



Govt. Of India
Jammu Central Division-I,
Central Public Works Department,
Landol Bridge, Satwarl,
Jammu (J&K).
Telephone- 0191-2434505
FAX- 0191- 2450828

भारत सरकार
जम्मू केन्द्रीय मण्डल-1,
केन्द्रीय लोक निर्माण विभाग,
लंडोई ब्रिज, सतवारी,
जम्मू (जम्मू एवं कश्मीर)
दूरभाष - 0191-2434505
फैक्स - 0191-2450828



पत्रांक: 54(12) / ज०के०मं०-1 / 2020 / 1214

दिनांक: 24/06/2020 /

सेवा में

The Principal,
Kendriya Sanskrit Vidyapeeth,
Kot Bhalwal, Jammu.

विषय : Regarding Building completion Certificate.

संदर्भ : Your letter No.CSJU/CPWD/2020-21/118 dated 08/06/2020

महोदय,

In context to your letter under reference enclosed please find the details of expenditure incurred on various works of KSVP Kot Bhalwal Jammu. As per book of account , no balance is available with CPWD Jammu as on date.


भवदीय

(आर०एस०ग०)


कार्यपालक अभियन्ता,
जम्मू केन्द्रीय मंडल न०-1,
के०लो०नि०वि० जम्मू।


निदेशक / DIRECTOR
केन्द्रीय संस्कृत विश्वविद्यालय,
CENTRAL SANSKRIT UNIVERSITY
भा सं. वि. मन्त्रालय, भारत सरकार के अधीन
Under MHRD, Govt. of India
श्री स्वामी परिवार, कोट-भलवाल, जम्मू (जम्मूकश्मीर)
SUPERVISOR, KOT BHALWAL, JAMMU (J&K)

| S. No. | Name of work | Date of start | Date of Completion | Expenditure |
|--------|--|---------------|--------------------|-------------|
| 1 | C/o Kendriya Sanskrit Vidhaya peeth at Kot Bhalwal, jammu. SH: Instutional bldg. School bldg, Hostel bldg, including internal W/S, S/I drainages development work. SW: Soil Investigation. | 29-10-2001 | 12-12-2001 | 131250 |
| 2 | C/o Kendriya Sanskrit Vidhaya Pet at Kot Bhalwal, Jammu. SH: C/o Institutional bldg. i/c internal water supply , sanitary installation, drainage and development. | 28-12-2001 | 01-11-2004 | 41716470 |
| 3 | C/o School Building for KSVP at Kot Bhalwal, Jammu. | 18-03-2002 | 01-03-2005 | 6946833 |
| 4 | C/o Kendriya Sanskrit Vidyapeeth at Kot Bhawal, Jammu. SH: C/o Students Hostel Bldg. (T/S) i/c internal water supply, sanitary installation, drainage and providing elect. Installation, drainage and providing electric installation fans. | 14-05-2002 | 15/12/2008 | 20288372 |
| 5 | C/o Kendriya Sanskrit Vidyapeeth at Kot Bhalwal, Jammu. SH: C/o Institutional bldg. School & Hostel bldg. i/c Internal water supply, sanitary installation, drainage and development works. SW: C/o Overhead tank 200000 litres capacity. | 11-08-2002 | 16-10-2006 | 1244910 |
| 6 | C/o Kendriya Sanskrit Vidhyapeeth at Kot Bhalwal, Jammu. SH: C/o RCC sump & providing and laying C.I. pipe lines for water distribution system. | 12-09-2002 | 30-11-2004 | 4143392 |
| 7 | C/o Kendriya Sanskrit Vidyapeeth at Kot Bhalwal, Jammu. SH: Roads, culverts drain, etc. | 02-12-2002 | 15-07-2006 | 1994314 |
| 8 | C/o Residl. Qtrs T-I/4, T-II/2, T-IV/2 Nos. & T-V/1 No. qtr for Kendriya Sanskrit Vidyapeeth at Kot Bhalwal, Jammu i/c Internal electrical work. | 02-12-2004 | 26-12-2004 | 4924720 |
| 9 | C/o Kendriya Sanskrit Vidhayapeeth at Kot Bhalwal, Jammu. SH: RCC sump well & laying of CI pipe for water distribution system. SW: Retaining wall near RCC sump well. | 21-12-2002 | 26-05-2003 | 1370937 |
| 10 | C/o Kendriya Sanskrit Vidhayapeeth at Kot Bhalwal, Jammu.. SH: C/o electric Sub-Station building, DG set and voltage stablizers | 26-12-2002 | 15-03-2003 | 5743527 |
| 11 | C/o Kendriya Sansktrit Vidhya Peeth at Kot Bhalwal, Jammu. SH: C/o Institutional bldg., School bldg. i/c Internal W/S, S/I Drainage and Dev. of work. SW: Installation of 1 No. 125 Mtrs. Deep tube well for Kendriya Sanskrit Vidhya Peeth. | 28-04-2005 | 18/02/2009 | 2577085 |
| 12 | C/o KSVP AT Kotbalwal, Jammu SH: C/o RCC Sump well at one lakh litre capacity & booster pump house. | 22-05-2005 | 24-01-2006 | 1354370 |


