Name of the Project: Survey & Investigation and Preparation of DPR during 11th Plan for Kangpokpi-Tamei Road (0-70km).

Rs. 35.00 lacs vide (No. NEC/RT&C/Approval/2009-10/01 dt. 07/01/2010

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

<table>
<thead>
<tr>
<th>SL.No.</th>
<th>Letter No. &amp; date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>NEC/T/Release/MANIPUR/2009-2010/53 dt. 07/01/2010</td>
<td>Rs.29.87</td>
</tr>
</tbody>
</table>

Total = Rs.29.87

(Current releases/releases for which the U.C. is being furnished)

<table>
<thead>
<tr>
<th>SL.No.</th>
<th>Letter No. &amp; date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>NEC/T/Release/MANIPUR/2009-2010/53 dt. 07/01/2010</td>
<td>Rs.29.87</td>
</tr>
</tbody>
</table>

Certified that out of Rs. 35.00 lacs only made available as assistance under Plan Scheme sanctioned by North Eastern Council, Shillong during the financial year 2007-08 vide letter No. NEC/T/Release/MANIPUR/2009-2010/53 dt. 07/01/2010, a sum of Rs.29.87 lacs (Rupees twenty nine lacs and eighty seven thousand) only has been utilized for the following works:

Name of the Project:- Survey & Investigation and Preparation of DPR during 11th Plan for Kangpokpi-Tamei Road (0-70km).

<table>
<thead>
<tr>
<th>Components/items of works</th>
<th>Amount utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preparation of DPR during 11th Plan for Kangpokpi-Tamei Road (0-70km).</td>
<td>Rs. 29.87</td>
</tr>
</tbody>
</table>

Total = Rs.29.87

Further certified that I have satisfied myself that the conditions on which the assistance from the North Eastern Council which was sanctioned have been duly 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 Checks exercised:
1. Vouchers and books of Accounts
3. Grant - in - aid/Loan Register.
4. Expenditure Register.

The balance of Rs. Nil Lakhs (Rupees Nil) is remaining Un-utilized as on 31.03.2011.

Chief Engineer
PWD, Manipur.
Name: M. Lokendro Singh

Signature of the Departmental
Principal Secretary (Works):
Name: Ram Muivah

Countersignature by Chief
Secretary (Planning)
Name: D.S. Poonia

Chief Secretary
Government of Manipur

Date: 6/6/2011
Place: Imphal
Office seal: