttering, tongued and grooved, for exposed concrete surfaces, including strutting, propping, bracing, bolting, wedging, easing, striking, removal etc. complete. Allow for forming drips, throats, grooves, chamfers, cut-outs, openings etc. where called for and for dressing with approved shuttering oil to prevent adhesion. The works are at all levels. The floor height is up to 4.00 m: Soffits and sides of beams, plinth beams, lintels, ties, ribs, pergolas and such other, string courses, cornices, corbels.	Sqm	3000.00	200 00
		Sqm	3000.00	300.00
t t f	Providing and fixing hard wood, planed plank shuttering, tongued and grooved, for exposed concrete surfaces, including strutting, propping, bracing, bolting, wedging, easing, striking, removal etc. complete. Allow for forming drips, throats, grooves, chamfers, cut-outs, openings etc. where called for and for dressing with approved shuttering oil to prevent adhesion. The works are at all levels. The floor height is up to 4.00 m: Soffits and sides of suspended slabs, floor and roof projections, landing slabs, canopies, chajjas, slabs of planting boxes and such other horizontal elements, coffer ribs and slabs.	Sqm	8000.00	400.0B

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No	Qty [Description	Unit	Amo	ount Ra	te/Unit
-1						
		CATCH BASINS OR MANHOLES Providing manhole covers with				
	f	rames and fixing the same during laying of cement concrete /	1			
	1,	reinforced cement concrete 1:2:4 mix on top of brick work / in				
	,	slab, complete, of shape and duty : Circular, Medium duty 500				2000.00
83	3	mm dia. (Grade designation MD 10)	Ea.		6000.00	2000.00
03		Providing and fixing foot rests in manholes embedded in 230 x				
		200 x 100 mm cement concrete blocks 1:3:6 with coarse sand,				
0.4		complete, of : CI weight 4.5 kg	Ea.		5250.00	350.00
84		Drains				
		Dianis				
		Constructing 300 mm inside drain width with 230 mm thick	- 1			
		brickwork with bricks of class 75 in cement mortar 1:4 with				
		coarse sand over raft or CC base, 25 mm thick CC 1:2:4 at				
		bottom and in filling haunches including 12 mm thick cement				
		plaster 1:3 with coarse sand finished with floating coat of neat				
		cement inside and on exposed surface for drain of average				
85	25	depth : 100 mm	m		52500.00	2100.00
		Constructing 300 mm inside drain width with 230 mm thick				
		brickwork with bricks of class 75 in cement mortar 1:4 with				
		coarse sand over raft or CC base, 25 mm thick CC 1:2:4 at				
		bottom and in filling haunches including 12 mm thick cement				
		plaster 1:3 with coarse sand finished with floating coat of neat				
		cement inside and on exposed surface for drain of average			41250.00	2750.00
86	15	depth : 300 mm	m		41230100	
		Providing and fixing MS gratings in lengths of 600 to 1000 mm,			. (
		fabricated with angle frames and flats at 25 mm centres, Angle	Sqm		45000.00	3000.00
87	15	50 x 50 x 5 mm and flat 45 x 5 mm	Jqiii			
		Waterbound Macadam - Subgrade				
		Preparation of subgrade by excavating or filling with available				
		earth to an average of 225 mm depth, dressing to camber,				
		watering and consolidating with road roller of 8-10 t capacity				
		including making good the undulations etc. and disposal of				
		surplus earth / bringing earthfrom borrow pits within a lead of			1	
			100sm		82500.00	5500.0
8	8 15	50 m, complete.				
		Consolidation of sub-grade with road roller of 8 to 10t capacity				ř.
		including making good the undulations, etc.with earth or				
	10 45	quarry spoils, etc. and rerolling the sub-grade, complete.	100sm		45000.00	3000.0
8	9 15	Add for compaction of earth work in embankment under				
		optimum moisture conditions to give at least 95% of the	1			
1	10	maximum dry density (Proctor density)	100cm		20000.00	2000.0
-	0 10	Kerhs & Gutters				
	-	Providing and laving M-20 grade precast concrete kerb stones				
		including setting in cement mortar 1:4 with coarse sand and				
		pointing of joints with same mortars, etc. complete of size:				
	91 160	10.00	m		72000.00	450.0
-	100					
1				74,46	,725.00	
				=		
	+	Concrete Formwork and Accessories				
		Concrete Formwork and Accessories Form Work/Centering and shuttering				

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SNo	Qt	y Description	Unit	Amount	Rate/Unit
		Constructing road gully chambers 450 x 450 x 775 mm deep inside, in one brick thick brick work with bricks of class 75 in cement mortar 1:5 with fine sand, including fixing 450 x 100mm vertical grating, top RCC slab 75 mm thick in 1:2:4 mix foundation concrete 150 mm thick in 1:5:10, with coarse sand, including a least at 12.	,		
		with a floating coat of neat cement, excavation and back			7: #
75	12	filling, complete, with : CI gratings weighing 15.0 kg	Ea.	78000.00	6500.00
76	5	910 mm inside dia. at bottom, 560 mm inside dia. at top, 910 mm deep inside, and foundation concrete 225 mm thick	Ea.	0.00	
		Constructing circular type manhole with class 75 bricks in cement mortar 1:4 with coarse sand, inside plaster 12 mm thick with cement mortar 1:3 with coarse sand, finished with a floating coat of neat cement, foundation concrete 1:3:6 with coarse sand, 150 mm thick cement concrete 1:2:4 on top of masonry including centering, shuttering, making necessary channel in 150 mm thick cement concrete 1:2:4 finished with a floating coat of neat cement, complete, but excluding cost of foot rest and outside plaster, excavation and back filling, complete, of internal size: Add for depth over 910 mm and upto 1670 mm for circular manhole 910 mm dia at bottom			
77	3	and 560 mm dia at top	m	57000.00	19000.00
78	77	Constructing manholes one brick thick with class 75 bricks in cement mortar 1:4 with coarse sand, RCC top slab 150 mm thick with cement concrete 1:2:4 with necessary reinforcement, foundation concrete, 200 mm thick with cement concrete 1:4:8 with coarse sand, 12 mm thick inside plaster with cement mortar 1:3 in coarse sand finished with a floating coat of neat cement, making channels with cement concrete 1:2:4, finished with a floating coat of neat cement, complete, but excluding cost of foot rests and outside plaster, excavation and back filling, complete, of internal size: 900 x 800 x 600 mm deep	Ea.	144000.00	12000.00
9 6	t d c c c	Constructing manholes one brick thick with class 75 bricks in cement mortar 1:4 with coarse sand, RCC top slab 150 mm thick with cement concrete 1:2:4 with necessary reinforcement, foundation concrete, 200 mm thick with cement concrete 1:4:8 with coarse sand, 12 mm thick inside plaster with cement mortar 1:3 in coarse sand finished with a floating coat of neat cement, making channels with cement concrete 1:2:4, finished with a floating coat of neat cement, complete, but excluding cost of foot rests and outside plaster, excavation and back filling, complete, of internal size: 1200 x 1000 x 900 mm deep			12000.00
	C	ATCH BASINS OR MANHOLES Add for depth of manholes of	Ea.	120000.00	20000.00
3 0	8 51	ATCH BASINS OR MANHOLES Add for depth of manholes of	m	48000.00	6000.00
6	6 si	ze 1200 x 900 beyond 900 mm	m .	48000.00	8000.00 ON
	co	roviding manhole covers with frames and fixing the same uring laying of cement concrete / reinforced cement concrete 1:2:4 mix on top of brick work / in slab, complete, of sape and duty: SFRC conforming to IS:12592, Rectangular, edium duty 600.x.600.mm (Grade designation MD 10)			PRETHA FOUND

SNo	Qty	Description	Unit	Amount	Rate/Unit
7.1		Constructing septic tanks conforming to IS:2470 with brick work in cement mortar 1:4 with coarse sand. Top slab in RCC 1: 2:4 mix with necessary reinforcement, precast RCC baffle walls, 12 mm thick plaster inside with cement mortar 1:3 with coarse sand, finished with a floating coat of neat cement, flooring with cement concrete 1:2:4, laid to slope, of minimum thickness 100 mm, finished with 12 mm thick cement plaster 1:3 in coarse sand finished with a floating coat of neat cement, outside plaster 15 mm thick with cement mortar 1:5 in fine sand, cast iron tees of required size for inlet and outlet, CI vent pipes 50 mm dia. with mosquito proof nets, and 32 mm dia. brass wheel valves for removal of sludge, including SFRC manhole covers with frames, light duty, 600 x 450 mm size and plastic encapsuled MS foot rests at 300 mm intervals, complete, excluding excavation and refilling for: two year			
71	1	cleaning cycle for: 20 users	Ea.	0.00	0.0
72	1	Constructing septic tanks conforming to IS:2470 with brick work in cement mortar 1:4 with coarse sand. Top slab in RCC 1: 2:4 mix with necessary reinforcement, precast RCC baffle walls, 12 mm thick plaster inside with cement mortar 1:3 with coarse sand, finished with a floating coat of neat cement, flooring with cement concrete 1:2:4, laid to slope, of minimum thickness 100 mm, finished with 12 mm thick cement plaster 1:3 in coarse sand finished with a floating coat of neat cement, outside plaster 15 mm thick with cement mortar 1:5 in fine sand, cast iron tees of required size for inlet and outlet, CI vent pipes 50 mm dia. with mosquito proof nets, and 32 mm dia. brass wheel valves for removal of sludge, including SFRC manhole covers with frames, light duty, 600 x 450 mm size and plastic encapsuled MS foot rests at 300 mm intervals, complete, excluding excavation and refilling for: two year cleaning cycle for: 50 users	Ea.	0.00	0.00
73	8	Constructing soak pits 2500 mm dia., 3000 mm deep with 450 x 450 mm dry brick honey comb shaft with class 75 bricks, shaft top covered with RCC slab in cement concrete mix 1:2:4, 100 mm thick with reinforcement, portion between honey comb shaft and outer wall, filled with brick bats and brick ballast, covered at the top with 25mm thick stone slabs & earth, SW drain pipes 100 mm dia., 1800 mm long including excavation and disposal of surplus earth in authorized dumps, complete. Catch basins or Manholes	Ea.	160000.00	20000.00
74	30	Constructing road gully chambers 450 x 500 x 600 mm deep inside, in one brick thick brick work with bricks of class 75 in cement mortar 1:5 in fine sand, including fixing horizontal grating with frame of size 450 x 500 mm in 150 mm thick cement concrete 1:2:4, foundation concrete 1:5:10, with coarse sand 150 mm thick, inside plaster 12 mm thick with cement mortar 1:3, finished with a floating coat of neat cement, excavation and back filling, complete, with : CI gratings weighing 90 kg.	Ea.	150000.00	5000.00

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			Unit	Amount R	ate/Unit
No	Qty	Description	Unit	Amount	100,01110
64		Providing, laying, jointing and testing UPVC pipes, conforming to IS:4985 (6.0 kg/sq.cm.), including injection moulded fittings with bosses e.g. tees, bends, couplings, adapters, etc., and jointing with solvent weld joints, complete, excluding trenching and back filling, of outer dia.: 90 mm	m	3500.00	350.00
		Chamber, Brick masonry			
		Constructing brick masonry chambers with class 75 bricks in cement mortar 1:5 with fine sand, RCC top slab 1:2:4 of avg. thickness 150 mm, including reinforcement, excavation, refilling, 100 mm thick foundation concrete 1:5:10 with coarse sand, 12 mm thick inside plastering with cement mortar 1:3 with coarse sand, finished with a floating coat of neat cement, and 15 mm thick outside plastering in cement mortar 1:4 with fine sand, complete with one brick thick wall, of size: 600 x 600 x 750 mm deep inside, with CI surface box 100 mm top dia., 160 mm bottom dia. and 180 mm deep inside, with			
65	15	chained lid.	Ea.	135000.00	9000.00
66	15	Constructing brick masonry chambers with class 75 bricks in cement mortar 1:5 with fine sand, RCC top slab 1:2:4 of avg. thickness 150 mm, including reinforcement, excavation, refilling, 100 mm thick foundation concrete 1:5:10 with coarse sand, 12 mm thick inside plastering with cement mortar 1:3 with coarse sand, finished with a floating coat of neat cement, and 15 mm thick outside plastering in cement mortar 1:4 with fine sand, complete with one brick thick wall, of size: 600 x 600 x 750 mm deep inside, with CI surface box 350 x 350 mm and 165 mm deep inside, with chained lid, for fire hydrant.	Ea.	150000.00	10000.00
		Piping - Drainage & Sewerage			
67	7 50	Providing, laying, jointing and testing of glazed stone ware pipes, conforming to IS:651 grade A, and jointing with cement mortar 1:1 with fine sand and tarred gasket of hemp yarn soaked in thick cement slurry, complete, excluding trenching and back filling, of nominal dia.: 100 mm	m	15500.00	310.00
6	8 20	Providing, laying, jointing and testing of glazed stone ware pipes, conforming to IS:651 grade A, and jointing with cement mortar 1:1 with fine sand and tarred gasket of hemp yarn soaked in thick cement slurry, complete, excluding trenching and back filling, of nominal dia.: 150 mm	m	8000.00	400.00
	20	Providing and laying cement concrete 1:5:10 with coarse sand 150 mm thick all around RCC/ SW pipes including bed concrete, necessary shuttering and curing, complete, for pipes	5	2700.00	270.00
6	9 10	of nominal dia.: 100 mm	m	2700.00	270.00
7	0 10	Providing and laying cement concrete 1:5:10 with coarse sand 150 mm thick all around RCC/ SW pipes including bed concrete, necessary shuttering and curing, complete, for pipes of nominal dia.: 150 mm		3300.00	330.00
-		Septic tank			

