

15 -ാം കേരള നിയമസഭ

11 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 736

11-06-2024 - ൽ മറുപടിയ്ക്ക്

സോളാർ പവർ പ്ലാന്റ്

ചോദ്യം		ഉത്തരം	
ശ്രീ. റോജി എം. ജോൺ		ശ്രീ. കെ. കൃഷ്ണൻകുട്ടി (വൈദ്യുതി വകുപ്പ് മന്ത്രി)	
(എ)	പി.എം. കസും പദ്ധതിയുമായി ബന്ധപ്പെട്ട് നാളിതുവരെ എത്ര ഉപഭോക്താക്കൾക്ക് വിവിധ കപ്പാസിറ്റിയിലുള്ള സോളാർ പവർ പ്ലാന്റുകൾ നൽകിയിട്ടുണ്ട്; ഇതിനായി ആകെ എത്ര തുക ചെലവായി; വിശദമാക്കുമോ;	(എ)	പി. എം. കസും പദ്ധതിയുമായി ബന്ധപ്പെട്ട് നാളിതുവരെ ആകെ 1,432 പമ്പുകളുടെ വർക്ക് ഓർഡർ നൽകി. ഇതിൽ 774 എണ്ണം സൗരോർജ്ജ നിലയങ്ങളുടെ നിർമ്മാണം പൂർത്തിയായി. ഇതുവരെ ആകെ 23.17 കോടി രൂപ ഇവ സ്ഥാപിച്ച കമ്പനികൾക്ക് നൽകിയിട്ടുണ്ട്.
(ബി)	പ്രസ്തുത പവർ പ്ലാന്റുകൾ ഏതെല്ലാം കമ്പനികളാണ് സ്ഥാപിച്ചു നൽകുന്നതെന്നും ഓരോ കമ്പനിക്കും ഇതുവരെ എത്ര തുക നൽകിയിട്ടുണ്ടെന്നും അറിയിക്കുമോ; ഇവയുടെ പേയ്മെന്റ് റിലീസ് ഓർഡറിന്റെ പകർപ്പ് ലഭ്യമാക്കുമോ;	(ബി)	പവർ പ്ലാന്റുകൾ സ്ഥാപിച്ചു നൽകുന്ന കമ്പനികളുടെ വിശദാംശങ്ങളും ഓരോ കമ്പനിക്കും ഇതുവരെ നൽകിയ തുകയുടെ വിശദാംശങ്ങളും അനുബന്ധം (1) ആയി ചേർക്കുന്നു. * പേയ്മെന്റ് പ്രോസീഡിംഗ്സ് അനുബന്ധം (2) ആയി ഉൾക്കൊള്ളിച്ചിരിക്കുന്നു.
(സി)	പ്രസ്തുത പദ്ധതിക്ക് സംസ്ഥാന, കേന്ദ്ര സർക്കാരുകളുടെ സബ്സിഡി എത്രയാണെന്നും ഉപഭോക്താവിന്റെ ചെലവ് എത്രയാണെന്നും വ്യക്തമാക്കുമോ; പ്രസ്തുത പദ്ധതിയായി ഉപഭോക്താവുമായി കരാർ ഒപ്പ് വയ്ക്കേണ്ടതുണ്ടോ; എങ്കിൽ ഇത്തരത്തിൽ ഒപ്പ് വച്ച കരാറിന്റെ ഒരു പകർപ്പ് ലഭ്യമാക്കുമോ;	(സി)	ഈ പദ്ധതിയുടെ ഉപഭോക്തൃ വിഹിതവും സംസ്ഥാന വിഹിതവും നബാർഡിന്റെ RIDF സ്കീമിൽ ഉൾപ്പെടുത്തി ലോണായി കണ്ടെത്തിയിട്ടുണ്ട്. ഓരോ കപ്പാസിറ്റിയുടെയും കേന്ദ്ര സബ്സിഡി തുകയുടെ വിവരങ്ങൾ ചുവടെ ചേർക്കുന്നു. ഈ പദ്ധതി നടത്തുന്നതിനു വേണ്ടി ഉപഭോക്താവിന്റെ പക്കൽ നിന്നും ഒപ്പിട്ടു വാങ്ങിയ സമ്മതപത്രത്തിന്റെ പകർപ്പ് അനുബന്ധം (3) ആയി ഉൾക്കൊള്ളിച്ചിരിക്കുന്നു.
(ഡി)	പാലക്കാട് താഴെത്തട്ടുകി മേലേത്തട്ടുകി ആദിവാസി ഊരുകളിൽ സ്ഥാപിച്ച സോളാർ പവർ പ്ലാന്റിന്റെ ടെണ്ടർ ഫയലുകൾ കൈകാര്യം ചെയ്ത ഉദ്യോഗസ്ഥർ ആരൊക്കെയാണ്; ഇവരുടെ പേര്, തസ്തിക, സ്ഥിരമാണോ താൽക്കാലികാടിസ്ഥാനത്തിലാണോ എന്നിവ സംബന്ധിച്ച വിവരം വ്യക്തമാക്കുമോ?	(ഡി)	ശ്രീ. നരേന്ദ്ര നാഥ് വേലൂരി IFS - ചീഫ് എക്സിക്യൂട്ടീവ് ഓഫീസർ, അനെർട്ട്, ശ്രീ. അനീഷ്. എസ്. പ്രസാദ് - ചീഫ് ടെക്നിക്കൽ മാനേജർ, അനെർട്ട്, ശ്രീമതി. കെ. ജി. കല - അഡീഷണൽ ചീഫ് ടെക്നിക്കൽ മാനേജർ, അനെർട്ട്, കൂടാതെ അനെർട്ട് സോളാർ റൂഫ് ടോപ്പ് പവർ പ്ലാന്റ് സെക്ഷനിൽ വർക്ക് ചെയ്യുന്ന എഞ്ചിനീയർമാരും പാലക്കാട് താഴെത്തട്ടുകി മേലേത്തട്ടുകി ആദിവാസി ഊരുകളിൽ സ്ഥാപിച്ച

			സോളാർ പവർ പ്ലാന്റിന്റെ ടെൻഡർ നടപടികളിൽ ഉൾപ്പെട്ടിട്ടുണ്ട്.
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സെക്ഷൻ ഓഫീസർ

അനുബന്ധം - I

ക്രമ നം.	സ്ഥാപിച്ച നൽകുന്ന കമ്പനിയുടെ പേര്	ഏജൻസികൾക്കു 30/05/2024 തീയതി വരെ നൽകിയ തുക (Rs.)
1	M/s. ടാറ്റ പവർ സോളാർ സിസ്റ്റംസ് പ്രൈവറ്റ് ലിമിറ്റഡ്	2,45,19,690/-
2	M/s. സൺടാസ്റ്റിക് എൻജിനീയറിങ് പ്രൈവറ്റ് ലിമിറ്റഡ്	7,85,53,706/-
3	M/s. കോണ്ടാസ് ഓട്ടോമേഷൻ പ്രൈവറ്റ് ലിമിറ്റഡ്	7,51,97,472/-
4	M/s. കെ. സി. കോപ്പർ എനർജി സൊല്യൂഷൻസ് പ്രൈവറ്റ് ലിമിറ്റഡ്	1,58,67,860/-
5	M/s. മൂപ്പൻസ് എനർജി സൊല്യൂഷൻസ് പ്രൈവറ്റ് ലിമിറ്റഡ്	22,75,126/-
6	M/s. സൂര്യം ഇന്റർനാഷണൽ പ്രൈവറ്റ് ലിമിറ്റഡ്	3,29,20,633/-
7	M/s. ഇൻകെൽ ലിമിറ്റഡ്	24,21,829/-
8	M/s. എ. ജെ. ഇൻഫ്രാ സൊല്യൂഷൻസ്	Nil
9	M/s. ബി. സ്. എനർജി ഇനോവേഷൻസ്	Nil
10	M/s. ഇൻഫോഴ്സ് എൻജിനീയറിംഗ് സൊല്യൂഷൻ പ്രൈവറ്റ് ലിമിറ്റഡ്	Nil
11	M/s. കെ. സി. പി. സോളാർ ഇൻഡസ്ട്രി	Nil


 സെക്രട്ടറി



അനേർട്ട്
ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 50% to M/s. Tata Power Solar Systems Ltd - orders issued

File no.: ANERT-TECH/107/2023-T4

A.F. No. 1276/2023/ANERT

24-07-2023

- Read:
1. MNRE order No 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/107/2023-T4 dtd. 11/04/2023
 5. ANERT-TECH/107/2023-T4 dtd.04 /05/2023
 6. Email dt. 05/07/2023 from M/s. Tata Power Solar Systems Ltd request for payment

ORDER

MNRE had sanctioned the solarisation of 9348 individual pumps under PM KUSUM Component C, and administrative sanction for 5955 pumps has been received from the Government of Kerala under the NABARD RIDF loan scheme. Work orders have been issued to M/s. Tata Power Solar Systems Ltd. for the installation of solar power plants under PM KUSUM Component C at different locations in Thrissur District. The agency had delivered the materials on site and claimed partial payment of 50% of the amount by submitting the tax invoices. The District Engineer, Thrissur, and PM-KUSUM team (HQ) had inspected the sites and reported that 22 installations were completed. Since the installations were not commissioned, as per the tender condition clause 14.2, 50% of the total cost is being released as part payment.

The beneficiary list of installation completed

Sl no	Name of the applicant	Address	Krishna Bhavan	Pump Capacity	Solar Plant C apac	Mou nting type	KSEB consu mer numbe	Amount (Rs.)	Invoice No & Date	50% Amount (Rs.)
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				(Hp)	ity (kWp)		r			
1	P N Nambeesan	Puzhakkal Papath House, Puzhakkal P.O, Thrissur, 680553	ADA T	3	5	Ground Mount	1156850013101	461894	:9331167478/15.05.2023 :9331167676/03.07.2023	230947
2	C C G OPAL AKRISHNAN	Chommangattuvalappil House, Choornattukara, Puzhakkal, Thrissur,680555	ADA T	3	5	Roof top	1156859017514	431930	:9331167418/27.04.2023	215965
3	Simon Thomas	Thekkekara Tharakan House, Chittilappilly, Thrissur, 680551	ADA T	3	5	Roof top	1156859015690	431930	:9331167482/16.05.2023	215965
4	SUDHEER K V	Karukayil House, Chittilappily P.O, Thrissur, 680551	ADA T	3	5	Ground Mount	1156856015202	461894	:9331167480/16.05.2023 9331167676/03.07.2023	230947
5	Jayadharan p k	Possery House, UPRA no-23, Puzhakkal P.O, 680553	ADA T	3	5	Roof top	1156858012915	431930	:9331167417/27.04.2023	215965
6	NANDAKUMAR CA	Chemmengattuvalappil, Choorakkattukara, Amala Nagar,680555	ADA T	2	3	Roof top	1156852013264	279413	:9331167416/27.04.2023	139706.5
7	RAJAN O A	Kottapuram Lane, Thrissur, 680551	ADA T	2	3	Ground Mount	1156854015582	298195	:9331167477/15.05.2023	149097.5
8	Prabhakaran k s	Kuriyakkotil House, Muthuvarkal P.O, Puzhakkal, 680553	ADA T	1.5	2	Roof top	1156854013421	229982	9331167411/27.04.2023	114991
9	Gurudevyan	Neelambilly House, Puranattukara P.O, 680551	ADA T	1.5	2	Ground Mount	1156857014773	248190	:9331167475/15.05.2023	124095
10	Sreenivasan	KUNNATHULI (H) P.O ED	THO LUR	1.5	2	Roof top	115686300728	229982	:9331167412/ 27.0	114991

		AKALATHUR VIA PARAPU R, THRISSUR, KERALA					9		4.2023	
11	Sidhart han a g	ANEDATH(H) ,PONNORE P OST, EDAKA LATHUR, TH RISSUR, KER ALA	THO LUR	1.5	2	Grou nd M ount	115686 100719 2	248190	:9331167 476/15.05 .2022	124095
12	Rappai	Kannanaikal H ouse, Edakalathoor P .O, Parappur, T hrissur	THO LUR	1.5	2	Roof top	115686 300703 1	229982	:9331167 413/27.04 .2023	114991
13	Ushade vi	Kariattu House , Edakalathur P .O, Thrissur	THO LUR	3	5	Grou nd M ount	115686 500644 9	461894	:9331167 473/15.05 .2023 93 31167679 /03.07.20 23	230947
14	Rosy	Thalakottukara House, Edakala thur P.O, Thris sur	THO LUR	3	5	Grou nd M ount	115686 300766 2	461894	:9331167 472/27.04 .2024 93 31167680 /03.07.20 23	230947
15	Thomas K J	KOLLANNUR (H), PARAPUR P.O, THRISSU R, KERALA	THO LUR	1.5	2	Roof top	115686 200756 2	229982	:9331167 414/27.04 .2023	114991
16	Simon	CHALISSERR Y(H), PARAP UR P.O, THRI SSUR, KERAL A, 680552	THO LUR	1.5	2	Roof top	115686 300839 5	229982	:9331167 415/27.04 .2023	114991
17	Kumara n	Cheeroth Hous e, Kaiparambu P.O, Parappur, Thrissur, 6805 46	THO LUR	3	5	Grou nd M ount	115686 800806 5	461894	:9331167 481/16.05 .2023 933 1167681/ 03.07.202 3	230947
18	Sri.Siva dasan	Thekumuri Eda kalathur THRI SSUR KERAL A INDIA	Thol ur	1	2	Roof top	115686 300662 6	229982	:9331167 454/12.05 .2023	114991
19	Sri.Jam es Mali	Maliyammav House Ponnor	Thol ur	1.5	2	Roof top	115686 800856	229982	:9331167 455/12.05	114991

	yamma v	THRISSUR K ERALA INDI A					6		.2023	
20	Sri.DA VIS C D	CHITILAPILL I HOUSE PAR APUR THRIS SUR KERALA INDIA	Thol ur	1.5	2	Roof op	115686 700866 0	229982	:9331167 456/12.05 .2022	114991
21	Sri.Ais habi	Plakkal Eravat hoor THRISSU R KERALA I NDIA	Kuzh ur	2	3	Roof op	115657 600685 9	279413	:9331167 457/12.05 .2022	139706. 5
22	Sri. Su nilKum ar Pillat il	PillatilHouse th olur THRISSU R KERALA I NDIA	Thol ur	3	5	Roof op	115686 100736 0	431930	:9331167 458/12.05 .2022	215965
		TOTAL			74			723044 7		361522 3.5

Sl No	Capacity (kWp)	Type of system	No of systems	Amount(Rs.)	50% Amount (Rs.)
1	2	Ground mount	2	496380	248190
2	2	Roof top	8	1839856	919928
3	3	Ground mount	2	558826	279413
4	3	Roof top	1	298195	149097.5
5	5	Ground mount	5	2309470	1154735
6	5	Roof top	4	1727720	863860
TOTAL			22	7230447	3615223.5

Based on the above, M/s. Tata Power Solar Systems Ltd is eligible for payment as below:

1	Gross Payable amount (22 locations)	Rs.72,30,447.00
2	50% of the Amount (1)	Rs.3615223.50
3	GST TDS(@ 2%)	Rs.63536.44
4	IT TDS(@ 2%)	Rs.63536.44
5	Payable Amount (2-(3+4))	Rs.3488150.62
Net Amount Payable		Rs.34,88,151.00

In this circumstances, sanction is hereby accorded to release an amount of Rs.36,15,224/- (Thirty six Lakhs fifteen Thousand Two Hundred and Twenty four only) towards 50% eligible payment for 22 locations. Out of which **Rs.3488151/-** (Rupees Thirty four lakh eighty eight thousand one hundred and fifty one only) payment towards M/s. Tata Power Solar Systems Ltd, GST TDS @ 2% Rs.63,536/- (Rupees Sixty three

thousand five hundred and six only) and Income Tax TDS @ 2% Rs.Rs.63,536/- (Rupees Sixty three thousand five hundred and six only).

The expenditure shall be met from the ANERT project fund account "67053058032. The amount may be recouped once the NABARD RIDF loan amount received.

Account Summary			Amount
Beneficiary Name	:	M/s. Tata Power Solar Systems Ltd	Rs.34,88,151/-
Name of Bank	:	State bank of India	
Account No.	:	10503342950	
IFSC	:	SBIN009077	
Branch	:	IFB 61, Residency road, Bangalore	

N — Waul

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. M/s. TATA POWER SOLAR SYSTEMS LIMITED
Plot No.78, Electronic City, Phase-1, Hosur Road,
Bangalore, Karnataka — 560100
2. Accounts ANERT HQ



അനേർട്ട്
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Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 50% to M/s. Tata Power Solar Systems Ltd - orders issued

File no.: ANERT-TECH/107/2023-T4

A.F. No. 1945/2023/ANERT

22-11-2023

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/107/2023-T4 dtd. 19/06/2023
 5. Email dt. 25/07/2023 14/08/2023 & 18/08/2023 from M/s. Tata Power Solar Systems Ltd request for payment

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4) cited above, work orders have been issued to M/s. Tata Power Solar Systems Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Palakkad District. . The agency had delivered the materials at site and claimed part payment of 50% of the amount vide ref (5) by submitting the tax invoices. The District Engineer ANERT palakkad, had inspected the materials and found that the materials are in good condition for 19 locations. Hence as per the tender condition clause 14.2, 50% amount of the total cost is being released as part payment. The beneficiaries are under Nallepilly Krishibhavan in Palakkad District.

Sl no	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (city)	Solar Plant Capacity (city)	Month	KSE B co	Amount	Invoice No	50% of the Amount
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				Hp)	kWp)		num ber			
1	SANTH ADEVI	W/O P K RAVEEN DRAN, AI SWARYA , 5TH LA NE, POOJ A NAGA R,PALAK KAD	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 4008 093	593004	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	296502
2	LAKSM IMENO N	6/120, CH ANDRIK A, THAM ARACHIR A, NATT UKKAL(P .O.), CHIT TUR, PAL AKKAD	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 1001 329	593004	93311 68009 28.07. 2023 : 93311 67982 26.07. 2023	296502
3	RAMA NAND AN	CHANDR IKA HOU SE, THA MARACH IRA, NAT TUKKAL(P.O), CHI TTUR, PA LAKKAD	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 6022 637	593004	:9331 16809 9 31.0 7.202 3	296502
4	T.M PR EMAK UMARI	W/O RAJ EDRAN M, MOOC HIKUNN U KALA M, THEK KEDESA M (P.O.), NALLEPI	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 3008 035	593004	:9331 16810 0 31.0 7.202 3	296502

		LLY, PAL AKKAD								
5	M.RAJE NDRAN	S/O C MO HANDAS GANDHI, MOOCHI KUNNU KALAM, THEKKE DESAM (P.O.), NA LLEPILL Y, PALA KKAD	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 5027 100	593004	:9331 16810 1 31.0 7.202 3	296502
6	CHAND RAN	S/O THEY YUNNI N AIR, DW ARAKA, THAMAR ACHIRA, NATTUK AL(P.O.), VALAR, P ALAKKA D	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 3027 162	593004	:9331 16810 2 31.0 7.202 3	296502
7	NAVEE NKUM AR NA	S/O S R A RULKUM AR, ANA KKAL, PA RAIKALA M, THEK KEDESA M(P.O), N ALLEPIL LY, PALA KKAD	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 6020 815	593004	:9331 16821 5 02.0 8.202 3	296502
8	MANK AYART HILAK	W/O DEV ENDRAN, KANNAN	NALLE PILLY	5	7	Gro und Mou	CN11 6502 0004	593004	:9331 16821 6 02.0	296502

	AM	NIVAS, M EPPALA M, NALL EPILLY				nt	695		8.202 3	
9	MALATHI	W/O ARUCHAMI, MEPALA M, NALL EPILLY(P .O.), PAL AKKAD	NALLEPILLY	5	7	Gro und Mou nt	CN11 6502 3007 605	593004	:9331 16821 7 02.0 8.202 3	296502
10	SIVADAS B	PALAMA NI HOUS E, MOOC HIKUNNU, THEK KEDESA M(P.O.), NALLEPI LLY, PAL AKKAD	NALLEPILLY	5	7	Gro und Mou nt	CN11 6502 7014 319	593004	:9331 16821 8 02.0 8.202 3	296502
11	VELAYUTHANKUTTY	ANNANTHOD HOUSE, THEK KEDESA M(P.O.), NALLEPI LLY, PAL AKKAD	NALLEPILLY	5	7	Gro und Mou nt	CN11 6502 6021 691	593004	:9331 16821 9 02.0 8.202 3	296502
12	SASIKALA	W/O VELAYUDHANKUTTY, ANANTH ODE HOUSE, THEK KEDESA M, NALL EPILLY	NALLEPILLY	5	7	Gro und Mou nt	CN11 6502 6004 877	593004	:9331 16822 0 02.0 8.202 3	296502

13	SARAS WATH Y M	W/O KAN DASWA MY, SAR AVANA BAVA (H OUSE), V AANIYA AR STRE ET, NALL EPILLY, P ALAKKA D	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 1028 026	593004	:9331 16810 3 31.0 7.202 3	296502
14	K RAM AKRIS HNAN	S/O KAN AMUDHA LIAR, TH EKKUMU RI, NALL EPILLY, P ALAKKA D	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 1011 892	593004	:9331 16810 4 31.0 7.202 3	296502
15	SURES H TM	NADUVI L VEEDU, THEKKE DESAM(P .O.), NAL LEPILLY, PALAKK AD	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 9022 268	593004	:9331 16822 1 03.0 8.202 3	296502
16	SULOC HANA	W/OKES AVAN AL AMPADY , THRITH ANKKAV U, ANAN THODE, NALLEPI LLY(P.O.) , PALAK	NALLE PILLY	5	7	Gro und Mou nt	CN11 6502 1021 665	593004	:9331 16809 9 31.0 7.202 3	296502

17	MADURA	KAD S/O PRABHAKARAN, KARUTHEADUTHAKALAM, THEKKEDESAM, NALLEPILLY, PALAKKAD	NALLEPILLY	5	7	Ground Mount	CN1159300465024021687	:933116801328.07.2023	296502
18	Prabhakaran V	S/O VELAYUDHAN, KARUTHEADUTHAKALAM, THEKKEDESA M, NALLEPILLY	NALLEPILLY	5	7	Ground Mount	CN1159300465027001403	933116801028.07.2023:933116779522.07.2023	296502
19	SIVADAS	S/O RAMAKRISHNAN, AKSHAY NIVAD, MEPALLAM, NALLEPILLY(P.O.), PALAKKAD 678553	NALLEPILLY	3	5	Rooftop	CN1165026003830431930	:933116887031.08.2023	215965
					131		11106002		5553001

Beneficiary Details and Amount Summary

Sl No	Capacity (kWp)	Type of system	No of systems	Amount(Rs.)	50% Amount (Rs.)	50% Amount w/o tax (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	7	Ground mount	18	10674072	5337036	4689838.31	93796.77	93796.77
2	5	Rooftop	1	431930	215965	189775.92	3795.518	3795.518

TOTAL		19	11106002	5553001		97592.28	97592.28
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Based on the above, M/s. Tata Power Solar Systems Ltd is eligible for payment as below:

1	Gross Payable amount (19 locations Palakkad)	Rs. 11106002.00
2	50% of the Amount (1)	Rs. 5553001.00
3	Less: GST TDS (@ 2%)	Rs. 97592.00
4	Less: IT TDS (@ 2%)	Rs. 97592.00
5	Amount After Taxes (2-(3+4))	Rs. 5357816.43
Net Amount Payable		Rs. 5357816.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **5553001** /- (fifty five lakhs fifty three thousand one only) towards 50% eligible payment for 19 locations. Out of which **Rs. 5357816/-** (Rupees fifty three lakh fifty seven thousand eight hundred and sixteen only) payment towards M/s. Tata Power Solar Systems Ltd, GST TDS @ 2% Rs. 97592 /- (Rupees Ninety seven thousand five hundred and ninety two only) and Income Tax TDS @ 2% Rs. 97592/- (Rupees Ninety seven thousand five hundred and ninety two only).

The expenditure shall be met from the ANERT project fund account “67053058032. The amount may be recouped once the NABARD RIDF loan amount received.

Account Summary			Amount
Beneficiary Name	:	M/s. Tata Power Solar Systems Ltd	Rs.5357816/-
Name of Bank	:	State bank of India	
Account No.	:	10503342950	
IFSC	:	SBIN009077	
Branch	:	IFB 61, Residency road, Bangalore	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. M/s. TATA POWER SOLAR SYSTEMS LIMITED
Plot No.78, Electronic City, Phase-1, Hosur Road,
Bangalore, Karnataka — 560100
2. Accounts, ANERT HQ



അനേർട്ട്
ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 5% of the cost of installation for solar pump under NABARD RIDF loan scheme to M/s. Tata Power Solar Systems Ltd - orders issued

File no.: ANERT-TECH/107/2023-T4

A.F. No. 362/2024/ANERT

29-02-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. A F No. 1276/2023/ANERT dtd. 24/07/2023 50% payment against material delivery
 5. A F No. 1944/2023/ANERT dtd. 22/11/2023 for CFA payment
 6. A F No. 1945/2023/ANERT dtd. 22/11/2023 50% payment against material delivery
 7. A F No. 2071/2023/ANERT dtd. 12/12/2023 for CFA payment
 8. G O (Rt). 140/2023 POWER dtd. 29/07/2023 from Power Department

ORDER

MNRE had sanctioned for solarization of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme.

As per the reference (2), work orders have been issued to M/s. Tata Power Solar Systems Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Thrissur and Palakkad District. Upon delivery of the material 50% of the work order amount was released vide ref (4) for 22 sites and (6) for 19 sites a total amount of Rs.91,68,225/-. Also, CFA for completed 78 locations has been released vide ref (5) and (7) amounting to Rs.41,97,304/-.

As per ref (8) Government of Kerala sanctioned to utilize 5% of the cost of installation for solar pump under NABARD RIDF loan scheme. The agency has successfully installed 78 systems. The details are as given below.

S L N O	Name of the applicant	Address	District, Krishnabhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSEB consumer number	Invoice Amount	Invoice No	Balance amount after CFA	5% of the Balance Amount
1	P N Nambesan	Puzhakka l Pappath House, P uzhakkal P.O, Thri ssur, 680 553	Thriss ur AD AT	3	5	Ground Mount	1156 8500 1310 1	461894	93311 67478 93311 6767 15.05. 2023 03.0 7.202 3	388066	19403.30
2	C C GOP ALAKRIS HNAN	Chomma ngattuval appil Ho use, Cho ornattuka ra, Puzha kkal, Thr issur,680 555	Thriss ur AD AT	3	5	Rooftop	1156 8590 1751 4	431930	93311 67418 27.0 4.202 3	358102	17905.10
3	Simon t o	Thekkeka ra Tharak an House , Chitilap pilly, Thr issur, 680 551	Thriss ur AD AT	3	5	Rooftop	1156 8590 1569 0	431930	93311 67482 16.05. 2023	358102	17905.10
4	SUDHEE R K V	Karukayi l House, Chittilap pily P.O, Thrissur, 680551	Thriss ur AD AT	3	5	Ground Mount	1156 8560 1520 2	461894	93311 67480 93311 6767 16.05. 2023 03.07. 2023	388066	19403.30
5	CD PHILI P	Chalakka l House, Puranattu kara,Adat , 680551	Thriss ur AD AT	1.5	2	Ground Mount	1156 8590 1486 3	248190	93311 67651 26.06. 2023	217906	10895.32
6	Jayadharan p k	Possery House, U PRA no- 23, Puzha	Thriss ur AD	3	5	Rooftop	1156 8580 1291	431930	93311 67417 27.04.	358102	17905.10

		kkal P.O, 680553	AT				5		2023		
7	NANDAK UMAR C A	Chemmen gattuval appil, Ch oorakkatt ukara,A mala Nag ar,68055 5	Thriss ur AD AT	2	3	Roof top	1156 8520 1326 4	279413	93311 67416 27.04. 2023	233988	11699.40
8	Santhosh P G	Pandarath hil House , Puranatt ukara P. O, 68055 1	Thriss ur AD AT	3	5	Ground Mount	1156 8560 1285 6	461894	93311 67479 93311 6767 15.05. 2023 03.0 7.202 3	388066	19403.30
9	RAJAN O A	Kottapur am Lane, Thrissur, 680551	Thriss ur AD AT	2	3	Ground Mount	1156 8540 1558 2	298195	93311 67477 5.05.2 023	252770	12638.50
10	Prabhakara n k s	Kuriyakk otil House, Muthu vara P.O, Puzhakka l, 680553	Thriss ur AD AT	1.5	2	Roof top	1156 8540 1342 1	229982	93311 67411 27.04. 2023	199698	9984.90
11	Gurudevan	Neelamb lly House , Puranatt ukara P. O, 68055 1	Thriss ur AD AT	1.5	2	Ground Mount	1156 8570 1477 3	248190	93311 67475 15. 05.20 23	217906	10895.30
12	Sreenivasa n	KUNNA THULLI (H) P.O EDAKA LATHU R VIA P ARAPU R, THRI SSUR, K ERALA	Thriss ur TH OLUR	1.5	2	Roof top	1156 8630 0728 9	229982	93311 67412 27. 04.20 23	199698	9984.90
13	Sidharthan a g	ANEDA TH(H),P ONNOR E POST, EDAKA LATHU	Thriss ur TH OLUR	1.5	2	Ground Mount	1156 8610 0719	248190	93311 67476 15. 05.20	217906	10895.30

		R,THRIS SUR,KE RALA					2		22		
14	Rappai	Kannanai kal Hous e, Edakal athoor P. O, Parap pur, Thris sur	Thriss ur TH OLUR	1.5	2	Roof top	1156 8630 0703 1	229982	93311 67413 27. 04.20 23	199698	9984.90
15	Ushadevi	Kariattu House, E dakalathu r P.O, Th rissur	Thriss ur TH OLUR	3	5	Groun d Mou nt	1156 8650 0644 9	461894	93311 67473 933 11676 79 15. 05.20 24 03 .07.20 23	388066	19403.30
16	Rosy	Thalakott ukara Ho use, Edak alathur P. O, Thriss ur	Thriss ur TH OLUR	3	5	Groun d Mou nt	1156 8630 0766 2	461894	93311 67472 933 11676 80 27. 04.20 23 0 3.07.2 023	388066	19403.30
17	Santhakum ari	KIZHAK OOTIL(H),EDA KALAT HOOR P. O,68055 2	Thriss ur TH OLUR	5	7	Groun d Mou nt	1156 8660 0806 3	593004	93311 68011 28.07. 2023 : 93311 67980 26.07. 2023	495789	24789.45
18	Thomas K J	KOLLA NNUR (H),PAR APUR P. O,THRIS SUR, KE RALA	Thriss ur TH OLUR	1.5	2	Roof top	1156 8620 0756 2	229982	93311 67414 27. 04.20 23	199698	9984.90
19	Simon	CHALIS SERRY(H),PAR APUR P. O,THRIS SUR,KE RALA,6 80552	Thriss ur TH OLUR	1.5	2	Roof top	1156 8630 0839 5	229982	93311 67415 27. 04.20 23	199698	9984.90

20	GRECY	KOLLA NUR(H), PARAPP UR P.O,6 80552	Thriss ur TH OLUR	1.5	2	Roof op	1156 8630 0673 8	229982	93311 67608 17.06. 2023	199698	9984.90
21	Kumaran	Cheeroth House, K aiparamb u P.O, Pa rappur, T hrissur, 6 80546	Thriss ur TH OLUR	3	5	Groun d Mou nt	1156 8680 0806 5	461894	:9331 16748 1 :93 31167 681 16.0 5.202 3 03. 07.20 23	388066	19403.30
22	Sri. MOH ANAN (C HADRA C HOODAN)	KALAT HIL PAL ETH (H) KUZHU R THRIS SUR KE RALA I NDIA	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5740 0065 8	248190	93311 67609 17.06. 2023	217906	10895.30
23	Sri.ASHBI N THOM AS	Manjaly I ranikula m Kuzhu r THRIS SUR KE RALA I NDIA	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5720 0455 7	248190	93311 67610 1 7.06.2 023	217906	10895.30
24	Sri. VIDH YADHAR AN	Panagattu House K uzhur TH RISSUR KERAL A INDIA	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5780 0512 8	248190	93311 67648 26.0 6.202 3	217906	10895.30
25	Sri. JOSE. K.O	Kodiyan House K uzhur TH RISSUR KERAL A INDIA	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5790 1059 1	248190	93311 67611 17.06. 2023	217906	10895.30
26	Sri.Shaijan K O	Kannanai kal Hous e Kaipara mp THRI SSUR K ERALA I NDIA	Thriss ur TH OLUR	1.5	2	Groun d Mou nt	1156 8680 1734 8	248190	93311 67613 1 7.06.2 023	217906	10895.30
		Kunduku langara H					1156		93311		

27	Sri.Francis K K	ouse Pon nor THRI SSUR K ERALA I NDIA	Thriss ur TH OLUR	1.5	2	Groun d Mou nt	8630 0778 5	248190	67614 1 7.06.2 023	217906	10895.30
28	Sri. ANOO P THOMAS	THIDAN ADU HO USE TH RISSUR KERAL A INDIA 680734	Thriss ur Kuz hur	2	3	Groun d Mou nt	1156 5770 1502 8	298195	93311 67650 26.06. 2023	252770	12638.50
29	Sri.VIJAY AN V M	VADAK ATH HO USE ED AKALA THUR T HRISSU R KERA LA INDI A	Thriss ur TH OLUR	1.5	2	Groun d Mou nt	1156 8690 0836 3	248190	93311 67615 17.06. 2023	217906	10895.30
30	Sri.John M P	Manjali h ouse Kuz hur THRI SSUR K ERALA I NDIA	Thriss ur Kuz hur	2	3	Groun d Mou nt	1156 5740 1508 5	298195	93311 67616 17 .06.20 23	252770	12638.50
31	Sri.VARK EY K.O.	KODIYA N HOUS E KUZH UR THU MBARA SSERY THRISS UR KER ALA IN DIA	Thriss ur Kuz hur	2	3	Groun d Mou nt	1156 5730 0773 5	298195	93311 67652 26.06. 2023	252770	12638.50
32	Sri.RAJEE V EARAT H	EARAT H H ELA VALLY THRISS UR KER ALA IN DIA	Thriss ur Ela vally	2	3	Groun d Mou nt	1156 9600 1400 2	298195	93311 67617 1 7.06.2 023	252770	12638.50
33	Sri.KUMA RAN E.R	ERATH (H), CHE LOORE ARATH THRISS UR KER ALA IN	Thriss ur Ela vally	2	3	Groun d Mou nt	1156 9620 0731 9	298195	93311 67618 17. 06.20 23	252770	12638.50

34	Sri.MOHANANT S	PLAKKAL THEKKOOT EL AVALLY SOUT H THRISSUR KERALA INDIA 680511	Thrissur Elavally	2	3	Ground Mount	1156862012375	298195	:9331167619 17.06.2023	252770	12638.50
35	Sri.Sivadasan	Thekumuri Edakalathur THRISSUR KERALA INDIA	Thrissur THOLUR	1	2	Roof top	1156863006626	229982	933116745412 .05.2023	199698	9984.90
36	Sri.James Maliyammav	Maliyammav House Ponnor THRISSUR KERALA INDIA	Thrissur THOLUR	1.5	2	Roof top	1156868008566	229982	933116745512. 05.2023	199698	9984.90
37	Sri.DAVIS C D	CHITILAPILLI HOUSE PARAPUR THRISSUR KERALA INDIA	Thrissur THOLUR	1.5	2	Roof top	1156867008660	229982	93311674561 2.05.2023	199698	9984.90
38	Sri.Aishabi	Plakkal Eravathoor THRISSUR KERALA INDIA	Thrissur Kuzhur	2	3	Roof top	1156576006859	279413	933116745712.05.2023	233988	11699.40
39	Sri. Sunil Kumar Pillatil	Pillatil House tholur THRISSUR KERALA INDIA	Thrissur THOLUR	3	5	Roof top	1156861007360	431930	93311674581 2.05.2023	358102	17905.10
40	SANTHA DEVI	W/O P K RAVEE NDRAN, AISWARAYA, 5TH LANE, POOJA NAGAR, PALAKK	Palakkad NALLEPILLY	5	7	Ground Mount	CN1165024008093	593004	:9331168012 28.07.2023 :9331167981 26.07.20	495789	24789.45

