



GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT

O/o Executive Engineer
Meghalaya Central Division, C.P.W.D., Shillong-793003
Tel/Fax No.0364-2223533

No.54(Deposit)/MGCD/2015-16/ 991

Dated Shillong, the 16/10/15

To

✓ The Principal,
North Eastern Regional Institute of Education (NCERT),
Nongsder Village,
Umiam – 793 123.

Sub: Submission of Form 65 of Deposit works to the Client Department –
Regarding.

Sir,

Enclosed please find herewith the Form 65 of Deposit works relating to civil works of this Division for the month of September 2015.

Encl: As stated above.

Yours faithfully,

(R.C. Sharma),
Executive Engineer,
Meghalaya Central Division,
C.P.W.D., Shillong-03.

Copy to: -

1. The Chief Engineer, NEZ-I, CPWD, Shillong along with a copy of statement.
2. The Superintending Engineer (P) cum SCC, NEZ-I, CPWD, Shillong along with a copy of statement.
3. The Executive Engineer(EI.), GCED-II, CPWD, Guwahati alongwith a copy of statement for further necessary action and compliance of fund position please.
4. The Assistant Engineer, Shillong Central Sub-Division-I, C.P.W.D., Shillong along with a copy of statement.



EXECUTIVE ENGINEER.


Ms. D. B. Dey
30/10/2015


To
1/2 to

29.10.15

PART III ACCOUNT OF DEPOSIT WORKS AFFECTED DURING THE MONTH OF September 2015

Detailed classification of estimate	Name of work with name of depositor.	DEPOSIT			Schedule of doc- ket	EXPENDITURE			Expdr. if any to		REMARKS
		To end of previous	During the month	Total upto date		Total upto end of last	Total charge during the	Total upto date.	Misc	P.W.Advance	
1 Sanctioned for Rs. 1561.94	Plan-Land & Building of the proposed NERIE, Building at	214646600	13000000	227646600	NIL		0	0			
	a) Adm. block	0	0	0		87629632	0	87629632			Work completed & handed over.
	b) Hostel Principal residence T-I,II,III/12 Nos. T-IV/16, T-V/5 I/c	0	0	0		82636663	0	82636663			Balance work is in progress.
	c) C/o approach road					2015060	0	2015060			Work completed
	d) C/o one no. guard room at Main gate for NERIE					138270	0	138270			Work completed
	e) transfer of fund to GED for electrical works					16564075	791065	17355140			
	f) C/o footpath along the block of Barapani i/c internal w/s & s/i					1139323	0	1139323			Work completed
	g) Horticulture					611881	0	611881			Work completed
	h) Providing car parking shed for staff					988680	0	988680			Work completed.
	i) Providing deep tube well approach footpath, main entry gate etc.)					3605562	0	3605562			Work completed
	j) C/o electrical room.					474348	0	474348			Work completed
	k) C/o residential quarters & hostel building for NERIE at Umsaw, Barapani, Megh (SH: C/o Hostel building 6 nos. T-II (One block) & 4 nos. T-IV qtrs. one block) (Balance work)					12717156	0	12717156			Work is in progress in T-IV & T-II. Hostel building handed over. T-IV Block to be handed already completed.
		214646600	13000000	227646600		208520650	791065	209311715			


 Divisional Accounts Officer,
 Meghalaya Central Division,
 C.P.W.D., Shillong - 3


 Executive Engineer
 Meghalaya Central Division,
 C.P.W.D., Shillong - 3

Status Report on progress of work on Repair & Maintenance of Residential / Non-Residential Buildings in r/o NERIE, Shillong as on 31.09.2015:

Sl. No.	Budget Sanctioned under Land & Building (Repair & Maintenance) under Non - Plan	Expenditure	Remarks
1	10 Lakhs	NIL	The buildings of NERIE, Shillong have been newly constructed. As such, no works under Repair & Maintenance is required to be done.



**PRINCIPAL
NERIE, Shillong**