

পশ্চিমবঙ্গ সরকার
নিবাহী বাস্তুকারের কার্যালয়
পুরুলিয়া ভুক্তি
সামাজিক ক্ষেত্র, পূর্ত দপ্তর
কালেক্টরেট চত্বর, পোঃ ও জেলা :- পুরুলিয়া।
পিন :- ৭২৩১০১



Ph. & Fax: 03252-222828
E-mail: eecbpwdpurulia@gmail.com
GOVERNMENT OF WEST BENGAL
OFFICE OF THE EXECUTIVE ENGINEER,
Purulia Division, Social Sector, P.W.Dte.
Collectorate Compound, Taxi Stand, Post & Dist.Purulia.
Pin-723101

Memo No:- 998 /316-D

Date:- 16/02/2023

To
The Principal,
Sanka Govt. P.T.T.I.
Sanka Purulia -73121

Sub:- UC of various funds of allotted to Sanka Govt. P.T.T.I, Sanka Purulia.
Ref:- Your memo No- SGPTTI/18/2023

Undersigned sending here with the Utilization certificate of various funds of allotted to Sanka Govt. P.T.T.I, Sanka Purulia.

This for your information and necessary action please.

Encl:- 5 nos UC.

Executive Engineer
Purulia Division,
Social Sector, P.W.Dte



Memo No:

Date:

SR-330 A OF WBTR-I
UTILISATION CERTIFICATE

| SL. N O | Sanction Memo No. | Date | Amount | Expenditure |
|---|-------------------------------|------------|-------------|-------------|
| 2018-19 | | | | |
| | 301(Sanc)-SE(P&B)/TRG-01/2018 | 13.12.2018 | 20,00,000/- | 5,55,194/- |
| 2019-20 | | | | |
| | 92(Sanc)-SE(P&B)/TRG-01/2018 | 16.07.2019 | 20,00,000/- | 16,56,374/- |
| Total Rs. | | | | 22,11,568/- |
| Memo. No: 508-SE(P&B)/TRG-01/2018 dt. 13.12.2018 Rs. 34,50,750/- Name of the Work :- "Civil work for incomplete classroom with verendha and new adjoining staircase in Sankha Govt. PTI, Purulia." | | | | |

Certified that out of Rs. 20,00,000/- (Rupees twenty lakh) F.Y. 2018-19 & Rs. 20,00,000/- (Rupees twenty lakh) only of Grant Sanctioned / allotted during the year 2019-20 in favour of the **Executive Engineer, Purulia Division, Social Sector, P.W.Dte** under the Government of West Bengal, Department of SED (given in the margin) and Rs 14,44,806/- on account of unspent balance of the year 2018-19. Expenditure incurred a sum of Rs. 5,55,194/- (Rupees five lakh fifty five thousand one hundred and ninety four) for the year 2018-19 & Rs 3,43,626/- on account of unspent balance of the year 2019-20. Expenditure incurred a sum of Rs. 16,56,374/- (Rupees sixteen lakh fifty six thousand three hundred and seventy four) for the year 2019-20 Total **progressive Expenditure** of Rs. 22,11,568/- (Rupees eighteen lakh ninety four thousand four hundred and fifteen) (out of total project Cost of Rs. 34,50,750/-)

Rupees 22,11,568/- Have been utilized for the purpose of "Civil work for incomplete classroom with verendha and new adjoining staircase in Sankha Govt. PTI, Purulia." for which it was sanction / allotted.

Work Completed.

Further fund not required.

Certified that I have satisfied myself that the condition on which the Grants / Grants – in- aid were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised:

- 1) Works have been executed as per specification and according to terms and condition of the contract.
- 2) Civil works carried out as per approved estimate and layout drawing.
- 3) Rs. 3,43,626/- has been surrendered on 18.02.2020.
- 4) Sanction elapsed after 31st March of every year.

Executive Engineer
Purulia Division
Social Sector, P.W.Dte.

19/2/23

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পুরুলিয়া ডিভিশন
সামাজিক ক্ষেত্র, পূর্ব দপ্তর
কালেক্টরেট চত্বর, পোঃ ও জেলা :- পুরুলিয়া।
পিন :- ৭২৩১০১



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Collectorate Compound, Taxi Stand, Post & Dist. Purulia.

