

**OFFICE OF THE EXECUTIVE ENGINEER, PWD (R&B)
SPECIAL SUB DIVISION DODA**

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No: 6455-58
Dt: 04-11-2019.

The Superintending Engineer,
PWD(R&B) Circle, Doda.


Sub: Submission of Utilization Certificate of funds allotted during the year
2019-20 ending 10/2019.

Sir

Kindly find enclosed herewith the Utilization Certificate of funds
allotted during the year 2019-20 ending 10/2019 for Constt. of Govt. Medical
College Doda/Ghat as per prescribed form GFR 12-C & Physical & financial
statement ending 10/2019 for favour of information & necessary action please.

Encl:- 7 LUS

Yours Faithfully,


Executive Engineer
PWD(R&B) Special Sub Division
Doda


Copy to the:

- 01/- Chief Engineer PW(R&B) Department Jammu for favour of inf. please.
- 02/- Principal Govt. Medical College Doda for favour of inf. please
- 03/- Asstt. Engineer I/C Medical College Doda/Ghat for information.

Certified that I have satisfied myself that the conditions on which the grant was sanctioned have been dully fulfilled are being fulfilled and I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised

9. The main accounts and the other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules /standing instructions (mentioned in the Act/Rules).
10. There exist internal controls for watching quality of material received/work executed and outcomes and achievements of physical targets against the financial inputs as per relevant rules and standing instructions.
11. All expenditure incurred is in consonance with IPDS guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.
12. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms & are not general in nature and no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines, agreements (Tripartite Agreement), sanction letters, contract agreements/LOAS/amendments in LOAs and agreements.


Executive Engineer
PWD (R&B) Spl. Sub-Division
Doda

:- The UC shall disclose the separately the actual expenditure incurred and loans and advances given suppliers of stores and assets, to construction agencies and like in accordance with scheme idelines and in furtherance to the scheme objectives, which do not constitute expenditure at the age. These shall be treated as utilized grants but allowed to be carried forward.

**PHYSICAL & FINANCIAL PROGRESS FOR THE CONST. OF MEDICAL COLLEGE AT DODA GHAT FOR THE MONTH OF 10/2019 IN RESPECT OF PWD (R&B)
SPL. SUB DIVISION DODA.**

Sl. NO	NAME OF PROJECT	AAA COST	ALLOT. NO DATE AND AMOUNT	DATE OF START & COMPLETION	Compl. Exptd. 03/2019 (Rs. in lacs)			Funds Released 2019-20 (Rs. in lacs)			Exptd. during the year upto ending 10/2019 (Rs. in cr.)			Total Compl. Exptd. upto ending 10/2019			STATUS OF WORK	
					CS	SS	Total	CS	SS	Total	CS	SS	Total	CS	SS	Total		
1	Const. of Medical college Campus at Ghat, Distt: Doda. (J&K). 1. Const. of Main building (G+4)																	Main Building (G+4) Block No 1= Structure work completed Block No 2= Ground floor slab work in progress Block No 3= Structure work completed Block No 4= --do-- Block No 5= --do-- Hallow block masanary :- Block No. 1, 3, 4 & 5= completed upto 3rd floor & 4th floor 50% completed PLASTERING:- Ground floor =Block 1,3,4 & 5 =90% completed, & First floor= 70% completed Block No=3 & 4 Work in progress
2	Animal House (G)		CE/G/ 16283-85 Dated: 17-01-2018 Rs. 51,34,73,160															Animal House (G) = Trench Excavation Completed.
3	Gymnasium.... (G)			D.O.S=Jan. 2018														Gymnasium (G) = Column work in progress.
4	Day care centre.(G)																	Day Care Centre(G) = Foundation footing of column in progress.
5	Chain link fencing																	Chain link fencing= Work in progress 40% completed.
6	Internal Roads paths ways and Parking																	Internal Roads paths way & parking = E/Work 90% work completed.
7	1.00 lacs liters capacity RCC over head tank (OHT)			D.O.C=DEC. 2019														1.00 lacs liters capacity RCC over head tank (OHT)=Being started.

Conf. By 2019

PHYSICAL & FINANCIAL PROGRESS FOR THE CONST. OF MEDICAL COLLEGE AT DODA GHAT FOR THE MONTH OF 10/2019 IN RESPECT OF PWD (R&B) SPL. SUB DIVISION DODA.

SNO	NAME OF PROJECT	AAA COST	ALLOT. NO DATE AND AMOUNT	DATE OF START & COMPLETION	Commt. Expt. 02/2019 (Rs. In lacs)			Funds Released 2019-20 (Rs. In lacs)			Expt. during the year upto ending 10/2019 (Rs. In cr.)			Total Comt. Expt. Up to ending 10/2019			STATUS OF WORK
					CSS	SS	Total	CSS	SS	Total	CSS	SS	Total	CSS	SS	Total	
c	Upgradation of Dist. Hospital to Teaching Hospital (Govt. Medical College Doda (B+3))	30.00 cr.	CE/IG/2285-87 Dated 27/05/2019 Rs. 24.36, 93.333/-	D.O.S=JUNE 2019 D.O.C=NOV. 2020	85.60	0.00	85.60	1900.00	0.00	1900.00	597.75	0.00	0.00	683.35	0.00	683.35	1. Rs. 34.00 lacs advanced to SICOP for purchase of furniture out of Rs. 85.60 lacs. 2. Concorating work for Raft foundation 80% completed and further work in progress.
d	Make shift arrangement of GMC Doda under execution with JKPPCC	Phase-I= 173.00 Phase-II= 216.39 Total= 389.39	Rs. 174.00 lacs Advanced to Make shift arrangement of GMC Doda under execution with JKPPCC		0.00	174.00	174.00	0.00	0.00	0.00	0.00	0.00	0.00	174.00	174.00	Rs. 174.00 lacs Advanced to JKPPCC Limited for Make shift arrangement of GMC Doda	


 Assistant Engineer
 I/C Govt. Medical College
 Doda (Ghat)


 Executive Engineer
 PWD (R&B) Spl. Sub Division
 Doda (Ghat)