

No 10/5/2K(NL)/RE-Plg  
Government of Manipur  
Secretariat, Planning Department

Imphal, the // January, 2010

To

Smt Jayati Chandra,  
The Secretary,  
Ministry of DoNER,  
Government of India  
Vigyan Bhavan Annexe,  
Maulana Azad Road,  
New Delhi-110011.

Sub:- Submission of **Utilisation Certificate and Completion Certificate** for the project "**Electrification of 60 tribal villages**" funded from NLCPR .

Madam,

The project for "Electrification of 60 tribal villages" was approved at a cost of Rs 1129 lakhs under NLCPR during 2001-02 against which Ministry of DoNER released Rs 1129 lakhs in two instalments.

2. The Utilisation Certificate for an expenditure of Rs 1112.38 lakhs (cumulative) has been furnished on 15/01/2008. The UC for an expenditure of Rs 16.62 lakhs and cumulative of Rs 1129 lakhs is at **Annexure-I**. The project has been completed on 29/12/2009. Completion Certificate along with a list of 60(sixty) tribal villages electrified is at **Annexure-II**

Encl: As stated

Yours faithfully,



(D.S. Poonia) 11/01  
Chief Secretary (Planning)  
Government of Manipur

Copy to:

1. Principal Secretary(Power), Govt of Manipur
2. Chief Engineer(Power), Manipur

# COMPLETION CERTIFICATE

## NAME OF THE PROJECT :- **Electrification of 60 Tribal Villages in Manipur**

Certified that a total sum of Rs.1129.00 lakhs was made available as assistance under Non Lapsable Central Pool of Resources as per agreed cost recommended by the Department of Development of North Eastern Region against the sanctioned project: –Electrification of 60 Tribal Villages in Manipur and a sum of Rs. 1129,00 lakhs has been fully utilized for works for which it was sanctioned. Utilization Certificate for the same is enclosed.

It is also certified that the following components of the project in accordance with the Detailed Project Report has been physically completed out of the above funds:

1. Erection & Stringing of 11KV lines for 60 Tribal Villages.
2. Installation of 11 / 0.4 KV Distribution Sub-stations for 60 Tribal villages.
3. Erection & stringing of associated L.T. lines for 60 Tribal Villages.

The project has been completed on 29.12.2009. The benefits accrued from the project are as follows:

1. Supply of reliable and good quality power to the respective villages.

Signature of Principal Secretary of Administrative Deptt.

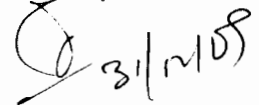
Government of Manipur

Name: L. P. Gonmei, IAS.

Date:

Place: Imphal

Office seal:



**L. P. GONMEI**  
Principal Secretary (.....)  
Government of Manipur



Countersignature of the Chief Secretary(Planning).

Government of Manipur

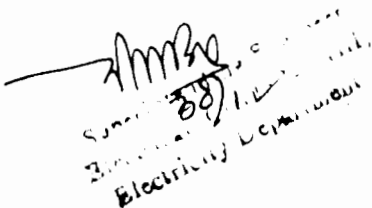
Name: D. S. Poonia, IAS.

Date: 31-12-2009

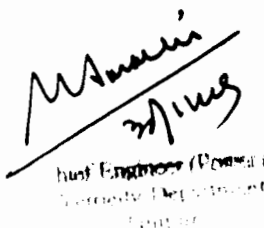
Place: Imphal

Office seal:

Chief Secretary (Plg)  
GOVERNMENT OF MANIPUR



Chief Engineer (Power)  
Electricity Department



Chief Engineer (Power)  
Electricity Department

## UTILISATION CERTIFICATE

**Name of Project:-** Electricification of 60 Tribal villages in Manipur.

**Approved cost from NLCPR:-** Rs. 1129.00 lakhs.

**Releases made till date (breakup in the following order):**

Sl. No.	Letter No. & date	Amount
1.	No.44(1)-PFI/2001000265 dt.28.01.2002	Rs. 564.00 lakhs
2.	No.DNER/NLP/MAN/25/2002 dt.27.01.2004	Rs. 565.00 lakhs
Total:		Rs.1129.00 lakhs

**Current release/releases for which the UC is being furnished:**

Sl. No.	Letter No. & date	Amount
1.	No.44(1)-PFI/2001000265 dt.28.01.2002	Rs. 564.00 lakhs
2.	No.DNER/NLP/MAN/25/2002 dt.27.01.2004	Rs. 565.00 lakhs
Total:		Rs.1129.00 lakhs

Certified that out of Rs.1129.00 lakhs (Rupees eleven crores twenty nine lakhs )only made available as assistance under Non-lapsable Central Pool of Resources sanctioned by Department of Development of North Eastern Region during the financial year 2001-2002 and 2003-2004 vide letter No. No.44(1)-PFI/2001000265 dt.28.01.2002 and No. No.DNER/NLP/MAN/25/2002 dt.27.01.2002 respectively, a balance of Rs. 16.62 lakhs on account of unspent balance, a sum of Rs.16.62 lakhs (Rupees sixteen lakhs and sixtytwo thousand) only totaling a cumulative expenditure of Rs.1129.00 lakhs (Rupees two crore twenty nine lakhs)only has been utilized for the following work:

### **1.Procurement of Line materials :-Rs 16.62 lakhs**

Further certified that I have satisfied that the conditions on which the assistance from the Non- lapsable Central Pool of Resources was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of Checks exercised\***

1. Vouchers and Books of Accounts.
2. Measurement Books.
3. Grant-in-aid/Loan Register.
4. Expenditure Register.

There is no unspent balance as on 30.12.2009.

