

Name of the State	KARNATAKA		Name of Ministry	Ministry of Education
Name Ministry	Ministry of Housing & Urban Affairs		Client Department	Kendriya Vidyalaya Sangathan, New Delhi - Kendriya Vidyalaya, Bidar
Name of Division	Office of the Executive Engineer, Hubli Central Division, Central P.W.D., "Shivsheel Multiplex Complex", Opposite New Bus Stand, Gokul Road, HUBLI -580 030.		Month :	March, 2024

FORM - 65
STATEMENT SHOWING THE DETAILS OF DEPOSITS RECEIVED AND EXPENDITURE INCURRED

Sl. No.	Name of work	A/A & E/S amount	Deposits received till date	Expenditure booked upto reporting month	Balance Deposit available	Further Deposit required	(Figures in Rupees) Remarks
1	Renovation and Special Repairs to Staff Quarters toilet and Kitchen (10 Nos.) for Kendriya Vidyalaya at Bidar, Karnataka.	3	4 1500000	5 1217459	6 282541	7 560000	8 Work completed and handed over to the client department. Final bill yet to be settled.

GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT

F.No. 51(9)/EE/HUBLI/2024-25/ 69 (1E)

Forwarded to :

- ✓ The Principal, Kendriya Vidyalaya, Air Force Station, Chidri Road, Bidar - 585401, for information please.
- 2 The Assistant Engineer, KCSD, CPWD, Kalaburagi, for information.

Date 05.04.2024

ASSISTANT ACCOUNTS OFFICER,
CENTRAL P.W.D., HUBLI

[Signature]
EXECUTIVE ENGINEER,
CENTRAL P.W.D., HUBLI

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12/4/24