## Nagar Palika Parishad Etawah

**ANNEXURE 5.4** 

#### Self -Declaration

To whom so ever, it may concern

It is certified that in Nagar Palika Parishad Etawah, 100% of waste collected in solid waste collected in solid waste treatment plant is treated, where compost is generated while the remaining waste is dumped in the ground.

EXECUT Na tar P alika

Anil Kumar Executive Officer Nagar Palika Parishad Etawah

## Completion certificated of Solid waste treatment plant

### **ANNEXURE 5.4**

#### PROJECT COMPLETION CERTIFICATE (For Projects under UIDSSMT)

Project Name S.W.M. Scheme Name of the town/city <u>Etawah</u> This is to certify that the project on. <u>Solid waste Management at Etawah</u> (City/town) sanctioned under UIDSSMT has been completed in all respects including all the packages/ components posed in the DPR at the time of approval of the project. (Physical and Financial) and commissioned on <u>31.10.2012</u>

Approval cost of the Project	₹582.10 Lac	Released Amount
Date of approval by SLSC	10.11.2006	
Cost of the Project on completion	₹54180174.00	
Funds'ACA provided by Government of	06.08.2007	₹46243000.00
India (with dates)	14.09.2011	
Funds provided by State Govt. share to	11.09.2007	₹5780500.00
Implementing Agency (with dates)	23.12.2011	
Fands provided by ULB share to	23.10.2007	₹5780000.00
Implementing Agency (with dates)	20.12.2011	
Date of Commencement	11.08.2010	Total- ₹57803500.00
Date of Completion	31.10.2012	
Remarks, if any		

The said scheme has been handed over to/taken over by the Urban Local body O&M Agency i.e.N.P.P. Etawah on 08.02.2013(date) for further operation and maintenance.

The actual expenditure incurred on the said scheme is ₹54180174.00 and the details are under

SI. No	Items	Approved cost by Govt. of India	Approved cost of the Implementing Agency	Expenditure as per actual
1	Works	₹582.10 Lac	₹578.035 Lac	₹54180174.00
2	Establishment Charges		-	-
3	Contingencies	-	-	-
	Total	₹582.10 Lac	₹578.035 Lac	₹54180174.00

is is certified that all the components of the sanctioned schemes have been completed in all espects and total committed liabilities on the said scheme have been fulfilled. No further expenditure will be incurred on the said scheme. As such, as on date, an unspent balance of 330.320.00 is available with the implementing agency viz C& D.S, U.P. Jal Nigam, Etawah which has been refunded on  $1.3\pi.9\pi.8\pi t_3$ , to SLNA through Nagar Palika Parishad, Etawah.

LANARDAN RAD-Nager Berning and Authority OFSENA (with stamp & dile) Etowati R. B. SING FICER TOMELT MANAGE 3