SR-330 A OF WBTR-I
UTILISATION CERTIFICATE

| SL. N O | Sanction Memo No. | Date | Amount | Expenditure |
|--|-------------------|------------|-------------|-------------|
| 2018-19 | | | | |
| | 26/T/2018-19 | 10.05.2018 | 10,92,803/- | 6,44,025/- |
| Total Rs. | | | | 6,44,025/- |
| Memo. No: 11(Sanc)-SE(P&B)/TRG-01/2018 dt. 20.04.2018 Rs. 10,92,803/- Name of the Work :- "Sinking of three nos tube well with top enlargement and allied work in Sankha Govt. PTTI, Purulia." | | | | |

Certified that out of Rs. 10,92,803/- (Rupees ten lakh ninety two thousand eight hundred three) only of Grant Sanctioned / allotted during the year 2018-19 in favour of the **Executive Engineer, Purulia Division, Social Sector, P.W.Dte** under the Government of West Bengal, Department of SED (given in the margin) and Rs 4,48,778/- on account of unspent balance of the year 2018-19. Expenditure incurred a sum of Rs. 6,44,025/- (Rupees six lakh forty four thousand twenty five) for the year 2018-19 and **Total progressive Expenditure** of Rs. 6,44,025/- (Rupees six lakh forty four thousand twenty five) (out of total project Cost of Rs. 10,92,803/-)

Rupees 6,44,025/- Have been utilized for the purpose of "Sinking of three nos tube well with top enlargement and allied work in Sankha Govt. PTTI, Purulia." for which it was sanction / allotted.

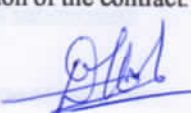
Work Completed.

Further fund not required.

Certified that I have satisfied myself that the condition on which the Grants / Grants - in- aid were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised:

- 1) Works have been executed as per specification and according to terms and condition of the contract.
- 2) Civil works carried out as per approved estimate and layout drawing.
- 3) Sanction elapsed after 31st March of every year.


Executive Engineer
Purulia Division
Social Sector, P.W.Dte.

১৬/৫/১৯

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কালেক্টরেট চত্বর, পোঃ ও জেলা :- পুরুলিয়া।
পিন :- ৭২৩১০১



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Collectorate Compound, Taxi Stand, Post & Dist. Purulia.

SR-330 A OF WBTR-I
UTILISATION CERTIFICATE

| SL. N O | Sanction Memo No. | Date | Amount | Expenditure |
|---|-------------------|------------|-------------|-------------|
| | | 2018-19 | | |
| | 374/T/2018-19 | 11.10.2018 | 47,44,906/- | 47,02,519/- |
| | | | Total Rs. | 47,02,519/- |
| Memo. No: 174(Sanc)-SE(P&B)/TRG-01/2018 dt. 10.10.2018 Rs. 47,44,906/- Name of the Work :- "Emergent repair & renovation of main office room, classroom, principal room, hostel building, staff qtr, plinth protection, concrete road in Sankha Govt. PTTI, Purulia." | | | | |

Certified that out of Rs. 47,44,906/- (Rupees forty seven lakh forty four thousand nine hundred six) only of Grant Sanctioned / allotted during the year 2018-19 in favour of the **Executive Engineer, Purulia Division, Social Sector, P.W.Dte** under the Government of West Bengal, Department of SED (given in the margin) and Rs 42,387/- on account of unspent balance of the year 2018-19. Expenditure incurred a sum of Rs. 47,02,519/- (Rupees forty seven lakh forty four thousand nine hundred six) for the year 2018-19 and **Total progressive Expenditure** of Rs. 47,02,519/- (Rupees forty seven lakh forty four thousand nine hundred six) (out of total project Cost of Rs. 47,44,906/-)

Rupees 47,02,519/- Have been utilized for the purpose of "Emergent repair & renovation of main office room, classroom, principal room, hostel building, staff qtr, plinth protection, concrete road in Sankha Govt. PTTI, Purulia." for which it was sanction / allotted.

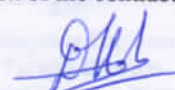
Work Completed.

Further fund not required.

Certified that I have satisfied myself that the condition on which the Grants / Grants – in-aid were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised:

- 1) Works have been executed as per specification and according to terms and condition of the contract.
- 2) Civil works carried out as per approved estimate and layout drawing.
- 3) Sanction elapsed after 31st March of every year.


