



भा. क. अनु. पा. - केंद्रीय खारा जलजीव पालन अनुसंधान संस्थान  
ICAR - CENTRAL INSTITUTE OF BRACKISHWATER AQUACULTURE

(ISO 9001 : 2015 Certified)

भारतीय कृषि अनुसंधान परिषद, कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार  
Indian Council of Agricultural Research, Ministry of Agriculture and Farmers Welfare, Govt. of India  
75, संथोम हाई रोड, एम. आर. सी. नगर, आर. ए. पुरम, चेन्नई- 600 028, तमिल नाडु, भारत  
75, Santhome High Road, M. R. C. Nagar, R. A. Puram, Chennai- 600 028, Tamil Nadu, India

**CIBA GST: 33AAAAI1830P1ZQ**

**आदेश/Order No: CIBA/25-26/ 628**

**कार्य आदेश / WORK ORDER**

**फाइल संख्या / F.No:9-36/25-26/ST**

**दिनांक / Date: 25-11-2025**

**सेवा में / To,**

**M/s. K.G.NARAYANAN**  
**No.1/305,1<sup>st</sup> Street, Rajiv Gandhi Nagar,**  
**(Opp.Paradise Home), Muttukadu,**  
**Chennai – 603112.**  
**Email: kgnarayanan1960@gmail.com**

**विषय/Sub: Work order for Establishment of temporary galvanized shed over fish seed tanks at KES - Reg**

**संदर्भ / Ref:Nil, Date: 15-11-2025**

**महोदय/ महोदया / Sir/Madam,**

This has reference to the above subject & your estimate thereon. It is requested to carry out the following work.

Sl.No	Items	Qty	Unit Rate	Amount Rs.
1	Earth work Excavation by Manual means in foundation Disposal of surplus excavated earth.	7	300.00	2,100.00
2	1:5:10 Concrete	1	6,000.00	6,000.00
3	Steel Reinforcement for RCC Wall including Bending Placing in position TMT bar	140	110.00	15,400.00
4	1:1.5:3 Cement Concrete	4	10,000.00	40,000.00
5	Centering and Shuttering	5	1,000.00	5,000.00
6	Filling Available excavated earth	5	200.00	1,000.00
7	Structural Steel work riveted bolted in truss work	90	190.00	17,100.00
8	Steel work in built up tubular square section Hot finished welded type tubes	1450	190.00	2,75,500.00
9	Providing and fixing mild steel round holding down bolts with nuts	35	100.00	3,500.00
10	Providing and fixing precoated galvanized iron profile sheet 0.50mm thickness 5.5x55mm self drilling Screws complete	55	900.00	49,500.00
11	Painting with synthetic enamel paint approved brand and required colour	67	100.00	6,700.00
Total				4,21,800.00
GST 18%				75,924.00
Grand Total				4,97,724.00
(Rupees Four Lakh Ninety Seven Thousand Seven Hundred and Twenty Four Only)				

On satisfactory completion of service/work at **KES** it is requested to submit the pre receipted invoice drawn in favour of "The Director", CIBA, Chennai-600 028 along with work report / GST certificate and copy of cancelled cheque as applicable etc. for releasing the payment. Payment will be made at the earliest after completion of the work and **deducting the TDS on IT(2%) and GST if applicable as per government rules.**

Yours Faithfully,

*E. Mary Desouza*  
25-11-25

**Asst. Administrative Officer**

**तिलिपि / Copy to**

- The Chief Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. M.Kailasam, P.S, CIBA, Chennai**

**(C.No. 401727, Note #12, Dt:21-11-2025, Fund: DST(4001/568) 25-26)**