		AD							23		
41	SIVADAS	S/O RA MAKRIS HNAN, AKSHA Y NIVA D, MEP ALLAM, NALLEP ILLY(P. O.), PAL AKKAD	Palakk ad NA LLEPI LLY	3	5	Roof top	CN1 1650 2600 3830	431930	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	358102	17905.10
42	LAKSMI MENON	6/120, C HANDRI KA, TH AMARA CHIRA, NATTU KKAL(P. O.), CHI TTUR, P ALAKK AD	Palakk ad NA LLEPI LLY	5	7	Groun d Mou nt	1165 0210 0132 9	593004	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	495789	24789.45
43	RAMANA NDAN	CHAND RIKA H OUSE, T HAMAR ACHIRA , NATTU KKAL(P. O.), CHIT TUR, PA LAKKA D	Palakk ad NA LLEPI LLY	5	7	Groun d Mou nt	1165 0260 2263 7	593004	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	495789	24789.45
44	T.M PRE MAKUM ARI	W/O RAJ EDRAN M, MOO CHIKUN NU KAL AM, TH EKKED ESAM (P .O.), NA LLEPILL Y, PALA KKAD	Palakk ad NA LLEPI LLY	5	7	Groun d Mou nt	1165 0230 0803 5	593004	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	495789	24789.45
		S/O C M OHAND AS GAN DHI, MO							:9331 16801		

45	M.RAJENDRAN	OCHIKUNNU KALLAM, THEKKEDESAM (P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165025027100	593004	228.07.2023 :9331167981 26.07.2023	495789	24789.45
46	CHANDRAN	S/O THEYYUNNI NAIR, DWARAKA, THAMARACHIRAI, NATTUKAL(P.O.), VALAR, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165023027162	593004	:933116801228.07.2023 :9331167981 26.07.2023	495789	24789.45
47	NAVEEN KUMAR NA	S/O SARULKUMAR, ANAKKAL, PARAIKALAM, THEKKEDESAM(P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165026020815	593004	:933116801228.07.2023 :9331167981 26.07.2023	495789	24789.45
48	MANKAY ARTHILAKAM	W/O DEVENDRAN, KANNAN NIVAS, MEPPALAM, NALLEPILLY	Palakkad NALLEPILLY	5	7	Ground Mount	1165020004695	593004	:933116801228.07.2023 :9331167981 26.07.2023	495789	24789.45
49	MALATHI	W/O ARUCHAMI, MEPPALAM, NALLEPILLY(P.O.), PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165023007605	593004	:933116801228.07.2023 :9331167981 26.07.2023	495789	24789.45

		KKAD							23		
50	SIVADAS B	PALAM ANI HOUSE, MOOCHIKUNNU, THEKKEDESAM(P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165027014319	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45
51	VELAYATHANKUTTY	ANNANTHOD HOUSE, THEKKEDESAM(P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165026021691	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45
52	SASIKALA	W/O VELAYUDHANKUTTY, ANANTHODE HOUSE, THEKKEDESAM, NALLEPILLY	Palakkad NALLEPILLY	5	7	Ground Mount	1165026004877	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45
53	K RAMAKRISHNAN	S/O KANAMUDHALIAR, THEKKUMURI, NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165021011892	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45
54	SURESH TM	NADUVILVEEDU, THEKKEDESAM(P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165029022268	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45

59	V K Jacob Varghese	KALLIYAD, P.O. KUNDOOR, KUZHUR, THRISSUR KERALA INDIA 680734	Thrissur Kuzhur	1.5	2	Ground Mount	1156579000673	248190	933116764926.06.2023	217906	10895.30
60	ALI K A	KUTTIMAKKAL HOUSE, ERAVA THUR, THRISSUR, KERALA, INDIA 680734	Thrissur Kuzhur	1.5	2	Ground Mount	1156579003686	248190	933116747415.05.2023	217906	10895.30
61	ASHISH JOY	MANAV ALAN HOUSE, KUNDOOR(P.O.), THRISSUR, KERALA, INDIA 680734	Thrissur Kuzhur	1.5	2	Ground Mount	1156577010554	248190	:933116867914.08.2023	217906	10895.30
62	XAVIER S/O THOMAS P O	PANJIK KARAN HOUSE, ERAVA THUR(P.O.), THRISSUR 680734	Thrissur Kuzhur	1.5	2	Rooftop	1156578003662	229982	:933116832107.08.2023	199698	9984.90
63	POULOSE	CHIRAKKAL MANAVAN(H), SOUTH THANISSERY, IRANIKULAM(P.O.) 680734	Thrissur Kuzhur	1.5	2	Rooftop	1156575004468	229982	:933116832307.08.2023	199698	9984.90
	RATHI D/	MULLIPILL, K RISHNA	Thrissur				1156		:933116832		

64	O ARAVINDAKSHAN NAIR	MANASAM, KUNDOOR (P.O) 680734	Thrissur Kuzhur	1.5	2	Roof top	576003284	229982	407.08.2023	199698	9984.90
65	NARAYANAN MBOODIRION	ORAVANKARAMANA, AYIRANIKULAM (P.O.) 680734	Thrissur Kuzhur	1	2	Roof top	1156573003720	229982	:933116832507.08.2023	199698	9984.90
66	DARLY W/O JACOB	MANAV ALAN (H), KUNDUR P.O., THRISSUR 680734	Thrissur Kuzhur	1.5	2	Roof top	1156576003608	229982	:933116832707.08.2023	199698	9984.90
67	RAVEENDRA MALLIA J.	GOVINDALAYAM, 168-B KOOVAPADAM, THRISSUR 680734	Thrissur Kuzhur	1.5	2	Ground Mount	1156578010353	248190	:933116868014.08.2023	217906	10895.30
68	SREEKALAP C	KOORATHIL, KUNDOOR (P.O.), THRISSUR 680734	Thrissur Kuzhur	1.5	2	Roof top	1156579005700	229982	:933116832807.08.2023	199698	9984.90
69	OMANA P	PUNJAPARAMBIL (H), KUZHUR (P.O.), THRISSUR 680732	Thrissur Kuzhur	1.5	2	Roof top	1156577005527	229982	:933116833007.08.2023	199698	9984.90
70	JOSEPH P K	PAREK KATTU (H), KUZHUR, THRISSUR 680734	Thrissur Kuzhur	1.5	2	Roof top	1156576002968	229982	:933116832607.08.2023	199698	9984.90
71	JALAJARAJITHAN MOOLIPA	MOOLIPARAMBIL (H), VAKAMATTOM (P.	Thrissur Ela	1.5	2	Ground Mou	115696601826	248190	933116761217.	217906	10895.30

	RAMBIL VAKA	O.), THR ISSUR 6 80602	vally			nt	9		06.20 23		
72	PRAKAS AN KOK KOOR	KOKKO OR(H), E LAVAL LY, THA NNUR(P .O.), TH RISSUR 680511	Thriss ur Ela vally	1.5	2	Roof op	1156 8600 1612 3	229982	:9331 16833 1 07.0 8.202 3	199698	9984.90
73	MUHAM MED KUT TY	PULICH ANAM VEETTI L, ELAV ALLY N ORTH(P. O.), THR ISSUR 6 80511	Thriss ur Ela vally	1.5	2	Roof op	1156 8620 1241 8	229982	:9331 16833 2 :07. 08.20 23	199698	9984.90
74	VARGHE SE K D	KAITHA VATH H OUSE, E LAVAL LY SOU TH, THR ISSUR 6 80511	Thriss ur Ela vally	1.5	2	Roof op	1156 8630 1265 3	229982	:9331 16833 3 07.0 8.202 3	199698	9984.90
75	NOORUD HEEN	PULICH ARAMV EETTEL PULLAT AYIL H, KADAV ALLUR(P.O.), TH RISSUR 680511	Thriss ur Ela vally	1.5	2	Roof op	1156 8710 0303 7	229982	:9331 16833 4 07.0 8.202 3	199698	9984.90
76	BHASY	PONNA RASSER Y HOUS E, KAK KASSER Y(P.O.), THRISS UR 6805 11	Thriss ur Ela vally	1.5	2	Roof op	1156 8750 1434 0	229982	:9331 16869 1 16.0 8.202 3	199698	9984.90
	SREERAJ	PARAN GANAT T HOUS	Thriss			Roof	1156 8730		:9331 16869		

77	P S	E, ELAVALLY, THRISSUR	ur Elavally	1.5	2	op	05440	229982	2 16.08.2023	199698	9984.90
78	UDHAYA KUMAR	KIL ELAVALLY, Thrissur-680511	Thrissur Elavally	2	3	Ground Mount	1156865012979	298195	933116760717.06.2023	252770	12638.50
TOTAL					289			27791890			1179729.32

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs.)	5%Amount (Rs.)	Taxable value (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	Rooftop	24	5519568	239637.60	210577.86	4211.56	4211.56
2	2	Ground mount	15	3722850	163429.50	143611.16	2872.22	2872.22
3	3	Rooftop	2	558826	23398.80	20561.34	411.23	411.23
4	3	Ground mount	8	2385560	101108.00	88847.10	1776.94	1776.94
5	5	Rooftop	5	2159650	89525.50	78669.16	1573.38	1573.38
6	5	Ground mount	6	2771364	116419.80	102302.11	2046.04	2046.04
7	7	Ground mount	18	10674072	446210.10	392100.26	7842.01	7842.01
			78	27791890	1179729.30		20733.38	20733.38

Based on the above, M/s. Tata Power Solar Systems Ltd is eligible for payment as below:

1	Gross Payable amount (5% amount) (78 locations)	Rs. 11,79,729.00
2	5% Amount	Rs. 11,79,729.00
3	Less: GST TDS (@ 2%)	Rs. 20,733.00
4	Less: IT TDS (@ 2%)	Rs. 20,733.00
5	Amount After Taxes (2-(3+4))	Rs. 11,38,263.00
	Net Amount Payable	Rs.11,38,263.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **11,79,729/-** (Eleven lakh seventy nine thousand seven hundred and twenty nine only) towards eligible payment 5% for 78 locations. Out of which **Rs.11,38,263/-** (Rupees Eleven lakh thirty eight thousand two hundred and sixty three only) payment towards M/s. Tata Power Solar Systems Ltd, GST TDS @ 2% **Rs.20,733** /- (Rupees twenty thousand seven hundred and thirty three only) and Income Tax TDS @ 2% **Rs.20,733** /- (Rupees twenty thousand seven hundred and thirty three only).

The amount can be met from the Annual plan 2023-24-Plan Scheme of ANERT Programmes on Renewable Energy - Promotion of RE Systems under subhead Expense related to PM KUSUM project (1. (iii).f) Head of account 2810-00-800-90-06-35-00.

Account Summary			Amount
Beneficiary Name	:	M/s. Tata Power Solar Systems Ltd	Rs. 11,38,263 /-
Name of Bank	:	State bank of India	
Account No.	:	10503342950	
IFSC	:	SBIN009077	
Branch	:	IFB 61, Residency road, Bangalore	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

- 1. The District Engineer, Thrissur & Palakkad
- 2. Accounts, ANERT HQ
- 3. M/s. Tata Power Solar Systems Ltd



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ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in
Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 5% of the cost of installation for solar pump under NABARD RIDF loan scheme to M/s. Tata Power Solar Systems Ltd - orders issued

File no.: ANERT-TECH/107/2023-T4

A.F. No. 362/2024/ANERT

29-02-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. A F No. 1276/2023/ANERT dtd. 24/07/2023 50% payment against material delivery
 5. A F No. 1944/2023/ANERT dtd. 22/11/2023 for CFA payment
 6. A F No. 1945/2023/ANERT dtd. 22/11/2023 50% payment against material delivery
 7. A F No. 2071/2023/ANERT dtd. 12/12/2023 for CFA payment
 8. G O (Rt). 140/2023 POWER dtd. 29/07/2023 from Power Department

ORDER

MNRE had sanctioned for solarization of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme.

As per the reference (2), work orders have been issued to M/s. Tata Power Solar Systems Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Thrissur and Palakkad District. Upon delivery of the material 50% of the work order amount was released vide ref (4) for 22 sites and (6) for 19 sites a total amount of Rs.91,68,225/-. Also, CFA for completed 78 locations has been released vide ref (5) and (7) amounting to Rs.41,97,304/-.

As per ref (8) Government of Kerala sanctioned to utilize 5% of the cost of installation for solar pump under NABARD RIDF loan scheme. The agency has successfully installed 78 systems. The details are as given below.