Executive Engineer
Purulia Division
Social Sector, P.W.Dte.

16/2/19

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সামাজিক ক্ষেত্র, পূর্ত দপ্তর
কালেক্টরেট চত্বর, পোঃ ও জেলা :- পুরুলিয়া।
পিন :- ৭২৩১০১



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SR-330 A OF WBTR-I
UTILISATION CERTIFICATE

| SL. N O | Sanction Memo No. | Date | Amount | Expenditure |
|---|-------------------|------------|-------------|-------------|
| 2018-19 | | | | |
| | 374/T/2018-19 | 11.10.2018 | 22,12,878/- | 19,44,060/- |
| Total Rs. | | | | 19,44,060/- |
| Memo. No: 175(Sanc)-SE(P&B)/TRG-01/2018 dt. 10.10.2018 Rs. 22,12,878/- Name of the Work :- "Two nos toilet block for Hostel and staff in Sankha Govt. PTTI, Purulia." | | | | |

Certified that out of Rs. 22,12,878/- (Rupees twenty two lakh twelve thousand eight hundred seventy eight) only of Grant Sanctioned / allotted during the year 2018-19 in favour of the **Executive Engineer, Purulia Division, Social Sector, P.W.Dte** under the Government of West Bengal, Department of SED (given in the margin) and Rs 2,68,818 on account of unspent balance of the year 2018-19. Expenditure incurred a sum of Rs. 19,44,060 (Rupees nineteen lakh forty four thousand sixty) for the year 2018-19 and **Total progressive Expenditure of Rs. 19,44,060 (Rupees nineteen lakh forty four thousand sixty)** (out of total project Cost of Rs. 22,12,878/-)

Rupees 19,44,060/- Have been utilized for the purpose of "Two nos toilet block for Hostel and staff in Sankha Govt. PTTI, Purulia." for which it was sanction / allotted.


Work Completed.

Further fund not required.

Certified that I have satisfied myself that the condition on which the Grants / Grants - in- aid were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised:

- 1) Works have been executed as per specification and according to terms and condition of the contract.
- 2) Civil works carried out as per approved estimate and layout drawing.
- 3) Sanction elapsed after 31st March of every year.


Executive Engineer
Purulia Division
Social Sector, P.W.Dte.

A
16/2/23

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কালেক্টরেট চত্বর, পোঃ ও জেলাঃ- পুরুলিয়া।
ফোনঃ- ৭২৩১০১



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SR-330 A OF WBTR-I
UTILISATION CERTIFICATE

| SL. No | Sanction Memo No. | Date | Amount | Expenditure |
|--|-------------------|------------|-------------|-------------|
| 2018-19 | | | | |
| | 26/T/2018-19 | 10.05.2018 | 33,74,143/- | 26,93,561/- |
| Total Rs. | | | | 26,93,561/- |
| Memo. No: 09(Sanc)-SE(P&B)/TRG-01/2018 dt. 19.04.2018 Rs. 33,74,143/- Name of the Work :- "Construction of boundary wall arround Sankha Govt. PTI, Purulia." | | | | |

Certified that out of Rs. 33,74,143/- (Rupees thirty three lakh seventy four thousand one hundred forty three) only of Grant Sanctioned / allotted during the year 2018-19 in favour of the **Executive Engineer, Purulia Division, Social Sector, P.W.Dte** under the Government of West Bengal, Department of SED (given in the margin) and Rs 6,80,582/- on account of unspent balance of the year 2018-19. Expenditure incurred a sum of Rs. 26,93,561/- (Rupees twenty six lakh ninety three thousand five hundred sixty one) for the year 2018-19 and **Total progressive Expenditure of Rs. 26,93,561/-** (Rupees twenty six lakh ninety three thousand five hundred sixty one) (out of total project Cost of Rs. 33,74,143/-)

Rupees 26,93,561/- Have been utilized for the purpose of "Construction of boundary wall arround Sankha Govt. PTI, Purulia" for which it was sanction / allotted.


Work Completed.

Further fund not required.

Certified that I have satisfied myself that the condition on which the Grants / Grants - in- aid were sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised:

- 1) Works have been executed as per specification and according to terms and condition of the contract.
- 2) Civil works carried out as per approved estimate and layout drawing.
- 3) Sanction elapsed after 31st March of every year.


Executive Engineer
Purulia Division
Social Sector, P.W.Dte.

16/2/23