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 जम्मू संविधान, भारत सरकार के अधीन
 Under MHRD, Govt. of India

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|----|--|------------|------------|-----------|
| 13 | C/o KSVP at Kotbalwal , Jammu. SH: C/o Institutional bldg SW: P/F RCC Jali 50mm thick. | 20-06-2005 | 18-08-2005 | 211117 |
| 14 | C/o KSVP at Kot Balwal, Jammu. SH: C/o Pump house generator room & Boundary | 16-12-2005 | 25-04-2007 | 1167561 |
| 15 | Raising of Boundary wall for KSVP at Kot Balwal, Jammu. | 06-08-2006 | 10-05-2007 | 1798792 |
| 16 | C/o KSVP at Kot balwal, Jammu. SH: Levelling & Dressing of Ground and Horticulture work. | 02-11-2006 | 25-10-2007 | 1990129 |
| 17 | Boring of Tube well 80 m deep with ODEX method for KSVP at Kot Balwal, Jammu. | 28-09-2007 | 24-10-2007 | 650000 |
| 18 | C/o KSVP at Kot Bhalwal, Jammu. SH: C/o Institutional Bldg. including W/S, S/I and Drainage. SW: Providing cement concrete path to Boys and Girls Hostel). | 16-06-2008 | 10-11-2008 | 350619 |
| 19 | C/o KSVP at Kot Balwal, Jammu. SH: C/o Instutional bldg. in external W/S, S/I and drainage. SH: P/F aluminium door and windows etc. | 12-02-2009 | 25-04-2009 | 694525 |
| 20 | C/o KSVP at Kot Balwal, Jammu. SH: Providing DG set at pump sets at Newly acquired land . | 12-02-2007 | 25-04-2009 | 2795662 |
| 21 | C/o KSVP at Kot Balwal, Jammu. SH: Service connection to various building | 30/06/2005 | 31/12/2005 | 957589 |
| 22 | C/o KSVP at Kot Balwal, Jammu. SH: Providing street lighting and security lighting | 25/05/2006 | 24/12/2008 | 2381324 |
| | | | | 105433498 |
| | Deposits Received: | | | 104347550 |
| | Expenditure | | | 105433498 |
| | Balance: | | | -1085948 |


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 गाँवाँ सि. मन्त्रालय, भारत सरकार के अधीन
 Under MHRD, Govt. of India
 श्री सणदीर धरियार, जम्मू-काश्मीर, जम्मू (जम्मूकश्मीर)
 Jammu (J&K)


 24/6
 Executive Engineer
 Jammu Central Division-1
 C.P.W.D. Satwari, Jammu

डी.पी.डि. संहिता पैरा-81

राज्य State J & K
मंडल Division Jammu Central
शाखा Branch Bawl
प्राक्कलन संख्या Estimate No. of 19-19 के लिए
19-19

टिप्पणी :- ऊपर की प्रत्येक मद के मामले इन्दराज केन्द्रीय लोक निर्माण लेखा संहिता के परिशिष्ट 4 में विहित वर्गीकरण के अनुसार हो।

NOTE :- The entries against each item below should be made in accordance with the classification prescribed in Appendix No. 4 C.P.W.D. Code,

कार्य का नाम

Name of work C/O. Boundary wall around the land of Shri Rambir
निधि Kendriya Sanskrit Vidyapeeth at Village Bawal
FUND Jammu for the portion A to E

| मुख्य शीर्ष Major Head | लघु शीर्ष Minor Head | तफसीली शीर्ष Detailed Head |
|---------------------------|-------------------------|-------------------------------|
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CENTRAL SANSKRIT UNIVERSITY
मंत्रालय, भारत सरकार के अधीन
भारत सरकार, नई दिल्ली
श्री रामबिर गुप्ता

इंजीनियर द्वारा लगभग

का प्राक्कलन तैयार किया गया।

Estimate framed by Er. P. S. Gupta Executive Engineer Jammu Central
of the probable cost of Rs. 316100/-

रिपोर्ट
REPORT

HISTORY : This preliminary estimate amounting to Rs. 316100/- has been framed to meet the probable cost of the above work. The requisition for this work was received from the principal, Shri Rambir Kendriya Sanskrit Vidyapeeth Jammu vide his No SKSV/20012/87-88/1753 dt-20-87. Accordingly this preliminary estimate has been prepared to obtain A/P & B/S of the competent authority.

सिंह The Boundary wall has been based on sketch duly approved by the principal of the above said Vidyapeeth and the following provisions have been made:

ement Concrete 1:5:10 (cement : 5 fine sand : 10 graded stone agg. 100mm nominal size in 1:1:4