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LEELA SAMSON DIRECTOR

SNo	O+1	Description	Unit	Amount	Rate/Unit
2140	Qty	Description	Onic	Amount	Nate/Ont
		Excavation and Fill EXCAVATING, UTILITY TRENCH Excavating			
		holes up to 0.5 cum including getting out the excavated			
		material, then returning the soil as required in layers not			
		exceeding 200 mm in depth, including consolidating each			92
		deposited layer by ramming, watering etc., disposing of			
		surplus excavated material, as directed, within a lead of 50 m	-	1,5000,00	200.00
55	80	and lift upto 1.5 m, complete : All types of soil Termite - Pre treatment	Ea.	16000.00	200.00
		remite - Fre treatment			
		Providing and injecting chemical emlusions for pre-			
		construction anti-termite treatement and creating continous			
		chemical barrier under and all around the column pits, wall			
		trenches, basement excavation, top surfaces of plinth filling,			
		junctions of walls and floors, along the external perimeter of			
		buildings, expansion joints, over the top surface of			
		consolidated earth on which plinth protection is to be laid,			€
		surrounding of pipes and conduits etc. complete, in accordance with IS:6313 (Part II). (Plinth area of the building			
		at ground level shall only be measured): Using Chloropyriphos			
56	1150	Emulsifiable concentrate 0.2%.	Sqm	69000.00	60.00
- 30	1130	Water Distribution			
		Providing, laying, jointing and testing double flanged ductile			
		iron pipes having screwed flanges, conforming to IS:8329,			
		including compressed neoprene washers, galvanised steel			at a
		fasteners, complete, excluding trenching and back filling, of			
57	205	nominal dia.: 80 mm	m	205000.00	1000.00
		Providing, laying, jointing and testing double flanged ductile iron pipes having screwed flanges, conforming to IS:8329,			
		including compressed neoprene washers, galvanised steel			*
		fasteners, complete, excluding trenching and back filling, of			
58	40	nominal dia.: 100 mm	m	48000.00	1200.00
		Providing, fixing and testing wafer type CI butterfly valves,			
		conforming to IS:13095, PN 1.6, MS hand lever operated with			
		galvanised steel fasteners and 3 mm thick compressed	_		4000.00
59	5	neoprene gaskets, complete, of nominal size: 80 mm	Ea.	9500.00	1900.00
		Providing, fixing and testing wafer type CI butterfly valves,	, ,		
		conforming to IS:13095, PN 1.6, MS hand lever operated with			
		galvanised steel fasteners and 3 mm thick compressed			1.0
60	4	neoprene gaskets, complete, of nominal size: 100 mm	Ea.	14000.00	3500.00
		Providing, laying, jointing and testing UPVC pipes, conforming			
		to IS:4985 (6.0 kg/sq.cm.), including injection moulded fittings			
		with bosses e.g. tees, bends, couplings, adapters, etc., and			
61	60	jointing with solvent weld joints, complete, excluding trenching and back filling, of outer dia.: 40 mm	m	12000.00	200.00
. 61	,60	trenching and back mining, of outer dia.: 40 min	m	12000.00	200.00
ż		Providing, laying, jointing and testing UPVC pipes, conforming			
		to IS:4985 (6.0 kg/sq.cm.), including injection moulded fittings			- A
		with bosses e.g. tees, bends, couplings, adapters, etc., and			,
		jointing with solvent weld joints, complete, excluding			/:
62	40	trenching and back filling, of outer dia.: 50 mm	m	9000.00	225.00
					Li
		Providing, laying, jointing and testing UPVC pipes, conforming			\a
		to IS:4985 (6.0 kg/sq.cm.), including injection moulded fittings			/3
		with bosses e.g. tees, bends, couplings, adapters, etc., and jointing with solvent weld joints, complete, excluding			\
63	157510	complete, excluding	m	6500.00	260.00

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SNo	Qty	Description	Unit	Amount	Rate/Unit
		Fill			
		Providing and laying 100 mm/150 mm thick (consolidated			
		thickness) hard core fill, under floors, pavings and other			
		locations, with approved hard stones of size 50 mm and down,			
		thoroughly filled with smaller chips, rammed, rolled, watered			
49	880	and consolidated to required levels, complete.	Cum	1056000.00	1200.00
				•	
		Providing clean fine sand fill under floors, pavings and similar			
		locations, laid to required depth, compacted by flooding with			
50	750	water, finished to proper levels, complete.	Cum	889500.00	1186.00
		Trench			
		Earth work in excavation in foundation trenches or drains (not			
		exceeding 1.5 m in width or 10 sqm on plan) including			
		dressing of sides and ramming of bottoms, lift upto 1.5 m,			
		including getting out the excavated soil and disposal of surplus			
		excavated earth as directed, within a lead of 50 m, complete:		9	
51	200	All types of soil	Cum	50000.00	250.00
71	200	Utility Trench	Cuiii	30000.00	250.00
		Earth work in excavation, in trenches, in all types of soil, for			
		pipes, cables, etc. including excavation for sockets, and			
		dressing of sides, ramming of bottoms, depth up to 1.5 m			
		including getting out the excavated earth and then returning			
1		the soil as required, in layers not exceeding 200 mm in depth			
		including consolidating each deposited layer by ramming,			
		watering etc. and disposing of surplus excavated soil as			
		directed, within a lead of 50 m complete, of pipes, cables of			
52	230	sizes : upto 80 mm dia. (minimum width of trench 450 mm)	m	34500.00	150.00
		Earth work in excavation, in trenches, in all types of soil, for			
		pipes, cables, etc. including excavation for sockets, and			
		dressing of sides, ramming of bottoms, depth up to 1.5 m			
		including getting out the excavated earth and then returning			
		the soil as required, in layers not exceeding 200 mm in depth			
		including consolidating each deposited layer by ramming,			8
		watering etc. and disposing of surplus excavated soil as			
		directed, within a lead of 50 m complete, of pipes, cables of			
		sizes : over 80 mm dia. and upto 300 mm dia. (minimum width			
53	120	of trench 600 mm)	m	24000.00	200.00
		Earth work in excavation, in trenches, in all types of soil, for			
		pipes, cables, etc. including excavation for sockets, and			
		dressing of sides, ramming of bottoms, depth up to 1.5 m			
		including getting out the excavated earth and then returning			6
		the soil as required, in layers not exceeding 200 mm in depth			
		including consolidating each deposited layer by ramming,			
		watering etc. and disposing of surplus excavated soil as			/.
54	75	directed, within a lead of 50 m complete, of pipes, cables of sizes: over 300 mm dia. (minimum width of trench 850 mm)	_ m	15000.00	2000
54	13	paizes . Over 500 min dia. (minimuni widdi of trench 650 mm)	m	13000.00	200100

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LEELA SAMSON DIRECTOR

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SNo	Qty	Description	Unit	Amount	Rate/Unit
		Dismantling aluminum partitions, doors, windows, fixed			
		glazing and false ceiling and gypsum partitions / false ceiling			
		including stacking of serviceable materials and disposal of			
25	100	unserviceable materials upto a 50 m lead.	Sqm	20000.00	200.00
	100	Rain water Pipes demolition	Jqm	20000.00	200.00
		Dismantling CI / GS / PVC / asbestos exposed rain water pipes			
		with fittings and clamps including stacking the serviceable			. □
		material and disposal of unserviceable material within a 50 m			
26	30	lead, of dia: upto 80 mm	m	600.00	20.00
		RAIN WATER PIPES DEMOLITION Dismantling CI / GS / PVC /			
		asbestos exposed rain water pipes with fittings and clamps			
		including stacking the serviceable material and disposal of			
		unserviceable material within a 50 m lead, of dia: over 80 mm			
27	45	and upto 150 mm	m	1800.00	40.00
		Dismantling CI / GS / PVC / Asbestos rain water pipes			
1		embedded in concrete / brick work with fittings and clamps			
		including dismantling of concrete/brick work etc., stacking the			=
		serviceable material and disposal of unserviceable materials			
28	15	up to 50 m lead, of dia: upto 80 mm	m	600.00	40.00
		Dismontling CL / CS / DVC / Ashactos rain water piness			
		Dismantling CI / GS / PVC / Asbestos rain water pipes: embedded in concrete / brick work with fittings and clamps			
		including dismantling of concrete/brick work etc., stacking the			
		serviceable material and disposal of unserviceable materials			
29	15	up to 50 m lead, of dia: over 150 mm	m	750.00	50.00
-		Clear and Grub		750.00	50.00
		Clearing jungle including uprooting of rank vegetation, grass,			
		brush wood, trees and saplings of girth upto 300 mm			
1		(measured at a height of 1.0 m above GL) and removal of			
		rubbish up to a distance of 50 m outside the periphery of the			
30	50	area cleared, complete.	100sm	50000.00	1000.00
		Felling trees including cutting of trunks and branches,		,	
		removing the roots, stacking of serviceable materials and			
1		disposal of unserviceable materials within a 50 m lead,			
		complete, of girths (measured at a height of 1.0 m above GL.):			
31	40	over 300 mm and upto 600 mm	Ea.	20000.00	500.00
		Felling trees including cutting of trunks and branches,			
		removing the roots, stacking of serviceable materials and		ē.	
		disposal of unserviceable materials within a 50 m lead,			
22	12	complete, of girths (measured at a height of 1.0 m above GL.):	Fo.	12000.00	1000.00
32	12	over 600 mm and upto 1200 mm	Ea.	12000.00	1000.00
		Clearing grass and removal of the rubbish upto a distance of			
33	20	50 m outside the periphery of the area cleared, complete.	100sm	22000.00	1100.00
		Surface dressing of the ground including removing vegetation	*		
		and inequalities not exceeding 150 mm deep, in all types of	-		
34	60	soil and disposal of rubbish upto a lead of 50 m, complete.	100sm	66000.00	1100.00
54		Dewatering	1003111		1100.00
		Pumping out water caused by spring, tidal or river seepage,			
35	30	broken water mains or drains and the like.	kltr	6000.00	200.00
33		Excavation - Close and open timbering	-2161	3000.00	20.00
		Providing and fixing close timbering including strutting,			
	* :	shoring and packing cavities (wherever required) complete			
2.5	Λ-	(Measurement to be taken of the face area timbered), Depth			
36	35	not exceeding 1.5 m : in trenches etc.	Sqm	1050.00	30.00

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	Qty	Description	Unit	Amount	Rate/Unit
		Providing and fixing close timbering including strutting,			
		shoring and packing cavities (wherever required) complete			
		(Measurement to be taken of the face area timbered), Depth not exceeding 1.5 m : in shafts, wells, cesspits, manholes and			
7		the like	Sqm	1200.00	30.00
+	40	the like			
		Add for every 1 m or part thereof of additional depth over an		1200.00	40.00
8	30	initial depth of 1.5 m, for close timbering : in trenches etc.	Sqm	1200.00	40.00
		Add for every 1 m or part thereof of additional depth over an	1		
		initial depth of 1.5 m, for close timbering : in shafts, wells,	Sqm	400.00	40.00
39	10	cesspits, man-holes and the like Topsoil	34		
+		Торзон			
		Earth work in surface excavation not exceeding 300 mm in		8	
		depth but exceeding 1.5 m in width as well as 10 sqm on plan,			
		in all types of soil including disposal of excavated earth up to			
		50 m and lift up to 1.5 m, disposed soil to be leveled and	100sm	472500.00	2100.00
10	225	neatly dressed, complete. Back fill	1003111		
+		Back IIII			
		Banking / Depositing all types of excavated earth in layers not			
		exceeding 200 mm in thickness, breaking clods, watering,			
		rolling each layer with power roller of minimum 8 ton capacity			
		and dressing up to required profiles and levels, in			
		embankment for roads, flood banks, marginal banks, mounds and guide banks etc. and compacting the deposited earth			
		under optimum moisture content to give at least 95% of the			
		maximum dry density, lead up to 50 m and lift up to 1.5 m,			
41	325	complete	Cum	45500.0	0 140.00
		Deduct for not rolling with power roller of minimum 8 ton			
Ì		capacity for banking excavated earth in layers not exceeding	C	5600.0	0 35.00
42	160	200 mm in thickness.	Cum	5000.0	33.00
43	70	Deduct for not watering the excavated earth used in banking.	Cum	1400.0	0 20.00
1		Filling available excavated earth (excluding rock) in trenches,			
		plinths, sides of foundations and in adjacent areas to profiles,			
		shapes and levels etc. in layers not exceeding 200 mm in			
		depth, consolidating each deposited layer by ramming and			
44	310	watering, lead up to 50 m and lift up to 1.5 m, complete.	Cum	37200.0	0 120.00
		Supplying and stacking good earth, free from organics		288750.0	350.00
45	825	impurities.	Cum	288750.0	330.00
		Bulk Excavation			
		. "			
		Earth work in rough excavation, in all types of soil, banking			
		excavated earth in layers not exceeding 200 mm in thickness,			
		breaking clods, watering, rolling each layer with 1/2 ton roller,			
		or compacting with wooden or steel rammers, and rolling			
		every 3rd and top-most layer with power roller of minimum 8 ton capacity and dressing up, in embankment for roads, flood		,	
2 2		banks, marginal banks and guide banks or filling up ground			*
46	110		Cum	27500.0	250.0
40	110	Earth work in excavation over areas (exceeding 300 mm in			
		depth, 1.5 m in width as well as 10 sqm on plan) including			
		disposal of excavated earth, lead upto 50 m and lift upto 1.5			
		m, disposed earth to be levelled and neatly dressed, complete	:	71050	205.0
47	250	All types of soil	Cum	71250.	00 285.0
	5,5,52	Add for every additional lift of 1.5 m or part thereof in: All	Çum	1750.	00 35.0
		types of soil : ::::::::::::::::::::::::::::::::::	Guin	1,30.	1
48	50	Types distriction	Λ Λ	(61) 1	(/)

