To,
The Director,
Govt. Central Printing Press,
Peeny,
Bangalore.

K.M. Sridhar
PWD. CONTRACTOR
No. 3, 4th Main, 5th Cross, Munikanyapeta Compound, Agrahara Dasarahalli, Bangalore - 560 079

Particulars

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Proposed Paper Gowdon at Govt. Printing Press, KSSIDC Antharasanahally Industrial Area, Tumkur, Shed No. 3</td>
<td>42.50 m³</td>
<td>92</td>
<td>3,910</td>
</tr>
<tr>
<td>02</td>
<td>CC 1:4:8 for BED Concrete</td>
<td>7.08 m³</td>
<td>1530</td>
<td>10,832</td>
</tr>
<tr>
<td>03</td>
<td>SSM for foundation in CM 1:6</td>
<td>27.15 m³</td>
<td>1190</td>
<td>32,308</td>
</tr>
<tr>
<td>04</td>
<td>SSM for basement in CM 1:6</td>
<td>10.62 m³</td>
<td>1310</td>
<td>13,912</td>
</tr>
<tr>
<td>05</td>
<td>Plinth concrete cement concrete 1:3:6</td>
<td>2.36 m³</td>
<td>1887</td>
<td>4,454</td>
</tr>
<tr>
<td>06</td>
<td>Providing and fixing rolling shutter.</td>
<td>9.00 m³</td>
<td>1486</td>
<td>13,374</td>
</tr>
</tbody>
</table>

(Seventyeight thousand seven hundred and ninetyone & paise sixty only)

TOTAL 78,791-60

For

K.M. Sridhar
PWD Contractor
CERTIFICATE

This is to certify that Sri K.M. SRIDHAR have carried out the P.W.D. Civil Works as per S.R. Rates as detailed in the bill at Govt. Ena Printing Press Shed No.3 KSSIDC Industrial Area, Antnarasahally, Tumkur.

Chief Manager (IES)
Zone-1, K.S.S.I.D.C. Limited
Industrial Estate, Rajajinagar,
BANGALORE-560044

M.S. No. 93/03-04 D. 13-8-03

Accepted & Passed for Rs. 78,792-00
(Rupees Seventyeight thousand seven hundred ninetytwo) only

[Signature]
**SUPPLY ORDER**

**PURCHASE SECTION**

---

**TO**
M/s. K.N. Sridhar,
P.W.D. Contractor,
No.8, 4th Main, 5th Cross,
Mukkariyyappa Compound,
Agrahara-Dasaraballi,
Bangalore-560 079.

**Ref.** Your Quotation

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Please arrange for the supply of the following:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Details of Articles</th>
<th>Quantity Required</th>
<th>Unit Cost (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Earthwork Excavation for Foundation in hard soil</td>
<td>42.50 M3</td>
<td>92-00</td>
</tr>
<tr>
<td>2</td>
<td>CC 1:4:8 for BED concrete</td>
<td>7.08 M3</td>
<td>1,530-00</td>
</tr>
<tr>
<td>3</td>
<td>SSM for Foundation in CM 1:6</td>
<td>27.15 M3</td>
<td>1,190-00</td>
</tr>
<tr>
<td>4</td>
<td>SSM for Basement in CM 1:6</td>
<td>10.62 M3</td>
<td>1,310-00</td>
</tr>
<tr>
<td>5</td>
<td>Plinth Concrete Cement concrete 1:3:6</td>
<td>2.36 M3</td>
<td>1,887-00</td>
</tr>
<tr>
<td>6</td>
<td>Providing &amp; fixing Rolling Shelter</td>
<td>9.00 M3</td>
<td>1,486-00</td>
</tr>
</tbody>
</table>

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Purchase Approved by the Director.

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Your attention is invited to conditions on the reverse.
To,
The Director,
Govt. Central Printing Press,
Peenya,
Bangalore.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Particulars</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Proposed Paper Dowdon at Govt. Printing Press, KSSIDC Anathasanahally Industrial Area, Tumkur, Shed No. 3</td>
<td>49.95M</td>
<td>2,000</td>
<td>99,900</td>
</tr>
</tbody>
</table>

(Rupees Ninety nine thousand nine hundred only)

For

K.M. SRIDHAR
PWD Contractor
CERTIFICATE

This is to certify that Sri, K.M. Sridhar have carried out the P.W.D. Civil works as per S.R. Rates as detailed in the bill at Government Printing Press Shed No.3 KSSIDC Industrial Area, Antharasanahally, Tumkur.

Chief Manager (IEs)

Zone-I K.S.S.I.D.C. Limited
Industrial Estate, Rajajinagar,
BANGALORE-560 044

M.E.NU.92.03.06-13/8/02
Accepted by passed for Rs. 99900/- (Nine Thousand Nine Hundred) Rupees Only)
### SUPPLY ORDER

**SUPPLY ORDER**

**TO:** M/s. K. M. Sridhar
P.W.O Contractor,
Kumkarinyappa Garden,
Agraara Dasarahalli,
Bangalore-560-079

**FROM:** PURCHASE SECTION

**Ref.** Your Quotation

Please arrange for the supply of the following:

<table>
<thead>
<tr>
<th>Details of Articles</th>
<th>Quantity Required</th>
<th>Unit Rate</th>
<th>Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed Paper Godown at Govt. Branch Press, KSSIDC Anatharasanahalli, Industrial Area, Shed No. 3, Tumkur</td>
<td>49.95 m</td>
<td>2,000-00</td>
<td></td>
</tr>
<tr>
<td>8mm Table Moulded OA 116</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Purchase Approved by the Director.