S L N O	Name of the applicant	Address	District, Krishnabhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSEB consumer number	Invoice Amount	Invoice No	Balance amount after CFA	5% of the Balance Amount
1	P N Nambesan	Puzhakka l Pappath House, P uzhakkal P.O, Thri ssur, 680 553	Thriss ur AD AT	3	5	Ground Mount	1156 8500 1310 1	461894	93311 67478 93311 6767 15.05. 2023 03.0 7.202 3	388066	19403.30
2	C C GOP ALAKRIS HNAN	Chomma ngattuval appil Ho use, Cho ornattuka ra, Puzha kkal, Thr issur,680 555	Thriss ur AD AT	3	5	Rooftop	1156 8590 1751 4	431930	93311 67418 27.0 4.202 3	358102	17905.10
3	Simon t o	Thekkeka ra Tharak an House , Chitilap pilly, Thr issur, 680 551	Thriss ur AD AT	3	5	Rooftop	1156 8590 1569 0	431930	93311 67482 16.05. 2023	358102	17905.10
4	SUDHEE R K V	Karukayi l House, Chittilap pily P.O, Thrissur, 680551	Thriss ur AD AT	3	5	Ground Mount	1156 8560 1520 2	461894	93311 67480 93311 6767 16.05. 2023 03.07. 2023	388066	19403.30
5	CD PHILI P	Chalakka l House, Puranattu kara,Adat , 680551	Thriss ur AD AT	1.5	2	Ground Mount	1156 8590 1486 3	248190	93311 67651 26.06. 2023	217906	10895.32
6	Jayadharan p k	Possery House, U PRA no- 23, Puzha	Thriss ur AD	3	5	Rooftop	1156 8580 1291	431930	93311 67417 27.04.	358102	17905.10

		kkal P.O, 680553	AT				5		2023		
7	NANDAK UMAR C A	Chemmen gattuval appil, Ch oorakkatt ukara,A mala Nag ar,68055 5	Thriss ur AD AT	2	3	Roof top	1156 8520 1326 4	279413	93311 67416 27.04. 2023	233988	11699.40
8	Santhosh P G	Pandarath hil House , Puranatt ukara P. O, 68055 1	Thriss ur AD AT	3	5	Ground Moun t	1156 8560 1285 6	461894	93311 67479 93311 6767 15.05. 2023 03.0 7.202 3	388066	19403.30
9	RAJAN O A	Kottapur am Lane, Thrissur, 680551	Thriss ur AD AT	2	3	Ground Moun t	1156 8540 1558 2	298195	93311 67477 5.05.2 023	252770	12638.50
10	Prabhakara n k s	Kuriyakk otil Hous e, Muthu vara P.O, Puzhakka l, 680553	Thriss ur AD AT	1.5	2	Roof top	1156 8540 1342 1	229982	93311 67411 27.04. 2023	199698	9984.90
11	Gurudevan	Neelambi lly House , Puranatt ukara P. O, 68055 1	Thriss ur AD AT	1.5	2	Ground Moun t	1156 8570 1477 3	248190	93311 67475 15. 05.20 23	217906	10895.30
12	Sreenivasa n	KUNNA THULLI (H) P.O EDAKA LATHU R VIA P ARAPU R, THRI SSUR, K ERALA	Thriss ur TH OLUR	1.5	2	Roof top	1156 8630 0728 9	229982	93311 67412 27. 04.20 23	199698	9984.90
13	Sidharthan a g	ANEDA TH(H),P ONNOR E POST, EDAKA LATHU	Thriss ur TH OLUR	1.5	2	Ground Moun t	1156 8610 0719	248190	93311 67476 15. 05.20	217906	10895.30

		R,THRIS SUR,KE RALA					2		22		
14	Rappai	Kannanai kal Hous e, Edakal athoor P. O, Parap pur, Thris sur	Thriss ur TH OLUR	1.5	2	Roof top	1156 8630 0703 1	229982	93311 67413 27. 04.20 23	199698	9984.90
15	Ushadevi	Kariattu House, E dakalathu r P.O, Th rissur	Thriss ur TH OLUR	3	5	Groun d Mou nt	1156 8650 0644 9	461894	93311 67473 933 11676 79 15. 05.20 24 03 .07.20 23	388066	19403.30
16	Rosy	Thalakott ukara Ho use, Edak alathur P. O, Thriss ur	Thriss ur TH OLUR	3	5	Groun d Mou nt	1156 8630 0766 2	461894	93311 67472 933 11676 80 27. 04.20 23 0 3.07.2 023	388066	19403.30
17	Santhakum ari	KIZHAK OOTIL(H),EDA KALAT HOOR P. O,68055 2	Thriss ur TH OLUR	5	7	Groun d Mou nt	1156 8660 0806 3	593004	93311 68011 28.07. 2023 : 93311 67980 26.07. 2023	495789	24789.45
18	Thomas K J	KOLLA NNUR (H),PAR APUR P. O,THRIS SUR, KE RALA	Thriss ur TH OLUR	1.5	2	Roof top	1156 8620 0756 2	229982	93311 67414 27. 04.20 23	199698	9984.90
19	Simon	CHALIS SERRY(H),PAR APUR P. O,THRIS SUR,KE RALA,6 80552	Thriss ur TH OLUR	1.5	2	Roof top	1156 8630 0839 5	229982	93311 67415 27. 04.20 23	199698	9984.90

20	GRECY	KOLLA NUR(H), PARAPP UR P.O,6 80552	Thriss ur TH OLUR	1.5	2	Roof top	1156 8630 0673 8	229982	93311 67608 17.06. 2023	199698	9984.90
21	Kumaran	Cheeroth House, K aiparamb u P.O, Pa rappur, T hrissur, 6 80546	Thriss ur TH OLUR	3	5	Groun d Mou nt	1156 8680 0806 5	461894	:9331 16748 1 :93 31167 681 16.0 5.202 3 03. 07.20 23	388066	19403.30
22	Sri. MOH ANAN (C HADRA C HOODAN)	KALAT HIL PAL ETH (H) KUZHU R THRIS SUR KE RALA I NDIA	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5740 0065 8	248190	93311 67609 17.06. 2023	217906	10895.30
23	Sri.ASHBI N THOM AS	Manjaly I ranikula m Kuzhu r THRIS SUR KE RALA I NDIA	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5720 0455 7	248190	93311 67610 1 7.06.2 023	217906	10895.30
24	Sri. VIDH YADHAR AN	Panagattu House K uzhur TH RISSUR KERAL A INDIA	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5780 0512 8	248190	93311 67648 26.0 6.202 3	217906	10895.30
25	Sri. JOSE. K.O	Kodiyan House K uzhur TH RISSUR KERAL A INDIA	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5790 1059 1	248190	93311 67611 17.06. 2023	217906	10895.30
26	Sri.Shaijan K O	Kannanai kal Hous e Kaipara mp THRI SSUR K ERALA I NDIA	Thriss ur TH OLUR	1.5	2	Groun d Mou nt	1156 8680 1734 8	248190	93311 67613 1 7.06.2 023	217906	10895.30
		Kunduku langara H					1156		93311		

27	Sri.Francis K K	ouse Pon nor THRI SSUR K ERALA I NDIA	Thriss ur TH OLUR	1.5	2	Groun d Mou nt	8630 0778 5	248190	67614 1 7.06.2 023	217906	10895.30
28	Sri. ANOO P THOMAS	THIDAN ADU HO USE TH RISSUR KERAL A INDIA 680734	Thriss ur Kuz hur	2	3	Groun d Mou nt	1156 5770 1502 8	298195	93311 67650 26.06. 2023	252770	12638.50
29	Sri.VIJAY AN V M	VADAK ATH HO USE ED AKALA THUR T HRISSU R KERA LA INDI A	Thriss ur TH OLUR	1.5	2	Groun d Mou nt	1156 8690 0836 3	248190	93311 67615 17.06. 2023	217906	10895.30
30	Sri.John M P	Manjali h ouse Kuz hur THRI SSUR K ERALA I NDIA	Thriss ur Kuz hur	2	3	Groun d Mou nt	1156 5740 1508 5	298195	93311 67616 17 .06.20 23	252770	12638.50
31	Sri.VARK EY K.O.	KODIYA N HOUS E KUZH UR THU MBARA SSERY THRISS UR KER ALA IN DIA	Thriss ur Kuz hur	2	3	Groun d Mou nt	1156 5730 0773 5	298195	93311 67652 26.06. 2023	252770	12638.50
32	Sri.RAJEE V EARAT H	EARAT H H ELA VALLY THRISS UR KER ALA IN DIA	Thriss ur Ela vally	2	3	Groun d Mou nt	1156 9600 1400 2	298195	93311 67617 1 7.06.2 023	252770	12638.50
33	Sri.KUMA RAN E.R	ERATH (H), CHE LOORE ARATH THRISS UR KER ALA IN	Thriss ur Ela vally	2	3	Groun d Mou nt	1156 9620 0731 9	298195	93311 67618 17. 06.20 23	252770	12638.50

34	Sri.MOHANANT S	THEKKOOT EL AVALLY SOUTH THRISSUR KERALA INDIA 680511	Thrissur Elavally	2	3	Ground Mount	1156862012375	298195	:933116761917.06.2023	252770	12638.50
35	Sri.Sivadasan	Thekumuri Edakalathur THRISSUR KERALA INDIA	Thrissur THOLUR	1	2	Roof top	1156863006626	229982	933116745412.05.2023	199698	9984.90
36	Sri.James Maliyammav	Maliyammav House Ponnor THRISSUR KERALA INDIA	Thrissur THOLUR	1.5	2	Roof top	1156868008566	229982	933116745512.05.2023	199698	9984.90
37	Sri.DAVIS CD	CHITILAPILLI HOUSE PARAPUR THRISSUR KERALA INDIA	Thrissur THOLUR	1.5	2	Roof top	1156867008660	229982	933116745612.05.2023	199698	9984.90
38	Sri.Aishabi	Plakkal Eravathoor THRISSUR KERALA INDIA	Thrissur Kuzhur	2	3	Roof top	1156576006859	279413	933116745712.05.2023	233988	11699.40
39	Sri. Sunil Kumar Pillatil	Pillatil House tholur THRISSUR KERALA INDIA	Thrissur THOLUR	3	5	Roof top	1156861007360	431930	933116745812.05.2023	358102	17905.10
40	SANTHA DEVI	W/O P K RAVEE NDRAN, AISWARAYA, 5TH LANE, POOJA NAGAR, PALAKK	Palakkad NALLEPILLY	5	7	Ground Mount	CN1165024008093	593004	:933116801228.07.2023 :933116798126.07.20	495789	24789.45

		AD							23		
41	SIVADAS	S/O RA MAKRIS HNAN, AKSHA Y NIVA D, MEP ALLAM, NALLEP ILLY(P. O.), PAL AKKAD	Palakk ad NA LLEPI LLY	3	5	Roof top	CN1 1650 2600 3830	431930	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	358102	17905.10
42	LAKSMI MENON	6/120, C HANDRI KA, TH AMARA CHIRA, NATTU KKAL(P. O.), CHI TTUR, P ALAKK AD	Palakk ad NA LLEPI LLY	5	7	Groun d Mou nt	1165 0210 0132 9	593004	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	495789	24789.45
43	RAMANA NDAN	CHAND RIKA H OUSE, T HAMAR ACHIRA , NATTU KKAL(P. O.), CHIT TUR, PA LAKKA D	Palakk ad NA LLEPI LLY	5	7	Groun d Mou nt	1165 0260 2263 7	593004	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	495789	24789.45
44	T.M PRE MAKUM ARI	W/O RAJ EDRAN M, MOO CHIKUN NU KAL AM, TH EKKED ESAM (P .O.), NA LLEPILL Y, PALA KKAD	Palakk ad NA LLEPI LLY	5	7	Groun d Mou nt	1165 0230 0803 5	593004	:9331 16801 2 28.0 7.202 3 :933 11679 81 26. 07.20 23	495789	24789.45
		S/O C M OHAND AS GAN DHI, MO							:9331 16801		

45	M.RAJENDRAN	OCHIKUNNU KALLAM, THEKKEDESAM (P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165025027100	593004	228.07.2023 :9331167981 26.07.2023	495789	24789.45
46	CHANDRAN	S/O THEYYUNNI NAIR, DWARAKA, THAMARACHIRAI, NATTUKAL(P.O.), VALAR, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165023027162	593004	:933116801228.07.2023 :9331167981 26.07.2023	495789	24789.45
47	NAVEEN KUMAR NA	S/O SARULKUMAR, ANAKKAL, PARAIKALAM, THEKKEDESAM(P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165026020815	593004	:933116801228.07.2023 :9331167981 26.07.2023	495789	24789.45
48	MANKAY ARTHILAKAM	W/O DEVENDRAN, KANNAN NIVAS, MEPPALAM, NALLEPILLY	Palakkad NALLEPILLY	5	7	Ground Mount	1165020004695	593004	:933116801228.07.2023 :9331167981 26.07.2023	495789	24789.45
49	MALATHI	W/O ARUCHAMI, MEPPALAM, NALLEPILLY(P.O.), PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165023007605	593004	:933116801228.07.2023 :9331167981 26.07.2023	495789	24789.45