Vo	Qty	Description	Unit	Amount	Rate/Unit
		Demolishing RB work in foundations, super structure and			
		basement, at all heights / depths, including cutting,		x.	
		straightening scrapping, cleaning and stacking of			
		reinforcement bars and disposal of unserviceable materials			
13	15	upto a 50 m lead.	Cum	18000.00	1200.0
		Dismantling / Demolishing brick work in cement / lime mortar			
		in foundations, super structure and basement, at all heights /			
		A STATE ASSESSMENT AND			
		depths, including removing of mortar, cleaning bricks and			
		stacking of serviceable materials and disposed of			
14	82	unserviceable materials upto 50 m lead	Cum	98400.00	1200.0
		Simple distribution of the second in second 1	- 1		
1		Dismantling / demolishing stone rubble masonry in cement /			1
		lime mortar in foundations, super structure and basement at			
1		all heights / depths including stacking of serviceable materials	3		
15	67	and disposal of unserviceable materials upto a 50 m lead.	Cum	87100.00	1300.0
		Ceiling Demolition			
		Dismantling false ceiling, partitions, wall lining, etc supported			
		/ fixed to wooden / aluminium / metal frame including			
		dismantling of frame, stacking of serviceable material and			
		disposal of unserviceable material upto a 50 m lead, with:			
16	10	Wooden planks	Sqm	2750.00	275.0
		Door /window demolition			
		Taking out door, window and clerestory window shutters		965 V. S.	
		(metal or wood) including chowkhats, architrave, holdfast, etc.			
		complete and stacking within a 50 m lead, of areas: upto 3			
17	34		Ea.	25500.00	750.0
1/		sqm Taking out door, window and clerestory window shutters	Ed.	25500.00	750.0
					İ
		(metal or wood) including chowkhats, architrave, holdfast, etc.			
		complete and stacking within a 50 m lead, of areas: over 3			
18	4	sqm	Ea.	4000.00	1000.0
		Dismantling expanded metal or IRC fabrics along with battens			
		and beadings including stacking the serviceable materials			
19	375	within a 50 m lead.	Sqm	80625.00	215.0
15	373	Flooring demolition	Jqm	00023.00	
-		Dismantling tile work in floors and roofs in cement			
		mortar/lime mortar including stacking of serviceable material			
		and disposal of unserviceable material upto a lead of 50 m, of			
20	900	thickness : 10 mm to 25 mm	Sqm	202500.00	225.
		Dismantling tile work in floors and roofs in cement	,		*
		mortar/lime mortar including stacking of serviceable material			
		and disposal of unserviceable material upto a lead of 50 m, of			
21	450	thickness : over 25 mm and upto 40 mm	Sqm	112500.00	250.
		Dismantling dry brick pitching in floors, drains etc, including	- 4		
		stacking of serviceable materials and disposal of unserviceable			
22	75	materials within a 50 m lead.	Sqm	15000.00	200.
		Framing demolition			
		Dismantling woodwork in frames, trusses, purlins and rafters			
		upto a 10 metres span and 5 metres height including stacking			
		the material within a 50 m lead, of sectional areas : upto 4000			
23	50	sqmm	m	40000.00	800.
		Dismantling steel work in built up sections at all heights and			
1		depths, in angles, tees, flats, channels and tubes including all			
- 1					
		gusset plates, bolts, nuts, cutting rivets, welding etc. including			
		1	- · · · · · · · · · · · · · · · · · · ·		
24	20	dismembering and stacking within 50 m lead. Partitions Demolition ALENGINE (A)	Qtl	100000.00	5000.0

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SHETRA FOUNDA;

T	Otv	Description	Unit	Amount	Rate/Unit
+		SITE PREPARATION			
_					
+		Site Demolition			
		External services			
		Dismantling old CI pipes including excavation, removal of			
		pipes, refilling trenches, breaking lead caulked joints, melting			
		of lead and making lead blocks, stacking and handing over to			
		owner pipes & lead at site, and disposal of unserviceable			
		materials within a lead of 50 m, complete, of nominal di : 80	m	2800.00	35.00
1	80	mm			
		Dismantling of manholes including RCC top slabs, CI/SFRC			1
		covers with frames, including stacking of useful materials and			1
1		disposal of unserviceable materials within a lead of 50 m,			
		complete, of shape and size : Rectangular, 900 x 800 x 450	_	900.00	750.00
2	12	mm deep	Ea.	9000.00	750.00
+		Add for dismantling additional depth of : Circular manholes,		7500.00	1500.00
3	5	1220 mm dia., for depth beyond 1680 mm	m	/500.00	1300.00
-		Add for dismantling additional depth of : Rectangular		-000 00	1000.00
4	5	manholes, 900 x 800 mm, for depth beyond 450 mm	m	5000.00	1000.00
4	3	Add for dismantling additional depth of : Rectangular		882	1000.00
	-	manholes, 1200 x 900 mm, for depth beyond 900 mm	m	5000.00	1000.00
5	5	Dismantling galvanised steel pipes (external work) including			
		excavation and refilling trenches after taking out the pipes,			
		including stacking of pipes within a 50 m lead, of nominal			
			m	1500.0	0 50.00
6	30	bores: 15 mm to 40 mm			
		Dismantling of road including taking out soling, metalling etc,			
		stacking of serviceable materials and disposal of unserviceable	Cum	286200.0	0 1060.00
7	270	materials within a lead of 50 m : Water bound macadam			
		EXTERNAL SERVICES DEMOLITION Dismantling of dry stone			
		pitching including stacking of serviceable materials and	C	53000.0	1060.00
8	50	disposal of unserviceable materials within a lead of 50 m.	Cum	33000.0	,0
		Dismantling of fence including supports of MS sections, pipe,			
		wooden or any other material or combination of materials,			
		along with foundations of supports, hooks, bolts etc.,			
		excavation of earth including refilling the earth etc., stacking			
		of serviceable materials and disposal of unserviceable	1		70 20
		materials within 50 m lead : Barbed wire / chain link /			150.0
			Sqm	24800.	00 160.0
	155	expanded metal / concerting wife and			1
		Dismantling of fence including supports of MS sections, pipe,			
		Dismantling of tence including supports of this sections, p.ps.			
		wooden or any other material or combination of materials,			
		along with foundations of supports, hooks, bolts etc.,			
		excavation of earth including refilling the earth etc., stacking			
		of serviceable materials and disposal of unserviceable		. 22500	.00 450.0
1	0 50		Sqm	. 22300	10010
		Salective demolition			
	-	Demolishing lime concrete / cement concrete in all mixes, in			
		foundations, super structure and basement, at all heights /			
		depths, including disposal of unserviceable materials upto a 5	0		
		·	Cum	150000	.00 1250.
1	1 12	0 m lead.			
		Demolishing RCC work in foundations, super structure and	7		
		basement, at all heights / depths, including cutting,		1	
		straightening scrapping, cleaning and stacking of			
					1
	. •	reinforcement bars and disposal of unserviceable materials upto a 50 m lead.	Cum	950000	0.00

FOI CHÉNNAI ENGINEERS

Page 1 of 19

LEELA SAMSON DIRECTOR BLOOK ANMIYUR, CHENNA

KOOTHAMBALAM – ADDITIONS, ALTERATIONS & CIVIL WORKS

SUMMARY

SI. No.	Items Nos.	Item of Work	Total Amount
1.	1 to 91	Site Preparation	74,46,725.00
2.	92 to 109	Concrete Form work and Accessories	/25,05,500.00
3.	110 to 118	Masonary	/20,89,500.00
4.	119 to 122	Metal Work	× 3,77,625.00
5.	123 to 127	Wood Work	× 46,83,700.00
6.	128 to 133	Damp & Waterproofing, Thermal Protection	15,72,625.00
7.	134	Doors and Windows	4,25,000.00
8.	135 to 161	Finishers	×28,71,330.00
		Total	2,19,09,505.50

28,03 3

(Rupees Two Crores Nineteen Lakhs Nine Thousand Five Hundred Five and Paise Fifty only)

For CHENNAL ENGINEERS

V. PANYEER SELVAM

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LELLA AMSON Z
DIRECTOR

DIRECTOR

DIRECTOR





the event of their ceasing to be the Architect for the purpose of this contract, such other person as shall be nominated by the Owner not being a person to whom the contractor shall object for reasons considered to be sufficient by the Owner mentioned in the said conditions provided always that no person subsequently appointed to be Architect under this contract shall be entitled to disregard or overrule any previous decision or approval or direction given or expressed by the Architect and confirmed by Owner for the time being.

- 5. The Owner through the Architect reserves to him the right of altering the drawings, the nature of the work or having portions of the same carried out by the Owner or otherwise and such alterations, variations shall be carried out without prejudice to this contract.
- 6. The said contract comprises the work above mentioned and all subsidiary works connected therewith within the same site as may be ordered to be done from time to time by the said Architect even though such works may not be shown on the drawings or described in the said specifications or the Priced Schedule of Quantities.
- 7. The said conditions and Appendix thereto shall be read and construed as forming part of this Agreement, and the parties hereto shall respectively abide by, submit themselves to the conditions and perform the agreements on their part respectively in such conditions.

We have seen all the terms and conditions as well as the specifications for the work and agreed to abide by them.

As witness our hand this 15th day of July 2010.

Signed by the said:

(In the presence of)

_ CMI

(V.SRINIMSAM)

(In the presence of)

(in the presence of)

NO. 40 Pollal 12-gat Tondoir Pet Cleanoi-81

(In the presence of)

Ubdaga Possansa [U. Balaguru Prasansa]
Plot 2, Gangai Street,

Arulananda Ammal Nagar, Thanjavur 61300 7. OWNER

ZVVIVER

CONTRACTOR

ARCHITECT

Santan

VERPORMENT SELVAM

ARCHITECT

STREET, DHANALAKSHMI COLONY, VADAPALANI, CHENNAI - 600 026.

(95)

(138)

the rates therein set forth amounting to the sum of Rs.2,19,09,505.00 (Rupees Two crores nineteen lacs nine thousand and five hundred and five only) (hereinafter referred to as the said "Contract Amount") inclusive of all taxes but excluding service tax.

AND WHEREAS the Owner accepted of the contractor for the above mentioned work and conveyed vide letter No. C:\2009-2010\V.Admin\2.Engineering\i.Plan\Koothambalam\additions, alteration & civil work.doc dated June 17th 2010 at the rates stated in the Schedule of Quantities for the work and accepted by the Owner upon the terms and subject to the conditions of the contract.

AND WHEREAS the Contractor has deposited with the Owner the sum of Rs. 5,50,000.00 (Rupees Five lac fifty thousand only) as interest-free security deposit to be retained until the expiry of the Defects Llability Period for the due observance and performance of the contract.

NOW IT IS HEREBY AGREED AS FOLLOWS:

- In consideration of the payment to be made to the contractor for the work to be executed by him as referred in clause XV of the tender documents, the contractor hereby covenant with the Owner that the Contractor shall and will duly provide, execute, complete and maintain the said work and shall do and perform all other acts and things in the Contract mentioned or described or which are to be implied there from or may be reasonable necessary for the completion of the said works and at the said lines and in the manner and subject to the terms and conditions or stipulations mentioned in the contract.
- 2. In consideration of the due provision execution, completion and maintenance of the said work the Owner does hereby agree with the Contractor that the Owner will pay to contractor the respective amounts for the work actually done by him and approved by the Owner at the Schedule of Rates and such other sum payable to the Contractor under provision of Contract, such payment to be made at such time in such manner (as prescribed for in the contract).
 - 3. It is specifically and distinctly understood and agreed between the Owner and the Contractor that the Contractor shall have no right, title or interest in the site made available by the Owner for execution of the works or in the building structure or works executed on the said site by the Contractor or in the goods, articles, materials etc. brought on the said site (unless the same specifically belongs to the Contractor) and the Contractor shall not have or deemed to have any lien whatsoever change for unpaid bills will not be entitled to assume or retain possession or control of the site or structures and the Owner shall have an absolute and unfettered right to take full possession of site and to remove the Contractor, their servants, agents and materials belonging to the Contractor and lying on the site.

7T a

FOI CHENNAI ENGINEERS

Pronrietor,

(V. PANNEER SELVAM)

RESHETRA COUNTY OF THE COOPY OF



STREET DHANALAKSHMI COLONY, VADAPALANI, CHENNAI - 600 026.



क्र्फ़ीक्राक्ति तिमलनाडु

6 तमिलनाडु TAMILNADU, panneer Selvam 57700 prop. Chenrei Engineers

R 666058

5-A, RED HILLS ROAD (SOUTH), VILLIVAKKAM, CHENNAI-49. TAMIL NADU. L.No.3360/76

ARTICLES OF AGREEMENT

ARTICLES OF AGREEMENT made this 9th day of July 2010 between M/s. Kalakshetra Foundation, Thiruvanmiyur, Chennai-600041 represented by the Director(hereinafter called the "owner") of the one part and M/s.Chennai Engineers represented by Sri. Panneerselvam, Proprietor, aged 36 years, whose registered office is situated at No.69A, 2nd cross street, Srinivasa Nagar, Kolathur, Chennai -600099 (hereinafter called the "Contractor") of the other part.