Your attention is invited to conditions on the reverse.
## CASH/CREDIT BILL

**K.M. SRIDHAR**  
P.W.D. CONTRACTOR  
No. 8, 4th Main, 8th Cross, Munkeriyappa Compound, Agrahara Dasarahalli, Bangalore - 560079

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Particulars</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Providing and laying RCC lintel CC 1:2:4</td>
<td>1.81M³</td>
<td>4,020-</td>
<td>7,276-20</td>
</tr>
<tr>
<td>02</td>
<td>Providing and laying RCC chejja CC 1:2:4</td>
<td>16.00M²</td>
<td>404-50</td>
<td>6,472-00</td>
</tr>
<tr>
<td>03</td>
<td>Providing plastering to walls in CM 1:6 20mm thick inside.</td>
<td>459.1M²</td>
<td>120-00</td>
<td>55,092-00</td>
</tr>
<tr>
<td>04</td>
<td>Cost of Steel including fabrication.</td>
<td>3.01M</td>
<td>2,510-00</td>
<td>7,555-10</td>
</tr>
</tbody>
</table>

(Rupees Seventysix thousand three hundred and ninetynine and ninepaise thirty only)

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For  

K.M. SRIDHAR  
PWD Contractor

---

72
CERTIFICATE

As is to certify that Sri K.M. SRIDHAR have carried out the P.W.D. Civil works as per S.R. Rates as detailed in the bill at Govt. Printing Press, Shed No.3, KSSIDC Industrial Area, Antharasamahalli, Tumkur.

Chief Manager (IEs)
Zone-I, K.S.S.I.D.C. Limited
Industrial Estate, Rajajinagar,
BANGALORE-560 044

M. SARD 94 03-04 24 13/8/03
Account to posted for Rs. 76,293.50 R (Rupees Seventy six thousand two hundred ninety three only)

[Signature]

to conditions on the reverse
SUPPLY ORDER

TO

P.W.D. Contractor
No.6, 4th Main 5th Cross,
Munikariyappa Gound
Agrahara Basaraballi,
Bangalore-560 079

Please arrange for the supply of the following:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Details of Articles</th>
<th>Quantity Required</th>
<th>Rate Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Providing &amp; Laying RCC Lintel CC 14214</td>
<td>1.81 M3</td>
<td>4020.00</td>
</tr>
<tr>
<td>2</td>
<td>Providing &amp; Laying RCC Suja CC 14214</td>
<td>1.60 M3</td>
<td>404.50</td>
</tr>
<tr>
<td>3</td>
<td>Providing Plastering to Walls in CT 115 20mm thick inside</td>
<td>459.3 M2</td>
<td>120.00</td>
</tr>
<tr>
<td>4</td>
<td>Cost of Steel including Fabrication</td>
<td>3.01 M3</td>
<td>2510.00</td>
</tr>
</tbody>
</table>

Purchase Approved by the Director.

N.B. - Your attention is invited to conditions on the reverse.

Reference/Orders

Director, Printing, Stationary and Publications
1. **Date: 180**
   Work at Govt. Brand Prem Amkara Lane Kastore Area
   1) AC Sheet Covering 396.00 sqm e@ 250/= = 99,000/-

2. **Date: 181**
   Work at Govt. Brand Prem Amkara Lane Kastore Area
   1) AC Sheet Covering 152.72 sqm e@ 250/= = 38,180/-
   2) Steel Parapet 544.14 sqm e@ 65/= = 35,369/-
   3) Steel 795.71 e@ 32/= = 25,440/-

3. **Date: 182**
   Work at Govt. Brand Prem Amkara Lane Kastore Area
   1) Inside Painting 306.71 sqm e@ 70/= = 21,469.70
   2) Outside Painting 279.37 sqm e@ 80/= = 22,349.60
   3) Inside Grill Window 54.12 sqm e@ 130/= = 70,260/-
   4) New Sheet F.F. Painting
      inside and outside 658.92 sqm e@ 70/= = 46,125.10

4. **Date: 183**
   Work at Govt. Brand Prem Amkara Lane Kastore Area
   1) Supplying 1 Window 27.00 sqm e@ 1000/= = 32,400/-
   2) Supplying & fixing R.S. 22.71 sqm e@ 1600/= = 36,336.00
   3) Inside Plastering 30.71 sqm e@ 110/= = 3,388.10
5) Bill No. 184

