

SCHEDULE OF DEPOSIT WORKS FOR THE YEAR OF SEPTEMBER 2020 TO AUGUST 2022

Head of Account: 8443 Deposit

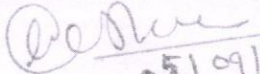
Division: EE(E), Mumbai-III, CPWD, Mumbai.
DDO Code 143607

Client: IIPS, Deonar

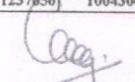
(Figures in ₹)

Sl. No.	Name of work	File No. and Date	Sanctioned Estimate amount	Amount received from IIPS, to MCED-V, Navi Mumbai.	Deposite received during the year (Sep 2020 to Mar 2021) 2020-21	Deposite received during the year (April 2021 to March 2022) 2021-22	Deposite received during the year (April 2022 to August 2022) 2022-23	Total Expenditure of previous year (Sep 2020 to Mar 2021) 2020-21	Total Expenditure (April 2021 to March 2022) 2021-22	Total Expenditure (April to Aug 2022)	Total Expenditure (9+10+11)	Balance Deposite (6+7+8) - 12	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	MOEI & Fans, Compound lights, RMO Water supply pump sets and lifts at IIPS, Deonar, & Nerul Campus, Mumbai during the year 2019-20 SH: O&M of different E/M services.	File No. ACC/CPWD/CF/Q/2019 dtd: 16/12/2019	4048056	Rs. 13,35,859/- Che. No.446437 dtd.07/10/2019	File No. 59(9)/EENM/CPWD/2020/723-H dtd.03/09/2020 Rs. 20,52,014/- Amount received from EE(E), MCED-V			1702108	515036	0	3401762	-1349748	
2	Providing services for Operation and comprehensive maintenance of ductable A/C units and window/split/cassette type A/C units at IIPS, Deonar, Mumbai.	File No. ACC/CPWD/CF/84/2019 dtd: 11/06/2019	1676744	Rs. 5,53,325/- Che. No.472809 dtd.03/06/2019		0	0	584212	0	0			
3	Providing & Fixing Split type A.C. unit at Room no.14 (Gr. Flr), Room no. 29 (1st flr), Room no. 42 & 47 (2nd flr) & New Hostel Manager Room in IIPS Deonar.	File No. ACC/CPWD/CF/83/2020 dtd: 25/02/2020	373478	Rs. 3,73,478/- Che. No.446539 dtd.20/02/2020				179600	69291	0			
4	Providing LED light & BLDC fan in Library Building, Staff room, Outside of Guest House at IIPS.	File No. ACC/CPWD/CF/82/2020 dtd.25/02/2022	514762	Rs. 1,69,871/- Che. No.446540 dtd.20/02/2020				0	351515	0			
5	Making operation of the water heating system existing in installed condition at terrace of New Hostel, Old Hostel blocks and Guest House, IIPS Deonar, Mumbai. SH: Comprehensive Maintenance.		403272	Rs. 7,38,626/- Che. No.472736 dtd.19.02.2019	0	0	0	0	0	0	0	0	0
6	Renovation of Internal Electrical Installations in Type I flat No. 5, 7 & 10, Type-II of flat No. 2 & 3, Type-III of flat No. 1 and 5 and Type-IV of flat No. 2 & 3 and Hostel bldg rooms at IIPS Campus, Deonar, Mumbai.	File No. ACC/CPWD/CF/ /2020 dtd:22/09/2020	1292703		426592	0	0	179814	341753	0	521567	-94975	
7	Renovation of Seminar Hall at IIPS, Deonar, Mumbai.	File No. ACC/CPWD/CF/192/2021 dtd:28/01/2021 Ch.No.446709 dt.27/01/2021 of SBI Deonar Mum.	265521		265521	0	0	0	229587	0	229587	35934	
8	i) MOEI & Fans, Compound lights, RMO Water supply pump sets and lifts at IIPS, Deonar, & Nerul Campus, Mumbai during the year 2020-21. SH: O&M of different E/M services. ii) Providing services for Operation and comprehensive maintenance of ductable A/C units and window/split/cassette type A/C units at IIPS, Deonar, Mumbai.	File No. ACC/CPWD/CF/ /2021 dtd:23/03/2021 Ch.No.446755 dt.23/03/2021 of SBI Deonar Mum.	6584179		0	3000000	0	0	2956984	0	2956984	43016	
9	MOEI & Fans, Compound lights, RMO Water supply pump sets and lifts at IIPS, Deonar, & Nerul Campus, Mumbai during the year 2021-22 and Providing services for Operation and comprehensive maintenance of ductable A/C units and window/split/cassette type A/C units at IIPS, Deonar, Mumbai.	File No. ACC/CPWD/CF/121/2021 dtd:25/08/2021 Ch.No.446832 dt.24/08/2021 of SBI Deonar Mum.	5708428		0	1902619	0	0	1543061	0	1543061	359558	
10	Renovation of EI & fans of extended Dining Hall & VIP Dining Hall of New Hostel Bldg and replacement of fittings with energy efficient fittings in balance qtrs Type-I, Type-II, Type-III & Type-IV at IIPS, Deonar Campus, Mumbai.	File No. ACC/CPWD/368/2021 dtd.01/12/2021 Ch.No.446884 dt.29/11/2021 of SBI Deonar Mum.	178635		0	178635	0	0	152443	0	152443	26192	

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11	Renovation & Structural Repairs, External & Internal Electrical Installation in Type-IV flat no. 1,5,7,8 at IIPS, Deonar campus, Mumbai.	File No. ACC/CPWD/367/2021 dtd.01/12/2021 Ch.No.446883 dt.29/11/2021 of SBI Deonar Mum.	482100		0	482100	0	0	0	0	0	482100	
12	MOEI & Fans, Compound lights, RMO Water supply pump sets and lifts at IIPS, Deonar, & Nerul Campus, Mumbai during the year 2022-23	File No. Acctt./CPWD/1021/2022 dtd.07/07/2022 Ch.No.053275 dt.06/07/2022 of SBI Deonar Mum.	5838513		0	0	1926709	0	0	1237656	1237656	689053	
	TOTAL		27366391		2744127	5563354	1926709	2645734	6159670	1237656	10043060	191130	


 05/09/2022
 AAO / Mumbai-III
 सहायक लेखा अधिकारी
 कार्यपालक अभियंता (वै), मुंबई - III,
 केलोनिवि, मुंबई - 400 037.

GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT


 Executive Engineer (वैद्युत)
 कार्यपालक अभियंता (वैद्युत)
 मुंबई - III, के.बो.म.वि.
 मुंबई - 400 037.

No. AB / IIPS / Form65 / Mumbai-III / 2022-23/510-11

Date:- 05 / 09 / 2022

Copy to:

- 1) IIPS, (Deemed University) Govandi Stn Rd, Deonar, Mumbai-400 088 for information please.
- 2) The Assistant Engineer (E), I & II, Mumbai-III, CPWD, Mumbai - 400 037 for information.

Assistant Engineer (E)
Mumbai-III, CPWD, Mumbai-37

Executive Engineer (E)
 Mumbai-III, CPWD, Mumbai-37
 कार्यपालक अभियंता (वैद्युत)
 मुंबई - III, के.बो.म.वि.
 मुंबई - 400 037.

7.1.2 - The Institution has facilities for alternate sources of energy and energy conservation



Solar energy water heater panels (Hostel-1)



Solar energy water heater panels (Hostel-2)



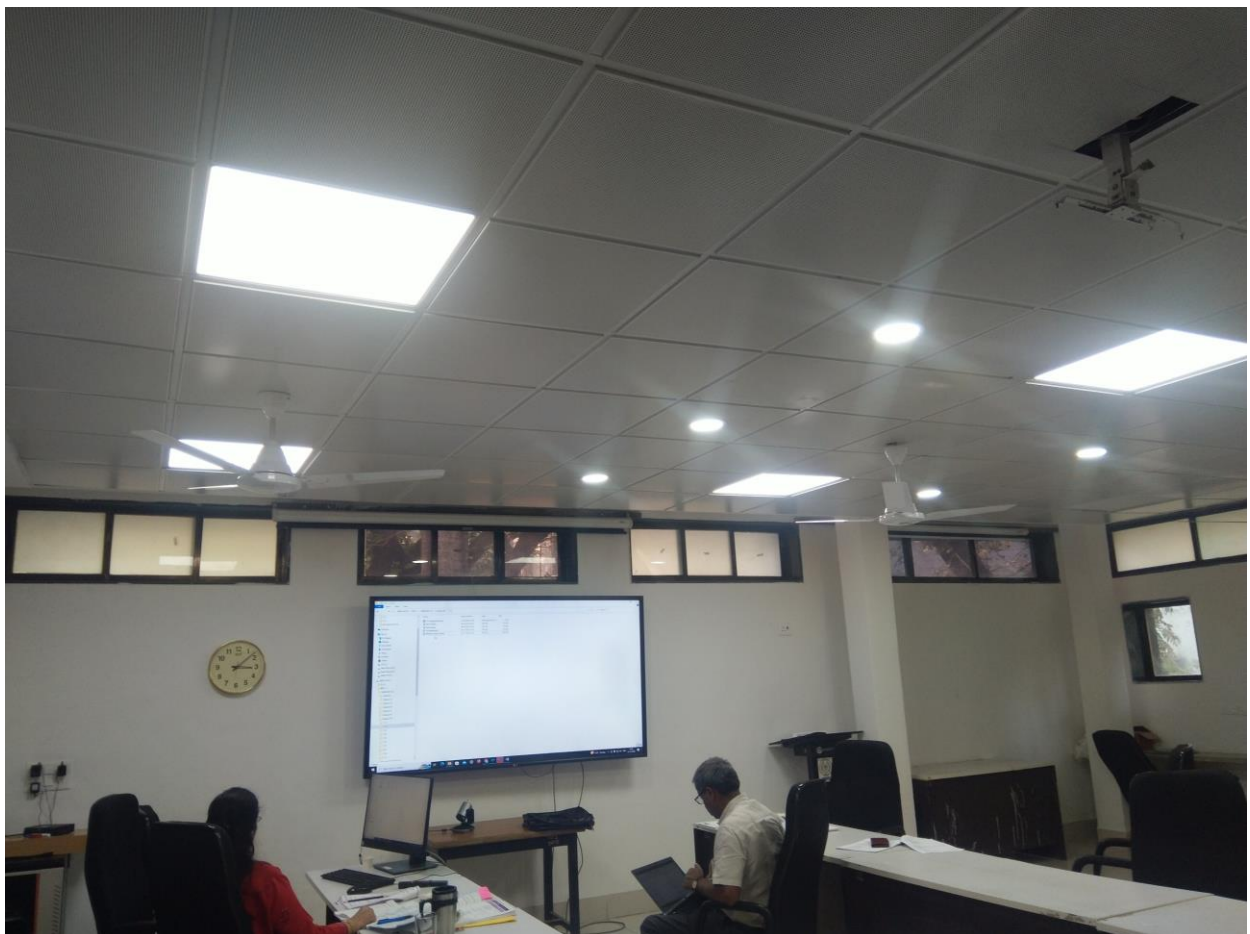
Sensor based energy conservation



LED tube lights (Hostel Mess)



Led Lights (Seminar Hall-1)



Led Lights (Seminar Hall-2)