FORM 65

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

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

Client: IIPS, Deonar

Head of Account: 8443 Deposit

(Figures in ₹)

Sl. No.	Name of work	File No. and Date	Sanctioned Estimate amount	Amount received from IIPS, to MCED-V, Navi Mumbai.	Deposit received during the year (Sep 2020 to Mar 2021) 2020-21	Deposit received during the year (April 2021 to March 2022) 2021-22	Deposit 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	0	0	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/BA/2019 dtd: 11/06/2019	1676744	Rs. 5,58,325/- Che. No.473809 dtd 03/06/2019				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 operational the solar 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.472796 dtd.19.02.2019	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	

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	2	4	5	6	7	8	9	10	11	12	13	14
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	191138	

05/09/2022

AAO / Mumbai-III

सहायक लेखा अधिकारी
कार्यपालक अभियंता (वै), मुंबई - III,
केलोनिवि, मुंबई - 400 037.

Executive Engineer (E)

कार्यपालक अभियंता (विद्युत)
मुंबई - III, के.लो.नि.वि.
मुंबई - [redacted]

GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT

No. AB / IIPS / Form65 / Mumbai-III /2022-23/ 510-14 Date:- 05 / 09 / 2022

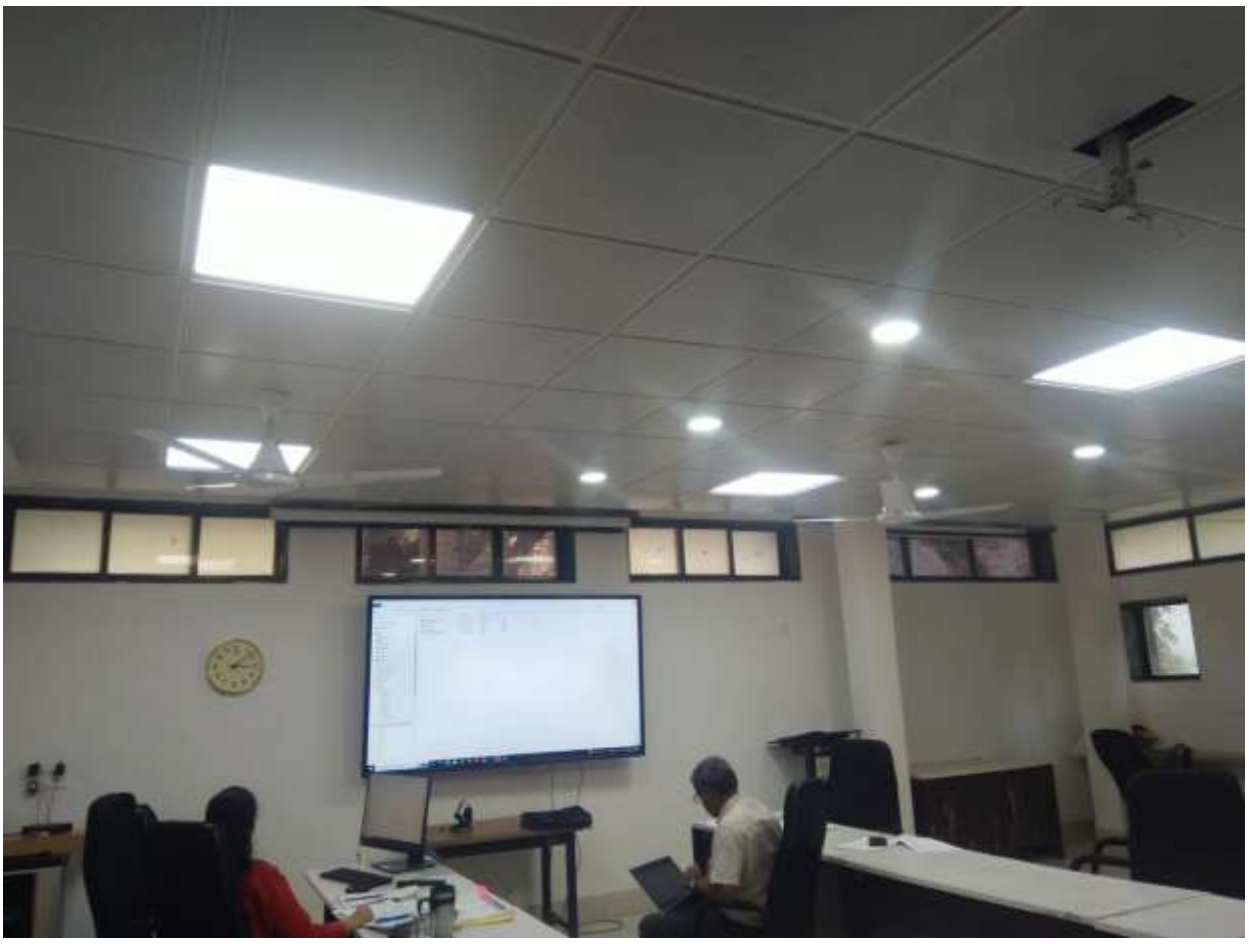
Copy to:
1) IIPS, (Deemed University) Govandi Stn Rd, Deonar, Mumbai-400 088 for information please.
2) The Assistant Engineer (E), I & II, Mumbai-III, CPWD, Mumbai - 400 037 for information.

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

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

कार्यपालक अभियंता (विद्युत)
मुंबई - III, के.लो.नि.वि.
मुंबई - [redacted]

Led Lights (3rd floor Library Building)



Led Lights (Seminar Hall-2)

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)