WHEREAS the owner is desirous for Additions, Alterations and Civil works for the Koothambalam at Kalakshetra Foundation (hereinafter called "the work") and has caused drawings, specifications and schedule of Quantities describing the works to be done and prepared by M/s. Centre for Architectural Research & Design, Architects, represented by Sri. Ravi Niilakantan and WHEREAS the said drawings as issued from time to time, the Notice of Tender, General Instructions to Contractors, the Specifications and/or the Schedule of Quantities have been signed on or behalf of

FOI CHENNAI PENGINEERS

1. (1. PANNEERSELVAM)

RAVALIJAMANAN MEDECT A / 82/ 07/339 STREET DHAN MALCHANI COLOHY, VADAPALANI, CHLINNAI - 600 026.

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Aula Langon



CHENNAI ENGINEERS.

ENGINEERS & CONTRACTORS

To The Director Kalakshetra Foundation Thiruvanmiyur, Chennai-41

26.06.2010

Sub: Koothambalam- Additions, Alterations and civil work in Kalakshetra foundation

Dear Sirs,

I thank you for awarding the work order copy on 23/06/2010 for the Koothambalam Building and surrounding work.

As requested in the work order, I am providing the below information of M/S Chennai

- 1. PAN NO -AGXPP7982M
- 2. TIN NO -33951367172
- 3. Service Tax No- AGXPP7982MST001

I take this occasion to cordially invite you all for the BHOOMI PUJA scheduled on 29/06/2010 between 6.00 am to 7.00 am at Koothambalam. Please grace this occasion

Thanking you.

For Chennai Engineers



SOUND WIZARD

Bill No.

05-186

Shakti - Auroville, Tamil Nadu 605 101 Tel (0) 413 262 26 59 Fax (0) 413 262 34 10 info@soundwizard.net http://www.soundwizard.net

FIGURE 1	Ø	B	E
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10 19	B	er .	B

 Customer

 Name
 Kalakshetra - College of Fine Arts

 Address
 Thiruvanmiyur

 City
 Chennai
 Code
 600 041

Date Order No. Rep

FOB

08-Sep-05

City Chennai Code 600 041

Phone

-Executive

SOUND WIZARD, a unit under ARTISANA TRUST - AUROVILLE TNGST: 4720858/95-96/ dt 1-4-93 CST: 399042/ dt 23-4-93 SERVICE TAX: AAPPM2861A ST001







Founder: Smt Rukmini Devi • Chairman: Hon'ble Sri R. Venkataraman, Former President of India • Director: Leela Samsori

By speed post

F.NO.KCFA/DIR/2005

13.9.2005

Dear Mr. Didier,

Thank you for coming to Kalakshetra on the 7^{th} September and for clearing so many doubts I had about the replacement and upgradation of the sound quality in Bharata Kalakshetra Koothambalam. I have spoken to the board about the acoustical treatment and I have their consent to go ahead with the work.

I see from the cross-projection which you have sent to me in your letter dated 7th September that even if we install the highend loudspeaker system, do the acoustical treatment, and mikephones mixing processing systems the cost comes to about 23.00 Lakhs. However, when we spoke that day, you mentioned a figure nearer to Rs.30.00 Lakhs. Could you please let me know whether I am correct in my assessment? I would like to formalise this job with a contract and make the advance payment to you. So whenever you feel you are ready to start the work, please send me a Plan. In this regard I may mention that the hall is not been used between 1st and 12th of October during the Dasarah holidays.

With kind regards,

To

Mr Didier,

Sound Wizard

Andio Design and Consultancy, Snakti, Auroville-605 101. (60)

Yours sincerely.



SOCIND WIZARD

Shakti - Auroville, Tamil Nadu 605 1,01 Tel (0) 413 262 26 59 Fax (0) 413 262 34 10 info@soundwizard.net http://www.soundwizard.net Bill No. 05-187

Customer

Kalakshetra - College of Fine Arts

Address Thiruvanmiyer

City Chennai

Phone

Name

Code 600 041

Date Order No.

Bill

08-Sep-05

Executive

Rep FOB

Qty C	Description		THE PROPERTY OF THE PARTY OF TH
2.5	Consultation & study fees	Unit Price	Total
F	For your audit rium	30,000.00	30,000.0
1	Part 1		
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6		Sub total:	30.000.00
peesinw	ords: Thirty three thousand and sixty only	Tax:	30,000.00 3,060.00
1		5% on tax	3,000.00
1		TOTAL:	33,060.00
		AC	1

SOUND WIZARD, a unit under ARTISANA TRUST - AUROVILLE TNGST: 4720858/95-96/ dt 1-4-93 CST: 399042/ dt 23-4-93 SERVICE TAX: AAPPM2861A ST001

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KALAKSHETRA FOUNDATION

Note

27.09.2005

Sub: Bharata Kalakshetra Theatre – revamping of the sound system

The Bharata Kalakshetra Theatre, the only one of its kind which reflects the cultural and architectural traditions of our country, has a sound system which was installed 20 years back. The system has not been upgraded so far, except replacements of a few mikes and amplifiers and it is found now to be obsolete. Replacements or the repairs on the existing systems are not only expensive, but also time consuming and cumbersome. In order to overcome the difficulties and to keep in phase with the modern requirements of a traditional theatre, it has been planned to undertake a major up gradation of the sound system for which an minimum lumpsum of Rs.10 lakhs was provided in the current year's budget without any detailed estimate.

This is a quality job to be done by an extremely experienced reputed experts who have a good knowledge about the structure of the Theatre as well as the background and the nature of the out put expected, was requested to take up the work. In this connection M/s.Sound Wizard a unit of Artisana Trust Auroville who have undertaken similar works in organizations were identified and approached and a report on project upgradation was requested from them. Accordingly, they had submitted a report the execution of which will cost Rs.25.00 lakhs. This is a major item which has not been taken up at all and which needs to be paid immediate attention. This gains more importance in the context of the number of private and the foreign organizations coming forward to engage our Theatre for their cultural activities. Though the budget provision is less than the cost of up gradation specified in the project report we may get the funds reappropriated in the next Finance Committee.

If approved we may give Rs.33,000/-(Rupees 30,000/- towards the consultancy fees and travel expense of the consultant Rs.3000/-) to M/s.Sound Wizard.

Mary he appointed for 2, \$3060/-

Deputy Director I/C & C.A.O.

Director

28.9.63



under: Smt Rukmini Devi • Chairman: Hon'ble Sri R. Venkataraman, Former President of India • Director: Leela Samsor

F.No.KCFA/Dir/2005

30.09.2005

Mr.Didier Sound Wizard (A unit under Artisana Trust -Auroville) Audito Design and Consultancy Shakti - Auroville **TAMILNADU 605 101**

Dear Sir,

Please find enclosed a Cheque No.40381 dt.29.09.2005 for Rs.33,060 (Rupees thirty three thousand and sixty only) being the reimbursement amount towards the travel and consultation fees for up gradation of sound system in Bharata Kalakshetra of Kalakshetra Foundation. This payment is against your bill No.05-187 dated 8th September 2005.

I further request a stamped receipt may be sent to the Chief Accounts Officer of the Foundation.

Thanking you,

Yours faithfully,

(P.SUKUMAR)

Deputy Director I/C &

Chief Accounts Officer

Encl:a/a



21 October, 2005

To: Chief Accounts Officer

Kalakshetra Foundation

College of Fine Arts

Thiruvanmiyur

Chennai, TN 600 041

Dear P. Sukumar,

This is to thank you for the check we received from Kalakshetra Foundation as an advance payment to start a full study of acoustical treatment and audio system design for the Bharata Kalakshetra auditorium.

I am sure that our partnerships will result in a successful project which will be appreciated by all at the Kalakshetra Foundation for many years ahead.

Kind regards,

Kumbha Young-Grenier

PS:

One bill for our refund of travel expense is pending (Bill amount: Rs. 3000/-# 05-186; Dated 08-09-05). If you could please organize for that payment, then it would be helpful for us. Thank you!

Enclosed:

Receipt of payment for Rs. 33,060/- (Check no. 40381; Dated: 29-09-05).
 Toward advance payment for study (Bill # 05-187; Dated: 08-09-05).

SOUND WIZARD



(3)

KALAKSHETRA FOUNDATION

Note

24.10. 2009.2005

Sub: Bharata Kalakshetra Theatre – revamping of the sound system Ref: M/s.Sound Wizard letter dt.21st October 2005

This is in continuation of note dated 21st October, 2005. We have already paid the Consultancy fees of Rs.33,060/- for revamping of the sound system to M/s.Sound Wizard. If approved, we may give the travel expense of Rs.3000/- (Rupees three thousand only) to M/s.Sound Wizard.

Deputy Director I/C & C.A.O.

Director



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SOUND WIZARD



Friday, 09 December, 2005

Dear Ms. Leela Samson,

After our meeting on Wednesday, 7th December, as agreed I've prepared the below for your formalities.

- Revised microphone list with pricing (page 7-8 of complete equipment list)
- Sound wizard company profile

I will copy the changed microphone list to Poncho of EV and ask him to arrange for a quotation to be sent to you from his Singapore office. I will also request him to inform about freight/container changes to Chennai.

Clarification: As per our discussions I believe that you opted for a wired intercom system. Correct?

If there is anything that we can do in the mean time to assist you in this process then please do get in touch.

Kind regards,

Kumbha

(107)



ndwizard.net, 03:45 PM 12/13/05 +0530, from P.Sukumar, Kalakshetra, Chennai

info@soundwizard.net rom: Kalakshetra Foundation <kshetra@vsnl.com> Subject: from P.Sukumar, Kalakshetra, Chennai

Cc: Bcc: Attached:

13th December 2005

Dear Didier

This is in continuation of our discussion, we had in our office regarding purchase of sound equipment for our Theatre.

In this connection, we would like to have the following additional informations.

Landed cost of the equipments (which we intend to purchase) without availing the concessional custom duty.

2. Justification for buying each one of these equipments.

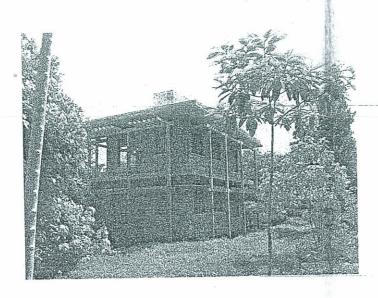
P.Sukumar DD (I/c) & CAO Kalakshetra





Where You Find Sound Wizard

You will find us in the international city of Auroville, 10 km from Pondicherry, where a great number of engineers, researchers and technicians work with well-equipped laboratories in many practical fields of application.





Address: Shakti, Auroville - 605 101, Tamil Nadu, India

Phone: +91 (0) 413 262 2659

Fax: +91 (0) 413 262 3410

Email: info@soundwizard.net

Website: www.soundwizard.net



SOUND WIZARD

Kalakshetra Auditorium

Our Fees

Based on the size and expected quality of your auditorium upgrade project, please find below our requested fees:

A sum of Rs. 85,000/- (excluding service tax) covering all the earlier mentioned services including the rental of all needed measuring equipment and all site visits.

These fees do not include materials and labor for implementation of work on-site by the delegated responsible individual teams.

Fees will be payable as follows:

- 1. Rs. 30,000/- as advance to start an in-depth study, planning and design work.
- 2. Rs. 40,000/- at completion of study and design work and at start of on-site work.
- 3. Rs. 15,000/- at completion of all site work, measurements and alignment.
- Payments 1 and 2 will be subject to service tax at 10.2%.
- Payment 3 will not be subject to tax as it is renting of measuring equipment.

The above mentioned are fees for our service only and do not including travel expenses when necessary agreed upon on a mutual basis.

 Expenses to/from Auroville/Chennai for a single day return cost approximately Rs. 3,000 For a majority of on-site visits there will be no additional expense as one of our team is based in Chennai and can do most of the inspections and supervision during the implementation stage.





Kalakshetra Auditorium

Cost Aspect

As you can expect, the implementation cost of all aspects can vary drastically, whether you prefer to go for the cheapest or for the most comprehensive solution. The numbers given below are just ballpark; they are indicatives of the range of cost one might expect for such a project. It will help as a base for further communication between us in order not to waste time on a study leading to a too costly application for your intended budget.

Cost can be Divided in 3 Sections

- 1. The acoustical treatment would cost a minimum of Rs. 3 lakhs, with an additional 1.5 lakhs for optional stage/musician areas paneling. More if costly esthetical finishes are required.
- 2. The microphones / mixing / processing / stage part of the sound system could be as follow:
 - a. Basic system with proper wiring: from Rs 3 to 5 lakhs
 - b. Replacement of your stage monitoring system, several options between Rs. 1 & 2 lakhs
 - c. Extra wireless microphone for theatre plays: Rs. 50,000/- per wireless headwom system (countryman). These microphones are extremely good quality and totally unobtrusive.
- 3. The main loudspeaker system is the main cost:
 - Basic system based on active Mackie SRM 450 or equivalent (6 items), total around Rs. 4 lakhs.
 - b. More elaborate system based on Turbosound or equivalent around Rs. 5 to 8 lakhs, depending on the required coverage coherence.
 - c. Optimum sound system based on JBL VRX932LA or equivalent line array at around 10 lakhs
 - d. Top of the line system based on JBL VRX932LA or equivalent line array + subwoofer + more amplification around 16 lakhs. This system is used all over the world and would be valid for any kind of event for wathever required loudness, at top quality.



Services Provided by Sound Wizard

The audio aspect should guarantee:

- The maximum quality of sound for each listener
- The adequate quantity of sound from the PA system for each listener
- The total intelligibility of speech for each listener
- The uniformity of sound from the PA system from listener to listener
- The total absence of undesired noise, interference, or spurious behaviors
 (For each aspect we will provide, during the study, the optimal values of associated physical parameters)

Architectural acoustic design:

- Choice and appropriate placement of all acoustical materials on walls and ceiling
- Design of specific acoustical devices for sound optimization and correction
- Interior design (in consultation with Mona) integrated with acoustical materials and devices

User aspects of the audio design concerned:

- Stage miking for performances, conferences, etc... (wireless if required)
- Audio equipment with preset memory assistance to easily recall all needed configurations

Technical audio aspects of our services cover inspection of the following:

- Impedance and power matching
- Directivity and coverage of the PA system
- Time alignment
- Phase coherence
- Feedback immunity
- Noise disturbance and immunity from electric supply and magnetic interference
- Optimum sound equalization
- Absolute matching with the existing acoustics
- Harmonious matching with the interior architectural design

The study will be validated by:

- Simulation in computer
- MLS measurements on-site
- Critical listening tests



SOUND WIZARD



Kalakshetra Auditorium

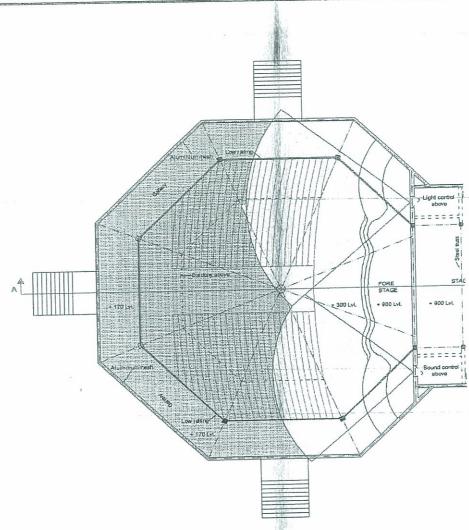
- Acoustical treatment that needs to be done is 2 fold:
 - Avoiding unwanted resonances and bouncing audio information by treating the ceiling formed under the slab of the balcony. Also some disturbing parts of the wall might have to be treated. In any case we will ensure that the treatment brings no esthetical degradation.
 - Sound energy coming from the stage (and from the musicians) is for most part scattered and poorly directed to the audience. This is a lack of efficiency which leads to the overuse of a sound system. The ancient Greeks had no specific secrets except the mastering of efficiency in sound transmission.
- In modern audio systems, great care is taken in the processing and optimization
 of the microphone information. It brings great clarity, transparency and immunity
 to Larsen feedback.
 - We usually perform a computer analysis and alignment valid for each type of performance (theatre plays, classical music, conferences, etc...)
 - We store the configuration of these setups in memory of a Digital Signal Processing (DSP) unit. Each setup is extremely easy to recall by pressing a dedicated button. There are no more complicated tune ups at each sound check, the environment becoming instantly optimal for each type of individual use.



SOUND WIZARD



Kalakshetra Auditorium



- About acoustics and your concern for closing (or not) the hall? Below is our technical answer:
 - At the back of an auditorium, where the openings are placed, we usually need to implement a costly and cumbersome treatment to avoid the sound (especially low frequencies) bouncing back into the listening area. If you keep this boundary open, it is equivalent to an extremely powerful absorber; the sound goes out and does not come back. Hence, it is a very positive characteristic.
 - The only drawback is soundproofing (and not internal acoustics). The
 performance might disturb the neighborhood and vice versa. If this aspect
 is not an issue, we suggest you keep all openings for maximum
 ventilation and for an improved internal acoustical response.



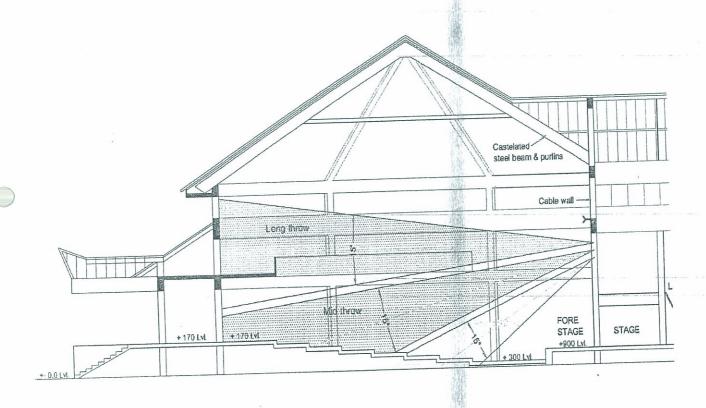




Technical Summary

The poor sound quality and intelligibility in your auditorium comes from several factors:

- Considering the size and layout of the facility, the installed sound system is far of being transparent enough. It is scattered positioning leads to different timings in the arrival of sound to the listener. This leads to great chaos of the sound field for the audience.
- The main source of sound, through the sound system, should arrive from the stage, as close as possible of the performing area. Positioning combined with a high quality audio system and transparency deliver a result that is seamless. This setup provides a sound source appearing to come from the performers, not from the loudspeakers. This technique is called "single point source". This requires specific components, more powerful and more delicate to design.
- A common mistake is to use a sound system which has a too wide coverage, thus loosing a major part of the sound energy in areas where there are no listeners. This degrades the main listening area with unwanted sound reflections from reflective surfaces. The coverage pattern should be simulated by 3D computer work and optimized precisely to the configuration of the hall. See below a system with 3 zones, with very tight and appropriate coverage in all areas.





(52)

SOUND WIZARD

Kalakshetra Auditorium

Dear Ms. Leela Samson,

We hope that this report find you well and in good spirits. We are sending you this in advance to our Wednesday, 7th August meeting to give you a more in-depth understanding of the acoustical and audio elements of the Kalakshetra auditorium.

It took some time to start this study and we would like to apologize for the delay in getting back to you with this project upgrade consideration. We have now been working on the study for several days and this report summarizes the first preliminary outcomes of calculations and simulations in the computer.

We have tried to keep the repot as clear and concise as possible for your easy understanding. However, should you have any questions then please get in touch or we can discuss further at our next meeting.

Kind Regards,

Kumbha Young-Grenier
For the Sound Wizard team

Contents

Technical Summary	eg.
Services Provided by Sound Wizard	eat.
The audio aspect should guarantee:	,
Architectural acoustic design:	
User aspects of the audio design concerned:	No.
Technical audio aspects of our services cover inspe	
The study will be validated by:	
Cost Aspect	
Cost can be Divided in 3 Sections	
Our Fees	
On-Site Travel	
Where You Find Sound Wizard	



1/9/05

Proposal prepared for: Kalakshetra Auditorium Chennai

2 September 2005



Address: Shakti, Auroville - 605 101, T.N., India

Phone: +91 (0) 413 2622659

Email: info@soundwizard.net

Web Site: www.soundwizard.net

(T)



CHENNAL ENGINEERS

ENGINEERS & CONTRACTORS

MM 2/7/10

2.07.2010

To
The Director
Kalakshetra Foundation
Thiruvanmiyur,
Chennai-41

Sub: Koothambalam- Additions, Alterations and civil work in Kalakshetra foundation

Dear Sirs,

We have taken over the above said premises (koothambalam) on 1.07.2010.

We also request you to provide the following:

- 1. Water supply and electricity for our worker shed and koothambalam site.
- 2. Visitor's pass for about 40 nos for our labour's.

Our Site Engineers deputed are:

1. Mr. Murugan

(Full time)

2. Mr. Siva Kumar

(Full time)

3. Mr. Bernadsha

(Part time)

They are authorized to record measurement on behalf of Chennai Engineers

Thanking you.

For Chennai Engineers

V.Ranneer Selvam



TABLE III

Name of work:- Koothambalam work at Kalakshetra Foundation

Pending liabilities

Work done but payment yet to be made

Sl.No	Name of work	Total Liability pending	Reference in page No
1	Civil work	11,18,108.10	20
2	Electrical work	8,73,028.00	27
3	HVAC work	8,25,889.00	42
4	Sound equipment work	36,887.00	63
5	Stage equipment and lighting	8,76,134.00	67 - 71
6	Roof insulation work	0.00	
7	Sculpture work	0.00	
8	Slab cooling work	2,81,665.00	79
9	Consultancy charges	9,43,789.00	93 -97
	Total	49,55,500.10	7
	Grand total in Rs	No.	

The payemnts have been kept pending because of sanctions pending for extra work done, made as per terms and conditions of existing contracts. Bills have been raised for all the above

(Rupees Forty nine lakh fifty five thousand five hundred only

Estimate prepared by Engineer officer

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Finance vetted by Chief Accounts officer

TABLE II

Name of work:- Koothambalam work at Kalakshetra Foundation

Summary of incurred expenditure

Sl.No	Name of work	Incurred Expenditure in Rs.P.	Reference in page No
1	Civil work	2,18,87,764.00	冯 19
2	Electrical work	17,20,659.00	21 -26
3	HVAC work	80,11,491.00	28 -41
4	Sound equipment work	1,46,54,667.00	43 - 62
5	Stage equipment and lighting	60,81,837.00	64 -66
. 6	Roof insulation work	57,82,351.00	72 -73
7	Sculpture work	12,11,035.00	74 -75
8	Slab cooling work	7,48,793.00	76 -78
9	Consultancy charges	51,04,230.88	80 -92
	Total	6,52,02,827.88	,
	Grand total in Rs		

(Rupees Six lakh fifty two thousand two thousand eight hundred and twetny eight only

Estimate prepared by Engineer officer

Finance vetted by Chief Accounts officer



TABLE I

Name of work:- Koothambalam work at Kalakshetra Foundation

Summary of Total Expenditure

Sl.No	Name of work	Incurred Expenditure	Total Liability pending	Total incurred expenditure + Total Liability
1	Civil work	2,18,87,764.00	11,18,108.10	2,30,05,872.10
2	Electrical work	17,20,659.00	8,73,028.00	25,93,687.00
3	HVAC work	80,11,491.00	8,25,889.00	88,37,380.00
4	Sound equipment work	1,46,54,667.00	36,887.00	1,46,91,554.00
5	Stage equipment and lighting	60,81,837.00	8,76,134.00	69,57,971.00
6	Roof insulation work	57,82,351.00	0.00	57,82,351.00
7	Sculpture work	12,11,035.00	0.00	12,11,035.00
8 -	Slab cooling work	7,48,793.00	2,81,665.00	10,30,458.00
9	Consultancy charges	51,04,230.88	9,43,789.00	60,48,019.88
	Total	6,52,02,827.88	49,55,500.10	7,01,58,327.98
	Grand total in Rs			7,01,58,327.98

(Rupees seven crore one lakh fifty eight thousand three hundred twenty eight only

Estimate Prepared by Engineer officer

Finance vetted by Chief Accounts officer



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BP - Plan Voucher

No. : BP-B-429

Dated

: 23-Mar-2010

Particulars

Account:

Upgradation of Sound System A/c

2,046.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :318753/23.3.2010 being amount reimbursed to Sri V. Srinivasan towards purchase of LD bags & Tapes for packing of Sound equipments.

Amount (in words):

Receiver's Signature:

Rs. Two Thousand Forty Six Only

2,046.00

Da313/10

Authorised Signatory

(58) pl

BP - Plan Voucher

No. : BP-B-331

Dated

: 15-Feb-2011

Particulars Amount Account: Theatre Upgradation 21,775.00 Upgradation of Theatre Sound System 4,59,443.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :913221/15.2.2011 paid thro NEFT to (1) Sri J. Ra. Jayakumar towards performance bonus from March 2010 to June 2010. (2) M/s S.U.N. Media Ventures Pvt. Ltd. towards Final bill payment for supply of cabling matrerials for Koothambalam work.

Amount (in words):

Signature:

Rs. Four Lakh Eighty One Thousand Two Hundred Eighteen Only

Cheque 8 Bank... 81218 61

4,81,218.00

Chief Accounts Officer

BP - Plan Voucher

No. : BP-B-398

Dated

: 4-Mar-2010

Particulars

Account:

Upgradation of Sound System A/c

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :318708/04.03.2010 DD in f/o S.U.N.
Media Ventures Pvt. Ltd towards purchase of cables for upgradation for Bharata Kalakshetra Theatre

Amount (in words):

Rs. Seventy Six Thousand Eight Hundred Sixty Six

76,866.00

Receiver's Signature:

Only

(V 4 13 110





CP - Plan Voucher

No.: CP-B-152

Dated

: 28-Jan-2010

Particulars
Account:
Amount

Upgradation of Sound System A/c 6,75,149.00

Through:

Cash Balance - Plan

On Account of:

Being amount paid to S.U.N. Media Ventures Pvt. Ltd towards purchase of cables for upgradation of sound system for our Bharata Kalakshetra Theatre

Amount (in words):

Rs. Six Lakh Seventy Five Thousand One Hundred Forty Nine Only

6,75,149.00

0

Receiver's Signature:

Authorised Signatory

(16)

BP - Plan Voucher

No. : BP-B-397

Dated

: 4-Mar-2010

Particulars

Account:
Upgradation of Sound System A/c

Through:
Canara Bank A/c 1719

On Account of:
Ch. No. :318707/04.03.2010 DD in f/o Reynolds Inc... Payable at Bangalore - Purchase of UPJ series speakers with adaptors

Amount (in words):
Rs. Six Lakh Thirty Eight Thousand Two Hundred Thirteen Only

6,38,213.00

Receiver's Signature:

4/3/10





CP - Plan Voucher

No. : CP-B-169

Dated

5-Feb-2010

	ated : 5-Feb-2010
Particulars	
Account:	Amount
Dastkari - Payments Primary Cost Category COF COF 625.00 Dr	625.00
Upgradation of Sound System A/c	1,183.00
Through:	9 2-
-	
Cash Balance - Plan	
On Account of:	
Paid towards washing charges for Guest House Clothes 2) Paid towards purchase of QSC Products freight charges paid	*
Amount (in words):	
Rs. One Thousand Eight Hundred Eight Only	
	1,808.00

Receiver's Signature:

Authorised Signatory

16629

1868

BP - Plan Voucher

No. : BP-B-380

Dated

Particulars	Amount
Account:	
Upgradation of Sound System A/c	1,30,871.25

	2
	7.00
	100
Through:	
Canara Bank A/c 1719	
On Account of:	
Ch. No. :318684/18.2.2010 paid to M/s. MRH	
Digital Systems (P) Ltd. towards supply of QSC Products for Sound Systems.	
Amount (in words):	
Rs. One Lakh Thirty Thousand Eight Hundred Seventy One and Twenty Five paise Only	
covering one and a residue to person of	1,30,871.25

Receiver's Signature:

BP - Plan Voucher

No. : BP-B-428 Dated : 23-Mar-2010 Particulars Amount Account: Upgradation of Sound System A/c 2,450.00 Cycle Shed - Bths 4,260.00 Through: Canara Bank A/c 1719 On Account of: Ch. No. :318752/23.3.2010 paid to M/s. Kumaran Agencies towards (1) purchase of Air Bubble Rol for packing of sound equipments (2) purchase of Clear Correyard Sheets for cycle Shed Bths. Amount (in words):

00

Receiver's Signature:

Rs. Six Thousand Seven Hundred Ten Only

123/3/10

6,710.00

Authorised Signatory

(198 OBC)

BP - Plan Voucher

No. : BP-B-269

Dated : 24-Dec-2009

Particulars

Account:

Amount

Upgradation of Sound System A/c

2,483.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :032177/24.12.09 paid to M/s.Blue Dart Express Limited towards Freight Charges for delivering the materials.

