

ഇന്ദിരാഗാന്ധി നാഷണൽ ഓപ്പൺ യൂണിവേഴ്സിറ്റി इन्दिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय INDIRA GANDHI NATIONAL OPEN UNIVERSITY

Enclosure 14 Page 10+ कोच्ची क्षेत्रीय केंट

REGIONAL CENTRE, KALCOF PL.: COCHIN 682 U.D.

F.No.IG/RC/CHN/F&A/2,227/MeLT/22/ Dated 11th April 2022

The Director (RSD) **IGNOU** Maidan Garhi New Delhi 110 068

Sub: Repair of MeLT van-reg.

Ref: 1.RC Cochin letter No.6240 dated 13.8.21

2.RSD approval vide letter No.8672 dated 9.11.21

3.RC Cochin letter No.7165 dated 15.3.22

Sir,

This is with reference to the approval for repair of MeLT van vide letter cited above. Though the approval received in November 2021, the budget allocation was reduced from Rs.3,00,000.00 to Rs.50,000.00 as per the revised estimate received on 01.11.21. The re-appropriation was sent on 30.11.21 to RSD for approval and the same received only on 27.1.22.

On receipt of re-appropriation budget, RC Cochin contacted the Focuz Motors to take the vehicle for repair. They informed that the repair cannot be done at the quoted rate of August 2021. In the meantime as per quotation dated 5.4.22 some additional work like change of side door handle, diesel pipe, engine oil, oil filter, air filter, gear oil, housing oil, seat upholstery, gear lever are to be done before taking the vehicle for re-test. The repair work as per the quotation dated 5.8.21 was Rs.14570.00 and as per the revised quotation the rate is Rs.24268.00 (Sl.No.1,2 of spare and 1 to 4 of labour). The total amount towards repair as per the estimate as above is Rs.44129.00 of Focuz Motors. The sanctioned budget under MeLT van is Rs 60,000 00 (BE 22-23). Kindly approve the revised estimate of Rs.44129.00 with additional work so that the repair can be completed and the re-test can be completed. The due for re-test of MeLT van was 18.11.21.

ours faithfully

Encl: as above

E-mail (General)

rccochin@ignou.ac.in

For admissions

rckochi_admissions@ignou.ac.in

rckochi_exams_assignment@ignou.ac.in

For study material: rckochi_materials@ignou.ac.in

Regional Centre Website: www.ignourckochi14.net



Commercial Vehicle Workshop

Enclosure 14 2064

500

3201

Estimate No: SER/EKM-CVD/EST/22-23/07

Estimate Date: S-Apr-2022

Insurance Company & Address

Customer Nam__IGNOU REGIONAL CENTERE

Address KALOOR

Dear Sir,

ERNAKULAM

KERALA
Cont Moh/Tel #91-9417279393

Vehicle Model TATA 207

MAC37446479F14707 Charcele Nov

Engine No:

497SP28F0Z617058

KM: 34,622

As desired by you we are submitting our estimate for the repairs in duplicate, to he/heing carried our on your vehicle No. KL 07 CG 7522. for favor of your approval.

