



Union Territory of Jammu and Kashmir
OFFICE OF THE EXECUTIVE ENGINEER, PWD(R&B)
DIVISION, KHOUR-181203
xendivkhour@gmail.com


No:EE/PWD/KHR/1198-99
Dt: 06/08/2024

To whom it may concern

Subject:- Issuance of Safety Certificate of existing Building being used as Kendriya Vidyalaya Jourian.

It is Certified that the existing building being used as Kendriya Vidyalaya Jourian is expected to remain safe under normal condition for one year except in case of natural calamity/ abnormal conditions.

The certificate is issued on the basis of the report of Assistant Executive Engineer PWD(R&B) Sub Div Jourian after his site inspection vide his office letter No. 316/Jourian/24 Dt. 17-07-2024. The applicant has deposited requisite fee of Rs. 2000/- vide GR No.60 Dated: 22-07-2024.

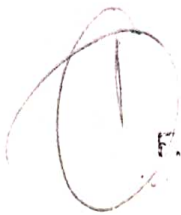

**Executive Engineer,
PWD (R&B) Division,
Khour**

Copy to the:

01. Office Record.

432

60 / 0059
22/07/2024



F. C. 2

ALLIAN FORWARDING MONEY (OTHER THAN THE REVENUE) FOR DEPOSIT INTO THE TREASURY

(To be filled in by the Depositor)

By whom Name	Name or designation Name of person to whom money is paid	Particulars of and of authority (if any)	Amount			Account		
			Rs	P		Major	Minor	Detailed
Kendriya Vidyalya Jousian	Building Safety Certificate		2000				0059	

Note - For credits to "Debt Head T Deposits and Advances-Suspense Account-Recoveries of Service payments" to be made in it also

Total (In words) Rupees

"In case of amounts to be credited to "Debt Head-T Deposits and Advances-Account-Recoveries of Service payments"

REFERENCE TO ORIGINAL DRAWALS OUT OF WHICH REFUNDED

Amount drawn		Name of Treasury	Date of drawal and Voucher No.	Account-Head			Amount refunded		Remarks
Rs	P			Major	Minor	Detailed	Rs	P	
						2000			
Rupees Two Thousand only									

[Signature]
Treasury Officer

TREASURY OFFICER,

Please receive the above...

Dated _____ 20

Depositor

Signature

Designation

MANAGER
J&K BANK LTD. TREASURER

Please receive

TREASURY OFFICER,

Dated _____ 20

Received

MANAGER,
J&K BANK LTD. TREASURER

Dated _____ 20

Received the sum as above and credited to the account as shown

ACCOUNTANT, TREASURY OFFICER

Dated _____ 20

Item No.