Work at Govt. Branch Prem. Antharagangehalli KSSPC Area Tumakur

01) 9" thick Block Mow 45.95 cum c 2100 = 465160

6) Bill No. 185

Work at Govt. Branch Prem. Antharagangehalli KSSPC Area Tumakur

01) Earth work excavation 122.541 cum c 75 = 7690.50

02) P.C.C. 1:4:8 8.33 cum c 1150 = 9579.50

03) Footing Concrete 16.875 cum c 2500 = 42187.50

04) Column Concrete 5.535 cum c 2000 = 11070

05) Earth filling 316.66 cum c 52 = 16466.32

Total 99170 =

7) Bill No. 186

Work at Govt. Branch Prem. Antharagangehalli KSSPC Area Tumakur

01) Street Work 1500 - Kgs. 65 = 97500 =

8) Bill No. 187

Work at Govt. Branch Prem. Antharagangehalli KSSPC Area Tumakur

" Steel 2.205 Tons c 32000 = 70560

2) Brick bond 13.80 cum c 2100 = 29980

Total 95560 =

P.S.V
9) 31st.No. 188

work at Govt. Bungalow Prasanthanahalli Karigala Annu
01) Plank beam 8'13" cm 1st and 4th wall = 3834.
02) Side stone masonry 8'3" 280 cm 1st and 4th wall = 6127.

9963

10) 31st.No. 189

work at Govt. Bungalow Prasanthanahalli Karigala Annu
11) 3" thick brick work 47.50 cm 1st & 2nd wall = 93750

99750

12) इलाके 10 होमन में लगाया गया 9,400 है.

20 होमन में लगाया गया 2,500 है.

19/08/05

13) यहाँ से इलाके में सर्वाधिक - हिर्स्टर कीसिक

यहाँ लगाया गया है। के.ए.एम. प्लाजम में हिर्स्टर कीसिक है।

मेरे के.ए.एम. प्लाजम में हिर्स्टर कीसिक है।
To

Deputy Accountant General (I-C)
Indian Audit and Accounts Department
Office of the Principal Accountant General
(C&CA), Karnataka, ‘C’ Block
New Building, P.B.No.5398
BANGALORE – 560 001.

Sir,


2) Your Letter No:Pr.AG(C&CA)/Review-Internal Control/07-08/ dated 05.07.2007.

With reference to the above, the requisite information as desired in your letters cited under Reference-1 and 2 are furnished below:

1) Confirmation of authenticity of the signature made on the bills in the capacity of Chief Manager (IEs) Zone-I and Chief Manager (Coml.):

We have requested Shri L.Nagaraju, General Manager (Coml. & PR) to confirm the authenticity of the signature made on the Bill and to furnish his specimen signature. The said Officer in his letter dated 07.07.07 has informed that he was working as Chief Manager (IEs) Zone-I as on 11.08.2004 and he was not working as Chief Manager (Coml.) as on 26.12.2005. Further, he has stated that the signatures made in the certificates are not his signatures, as he has not signed and furnished his specimen signatures on the bills. The said original letters along-with the Bills are enclosed as ANNEXURE-I.
2. The authenticity or otherwise, of the contents, dispatch number and signature recorded in the Letter dated 12.02.2004 of KSSIDC Limited:

a) We have requested Shri B.Jagadish, Executive Engineer to confirm the authenticity of the signature made on the letter and to furnish his specimen signature. The said officer on the letter dated 12.02.2004 stated that "the signature made on the letter is not mine" and furnished his specimen signature. The said original letter is enclosed as ANNEXURE-II.

b) Further we have requested Executive Engineer, No.1 Division, C&M Section to confirm the authenticity of the contents, despatch number and signature recorded on the letter dated 12.02.2004. The said Officer in the letter dated 10.07.2007 has stated that the said letter has not been despatched from his department and also enclosed the Xerox copy of pages of the dispatch register containing the details of the dispatches of various correspondence made on the said date. The said original letter is enclosed as ANNEXURE-III.

3) List of Civil/Electrical Works undertaken by KSSIDC during the period from 2002-03 to 2006-07 for the Director of Printing and Stationery:

We have requested Superintending Engineer to furnish the above information. The said Officer has informed on 11.07.2007 that after verifying the relevant records available in the office of the sections concerned and it is found that no works were taken up pertaining to Government Press. However, we have taken up additions and alterations works to the sheds allotted to the Government Press at Peenya I Stage at a cost of Rs.14.55 Lakhs vide W.O. No.231, 232, 233 and 25 dated 07.12.2000. The said original letter is enclosed as ANNEXURE-IV.
4) Whether Shri K.M. Sridhar, PWD Contractor and M/s. Ganga Electricals, Bangalore empanelled as contractors with KSSIDC for execution of civil and electrical works respectively:

We have requested Superintending Engineer to furnish the above information.

The said Officer has informed on 11.07.2007 that no such contractors were empanelled with KSSIDC. The said original letter is enclosed as ANNEXURE-IV.

5) Details of deposits made/service charges paid, if any, by the Director of Printing and Stationery towards civil/electrical works during the said period:

We have requested Superintending Engineer to furnish the above information. The information received by the said officer in this regard may kindly be seen at ANNEXURE-IV.

Yours faithfully,

(SYED ALI RAZVI)
GENERAL MANAGER (ADMN. & LAQ.)