Amount (in words):

Rs. Two Thousand Four Hundred Eighty Three

2,483.00

Receiver's Signature:

Authorised Signatory

(166) Constant Street Constant
BP - Plan Voucher

No. : BP-B-280

Dated

: 4-Jan-2010

Particulars	Amount
Account:	
Upgradation of Sound System A/c	5,83,029.00
e .	
Through:	
Canara Bank A/c 1719	8
On Account of:	
Ch. No. :032190/04.01.2010 M/s MRH Digital	
Systems Private Limited towards purchase of QSC products for Koothambalam	٠
Amount (in words):	
Rs. Five Lakh Eighty Three Thousand Twenty Nine Only	6 E
	5.83.029.00

5,83,029.

Receiver's Signature:

Authorised Signatory

(61)

(I)

Kalakshetra Foundation - Central Office E-Mail :accounts@kalakshetra.in

BP - Plan Voucher

No. : BP-B-467 Dated : 31-Mar-2010

Particulars Amount
Account:

918.00

ti a.in

Daled

31-Mar-2010

Through:

Canara Bank A/c 1719

Upgradation of Theatre Sound System

On Account of:

Ch. No. :362802/31.3.2010 paid to M/s.E & E Systems (India) Pvt. Ltd. towards transportation charges.

Amount (in words):

Indian Rupees Nine Hundred Eighteen Only

₹ 918.00

Signature:

Chief Accounts Officer



ranakshelia Foundation - Central Office

BP - Plan Voucher

No. : BP-B-382 Dated : 18-Feb-2010 Particulars Amount Account: Upgradation of Sound System A/c 43,796.00 Through: Canara Bank A/c 1719 On Account of: Ch. No. :318686/18.2.2010 paid to M/s. E & E System (INDIA) PVT. LTD., towards supply of TASCAM DV-DO1U-DVD Player for Sound Systems. Amount (in words):

Rs. Forty Three Thousand Seven Hundred Ninety

43,796.00

Receiver's Signature:

Six Only

BP - Plan Voucher

No. : BP-B-381

Dated

: 18-Feb-2010

Particula	ırs				T	Amo	unt
Account:						AIIIO	unt
Upgradat	ion of Sound Syste	em A/c			1.3	39,875	00
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			, 				
Through:				* .			
Canara E	Bank A/c 1719	* * *		(b)			
On Account of	: (
Internatio	318685/18.2.201 nal towards supp for Sound Syste	olv of Denon	s. Rivera & Poinee	r			

Rs. One Lakh Thirty Nine Thousand Eight Hundred Seventy Five Only

Receiver's Signature:

Amount (in words):

1,39,875.00

Authorised Signatory

(79) PI

E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

No. : BP-B-465

Dated : 31-Mar-2010

Particulars	Amount
Account:	
Upgradation of Theatre Sound System	62,250.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :362200/31.3.2010 paid to M/s. Rivera International towards supply of Denon and poineer products.

Amount (in words):

Indian Rupees Sixty Two Thousand Two Hundred Fifty Only

₹ 62,250.00

Signature:

Chief Accounts Officer



BP - Plan Voucher

No. : BP-B-400

Dated

: 4-Mar-2010

Particulars

Amount

Account:

Upgradation of Sound System A/c

5,04,619.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :318710/04.03.2010 to Office 2000 Solutions Private Limited towards towards purhase of Motorized projection and Screen

Amount (in words):

Receiver's Signature:

Rs. Five Lakh Four Thousand Six Hundred Nineteen Only

5,04,619.00

(al) 110

Authorised Signatory

(172)



BP - Plan Voucher

No. : BP-B-46

Dated

: 28-Jun-2010

Particulars Amount Account: Upgradation of Sound System 85,005.00 Through: Canara Bank A/c 1719 On Account of: Ch. No. :364331/28.6.2010 paid to M/s. Pro Musicals towards supply of Samson and Alesis products for theatre. Amount (in words): Rs. Eighty Five Thousand Five Only

85,005.00

Receiver's Signature:

BP - Plan Voucher

No. : BP-B-399

Dated

: 4-Mar-2010

Particulars Amount
Account:
Upgradation of Sound System A/c 3,680.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :318709/04.03.2010 to PRO MUSICALS towards purchase of Samson and Alesis products (studio Headphones 64 Ohms 2 Nos)

Amount (in words):

Rs. Three Thousand Six Hundred Eighty Only

3,680.00

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Authorised Signatory

Receiver's Signature:

VTO

BP - Plan Voucher

No. : BP-B-379

Dated : 18-Feb-2010

Particulars Amount Account: Upgradation of Sound System A/c 69,135.00 Through: Canara Bank A/c 1719 On Account of: Ch. No. :318683/18.2.2010 paid to M/s.Pro Musicals towards supply of Materials for Sound Systems. Amount (in words): Rs. Sixty Nine Thousand One Hundred Thirty Five Only 69,135.00

cReceiver's Signature:

BP - Plan Voucher

No. : BP-B-218

Dated

: 27-Nov-2009

Particulars

Account :

Pro Musicals

Primary Cost Category

COF

68,600.00 Dr

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :654601/27.11.09 paid to M/s.PRO Musicals towards Advance supply of materials for Upgradation of Sound System in Koothambalam.

Amount (in words):

Rs. Sixty Eight Thousand Six Hundred Only

68,600.00

Receiver's Signature:

Authorised Signatory

(FB) 15 PK (B)

E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

Dated : 31-Mar-2011

Amount Particulars Account: B.M. International Pvt Ltd 20,022.00

Through:

Canara Bank A/c 1719

On Account of:

lo. : BP-B-435

Chq.No.894101/31.3.2011 paid thro NEFT to M /s. B.M.International Pvt. Ltd towards supply of Projector from USA for Koothambalam.

Amount (in words):

Indian Rupees Twenty Thousand Twenty Two

₹ 20,022.00

Signature:

Chief Accounts Officer



8-248 252

Kalakshetra Foundation - Central Office E-Mail :kshetra@vsnl.com

BP - Plan Voucher

No. : BP-B-404

Dated : 30-Mar-2011

Particulars Amount Account: Upgradation of Theatre Sound System 51,518.00 Cheque No. 9/3 231 DL3 Through: Canara Bank A/c 1719 On Account of: Alc No. Chq.No.913281/30.3.2011 paid to M/s. UT Worldwide (Draw. India) Pvt. Ltd, (2) M/s. Airports Authority of India (IAD) (3) The Commissioner of Custom - A/c. Kalakshetra for E Foundation three B.P.Os. W Amount (in words): Indian Rupees Fifty One Thousand Five Hundred Eighteen Only ₹ 51,518.00

Signature:

D*

Chief Accounts Officer

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B 3 Pt D

March 9, 2011

M/s.TEMPEST lighting Inc. 5401, Bevis Avenue, Sherman Oaks, CA 91411, USA

Sir/s,

Sub: Supply order – Blizzard 6550 Enclosure (DEG: Cantrol) - Reg. Ref: Your Quotation # T1008261 dated August 26, 2010.

Please arrange to supply the following at the rates offered by you / your agent vide your quotation as referred above in response to our consultant enquiry subject to the terms and conditions set out here under and those mentioned in Annexure form: Enclosed

Part #	Description	For Equipment Type	Qty	Net Each	Total \$
6550.IN	Blizzard 6550 Enclosure (DEC Control)	Projection Design F32		\$5,450.00	\$5,450.00
Total					
Voltage 220-240 VAC DMX: No Colour – light Bronze RDM: No Mounting Angle: Base up Video : Yes					

Payment:

50% Payment with order, 50% prior to shipment. Payment will be made through wire transfer payment into your bank account and details;

US Bank, 15910 Ventura Blvd., Encino, CA 91436, USA

ABA Number: 122235821 Swift code: USBKUS441MT

Account Number: 165717867098, Tempest Lighting, Inc.

All Bank charges inside and out side India to applicant's Account only.

\$ 5450 = 7 248090



E-Mail :kshetra@vsnl.com

BP - Plan Voucher

No. : BP-B-413

Dated

: 31-Mar-2011

Amount

Particulars

Account:

Upgradation of Theatre Sound System

2,48,090.00

Through:

Canara Bank A/c 1719

On Account of:

Being amount paid towards Tempest Lighting Inc. towards purchase of sound equipment cables for Koothambalam

Amount (in words):

Indian Rupees Two Lakh Forty Eight Thousand Ninety Only

₹ 2,48,090.00

Signature:

Chief Accounts Officer



Kalakshetra Foundation - Central Office E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

: BP-B-78

Dated : 21-Jul-2010

Particulars Amount (ccount: DB Group India P Ltd 36,931.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :364529/21.7.2010 paid to M/s. D.B. Group India Pvt. Ltd., towards clearing & Forwarding charges for Importing of Projector /lens both in Norway & Chennai.

Amount (in words):

Indian Rupees Thirty Six Thousand Nine Hundred Thirty One Only

₹ 36,931.00

Signature:

Chief Accounts Officer



Kalakshetra Foundation - Central Office

BP - Plan Voucher

No. : BP-B-35

Dated

: 19-Jun-2010

Particulars	Amount
Account:	Amount
Upgradation of Sound System	98,469.00
Through:	
Canara Bank A/c 1719	
On Account of :	
Ch. No. :364293/19.6.2010 paid to Commissioner of Customs, Chennai-A/c. Kalakshetra Foundation for	
importing of project/lens from Norway.	
Amount (in words):	
Rs. Ninety Eight Thousand Four Hundred Sixty Nine Only	
	98,469.00

Receiver's Signature:

Authorised Signatory



Kalakshetra Foundation - Central Office

BP - Plan Voucher

No. : BP-B-69

Dated

: 14-Jul-2010

Particulars Amount Account: Upgradation of Sound System 18,230.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :364518/14.7.2010 paid to Sri V. Srinivasan towards reimbursement, being amount spent by E.O towards Commission cgarges.

Amount (in words):

Rs. Eighteen Thousand Two Hundred Thirty Only

18,230.00

Signature:

Chief Accounts Officer



Kalakshetra Foundation - Central Office E-Mail :accounts@kalakshetra.in

BP - Plan Voucher

No. : BP-B-441

Dated : 31-Mar-2010

Particulars	Amount
Account:	
Theatre-Sound Equipment-WIP	7,251.00
) = = 2	
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, a	
The second of	
Through: Canara Bank A/c 1719	
On Account of :	
Being amount paid towards FLC commission charges in c/w transporting the materials for upgradation of sound system	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Fifty One Only	2

Signature:

Chief Accounts Officer

₹ 7,251.00



Kalakshetra Foundation - Central Office

BP - Plan Voucher

: BP-B-425

Dated

: 22-Mar-2010 Particulars Amount Account: Upgradation of Sound System A/c 3,460.00 Through: Canara Bank A/c 1719 On Account of: Ch. No. :318749/22.10.2010 paid to M/s. United India Insurance Co. Ltd. towards Insurance for purchase of Projector & Lens from Norway. Amount (in words):

Rs. Three Thousand Four Hundred Sixty Only

Receiver's Signature:

3,460.00

Authorised Signatory



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	REDIT ADVICE SANARA BANK 14 6 10 19	NF 232/12,6L (50)1- सेवा में 2649/101/1	+1/11/09//Ravi

दर्ज / Entd.

द्वारा तैथार :Prepared by व्यवहार सं Trans.No.

800

अधिकारी / Officer प्रदासक / Manager

जांचकर्ता / Checked by

Kalakshetra Foundation - Central Office E-Mail :kshetra@vsnl.com

BP - Plan Voucher

No. : BP-B-455

Dated : 31-Mar-2011

Particulars	Amount
Account:	Amount
Theatre-Sound Equipment-WIP	10,20,256.00
	E 6
Through:	,
Canara Bank A/c 1719	
On Account of :	
Being the amount paid for importing theatre sound equipment - projector from M/s. Projection designs made from LC a/c now adjusted	
Amount (in words):	
Indian Rupees Ten Lakh Twenty Thousand Two Hundred Fifty Six Only	
	₹ 10,20,256.00

Signature:

Chief Accounts Officer

(S87) PE (3)

Kalakshetra Foundation - Central Office E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

No. : BP-B-466

Dated : 31-Mar-2010

2,93,382.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :362801/31.3.2010 paid to M/s. Sasi Enterprises towards purchase of Telex Products for upgradatio Sound System.

Amount (in words):

Indian Rupees Two Lakh Ninety Three Thousand Three Hundred Eighty Two Only

₹ 2,93,382.00

Signature:

Chief Accounts Officer



Malakshetra Foundation - Central Office

BP - Plan Voucher

No. : BP-B-247

Dated

: 14-Dec-2009

Particulars

Amount

Account:

Upgradation of Sound System A/c

23,55,242.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :046159/14.12.2009 to M/s Ansata Computer Systems Private Limited towards purchase of degidesign products for our Auditorium

Amount (in words):

Receiver's Signature:

Rs. Twenty Three Lakh Fifty Five Thousand Two Hundred Forty Two Only

23,55,242.00

Authorised Signatory

(18)

pt (2

Malakshetra Foundation - Central Office

CP - Plan Voucher

No. : CP-B-104

Dated

: 14-Dec-2009

Particulars
Account:

Amount

Upgradation of Sound System A/c

7,45,300.00

Through:

Cash Balance - Plan

On Account of:

Paid to M/s Ansata Computer systems private limited towards purchase of sound equipments for theatre advance given on 16.11.09 now adjusted

Amount (in words):

Rs. Seven Lakh Forty Five Thousand Three Hundred Only

7,45,300.00

Receiver's Signature:

Authorised Signatory

(20)

5 Full

Kalakshetra Foundation - Central Office E-Mail :accounts@kalakshetra.in

BR - Plan Voucher

No. : BR-B-31 Dated : 25-Mar-2011

Particulars		Amount
Account:		
MRH Digital Systems		4,304.00
	and the second second	
	Since the American Service Control of the Control o	
	- Cantral Office	
Γhrough :		
Canara Bank A/c 1719		
Account of :		
Being excess amount pai 02.2011 now recovered a	to M/s MRH Digital Systems Pvt. Ltd on 18.	C 1 2:34
Amount (in words) :	and the second	

Indian Rupees Four Thousand Three Hundred Four Only

Chief Accounts Officer

₹ 4,304.00

istems Pvt Ltd or



Kalakshetra Foundation - Central Office

BP - Plan Voucher

No. : BP-B-334

Dated

: 18-Feb-2011

Particulars

Account:

Amount

Upgradation of Theatre Sound System

5,00,768.75

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :913223/18.2.2011 paid thro NEFT to M/s. MRH Digital systems Pvt. Ltd. towards final bill payment for purchase QSC products to Koothambalam.

Amount (in words):

Rs. Five Lakh Seven Hundred Sixty Eight and Seventy Five paise Only

Cheque No. 264910 1001719 Misc Voucher Nos...

5,00,768.75

Signature:

Chief Accounts Officer

496460.75 + 48004

4304 00 Janjohuhung



Kalakshetra Foundation - Central Office E-Mail:accounts@kalakshetra.in

BP - Plan Voucher

No. : BP-B-468

Dated : 31-Mar-2010

Particulars	Amount
Account:	
Upgradation of Theatre Sound System	6,73,047.00

Through:

Canara Bank A/c 1719

On Account of:

Ch. No. :362803/31.3.2010 paid to M/s. Telerad towards supply of Micro Phones.

Amount (in words):

Indian Rupees Six Lakh Seventy Three Thousand Forty Seven Only

₹ 6,73,047.00

Signature:

Chief Accounts Officer





Kalakshetra Foundation - Central Office

BP - Plan Voucher

No. : BP-B-114

Dated : 20-Aug-2010

Particulars		Amount
Account:		, anount
Upgradation of Sound Syste	em	13,35,398.00

hrough:		
Canara Bank A/c 1719		
n Account of :		
Ch. No. :341844/20.8.2010 (India) Pvt. Ltd. towards sup Koothambalam.	paid to M/s. E & E Systems ply system products for	1
mount (in words):		
Rs. Thirteen Lakh Thirty Five Ninety Eight Only	e Thousand Three Hundred	

Chief Accounts Officer

13,35,398.00

- Central Office

CP - Plan Voucher

No. : CP-B-199

Dated

: 9-Mar-2010

Particulars Account:

Amount

Upgradation of Sound System A/c

36,98,944.00

Through:

Cash Balance - Plan

On Account of:

Paid to Aditya Infotech Ltd towards purchase of cables for upgradation of Sound System at our Theatre

Amount (in words):

Rs. Thirty Six Lakh Ninety Eight Thousand Nine Hundred Forty Four Only

36,98,944.00

Receiver's Signature:

Authorised Signatory



ENCLOSURE

The basic consideration for selecting and specifying the equipment has been the following:-

- a) Transparency and sound enhancement system to give the feeling that the sound is not coming from loud speakers.
- b) Versatility of application (handling all types of events from dance, theatre plays and fusion music)
- c) Easy to use with single button operation for change over
- d) Reasonably priced

The basic sound system is based on the 'mini line array' concept which is a recent development, manufactured and marketed by very few brands (Ohm, JBL, EV). The prices have been worked out on the basis of EV(Electro voice) system. In our case they have applied a special discount of 25% on their retail price. The cost is based on their ex-works \$ price F.O.B. Singapore, landed in India at a concessional rate of duty of 5% has been worked out as below:-

Sl.No.	." Items		Rs. in lakhs
1 2 3	Main Sound System Stage Monitoring System	Sound	16,58,487.00 5,73,659.00
4 5 6	Mixing set up Microphone Wireless microphone Intercom		4,23,783.00 2,95,741.00 1,53,014.00 1,93,065.00
	Total		32,97,749.00 or say Rs.33 lakhs

If these were to be imported at regular duties the total cost ex-works, Bangalore is Rs.48.08 lakhs.



As far as lighting is concerned, a team of experts comprising Sri. Gautam Bhattacharya, Mr.Shah of Pondicherry and Mr.Nambu Kumar, a local lighting expert were consulted. They have come up with a proposal for meeting the lighting system by installation of a few special imported lamps and control consoles and utilizing other local components as well as existing fixtures. While exact figures are yet to be worked out, it is estimated that the total cost will be around Rs.15 lakhs based on import of hardware at concessional rate of duty. Sanction of the Finance Committee is sought for initiating the work on a priority basis so that it can be completed at least in the first half of the year 2006-07. As soon as the list of import is finalized Government will be approached for certification for concessional duty imports.



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conversant with similar work, with a good track record and experience has been selected.

She will supervise not only the civil work but will also coordinate in areas like lighting and sound so as not to disturb the ambience and the original structure.

The work will be taken up during the current quarter of 2005-06 and will be completed during the next financial year possibly before June 2006.

The next important area is the sound system. While the acoustics of the auditorium are ideal, the present sound system is completely outdated. Since the digital technology has advanced dramatically in the past five years or so whereby the quality of reproduction is of very high fidelity. Experts namely, M/s Sound Wizard, Audio Design and Consultancy of Auroville were consulted. After extensive study of our theatre they have come up with a list of sound equipments and accessories which will provide high quality service. These are set out in the enclosure along with the cost. Since the bulk of the equipment is imported, the costs are worked out on the basis of Kalakshetra importing them directly at concessional rate of duty. Being a statutory organization and an institution of National Importance, Kalakshetra is eligible for import at a concessional rate of duty of 5% against the standard rate of duty. We understand this concession will be available on certification by the Ministry. The estimated total cost for upgradation of the sound system is placed at Rs.33.00 lakhs at the above concessional rates. A token provision of Rs.10 lakhs has been made in the R.E. for 2005-06 for upgradation of the sound system as well as lighting system. It is proposed to take up the implementation of the scheme during the current quarter of the financial year and complete it during the next financial year.

The Finance Committee may kindly sanction Rs.33.00 lakhs:-

- a. For taking up of the upgradation of the sound system
- b. For recommending to the Government for getting the imports under concessional duty.

Sub: Upgradation of infrastructure at Bharata Kalakshetra Auditorium

Construction of Bharata Kalakshetra Auditorium was started late in 1982 and was inaugurated by Sri Rajiv Gandhi on 16th December 1985. The Bharata Kalakshetra Auditorium is modeled on the Kerala Koothambalam but modified to suit the special requirements for staging dance dramas. Other features based on an extensive study of internationally famous theatres like the La Scala in Milan, Metropolitan Opera House in New York and the Shakespeare Theatre in Stratford-Upon-Avon have been incorporated into the civil structure of the auditorium. Again from an acoustic point of view, it is acclaimed as one of the finest theatres in the country. When the theatre was built, Smt.Rukmini Devi could not muster enough resources to furnish it and equip it fully. She passed away a few months after the Theatre was inaugurated. In the period which followed, some basic sound and light systems were installed and have been in use with some periodic additions. However, after its inauguration the infrastructure of the auditorium has not been significantly upgraded.

This has been gone into from various aspects keeping in mind the need for retaining the basic elegance and ambience and the unique main features of the auditorium but providing the state of art infrastructure. This has been examined from three aspects.

Firstly, some civil works including provision of modern sanitary arrangements and facilities for proper dressing rooms and storage of stage properties have to be provided. This has been fairly closely estimated and a sum of Rs.15 lakhs for this purpose has been included in the Revised Estimate for 2005-06. Unfortunately, due to other pressures the work could not be taken up the work earlier. In this connection, a panel of architects was considered and a competent architect Ms.Mona Doctor-Pingel,

TWENTY NINTH FINANCE COMMITTEE MEETING TO BE HELD AT 11.30 A.M. ON FRIDAY THE 3RD FEBRUARY, 2006 AT CENTRAL OFFICE, KALAKSHETRA FOUNDATION CHENNAI 600 041

AGENDA

Item No.	Particulars	Page No.
1.	To confirm the Minutes of the previous meeting of the Finance Committee held on 08.09.2005.	1 –4
2.	To note the action taken on the minutes of previous Meetings.	5
3.	To consider and sanction the capital and revenue expenditure to be incurred in connection with the starting of +2 courses in the B.T.H.School as approved in principle by the Governing Board at its last Meeting.	6 – 27
4.	To consider and sanction the proposal for upgradation of the sound and lighting systems of Bharata Kalakshetra Auditorium	28 – 31
5.	To note the progress of expenditure under Plan grant up to the 3 rd quarter of 2005-2006.	32 – 33
6.	To consider any other subject that may be brought up before the Meeting.	



ENCLOSURE

The basic consideration for selecting and specifying the equipment has been the following:-

- a) Transparency and sound enhancement system to give the feeling that the sound is not coming from loud speakers.
- b) Versatility of application (handling all types of events from dance, theatre plays and fusion music)
- c) Easy to use with single button operation for change over
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The basic sound system is based on the 'mini line array' concept which is a recent development, manufactured and marketed by very few brands (Ohm, JBL, EV). The prices have been worked out on the basis of EV(Electro voice) system. In our case they have applied a special discount of 25% on their retail price. The cost is based on their ex-works \$ price F.O.B. Singapore, landed in India at a concessional rate of duty of 5% has been worked out as below:-

Sl.No.	." Items		Rs. in lakhs
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She will supervise not only the civil work but will also coordinate in areas like lighting and sound so as not to disturb the ambience and the original structure.

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This has been gone into from various aspects keeping in mind the need for retaining the basic elegance and ambience and the unique main features of the auditorium but providing the state of art infrastructure. This has been examined from three aspects.

Firstly, some civil works including provision of modern sanitary arrangements and facilities for proper dressing rooms and storage of stage properties have to be provided. This has been fairly closely estimated and a sum of Rs.15 lakhs for this purpose has been included in the Revised Estimate for 2005-06. Unfortunately, due to other pressures the work could not be taken up the work earlier. In this connection, a panel of architects was considered and a competent architect Ms.Mona Doctor-Pingel,

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5.	To note the progress of expenditure under Plan grant up to the 3 rd quarter of 2005-2006.	32 – 33
6.	To consider any other subject that may be brought up before the Meeting.	



Sub: Details called for - Reg

The following details /documents may be produced to audit.

- Total value of the work (civil work, purchase of equipment, consultancy fees, etc.) as on date booked under the head "Renovation to Koothambalam" and the details of work pending as on date with the value of work estimated to finish the work, with justification of such estimate made by KF may be furnished to audit.
- 2. Date on which the renovation of Koothambalam work was commenced by the civil contractor with copy of proof thereof may be furnished to audit.
- 3. Copy of the agreement entered into with M/s Chennai Engineers
- 4. Copy of the agenda of the Finance Committee meeting held on 3rd February 2006
- 5. Copy of the agenda of 27th Governing Body meeting held on 26th September 2006

AUDIT OFFICER/SPECIAL PARTY

Jokshui Shoulan

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Audit Slip No.6

Sub: Current status of the proposal for obtaining post facto approval called for – Reg

Governing Body in its 38th Meeting held in April 2012 resolved that further work at Koothambalam may be brought to close as the proposal to obtain post-facto approval did not have sufficient information regarding necessity for renovation, specific approvals from Governing Board, process adopted for selection of Architect/Consultant, justification for not adopting the procedures in consonance with GFR etc. The Board further directed to place the proposal before the CAC for vetting from technical angle and thereafter before the Finance Committee and to place before the Board with their comments. The status of the proposal for obtaining post facto approval along with relevant file may be produced to audit.