		KKAD							23		
50	SIVADAS B	PALAM ANI HOUSE, MOOCHIKUNNU, THEKKEDESAM(P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165027014319	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45
51	VELAYATHANKUTTY	ANNANTHOD HOUSE, THEKKEDESAM(P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165026021691	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45
52	SASIKALA	W/O VELAYUDHANKUTTY, ANANTHODE HOUSE, THEKKEDESAM, NALLEPILLY	Palakkad NALLEPILLY	5	7	Ground Mount	1165026004877	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45
53	K RAMAKRISHNAN	S/O KANAMUDHALIAR, THEKKUMURI, NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165021011892	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45
54	SURESH TM	NADUVILVEEDU, THEKKEDESAM(P.O.), NALLEPILLY, PALAKKAD	Palakkad NALLEPILLY	5	7	Ground Mount	1165029022268	593004	:933116801228.07.2023 :933116798126.07.2023	495789	24789.45

59	V K Jacob Varghese	KALLIYAD, P.O. KUNDOOR, KUZHUR, THRISSUR KERALA INDIA 680734	Thrissur Kuzhur	1.5	2	Ground Mount	1156579000673	248190	933116764926.06.2023	217906	10895.30
60	ALI K A	KUTTIMAKKAL HOUSE, ERAVA THUR, THRISSUR, KERALA, INDIA 680734	Thrissur Kuzhur	1.5	2	Ground Mount	1156579003686	248190	933116747415.05.2023	217906	10895.30
61	ASHISH JOY	MANAV ALAN HOUSE, KUNDOOR(P.O.), THRISSUR, KERALA, INDIA 680734	Thrissur Kuzhur	1.5	2	Ground Mount	1156577010554	248190	:933116867914.08.2023	217906	10895.30
62	XAVIER S/O THOMAS P O	PANJIK KARAN HOUSE, ERAVA THUR(P.O.), THRISSUR 680734	Thrissur Kuzhur	1.5	2	Rooftop	1156578003662	229982	:933116832107.08.2023	199698	9984.90
63	POULOSE	CHIRAKKAL MANAVAN(H), SOUTH THANISSERY, IRANIKULAM(P.O.) 680734	Thrissur Kuzhur	1.5	2	Rooftop	1156575004468	229982	:933116832307.08.2023	199698	9984.90
	RATHI D/	MULLIPILL, K RISHNA	Thrissur				1156		:933116832		

64	O ARAVI NDAKSH AN NAIR	MANAS AM, KU NDOOR (P.O) 680 734	ur Kuz hur	1.5	2	Roof top	5760 0328 4	229982	4 07.0 8.202 3	199698	9984.90
65	NARAYA NAN NA MBOODI RI O N	ORAVA NKARA MANA, AYIRAN IKULA M(P.O.) 680734	Thriss ur Kuz hur	1	2	Roof top	1156 5730 0372 0	229982	:9331 16832 5 07.0 8.202 3	199698	9984.90
66	DARLY W/O JAC OB	MANAV ALAN (H), KUN DUR P.O , THRISS UR 6807 34	Thriss ur Kuz hur	1.5	2	Roof top	1156 5760 0360 8	229982	:9331 16832 7 07.0 8.202 3	199698	9984.90
67	RAVEEN DRA MA LLIA J.	GOVIND ALAYA M,168-B KOOVA PADAM, THRISS UR 6807 34	Thriss ur Kuz hur	1.5	2	Groun d Mou nt	1156 5780 1035 3	248190	:9331 16868 0 14.0 8.202 3	217906	10895.30
68	SREEKAL A P C	KOORA THIL, K UNDOO R(P.O.), THRISS UR 6807 34	Thriss ur Kuz hur	1.5	2	Roof top	1156 5790 0570 0	229982	:9331 16832 8 07.0 8.202 3	199698	9984.90
69	OMANA P	PUNJAP ARAMB IL(H), K UZHUR(P.O.), TH RISSUR 680732	Thriss ur Kuz hur	1.5	2	Roof top	1156 5770 0552 7	229982	:9331 16833 0 07.0 8.202 3	199698	9984.90
70	JOSEPH P K	PAREK KATTU(H), KUZ HUR, TH RISSUR 680734	Thriss ur Kuz hur	1.5	2	Roof top	1156 5760 0296 8	229982	:9331 16832 6 07.0 8.202 3	199698	9984.90
71	JALAJA R AJITHAN MOOLIPA	MOOLIP ARAMB IL(H), V AKAMA TTOM(P.	Thriss ur Ela	1.5	2	Groun d Mou	1156 9660 1826	248190	93311 67612 17.	217906	10895.30

	RAMBIL VAKA	O.), THR ISSUR 6 80602	vally			nt	9		06.20 23		
72	PRAKAS AN KOK KOOR	KOKKO OR(H), E LAVAL LY, THA NNUR(P .O.), TH RISSUR 680511	Thriss ur Ela vally	1.5	2	Roof op	1156 8600 1612 3	229982	:9331 16833 1 07.0 8.202 3	199698	9984.90
73	MUHAM MED KUT TY	PULICH ANAM VEETTI L, ELAV ALLY N ORTH(P. O.), THR ISSUR 6 80511	Thriss ur Ela vally	1.5	2	Roof op	1156 8620 1241 8	229982	:9331 16833 2 :07. 08.20 23	199698	9984.90
74	VARGHE SE K D	KAITHA VATH H OUSE, E LAVAL LY SOU TH, THR ISSUR 6 80511	Thriss ur Ela vally	1.5	2	Roof op	1156 8630 1265 3	229982	:9331 16833 3 07.0 8.202 3	199698	9984.90
75	NOORUD HEEN	PULICH ARAMV EETTEL PULLAT AYIL H, KADAV ALLUR(P.O.), TH RISSUR 680511	Thriss ur Ela vally	1.5	2	Roof op	1156 8710 0303 7	229982	:9331 16833 4 07.0 8.202 3	199698	9984.90
76	BHASY	PONNA RASSER Y HOUS E, KAK KASSER Y(P.O.), THRISS UR 6805 11	Thriss ur Ela vally	1.5	2	Roof op	1156 8750 1434 0	229982	:9331 16869 1 16.0 8.202 3	199698	9984.90
	SREERAJ	PARAN GANAT T HOUS	Thriss			Roof	1156 8730		:9331 16869		

77	P S	E, ELAVALLY, THRISSUR	ur Elavally	1.5	2	op	05440	229982	2 16.08.2023	199698	9984.90
78	UDHAYA KUMAR	KIL ELAVALLY, Thrissur-680511	Thrissur Elavally	2	3	Ground Mount	1156865012979	298195	933116760717.06.2023	252770	12638.50
TOTAL					289			27791890			1179729.32

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs.)	5%Amount (Rs.)	Taxable value (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	Rooftop	24	5519568	239637.60	210577.86	4211.56	4211.56
2	2	Ground mount	15	3722850	163429.50	143611.16	2872.22	2872.22
3	3	Rooftop	2	558826	23398.80	20561.34	411.23	411.23
4	3	Ground mount	8	2385560	101108.00	88847.10	1776.94	1776.94
5	5	Rooftop	5	2159650	89525.50	78669.16	1573.38	1573.38
6	5	Ground mount	6	2771364	116419.80	102302.11	2046.04	2046.04
7	7	Ground mount	18	10674072	446210.10	392100.26	7842.01	7842.01
			78	27791890	1179729.30		20733.38	20733.38

Based on the above, M/s. Tata Power Solar Systems Ltd is eligible for payment as below:

1	Gross Payable amount (5% amount) (78 locations)	Rs. 11,79,729.00
2	5% Amount	Rs. 11,79,729.00
3	Less: GST TDS (@ 2%)	Rs. 20,733.00
4	Less: IT TDS (@ 2%)	Rs. 20,733.00
5	Amount After Taxes (2-(3+4))	Rs. 11,38,263.00
	Net Amount Payable	Rs.11,38,263.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **11,79,729/-** (Eleven lakh seventy nine thousand seven hundred and twenty nine only) towards eligible payment 5% for 78 locations. Out of which **Rs.11,38,263/-** (Rupees Eleven lakh thirty eight thousand two hundred and sixty three only) payment towards M/s. Tata Power Solar Systems Ltd, GST TDS @ 2% **Rs.20,733** /- (Rupees twenty thousand seven hundred and thirty three only) and Income Tax TDS @ 2% **Rs.20,733** /- (Rupees twenty thousand seven hundred and thirty three only).

The amount can be met from the Annual plan 2023-24-Plan Scheme of ANERT Programmes on Renewable Energy - Promotion of RE Systems under subhead Expense related to PM KUSUM project (1. (iii).f) Head of account 2810-00-800-90-06-35-00.

Account Summary			Amount
Beneficiary Name	:	M/s. Tata Power Solar Systems Ltd	Rs. 11,38,263 /-
Name of Bank	:	State bank of India	
Account No.	:	10503342950	
IFSC	:	SBIN009077	
Branch	:	IFB 61, Residency road, Bangalore	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

- 1. The District Engineer, Thrissur & Palakkad
- 2. Accounts, ANERT HQ
- 3. M/s. Tata Power Solar Systems Ltd



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ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in
Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - ANERT- Installation of PM-KUSUM Component C (under NABARD –RIDF Scheme) implementation in Kerala –Eligible payment after commissioning for 39 sites in Thrissur and Palakkad district to M/s. Tata Power Solar Systems Ltd - orders issued

File no.: ANERT-TECH/107/2023-T4

A.F. No. 606/2024/ANERT

24-03-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. A F No. 1276/2023/ANERT dt 24-07-2023 50% payment for 8nos (Rs.15,37,040.5)
 5. A F No. 481/2024/ANERT dt. 13-03-2024 50% payment for 12nos (Rs.16,43,687.5 /-)
 6. A F No. 1945/2023/ANERT dt. 22-11-2023 50% payment for 19nos (Rs.55,53,001/-)
 7. A F No. 1944/2023/ANERT dt. 22-11-2023 CFA payment for 08nos (Rs.4,75,133/-)
 8. A F No. 2071/2023/ANERT dtd. 12/12/2023 for CFA payment for 31 sites (Rs.22,760,72/-)
 9. A F No. 362/2024/ANERT dtd 29-02-2024 5% payment against 39sites Rs.7,35,813/-
 10. Email dt. 22/03/2024 from M/s. Tata Power Solar Systems Ltd request or payment.
 11. G O (Rt). No. 1705/2024/FIN dtd. 23/02/2024 from Finance Department

ORDER

MNRE had sanctioned for solarization of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (2) cited above, work orders have been issued to M/s. Tata Power Solar Systems Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Thrissur and Palakkad District.

The agency had completed the installation and commissioning of 39 sites. The district engineer ANERT Thrissur and Palakkad had verified the commissioning and

connectivity certificates were provided by KSEBL for these locations.

The 50% amount for material delivery to these 39 locations has been released vide ref (4) to (6) and the 5% of the cost of installation for solar pump under NABARD RIDF loan scheme for 39 sites was released vide ref (9). And, CFA for these locations were released to EPC vide ref (7) and (8)

A new head of account has been created for PM KUSUM as per ref (11). Hence, as per the tender condition the balance amount for these 39 sites is being released. The original invoices already submitted to treasury vide ref (9).