	•	Estim	ate of Spare Pa	Ш.	
SINo	Particulars	Qty	Rate		TOTAL.
1	CONSUMABLE PARTS	1	1500.00		1500.00
2	ELECTRICAL PARTS	1	2000.00		2000.00
3	SIDE DOOR HAMDLE	1	800,00		800.00
4	DIESEL PIPE	2	2200.00		4400.00
5	ENGINE OIL	8.5	263.00		2235.50
6	OILFILTER	1	460.00	10.00	460.00
7	AIR FILTER PRIMARY & SECONDARY	1	1800.00		1900.00
. 8	DIESEL FILTER	2	150.00		300.00
ç	GEAR OIL	2,5	350.00		875.00
10	HOUSING OIL .	2.5	363.00		907.50
Total					15278.00

~~~~	Estimate	Mabour			
SINo	Particulars	Rate	GST %	Amount	GST
1	FULL WASHING	1300	18%	234	1534
2	PAINTING WORK	12500	18%	2250	14750
3	INTERIOR CLEANING	2000	18%	360	- 2360
4	4 WHEEL CLEANING & BRAKE SETTING	1800	18%	324	212
5	SEAT UPHOLSTARY	3900	18%	702	460
6	GEAR LEVER BOOT MAKING	1250	18%	225	147
7	ENGINE OIL & OIL FILTER CHANGING	450	18%	81	53
8	DIESEL FILTER CHANGING	400	18%	72	47
9	AIR FILTER CHANGING	150	18%	27	17
10	GEAR OIL CHANGING	350	18%	6.3	41
11	HOUSING OIL CHANGING	350	18%	63	41
Total					2885

**Grand Total** 44129.00

Service Advisor

Works Manager

Prepared By

Checked By

Approved By

- 1 space parts order will be placed after your confirmation
- 2 delivery of the vehicle should be after getting the full payments.
- 3 if there is any additional work spare and labour will be added

**FOCUZ MOTORS** 

LCV Workshop

Seaport Amport Cross Rose

**EMC** P.O., Near Vallathol Jungeo-

Thrikkakara, Eznaketam Help Line 98462 60682

A dall

h.t.n

Seaport Airport Cross Road, BMC P.O., Near Vallathol In, Thrikkakara ,Emakulam-21, Helpine-9846260662 E-mail: ekmčvdservice@focuzmotors.com

Regd. Office: focus Corporation Pvt Ltd., N.H Bye pass, Edappoliy, Kochi-24

Estimate No: SER/EKM-CVD/EST/22-23/07	Insurance Co	ompany & Address	
Estimate Date: 5-Apr-2022			
Customer Nam IGNOU REGIONAL CENTERE		and a summer of the summer of	
KALOOR	Veh No:	KL 07 CG 7522	
ERNAKULAM	Vehicle Mode	el TATA 207	
KERALA	Chassis No:	MAT37446499F14703	
Cont. Mob/Tel +91-9447279393	 Engine No:	4975P28FQZ617058	
Dear Sir,	KM: 34,622		*****

As desired by you we are submiting our estimate for the repairs in duplicate, to be/being carried out on your vehicle No KL 07 CG 7522 for favor of your approval.

No	Particulars	Qty	Rate	0.00		TOTAL
1	CONSUMABLE PARTS	. 1	1500.00			1500.00
2	ELECTRICAL PARTS	1	2000.00			2000.00
3	SIDE DOOR HAMDLE	1	800.00			800.00
4	DIESEL PIPE	. 2	2200.00			4400.00
5	ENGINE OIL	8.5	263.00			2235.50
6	OIL FILTER	1	460.00			460.00
1	AIR FILTER PRIMARY & SECONDARY	1	1800.00		^	1800.00
8	DIESEL FILTER	2	150.00			300.00
9	GEAR OIL	2.5	350.00			875.00
10	HOUSING OIL	2.5	363.00			907.50

		Esti	mate of La	bour			
Sl No	Particulars		n.	Rate	GST %	Amount	GST
1	FULL WASHING			1300	18%	234	1534
2	PAINTING WORK		•	12500	18%	2250	14750
3	INTERIOR CLEANING			2000	18%	360	2360
4	4 WHEEL CLEANING & BRAKE SETT	ring		1800	18%	324	2124
5	SEAT UPHOLSTARY			3900	18%	702	4602
6	GEAR LEVER BOOT MAKING			1250	18%	225	1475
7	ENGINE OIL & OIL FILTER CHANGING			450	18%	81	531
8	DIESEL FILTER CHANGING	121	1	400	18%	72	472
9	AIR FILTER CHANGING			150	18%	27	177
10	GEAR OIL CHANGING		4 9	350	18%	63	413
11	HOUSING OIL CHANGING			350	18%	63	413
Total	,						28851
	Grand Total	44129.00					

Service Advisor

Works Manager

Prepared By

Checked By

Approved By

- 1 spare parts order will be placed after your confirmation
- 2 delivery of the vehicle should be after getting the full payments.
- 3 if there is any additional work spare and labour will be added



## Repair of IGNOU MeLT van KL07-7522

Enclosure 14 4084

rckochi_finance <rckochi_finance@ignou.ac.in> To: ekmcvdservice@focuzmotors.com

Sat, Mar 19, 2022 at 11:07 AM

F.No.IG/RC/CHN/F&A/MeLT/2.227/22/ Dated 23rd February 2022

The Manager Focuz Motors Thrikakara Cochin

Sub: Repair of IGNOU MeLT van KL07-7522

Ref: Your estimate dated 5.8.21

Sir

This is with reference to your estimate cited above for repair of MeLT van. In this connection our Driver contacted you over phone to take the vehicle from our office for repair. You have informed that the work in the previous estimate cannot be completed due to the price variation. In addition to that there is gear complaint and diesel leakage.

Kindly send any service person so that the vehicle can be inspected and revised estimate may be given to us for getting approval from IGNOU HQs.

Yours faithfully

(Dr.J.S.Dorothy) Regional Director

RC Letter No. 7164.pdf 3605K

Focuz | EKM CVD | Service <ekmcvdservice@focuzmotors.com>

Fri, Apr 8, 2022 at 10:13 AM

To: rckochi finance < rckochi finance@ignou.ac.in>

Cc: rckochi@ignou.ac.in, Anand Sir <admn_ekmcvdservice@focuzmotors.com>, wm_cvdservice@focuzmotors.com, Focuz | EKM CVD | Service < ekmcvdservice@focuzmotors.com>

Dear Sir / Madam,

Please find the attached Quotation