# Copy of Daily entry of waste collected & treated details in SWTP

	Date	019	01 6+9712019			<b>ANNEXURE 5.4</b>		
	ODate Olivia		असी हिए कार्य			Page		
	Pote.	Garbage	processGorbage	R.D.F	Grude	Rejection	Combast	
	01.01.2017	73.650	44,190	.26.514	17.676	16.438	1.237	
-	02.01.2019		य १ ह स					
	03.01.2019		20.550	12.380	0.220	7.644	0.232	
	04.01-2019		35.210	21.126	14.084	13.090	0.985	
	05.01-2019		49.300	29.580	19.720	17.748	1.972	
	66 01 - 2019		SUNDAR	-				
	07-01/2019	76. 590m+	50.360	30.216	20.144	17.720	2.418	
	08-0)/2-19	76 160 mi	53.300	31.980	21.320	19.188	2.132	
-	09-1-2-19	71.610mt	47.300	28.320	18.920	17.595	1.324	
t e	P-1-2-19	73. 675Kg	49.560	29.736	19.024	10 498	1.387	
-	1 2. 2019	70 120 lay	38.300	22.900	15.320	14.2007	1.072	
	12.01 2019	72, 780 kg	32.600	19.560	13.040	12:127	0.040	
-	3-01.2-51	63. 350 12	Sunday.					
	1401. 2019	76.315 Kg	45.200	27.120	18.000	16.014	1.265	
	15-01.2019	65. 83519	25. 900	15.540	10.360	9.634	1.036	
1	16- 61-2019	73.140 19	20.200	16.920	11.200	10.49	2.256	
1	2.01 2019	7.5. 630 kg	32.000	19-620	13.120	12'20	0.918	
1	0-01-2015	77.960 kg	42.500	25.500	17.000	15:01	1.17	
1	7.01.2019	72.295 Kg	35-260	21.120	14.0000	13.094	1.400	
1	20-01-2019	66-290 Kg	Sunday.				-	
1	201.2019	76- 150 KS	(/	20.820	13.880	12.900.	1.358	
NA	201.2019	72.110 Kg.	20.500	17.100	14.6,00	13.392	1.339	
100		1 1		15.120	10.080	9.324	1.000	
-		00.355 Kg	30 400	10.240	12.160	9.728	0.051	
-		76.555 Kin	25-8-60	154820	10:320	8.256	1.032	
100	601:2019 -	70.765 (49	40.500	24300	16-200	15:666	1.134	
		56:480 K	Sunday	-				
		75 330 14c	30.200	2.2.920	15 200	13.752	1.52	
- 21	Carl State of Contract of Cont			10.900	12.600	11.718	0.002	
100		71.950 12		17.760	11.040	10.656	1.1040	
Te	stal 7 .	2210.675/	914.870/-	582:662/	368 838	354.8871-	32.361 7	

Dam. on		01457958 2019			ANNEXURE :		
(5917) 2019 01.02 2019	-		1001 -17		Paga	Page Sta	
		price Garbase	R.D.F	Grude	Rejection	Compost	
19717 Del	Garbage	pri car (ga pa se	N = I			0.0	
	1.20.	40.200	24.120	16.080	18.864	1.600	
01.02.2019		45.800	28.4800	18.320	16.480	1.032	
02.02.2019		Sunday.		-	-	-	
03.02.2019		36.000	22.080	14.720	13248	1.472	
04.02.2015		33.600	26.160	13.440	12.696	1.344	
65.02.2019	75.380		24,060	16.040	14.436	1.604	
1.6.62.201)	74.525	40.100	23.700	15.000	14.22	1.50	
67.02-2019		39.500	25.740	1716:	15.444	1.716	
08. 2. 2019		38.100	22 860	15.240	14.173	1.666	
69. 52.2019		Sunday		-	-		
1	79.720	45.700	27.420	18200	12000	1.279	
11-02-9019		42.300	25.300	16.920	15.735	1.184	
12-02-2019	75.030	34.200	90.520	13.680	12.722	6.957	
13.02.2019		40.500	24.300	16.200	15.066	1.134	
14. 27-2019	70.095	45.900	27.540	18.360	16.524	1.038	
15.02.2019		43.600	26.160	17.440	16.219	1.220	
1602-2019		Sunday		-	-		
17.02.2019		37.000	22600	15.120	14.061	1.050	
10-02-2019	-	39.500	23.700	15.800	and the second se	1106	
19 02 201		36.300	21.780	14.52		1.016	
20 02 2019		31.700	19.020	12.68		1-868	
2102 2015		29.900	17.940	11.960		0.837	
22 02 2011		32.700	19.620	13.08		1.308	
23.02.201		Sunday		-	-	-	
24.02.201		40 600	24.360	16.21	40 15.103	1.136	
25 02 201	9 75.125	8.000	15.400				
2 02 201	5 79-165		20.100	13.40	11010		
27.02.201		33.500		12.50		1.0.0	
20-12-2019	75 14.	201 907-20	10.120	211 1 36	2-800// 330		
Tond-	2068 6	7/10/20	9 544	car from	14-55-	Raulau	

1 EXECUTIVE OFFICER Nagar Palika Parishad

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