Based on the above, the details of beneficiary are as given below:

SL No	Name of the applicant	Address	Krishna Bhavan	Pump Capacity (Hp)	Solar Capacity (kWp)	Mounting type	KSEB consumer number	Amount	Invoice No	Balance Amount to be paid
1	C C GO PALAK RISHNAN	Chommangattuvalappil House, Choornattukara, Puzhakkal, Thrissur, 680555	ADAT	3	5	Roof top	1156859017514	431930	93311674187.04.2023	124232
2	SUDHEER K V	Karukayil House, Chittilappilly P.O, Thrissur, 680551	ADAT	3	5	Ground Mount	1156856015202	461894	9331167480933116767716.05.202303.07.2023	137716
3	CD PHILIP	Chalakkal House, Puranattukara, Adat, 680551	ADAT	1.5	2	Ground Mount	1156859014863	248190	933116765126.06.2023	82917
4	Santhosh P G	Pandarathil House, Puranattukara P.O, 680551	ADAT	3	5	Ground Mount	1156856012856	461894	9331167479933116767815.05.202303.07.2	137716

									023	
5	RAJAN O A	Kottapuram Lane, Thrissur, 680551	ADA T	2	3	Groun d Mo unt	115685 401558 2	298195	933116 7477 15 .05.202 3	91034
6	Gurudev an	Neelambilly House, Puran attukara P.O, 680551	ADA T	1.5	2	Groun d Mo unt	115685 701477 3	248190	933116 7475 1 5.05.20 23	82916
7	Sidharth an a g	ANEDATH(H),PONNOR E POST, ED AKALATHU R,THRISSUR ,KERALA	THO LUR	1.5	2	Groun d Mo unt	115686 100719 2	248190	933116 7476 15 .05.202 2	82916
8	Ushadev i	Kariattu Hous e, Edakalathur P.O, Thrissur	THO LUR	3	5	Groun d Mo unt	115686 500644 9	461894	933116 7473 9 331167 679 15. 05.2024 03.07. 2023	137716
9	Rosy	Thalakottukar a House, Eda kalathur P.O, Thrissur	THO LUR	3	5	Groun d Mo unt	115686 300766 2	461894	933116 7472 933116 7680 27 .04.202 3 03.0 7.2023	137716
10	Santhak umari	KIZHAKOO TIL(H),EDA KALATHOO R P. O,68055 2	THO LUR	5	7	Groun d Mo unt	115686 600806 3	593004	933116 8011 28 .07.202 3 :9331 167980 26.07.2 023	174498
11	Kumara n	Cheeroth Hou se, Kaiparamb	THO LUR	3	5	Groun d Mo	115686 800806	461894	:933116 7481 :	137716

18	SIVAD AS	S/O RAMAK RISHNAN, A KSHAY NIV AD, MEPAL LAM, NALL EPILLY(P.O.) , PALAKKA D	NAL LEPI LLY	3	5	Roof op	CN116 502600 3830	431930	:933116 8870 31 .08.202 3	124232
19	LAKSM IMENO N	6/120, CHAN DRIKA, THA MARACHIR A, NATTUK KAL(P.O.), C HITTUR, PA LAKKAD	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502100 1329	593004	:933116 7982 26 .07.202 3 :9331 168009 28.07.2 023	174498
20	RAMA NANDA N	CHANDRIK A HOUSE, T HAMARAC HIRA, NATT UKKAL(P.O) , CHITTUR, PALAKKAD	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502602 2637	593004	:933116 8099 31 .07.202 3	174498
21	T.M PR EMAK UMARI	W/O RAJED RAN M, MO OCHIKUNN U KALAM, THEKKEDE SAM (P.O.), NALLEPILL Y, PALAKK AD	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502300 8035	593004	:933116 8100 31 .07.202 3	174498
22	M.RAJE NDRAN	S/O C MOH ANDAS GA NDHI, MOO CHIKUNNU KALAM, TH EKKEDESA M (P.O.), NA LLEPILLY, P	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502502 7100	593004	:933116 8101 31 .07.202 3 :	174498

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28	VELAY AUTHA NKUTTY	ANNANTHO D HOUSE, T HEKKEDES AM(P.O.), N ALLEPILLY,	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502602 1691	593004	:933116 8219 2. 08.2023 :	174498
29	SASIKA LA	PALAKKAD W/O VELAY UDHANKUT TY, ANANT HODE HOUS E, THEKKE DESAM, NA LLEPILLY	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502600 4877	593004	:933116 8220 2. 08.2023 :	174498
30	K RAM AKRIS HNAN	S/O KANAM UDHALIAR, THEKKUMU RI, NALLEPI LLY, PALAK KAD	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502101 1892	593004	:933116 8104 31 .07.202 3 :	174498
31	SURES H TM	NADUVIL V EEDU, THE KKEDESAM (P.O.), NALL EPILLY, PA LAKKAD	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502902 2268	593004	:933116 8221 3. 08.2023	174498
32	SULOC HANA	W/OKESAV AN ALAMP ADY, THRIT HANKKAVU , ANANTHO DE, NALLEP ILLY(P.O.), PALAKKAD	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502102 1665	593004	:933116 8222 03 .08.202 3 :	174498
33	MADU RA	S/O PRABH AKARAN, K ARUTHEAD UTHAKALA M, THEKKE DESAM, NA	NAL LEPI LLY	5	7	Groun d Mo unt	CN116 502402 1687	593004	:933116 7979 26 .07.202 3 : 833116 8013 26	174498

[illegible]

Total	193		1746745	524671
			8	1.40

Details of Payment already done for 39 sites

No of sites payment processed	Total invoice Amount (in Rs.)	50% Amount released (in Rs.)	CFA Amount released (in Rs.)	5% Amount released (in Rs.)	Balance Amount (in Rs.)
39	1,74,67,458.00	87,33,729.00	27,51,205.00	73,58,13.00	52,46,711.00

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs .)	Balance amount	Taxable value of Balance Amount	GST TDS @2% (Rs.)	IT TDS (@2%)(Rs .)
1	2	Ground mount	7	1737330	580411	510027.24	10200.54	10200.54
2	2	Rooftop	3	689946	224166	196982.43	3939.65	3939.65
3	3	Ground mount	4	1192780	364136	319978.91	6399.58	6399.58
4	5	Ground mount	5	2309470	688578.5	605077.77	12101.56	12101.56
5	5	Rooftop	2	863860	248463.8	218333.74	4366.67	4366.67
6	7	Ground mount	18	10674072	3140956	2760066.78	55201.34	55201.34
TOTAL			39	17467458	5246711		92209.34	92209.34

Based on the above, M/s. Tata Power Solar Systems Ltd is eligible for payment as below

1	Total Invoice amount (39 locations)	Rs. 1,74,67,458.00
2	Balance Amount Eligible	Rs. 52,46,711.00
3	Less: GST TDS (@ 2%)	Rs. 92,209.00
4	Less: IT TDS (@ 2%)	Rs. 92,209.00
5	Amount After Taxes (2-(3+4))	Rs. 50,62,293.00
Net Amount Payable		Rs. 50,62,293.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **52,46,711** /- (Fifty two Lakhs forty six Thousand seven Hundred and eleven one only) towards eligible payment. Out of which **Rs. 50,62,293/-** (Rupees fifty lakh sixty two thousand two hundred and ninety three only) payment to M/s. Tata Power Solar Systems Ltd, GST TDS @ 2% Rs. **92,209/-** (Rupees ninety two thousand two hundred and nine only) and Income Tax TDS @ 2% Rs.**92,209/-** (Rupees ninety two thousand two hundred and nine only)

The expenditure shall be met from the Head of account “6810-00-188-99” solarization of 5955 Agriculture pump sets under Component C of PM KUSUM scheme under RIDF Trache XXVIII (2022-23).

Account Summary	Amount

Beneficiary Name	:	M/s. Tata Power Solar Systems Ltd	Rs. 50,62,293/-
Name of Bank	:	State bank of India	
Account No.	:	10503342950	
IFSC	:	SBIN0009077	
Branch	:	IFB 61, Residency Road, Bangalore	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer Thrissur and Palakkad
2. Accounts, ANERT HQ
3. M/s. Tata Power Solar Systems Ltd

Encl: -----



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ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി

DEPARTMENT OF POWER, GOVERNMENT OF KERALA

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Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of CFA (Central Finance Assistance-1) to M/s. Tata Power Solar Systems Ltd - orders issued

File no.: ANERT-TECH/107/2023-T4

A.F. No. 1944/2023/ANERT

22-11-2023

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. A F No. 1276/2023/ANERT dtd. 24/07/2023
 5. Order No. 32/44/2023-SPV Division dt. 29/08/2023 of MNRE

ORDER

The Ministry of New and Renewable Energy (MNRE) approved the solarization of 9,348 individual pumps under PM KUSUM Component C, as referenced in document (1). Administrative clearance for 5,955 pumps has been granted by the Government of Kerala through reference (3), utilizing the NABARD RIDF loan scheme.

With reference to document (2), work orders have been issued to M/s. Tata Power Solar Systems Ltd for the installation of solar power systems under PM KUSUM Component C at various locations within Thrissur District. Upon material delivery, 50% of the work order amount was released, as indicated in reference (4). At this point, the agency has successfully installed 22 systems, which include Remote Monitoring Systems (RMS).

The MNRE has provided an advance Central Finance Assistance (CFA) as mentioned in reference (5). The beneficiaries of these systems are associated with Adat Tholur and Kuzhur Krishi Bhavans in Thrissur District.

Given the circumstances described above, approval is granted to disburse the Central Finance Assistance (CFA) to M/s. Tata Power Solar Systems Ltd for the 22 beneficiaries listed.

Sl no	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSEB consumer number	Amount	Invoice No & Date	CFA
1	P N Nambesan	Puzhakkal Pappath House, Puzhakkal P.O, Thrissur, 680553	ADA T	3	5	Ground Mount	115685001310	461894	9331167478 9331167676 15.05.2023 03.07.2023	73828
2	C C GOPALAKRISHNAN	Chomman gattuvalappil House, Choornattukara, Puzhakkal, Thrissur, 680555	ADA T	3	5	Roof top	1156859017514	431930	9331167418 27.04.2023	73828
3	Simon Thomas	Thekkekkara Tharakan House, Chitilappilly, Thrissur, 680551	ADA T	3	5	Roof top	1156859015690	431930	9331167482 16.05.2023	73828
4	SUDHEER K V	Karukayil House, Chitilappilly P.O, Thrissur, 680551	ADA T	3	5	Ground Mount	1156856015202	461894	9331167480 9331167677 16.05.2023 03.07.2023	73828
5	Jayadharan p k	Possery House, UPT RA no-23, Puzhakk	ADA T	3	5	Roof top	1156858012915	431930	9331167417 27.04.2023	73828

		al P.O, 68 0553								
6	NANDA KUMAR CA	Chemmen gattuvalap pil, Choor akkattukar a,Amala Nagar,680 555	ADA T	2	3	Roof top	115685 201326 4	279413	9331167416 2 7.04.2023	45425
7	RAJAN O A	Kottapura m Lane, T hrissur, 6 80551	ADA T	2	3	Grou nd M ount	115685 401558 2	298195	9331167477 15.0 5.2023	45425
8	Prabhaka ran k s	Kuriyakk otil House , Muthuva ra P.O, Pu zhakkal, 6 80553	ADA T	1.5	2	Roof top	115685 401342 1	229982	9331167411 27.04. 2023	30284
9	Gurudeva n	Neelambil ly House, T Puranattu kara P.O, 680551	ADA T	1.5	2	Grou nd M ount	115685 701477 3	248190	9331167475 15.05. 2023	30284
10	Sreenivas an	KUNNAT HULLI (UR H) P.O E DAKALA THUR VI A PARAP UR,THRI SSUR, K ERALA	THOL UR	1.5	2	Roof top	115686 300728 9	229982	9331167412 27.0 4.2023	30284
11	Sidhartha n a g	ANEDAT H(H),PO NNORE POST, E DAKALA THUR,T HRISSUR ,KERAL A	THOL UR	1.5	2	Grou nd M ount	115686 100719 2	248190	9331167476 1 5.05.2022	30284

12	Rappai	Kannanai kal House , Edakalat hoor P.O, Parappur, Thrissur	THOL UR	1.5	2	Roof op	115686 300703 1	229982	9331167413 27.04 .2023	30284
13	Ushadevi	Kariattu House, Ed akalathur P.O, Thris sur	THOL UR	3	5	Grou nd M ount	115686 500644 9	461894	9331167473 9331167679 1 5.05.2024 03. 07.2023	73828
14	Rosy	Thalakott ukara Hou se, Edakal athur P.O, Thrissur	THOL UR	3	5	Grou nd M ount	115686 300766 2	461894	9331167472 9331167680 2 7.04.2023 03 .07.2023	73828
15	Thomas K J	KOLLAN NUR (H), PARAPU R P.O,TH RISSUR, KERALA	THOL UR	1.5	2	Roof op	115686 200756 2	229982	9331167414 27.0 4.2023	30284
16	Simon	CHALISS ERRY(H) ,PARAPU R P.O,TH RISSUR, KERALA ,680552	THOL UR	1.5	2	Roof op	115686 300839 5	229982	9331167415 27.04 .2023	30284
17	Kumaran	Cheeroth House, Ka iparambu P.O, Para ppur, Thri ssur, 6805 46	THOL UR	3	5	Grou nd M ount	115686 800806 5	461894	:9331167481 :9331167681 1 6.05.2023 03 .07.2023	73828
18	Sri.Sivad asan	Thekumur i Edakalat hur THRI SSUR KE RALA IN DIA	Tholur	1	2	Roof op	115686 300662 6	229982	9331167454 12.05.2 023	30284