Signature by the Departmental Principal Secretary:	Counter Signature by Chief Secretary (Planning):
Name: <b>L. P. Gonmei, IAS.</b>	Name: <b>D. S. Poonia, IAS.</b>
Date: <b>31/12/09</b>	Date: <b>31-12-2009</b>
Place: Imphal <b>L. P. GONMEI</b>	Place: Imphal
Office Seal: Principal Secretary (.....) G. of Manipur	Office Seal:

*Handwritten signature and stamp:*  
Superintending Engineer  
1111  
172424  
L. P. Gonmei

*Handwritten signature and stamp:*  
Chief Engineer (Planning)  
31/12/09

**100% VALUE BILL IN TRIPLICATE  
TAX INVOICE  
ORIGINAL FOR BUYER'S COPY/SELLER'S COPY**

TAX INVOICE-CUM-BILL NO.MECO/32/2009-2010 VAT RGN NO. 19570086009 CST REGN.NO. 19570086203	Date: 14/11/2009 C.S.T. No.
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**M/S. MEHRA ELECTRIC CO.**

WORKS:  
81.NILGUNJ ROAD,  
AGARPARA,24 PGS.(N),WB.  
PHONE NO. 3292-3339

OFFICE:  
P-39/40,EZRA STREET(SIKRI HOUSE)  
K)OLKATA - 700 001  
2215-4048,2235-3094,3298-4963  
TELEFAX-2221-5774

To: The Executive Engineer, Store Division, Electricity Department, Yurembam, Imphal, Manipur.	Your order No. 2/6(14)/2006-ED(Purch)/1871-82, Date: 03/11/2006
	Our Challan No. MECO/572009-10 Date: 14/11/2009
	Lorry / R.R.No. WB-23/0463

Sl.No.	Description	Size (MM)	Qty(Kms)	Qty(Kgs)	Rate/Km	Amount (Rs)
1.	AAC "Gnat" Conductor in 08(Eight) drums.	7/2.21	98.72	7283	15,021.27	14,82,899.77
	The above goods despatched to The Executive Engineer, Store Division Electricity Department, Yurembam, Imphal, Manipur vide our Ex G.P.No. 57. Dt 14/11/2009	Add. 8% Central Exise Duty				1,18,631.98
		Add: 2% E/Cess on Exise duty				2,372.64
		Add: 1% S & Higher Edu.Cess on E.D.				1,186.32
						16,05,090.71
		Add. CST. @ 4%				64,203.63
		Add: Freight & Insurance Ch.@ Rs.650/- per Km.				16,69,294.34
						64,168.00
					<b>Total:</b>	<b>Rs.17,33,462.34</b>
Say Rs 17 33.462/- (Rupees seventeen lac thirtythree thousand four hundred & sixtytwo) only.						
Encl: Signed Challan, Ex.G.P. Gurantee Certificate Test Certificate & Consignment Note.						

Terms of payment As per P.O.

If Bill is not paid within due date interest @24% per annum will be charged.

Received payment E&OE  
For, MEHRA ELECTRIC CO

Partner,

*AMB*  
Suo-Intending Engineer  
Electrical Circle (N. Hill)  
Electricity Department

Bill verified and found correct for payment of Rs. 17,33,462/-  
 (Rupees seventeen lacs thirty three thousand four hundred sixty two) only  
 to M/s. Nisha Electric Co., Khatu - Jammu for supply of  
 A/Cs "Quat" 7/22mm. conductor to the Store Division, Jammu.

Bill no. MEEC/32/2009-2010 Dt. 14/11/09  
 S.O. no. 2/6(14)/2006-ED(Purch)/1571-82 - Dt. 03/11/06  
 Chack no. MEEC/572009-10 - Dt. 14/11/2009  
 Dt. of receipt. - 15/11/09  
 Dt. of measurement - 25/11/09  
 GRS no. 05277  
 Bill card no. 03790  
 Material receipt recorded into the MB no. 324 Page no. 004  
 Bill is recorded into the MB no. 324 Page no. 005 -  
 K.H. Ho - 4501 - E/om PP (EPS)

- 05 - T&D system
- 02 - non lapsable of resources (NLEPR)
- 01 - Electrification of Tribal villages
- 00 - Major works

*Handwritten note:*  
 Paid by 16,62,000/-  
 vide V.O. no. 2 dt. 25/11/09  
 (Rupees sixteen lac sixty two thousand) only

Executive Engineer  
 Store Divs Electricity Deptt  
 Manipur, Jammu.