AUDIT OFFICER/SPECIAL PARTY

Jakohur Shanlar

(192)

Sub: copies of specification, working drawings and abstract estimate called for – Reg

The KF had countered the audit observation "the architect had not submitted the detailed estimates and plan drawings as applicable to stage 4 of schedule of payment" by stating that the architect had submitted specification, working drawings and abstract estimate during the stage 4 of the work. In this connection the date on which the stage 4 payment was made to the architect, along with the copy of the running account bill, copy of the voucher and the copies of document as submitted by the architect as applicable to stage 4 may be furnished to audit.

AUDIT OFFICER/SPECIAL PARTY

Jokahui Shaulan



Audit Slip No.4

Sub: File/copies of correspondence made with CPWD to carry out the renovation work called for — Reg

It was decided by Governing Body in the meeting held in September 2007 to associate CPWD and the Finance Committee had also decided in July 2008 to carry out the renovation work by adopting GFR. Later the Governing Board in its 33rd meeting (May 2009) decided to form a Civil Advisory Committee to recommend the work and prepare the estimates before calling for tenders. However, CPWD was not associated with the work and the institution in its reply dated 11th March 2014 had stated that CPWD office did not respond to our request for nominating their official for the works committee. In this connection the copy of requests and correspondence made with the CPWD may be furnished to audit.

AUDIT OFFICER/SPECIAL PARTY

Jokshimi Dankan

(P)

Sub: Details of consultants/contractors engaged called for - Reg

Total number of consultants engaged by the institution and by the consultant M/s CARD in relation to the work of renovation of Koothambalam in the following format may be furnished to audit.

AUDIT OFFICER/SPECIAL PARTY

Jak Chewi Shouth

(P)O

Sub: Details called for - Reg

The following details /documents may be produced to audit.

- Total value of the work (civil work, purchase of equipment, consultancy fees, etc.) as on date booked under the head "Renovation to Koothambalam" and the details of work pending as on date with the value of work estimated to finish the work, with justification of such estimate made by KF may be furnished to audit.
- 2. Date on which the renovation of Koothambalam work was commenced by the civil contractor with copy of proof thereof may be furnished to audit.
- 3. Copy of the agreement entered into with M/s Chennai Engineers
 - 4. Copy of the agenda of the Finance Committee meeting held on 3rd February 2006

 Set Number 2007 (29th 6.8)
 - 5. Copy of the agenda of 27th Governing Body meeting held on 26th September 2006

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& April May 2009 (3379 GB)

AUDIT OFFICER/SPECIAL PARTY

Jokshim Showkan

Sub: Details of equipment procured called for - Reg

The details in respect of equipment procured for renovation of Koothambalam may be furnished in the following format. Details of equipment procured after the Koothambalam work was stopped by the resolution passed by the GB in April 2012 may also be furnished in the format along with the reasons necessitated for such purchase.

SI. No.	Name of the consultant	Name of the Supplier	Description of the equipment procurred	Date on which the order was placed	Date of supply	Cost of the Equipment (In Rs.)	Payment so far made	Balance payment to be made	Voucher No.	Stock Register Page No.	Asset Register Page No.	Whether put to use. If so, the place and date of installation
												,

Further, the following may also be produced to audit.

- 1. Copies of purchase order placed with the supplier
- 2. Copies of invoice for purchase of equipments
- 3. Copy of vouchers in which the payment was made to suppliers of equipment
- 4. The warranty period for the equipment purchased and the additional expenditure if any incurred on carrying out repairs
- 5. Copy of the stock register and asset register in which the entry is made for the equipment

AUDIT OFFICER/SPECIAL PARTY

akchewi Shawkar

(7³/₂)

Sub: Details called for - Reg

The following details /documents may be produced to audit.

1. Total value of the work (civil work, purchase of equipment, consultancy fees, etc.) as on date booked under the head "Renovation to Koothambalam" and the details of work pending as on date with the value of work estimated to finish the work, with justification of such estimate

made by KF may be furnished to audit.

2. Date on which the renovation of Koothambalam work was commenced by the civil contractor with copy of proof thereof may be furnished to audit.

3. Copy of the agreement entered into with M/s Chennai Engineers

4. Copy of the agenda of the Finance Committee meeting held on 3rd February 2006

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September 2007 (29th GrB)

5. Copy of the agenda of 27th Growerning Body meeting held on 26th September 2006 (29th GrB)

& April (May 2009 (33 7 CB)

AUDIT OFFICER/SPECIAL PARTY

Jokshin Shankon

(h)

Audit Slip No.6

PDA(C)/Special Party 15-09-2014

Sub: Current status of the proposal for obtaining post facto approval called for – Reg

Governing Body in its 38th Meeting held in April 2012 resolved that further work at Koothambalam may be brought to close as the proposal to obtain post-facto approval did not have sufficient information regarding necessity for renovation, specific approvals from Governing Board, process adopted for selection of Architect/Consultant, justification for not adopting the procedures in consonance with GFR etc. The Board further directed to place the proposal before the CAC for vetting from technical angle and thereafter before the Finance Committee and to place before the Board with their comments. The status of the proposal for obtaining post facto approval along with relevant file may be produced to audit.

AUDIT OFFICER/SPECIAL PARTY

Jakahuri Shaular



Sub: copies of specification, working drawings and abstract estimate called for – Reg

The KF had countered the audit observation "the architect had not submitted the detailed estimates and plan drawings as applicable to stage 4 of schedule of payment" by stating that the architect had submitted specification, working drawings and abstract estimate during the stage 4 of the work. In this connection the date on which the stage 4 payment was made to the architect, along with the copy of the running account bill, copy of the voucher and the copies of document as submitted by the architect as applicable to stage 4 may be furnished to audit.

AUDIT OFFICER/SPECIAL PARTY

Jokshui Shoulan



Sub: File/copies of correspondence made with CPWD to carry out the renovation work called for — Reg

It was decided by Governing Body in the meeting held in September 2007 to associate CPWD and the Finance Committee had also decided in July 2008 to carry out the renovation work by adopting GFR. Later the Governing Board in its 33rd meeting (May 2009) decided to form a Civil Advisory Committee to recommend the work and prepare the estimates before calling for tenders. However, CPWD was not associated with the work and the institution in its reply dated 11th March 2014 had stated that CPWD office did not respond to our request for nominating their official for the works committee. In this connection the copy of requests and correspondence made with the CPWD may be furnished to audit.

AUDIT OFFICER/SPECIAL PARTY

Jokshui Dankar



Sub: Details of consultants/contractors engaged called for – Reg

Total number of consultants engaged by the institution and by the consultant M/s CARD in relation to the work of renovation of Koothambalam in the following format may be furnished to audit.

A Consultant engaged by	Name of the consultant	Name of the contractor in turn engaged by the consultant	Description of the work entrusted to the contractor	Date on which the contractor was engaged for the work	Date on which the contractor commenced the work	Total value of the contract (in Rs.)	Period of the contract	Whether the work was completed. If not the reasons for the same	Value of work so far executed (in Rs.)	Value of additional work
CARD										

AUDIT OFFICER/SPECIAL PARTY

Jokshewi Shankan

(X)

Sub: Details called for - Reg

The following details /documents may be produced to audit.

- Total value of the work (civil work, purchase of equipment, consultancy fees, etc.) as on date booked under the head "Renovation to Koothambalam" and the details of work pending as on date with the value of work estimated to finish the work, with justification of such estimate made by KF may be furnished to audit.
- 2. Date on which the renovation of Koothambalam work was commenced by the civil contractor with copy of proof thereof may be furnished to audit.
- 3. Copy of the agreement entered into with M/s Chennai Engineers
- 4. Copy of the agenda of the Finance Committee meeting held on 3rd February 2006
- 5. Copy of the agenda of 27th Governing Body meeting held on 26th September 2006

AUDIT OFFICER/SPECIAL PARTY

Jokshui Shankan

(190)

Sub: Details of equipment procured called for - Reg

The details in respect of equipment procured for renovation of Koothambalam may be furnished in the following format. Details of equipment procured after the Koothambalam work was stopped by the resolution passed by the GB in April 2012 may also be furnished in the format along with the reasons necessitated for such purchase.

SI. No.
Name of the consultant
Name of the Supplier
Description of the equipment procurred
Date on which the order was placed
Date of supply
Cost of the Equipment (In Rs.)
Payment so far made
Balance payment to be made
Voucher No.
Stock Register Page No.
Asset Register Page No.
Whether put to use. If so, the place and date of installation

Further, the following may also be produced to audit.

- 1. Copies of purchase order placed with the supplier
- 2. Copies of invoice for purchase of equipments
- 3. Copy of vouchers in which the payment was made to suppliers of equipment
- 4. The warranty period for the equipment purchased and the additional expenditure if any incurred on carrying out repairs
- 5. Copy of the stock register and asset register in which the entry is made for the equipment

AUDIT OFFICER/SPECIAL PARTY



For audit slip 3, Details of consultants/ contractors engaged called for,

The details have been furnished and enclosed along with duly filled proforma to the audit now as Annexure X

For Audit slip 4, File/ Copies of correspondence made with CPWD to carry out the renovation work called for,

Details Not available at present, if available would be furnished later.

For audit slip 5, Copies of specification, working drawings and abstract estimate called for,

The details of copy of the running account bills, copy of the vouchers and copies of the document submitted by M/s.CARD, have been furnished now as Annexure XI

For Audit slip 6, Current status of the proposal for obtaining post facto approval called for,

The proposal is under consideration of FC. The copy of the agenda is enclosed as Annexure XII The above details had already been furnished to the audit.

Submitted for kind perusal and approval before issue

Deputy Director fahren.

Director Paradi Sai

kalakshetra

Office Note:

October 14, 2014

Sub: Koothambalam work – Special Audit findings – Audit Slip No.1, 2,3,4,5 & 6 – compliance of Providing details and documents – regarding

Ref: Audit Slip No.1, 2,3,4,5 & 6 - PDA (C) Special Party, dated 15/9/2014 - placed below-

This has reference to Audit slip cited above on the subject mentioned supra and our detailed replies for the same are listed below:

For audit slip 1, the following copies have been enclosed along with duly filled proforma,

- Copies of purchase order placed with the supplier Annexure I
- 2. Copies of invoice for purchase of equipments Annexure II
- 3. Copy of vouchers in which the payment was made to suppliers of equipment Annexure III
- 4. The warranty period for the equipment purchased has expired. No expenditure incurred on carrying out repairs
- 5. Copy of the stock register in which the entry is made for the equipment Annexure IV

For audit slip 2, Details called for,

1. Detail has been furnished as Annexure V

The initial engagement of sound consultant M/s.Sound wizard was made in 2nd September 2005 and payment to the consultant made on 29.09.2005. This forms the first work initiated in the koothamabalam project.

- 2. Given as Annexure VI
- 3. Given as Annexure VII
- 4. Given as Annexure VIII
- 5. Given as Annexure IX

The above details had already been furnished to the audit.

For audit slip 3, Details of consultants/ contractors engaged called for,

The details have been furnished and enclosed along with duly filled proforma to the audit now as Annexure X

For Audit slip 4, File/ Copies of correspondence made with CPWD to carry out the renovation work called for.

Details Not available at present, if available would be furnished later.

For audit slip 5, Copies of specification, working drawings and abstract estimate called for,

The details of copy of the running account bills, copy of the vouchers and copies of the document submitted by M/s.CARD, have been furnished now as Annexure XI

For Audit slip 6, Current status of the proposal for obtaining post facto approval called for,

The proposal is under consideration of FC. The copy of the agenda is enclosed as Annexure XII

The above details had already been furnished to the audit.

Submitted for kind perusal and approval before issue

Deputy Director Paralis Sai



Office Note:

October 14, 2014

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(A)

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Details Not available at present, if available would be furnished later.

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The proposal is under consideration of FC. The copy of the agenda is enclosed as **Annexure XII**The above details had already been furnished to the audit.

Yours faithfully,

Chief Account Officer, Babeeta narang

BAREETA NARANG

Enclosure as above: Annexure to XI KALAKSHETRA FOUNDALISM, XI THIRUVANMIYUR, CHENNAI-600 041.

622



October 14, 2014

To

The Audit Officer, Special party

Sub: Koothambalam work - Audit Slip No.1, 2,3,4,5 & 6 - compliance of providing details and documents - Furnishing - regarding

Ref: Your Audit Slip No.1, 2,3,4,5 & 6 - PDA (C) Special Party, dated 15/9/2014

This has reference to Audit slip cited above on the subject mentioned supra. In this regard, as advised you we are furnishing below the details as requested by you.

For audit slip 1, the following copies have been enclosed along with duly filled proforma,

- Annexure I 1. Copies of purchase order placed with the supplier
- 2. Copies of invoice for purchase of equipments Annexure II
- 3. Copy of vouchers in which the payment was made to suppliers of equipment Annexure III
- 4. The warranty period for the equipment purchased has expired. No expenditure incurred on carrying out repairs
- 5. Copy of the stock register in which the entry is made for the equipment Annexure IV

For audit slip 2, Details called for,

1. Detail has been furnished as Annexure V

The initial engagement of sound consultant M/s.Sound wizard was made in 2nd September 2005 and payment to the consultant made on 29.09.2005. This forms the first work initiated in the koothamabalam project.

- Given as Annexure Vi
- Given as Annexure VII
- Given as Annexure VIII
- Given as Annexure IX

The above details had already been furnished to the audit.

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