

प्रश्नोत्तर से संबंधित परिशिष्ट

परिशिष्ट क्र. 841

[ 27/2/2017 ]

S.NO	Particulars	Amount
<b>Year 13-14</b>		
01	Ceiling Fan and Light Fitting at hostel no -1	94600.00
02	Electrification at First Floor at hostel no -1	84400.00
03	Construction of Boundary wall at Girls Hostel	500000.00
04	Repairing of Fans at Hostel	41794.00
05	Repairing of Fans at Hostel	31984.00
	<b>Total</b>	<b>752778.00</b>
<b>Year 14-15</b>		
01	Repairing of Sub- main cable and power wiring at hostel no -1	22300.00
02	Leakage treatment of roof at hostel no- 04	99900.00
03	Repairing of bathroom doors at hostel no 04	98850.00
04	Repairing of toilets, whitewash and painting	65300.00
05	Laying of water pipeline from pump house to hostel no - 08	99700.00
06	Installation of water tank and tape fittings at hostel no - 08	85500.00
07	Repairing of fans at hostel (01to 09) and girls hostel	43900.00
08	Repairing of hotel toilet at hostel no -08 (Right Side)	379000.00
09	Repairing of fans at hostel (01to 09) and girls hostel	47100.00
10	Repairing of fans at hostel	40700.00
11	Repairing of submersible pump at girls hostel	35870.00
	<b>Total</b>	<b>1018120.00</b>
<b>Year 15-16</b>		
01	Installation of water tank at hostel no - 03	16726.00
02	Renewal and repair work at hostel no- 03	2686000.00
03	Electric work and repairing at hostel no 09,04 & 01- changing of MCB and electric work at toilets	51900.00
	<b>Total</b>	<b>2754626.00</b>
<b>Year 16-17</b>		
01	Electric work at TV room and recreation hall at hostel no - 03	99800.00
02	Electric work at Kitchen and mess hall at hostel no - 03	99700.00
	<b>Total</b>	<b>199500.00</b>