

To
The Municipal Commissioner,
Ananthapuramu Municipal Corporation.

File No: 83(4)/SAC/CTs/PTs/STs/repairs/2017, Dt: 15.06.2018.

Sub: SAC-Released an amount of Rs.60,796/- towards School Toilet Repairs for 16 works-Reg.

Ref: Request received from the Municipal Commissioner, Ananthapuramu Municipal Corporation.

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Attention is invited to the subject and reference cited.

Vide reference cited, the Municipal Commissioner of Ananthapuramu Municipal Corporation has requested to release the funds towards taking up the school toilet repairs. It is to inform that Administrative Sanction was accorded for 48 works and the Municipal Corporation have uploaded 69 images before taking up the repairs and 33 photos were uploaded after repairs. An amount of Rs.64,817/- has already released for 11 works.

SAC has requested the Commissioner to submit the line estimates for processing the balance works. Accordingly the Commissioner had submitted the line estimates for 16 works. The line estimates have been verified and an amount of Rs.60,796.00 was released to the Ananthapuramu Municipal Corporation for the 16 repair works vide cheque no.000060,dt:15.06.2018 through ICICI Bank. The details of amounts released for the 16 works are incorporated in the enclosed statement.

Yours faithfully,
D MURALIDHAR REDDY, IAS
MANAGING DIRECTOR

Encl: Statement.

Signature Not Verified

Digitally signed by D
Muralidhar Reddy
Date: 2018.06.15 16:19:09 IST
Reason: Approved



Ananthapuramu Municipal Corporation School Toilet Repairs					
SI No	Ward No	School Name	Repair Type	Before Cost	After Cost
1	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	FLOORING	38,052.00	7,316.00
2	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	FLOORING		
3	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	OTHERS-SLAB	24,610.00	11,445.00
4	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	OTHERS-SLAB CONSTRUCTS		
5	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	OTHERS-SLAB, SYNTAX		
6	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	REPLACING OF DOORS	14,473.00	17,317.00
7	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	REPLACING OF DOORS		
8	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	REPLACING OF DOORS		
9	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	SEWAGE PIPELINE REPAIR		
10	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	WALLING TILES	62,729.00	22,709.00
11	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	WALLING TILES		
12	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	WATER PIPELINE REPAIR	20,071.00	
13	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	WATER PIPELINE REPAIR		
14	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	WHITE WASH / COLOUR WASH		2,009.00
15	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	WHITE WASH / COLOUR WASH		
16	010	ABUL KALAM AZAD MPL URDU UP SCHOOL IN10 DIVISION	WHITE WASH / COLOUR WASH		
Total				1,59,935.00	60,796.00