Bill no. 324  
 Dt. 25/11/09

Amount to be Rs. 17,33,462/-  
 as restricted to Rs. 16,62,000/-  
 (Rupees sixteen lac sixty two thousand) only

*Signature*  
 25/11/09

*Signature*  
 25/11/09  
 Assistant Engineer  
 Store Sub-Division  
 Electricity Deptt. Manipur

*Signature*  
 Sr. Asst. Engineer  
 Electrical (112) (111)  
 Electricity Department


*Signature*  
 Engineer  
 Manipur

List of villages electrified under N.L.C.P.R. (Electrification of 60 Tribal Villages)

Sl. No.	Name of Villages	Census Code No.	Remarks
1	2	3	4
<b>A</b>	<b>Churachandpur District</b>		
1	Hmarveng	Census 2001	February 2004
2	Jaolen	Census 2001	January 2004
3	S. Harang	Census 2001	January 2004
4	Marchammun	Census 2001	January 2004
5	Kingkin	Census 2001	January 2004
6	D. M. Veng	Census 2001	February 2004
7	Lejangpokpi	Census 2001	February 2004
8	Molhor (S)	Census 2001	March 2004
9	Z. O. Bethel	Census 2001	March 2004
10	M. Phammol	Census 2001	March 2004
11	Thinghangjang	Census 2001	Dec. 2005
12	Lhangvom	Census 2001	March 2004
13	Yangnomphar	Census 2001	February 2004
14	L. Semol	Census 2001	January 2004
15	Seital Veng	Census 2001	February 2004
16	B. Salvaphar	Census 2001	March 2004
17	Chaljang	Census 2001	March 2004
18	L. Thingjang	14/3/4/1055	June 2006
<b>B</b>	<b>Chandel District</b>		
19	B. Bongjang	Census 2001	December 2003
20	Liwa Maring	Census 2001	December 2003
21	Kotan Khunthak	Census 2001	December 2003
22	Luidam	Census 2001	December 2003
23	Chakap	Census 2001	December 2003
24	Molpher (Chakpikarong)	Census 2001	December 2003
25	L. Molhor	Census 2001	December 2003
26	Argejang	Census 2001	December 2003
27	Liwasarei	Census 2001	December 2003
28	L. Minou	Census 2001	December 2003
29	Panchar	Census 2001	December 2003
30	Beula	Census 2001	December 2003
31	Akaphe	Census 2001	December 2003
32	L. Sijang	Census 2001	December 2003
33	Y. Kutha	Census 2001	December 2003
34	K. Sawompa	15/8/3/96 (1991)	December 2003
35	Molpibung	15/8/3/97 (1991)	December 2003

*[Signature]*  
 Superintending Engineer  
 (Planning & Design)  
 Electricity Deptt. Manipal

1	2	3	4
<b>C</b>	<b>Tamenglong District</b>		
36	Hhangnom	Census 2001	Aug. 2005
37	Longtao	14/2/677	July, 2006
<b>D</b>	<b>Senapati District</b>		
38	Silen	15/1/3/91 (1991)	September 2002
39	Phoden	15/1/3/120 (1991)	September 2002
40	Kongpao	15/1/3/52 (1991)	September 2002
41	Zalengphai	15/1/4/42 (1991)	March 2003
42	Chajang	15/1/3/87 (1991)	March 2003
43	Santing	15/1/3/82 (1991)	March 2003
44	Kaynu	15/1/2/16 (1991)	May 2003
45	Makhufu	15/1/1/40 (1991)	May 2003
46	Willong Khullen	15/1/2/10 (1991)	December 2003
47	Willong Khunou	15/1/2/9 (1991)	December 2003
48	G. Hhangnom	15/1/3/93 (1991)	December 2003
49	Joulen Simol	15/1/3/112 (1991)	December 2003
50	Oklong Marryram	Census 2001	December, 2003
51	Yangkhullen	15/1/2/7 (1991)	Dec 2005
52	Kenelu	15/1/2/8 (1991)	Dec 2005
53	Bendramer	14/1/1/6	June, 2006
54	Makurlongdi	14/1/1/16	December, 2006
<b>F</b>	<b>Ukhrul District</b>		
55	Yeasem	Census 2001	March 2004
56	K. Leithoram	Census 2001	April 2004
57	Manthouram	Census 2001	May, 2007
58	Hamin Thana	Census 2001	December 2007
59	Shangpunram	14/8/5/2010	August, 2008
	<b>Senapati District</b>		
60	Govajang (Sadar Hills)	14/1/4/150	December, 2009

  
(M. Jadumani Singh)  
Superintending Engineer(P&D)  
Electricity Department Manipur