## Project Completion Report: TWC Community Kitchen renovation.

#### Introduction

The Tibetan Women's Centre's community kitchen was renovated with the aim of prolonging the sustenance of unity and preservation of our unique Tibetan culture and traditions. We utilize the community kitchen during our public prayer sessions for world peace for all the sentient beings, official meetings, functions and TWC annual general body meetings etc. We are fortunate and grateful to AET France for giving us the generous financial support when we are in great need of it. So, we would like to thank the President of AET France and all the staff members of AET France for their kind support towards us. The project began on July 24<sup>th</sup>, 2023 and was completed on December 23<sup>rd</sup>, 2023 at the cost of Rs. 2,67,060.00.

The objectives of the project were as follows:

- 1. To preserve our unique Tibetan culture and Traditions.
- 2. To provide good ventilation to avoid the damage of kitchen items from moisture.

## Activities:

The following activities were undertaken during the project.

- 1. Sheet with pipe installation work.
- 2. Flooring, Door and Windows repair work.
- 3. Net fencing and Electrical work.
- 4. Community kitchen inside and outside painting work.

#### Outcomes:

The following outcomes were achieved through this project:

- 1. Improved the livelihood of our society and people.
- 2. Ability to sustain the Tibetan Women's Centre.

#### Conclusion:

TWC community kitchen renovation project achieved its objectives of sustainability of our society by preserving our unique Tibetan culture and traditions. We are glad to acknowledge that the project was completed within the time frame as per the agreement. This project would have not been possible without the kind support from AET France. Hence, we would like to thank the president of AET France and the whole team and staff members of AET France for funding this project. Some photos of the project are attached for your ready reference.

# <u>Financial Statement of expenditure incurred as per agreement made with</u> contractor for renovation of the community kitchen.

Whereas the employer has decided that TWC community kitchen renovation work as per following quotations attached.

- 1) Sheet with pipe installation work for Rs.110000.00
- (2) Flooring, Door and Windows repair work for Rs.11200.00
- (3) Net fencing and Electrical work for Rs.37060.00



(4) Community kitchen inside and outside painting work for Rs.21500.00

(5) Labour charges for Rs.87300.00

Renovation of community kitchen work shall cost Rs. 2,67,060.00 (In words two lakh sixty seven thousand sixty only)

## The terms and condition:

1. The scope of the contract and work:

This work of renovation of the community kitchen was given to the contractor on full contract basis. The work has been done as per quotation and an agreement. The contractor implemented the work as per quotation and we are delighted with his work.

2. Deduction of Taxes:

TDS 1% Rs.2497.00 deducted from the total contract amount.

## 3. Mode of payment:

i. First Installment: Mobilization advance of Rs. 10,0000.00 will only be paid on the day the material is delivered at the site.

ii. Second Installment of Rs. 1,00,000.00 will be issued after the completion

of the net fencing, sheet installation and electrical work.

 Third Installment of Rs. 34,699.00 will be issued after the completion of painting work and overall work.

# 4. Retention Money:

5% Retention money of Rs.12,484.00 as security money shall be deducted from total amount and will be given after six months from the completion day.

- 5. Total expenditure incurred towards the project is Rs. 2,67,060.00 (Two lakh sixty-seven thousand sixty only) Total fund received from AET through Department of Home, CTA is Rs.2,49,680.00 and remaining Rs.17,380.00 discounted by contractor.
- Enclosed are a few pictures of the renovated TWC community kitchen for your kind information and office record.

Renovation of TWC community kitchen
Made possible by generous fund support from
AET France.
WE THANK YOU FROM THE CORE OF OUR HEARTS