19	Sri.James Maliyam mav	Maliyam mav Hous e Ponnor THRISSU R KERA LA INDI A	Tholur	1.5	2	Roof top	115686 800856 6	229982	9331167455 12.05 .2023	30284
20	Sri.DAVI S C D	CHITILA PILLI HO USE PAR APUR T HRISSUR KERALA INDIA	Tholur	1.5	2	Roof top	115686 700866 0	229982	9331167456 12. 05.2023	30284
21	Sri.Aisha bi	Plakkal Er avathoor r THRISSU R KERA LA INDI A	Kuzhu	2	3	Roof top	115657 600685 9	279413	9331167457 12.05. 2023	45425
22	Sri. Sunil Kumar Pi llatil	PillatilHo use tholur THRISSU R KERA LA INDI A	Tholur	3	5	Roof top	115686 100736 0	431930	9331167458 12 .05.2023	73828
	TOTAL				74			723044 7		1103567/-

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount(Rs.)	CFA Amount (Rs.)	Amount w/o tax (Rs)	GST TDS @2%(Rs.)	IT TDS (@2%)(Rs.)
1	2	Ground mount	2	496380	60568	53223.20	1064.464	1064.464
2	2	Roof top	8	1839856	242272	212892.79	4257.856	4257.856
3	3	Ground mount	1	298195	45425	39916.52	798.3304	798.3304
4	3	Roof top	2	558826	90850	79833.04	1596.661	1596.661
5	5	Ground	5			324376.10	6487.522	6487.522

		mount		2309470	369140			
6	5	Roof top	4	1727720	295312	259500.88	5190.018	5190.018
			22	7230447	1103567		19394.85	19394.85

Amount Payable -1064777

Based on the above, M/s. Tata Power Solar Systems Ltd is eligible for payment as below:

1	Gross Payable amount (22 locations Thrissur)	Rs. 7230447.00
2	Eligible CFA Amount (22 locations Thrissur)	Rs. 1103567.00
3	Less: GST TDS (@ 2%)	Rs.19395.00
4	Less: IT TDS (@ 2%)	Rs. 19395.00
5	Amount After Taxes (2-(3+4))	Rs. 1064777.00
	Net Amount Payable	Rs. 1064777.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **1103567** /- (Eleven lakh three thousand five hundred and sixty seven only) towards the eligible payment for 22 locations. Out of which **Rs. 1064777/-** (Rupees ten lakh sixty four thousand seven hundred and seventy seven only) payment towards M/s. Tata Power Solar Systems Ltd, GST TDS @ 2% Rs.19395/- (Rupees Nineteen thousand three hundred and ninety five only) and Income Tax TDS @ 2% Rs. 19395/- (Rupees Nineteen thousand three hundred and ninety five only). The expenditure shall be met from account “038901002334” ICICI bank, Kowdiyar branch, Thiruvananthapuram.

Account Summary			Amount
Beneficiary Name	:	M/s. Tata Power Solar Systems Ltd	Rs. 1064777/-
Name of Bank	:	State bank of India	
Account No.	:	10503342950	
IFSC	:	SBIN009077	
Branch	:	IFB 61, Residency road, Bangalore	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer, Thrissur

A.F. No. 1944/2023/ANERT

2. M/s. Tata Power Solar Systems Ltd
3. Accounts, ANERT HQ



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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - - Installation of PM-KUSUM Component C (under NABARD –RIDF Scheme) implementation in Kerala –Eligible payment of 50% for material delivery at 37 sites in Thrissur district to M/s. Tata Power Solar Systems Ltd - orders issued

File no.: ANERT-TECH/107/2023-T4

A.F. No. 481/2024/ANERT

13-03-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/107/2023-T4 dtd. 04/07/2023
 5. ANERT-TECH/107/2023-T4 dtd.17 /10/2023
 6. A F No. 2071/2023/ANERT dtd. 12/12/2023 for CFA payment for 56 sites
 7. Email dt. 05/07/2023 from M/s. Tata Power Solar Systems Ltd request or payment.
 8. A F No. 362/2024/ANERT dtd 29-02-2024 5% payment against 78 sites
 9. G O (Rt). No. 1705/2024/FIN dtd. 23/02/2024 from Finance Department

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4), 5) cited above, work orders have been issued to M/s. Tata Power Solar Systems Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Thrissur District.

The agency had delivered the materials at site and claimed part payment of 50% of the amount vide ref (7) by submitting the tax invoices. CFA for these 37 locations has been released vide ref (6) for Rs.13,67,245/- and the 5% of the cost of installation for solar pump under NABARD RIDF loan scheme for 37 sites was released vide ref (8) of Rs.4,34,060/-.

The District Engineer, ANERT, Thrissur had inspected and found that the materials are in good condition. Hence, as per the tender condition clause 14.2, 50% amount of the total cost is being released as part payment. The original invoices already submitted to treasury vide ref (8).

Based on the above, M/s. Tata Power Solar Systems Ltd is eligible for payment as below:

Sl no	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSEB consumer number	Amount	Invoice No	50% of the Amount
1	CD PHILIP	Chalakkal House, Puranattukara, Adat, 680551	ADAT	1.5	2	Ground Mount	1156859014863	248190	9331167651 26.06.2023	124095.00
2	Santhosh P G	Pandarathil House, Puranattukara P.O, 680551	ADAT	3	5	Ground Mount	1156856012856	461894	9331167479 9331167678 15.05.2023 03.07.2023	230947.00
3	GRECY	KOLLANUR (H), PARAPPUR P.O, 680552	THOLUR	1.5	2	Roof top	1156863006738	229982	9331167608 17.06.2023	114991.00
4	Sri. MOHANAN (CHAD RACHODAN)	KALATHIL PALETH (H) KUZHUR THRISSUR KERALA INDIA	Kuzhur	1.5	2	Ground Mount	1156574000658	248190	9331167609 17.06.2023	124095.00
5	Sri.ASHBIN THOMAS	Manjaly Iranikulam Kuzhur THRISSUR KERALA INDIA	Kuzhur	1.5	2	Ground Mount	1156572004557	248190	9331167610 17.06.2023	124095.00
6	Sri. VIDHYADHARAN	Panagattu House Kuzhur THRISSUR KERALA INDIA	Kuzhur	1.5	2	Ground Mount	1156578005128	248190	9331167648 26.06.2023	124095.00
7	Sri. JOSE.K.O	Kodiyam House Kuzhur THRISSUR KERALA INDIA	Kuzhur	1.5	2	Ground Mount	1156579010591	248190	9331167611 17.06.2023	124095.00
8	Sri.Shaijan K O	Kannanaikal House Kaipamp THRISSUR KERALA INDIA	Tholur	1.5	2	Ground Mount	1156868017348	248190	9331167613 17.06.2023	124095.00
9	Sri.Francis K K	Kundukulanpattam House Ponnor THRISSUR KERALA INDIA	Tholur	1.5	2	Ground Mount	1156863007785	248190	9331167614 17.06.2023	124095.00

		DIA								
10	Sri. ANOOP THOMAS	THIDANADU HOUSE THRISSUR KERALA INDIA 680734	Kuzhur	2	3	Ground Mount	1156577015028	298195	9331167650 26.06.2023	149097.50
11	Sri.VIJAYAN V M	VADAKATH HOUSE EDAKALATHUR THRISSUR KERALA INDIA	Tholur	1.5	2	Ground Mount	1156869008363	248190	9331167615 7.06.2023	124095.00
12	Sri.John M P	Manjali house Kuzhur THRISSUR KERALA INDIA	Kuzhur	2	3	Ground Mount	1156574015085	298195	9331167616 7.06.2023	149097.50
13	Sri.VARKEY K.O.	KODIYAN HOUSE KUZHUR THUMBARASSERY THRISSUR KERALA INDIA	Kuzhur	2	3	Ground Mount	1156573007735	298195	9331167652 26.06.2023	149097.50
14	Sri.RAJEEV EARATH	EARATH H ELAVALLY THRISSUR KERALA INDIA	Elavally	2	3	Ground Mounted	1156960014002	298195	9331167617 17.06.2023	149097.50
15	Sri.KUMARAN E.R	ERATH (H), CHELOORE ARATH THRISSUR KERALA INDIA	Elavally	2	3	Ground Mounted	1156962007319	298195	9331167618 17.06.2023	149097.50
16	Sri.MOHANANT S	THEKKOOT ELAVALLY SOUTH THRISSUR KERALA INDIA 680511	Elavally	2	3	Ground Mounted	1156862012375	298195	9331167619 7.06.2023	149097.50
17	Antony	OOZHATHUKKARAN HOUSE, THUMBARASSERY, KUZHUR(P.O.), THRISSUR 680734	KUZHUR	1.5	2	Roof top	1156574003593	229982	9331168320 :07.08.2023	114991.00

18	V K Jacob Varghese	VITHAYATHIL HOUSE, KALLIYAD, P. O. KUNDOOR, KUZHUR, THRISSUR KERALA INDIA 680734	KUZHUR	1.5	2	Ground Mount	1156579000673	248190	9331167649 26.06.2023	124095.00
19	ALI K A	KUTTIMAKKAL HOUSE, ERAVATHUR, THRISSUR, KERALA, INDIA 680734	KUZHUR	1.5	2	Ground Mount	1156579003686	248190	9331167474 15.05.2023	124095.00
20	ASHISH JOY	MANAVALLAN HOUSE, KUNDOOR(P.O.), THRISSUR, KERALA, INDIA 680734	KUZHUR	1.5	2	Ground Mount	1156577010554	248190	:9331168679 14.08.2023	124095.00
21	XAVIER S/O THOMAS P O	PANJIKKARAN HOUSE, ERAVATHUR(P.O.), THRISSUR 680734	KUZHUR	1.5	2	Roof top	1156578003662	229982	:9331168321 07.08.2023	114991.00
22	POULOSE	CHIRAKKALL MANAVALLAN(H), SOUTH THANISSERY, IRANIKULAM(P.O.) 680734	KUZHUR	1.5	2	Roof top	1156575004468	229982	:9331168323 07.08.2023	114991.00
23	RATHI D/O ARAVINDAKSHAN NAIR	MULLIPPILL, KRISHNA MANASAM, KUNDOOR(P.O) 680734	KUZHUR	1.5	2	Roof top	1156576003284	229982	:9331168324 07.08.2023	114991.00
24	NARAYANAN NAMBOODIRION	ORAVANKARA MANAYIRANIKULAM(P.O.) 680734	KUZHUR	1	2	Roof top	1156573003720	229982	:9331168325 07.08.2023	114991.00

25	DARLY W/ O JACOB	MANAVAL AN (H), KU NDUR P.O, THRISSUR 680734	KUZHU R	1.5	2	Roof top	115657 600360 8	229982	:93311683 27 07.08.2 023	114991.00
26	RAVEENDR A MALLIA J.	GOVINDAL AYAM,168- B KOOVAP ADAM, TH RISSUR 680 734	KUZHU R	1.5	2	Grou nd M ount	115657 801035 3	248190	:93311686 80 14.08.2 023	124095.00
27	SREEKALA P C	KOORATHI L, KUNDOOR(P.O.), THRI SSUR 68073 4	KUZHU R	1.5	2	Roof top	115657 900570 0	229982	:93311683 28 07.08.2 023	114991.00
28	OMANA P	PUNJAPAR AMBIL(H), KUZHUR(P. O.), THRISS UR 680732	KUZHU R	1.5	2	Roof top	115657 700552 7	229982	:93311683 30 07.08.2 023	114991.00
29	JOSEPH P K	PAREKKAT TU(H), KUZ HUR, THRI SSUR 68073 4	KUZHU R	1.5	2	Roof top	115657 600296 8	229982	:93311683 26 07.08.2 023	114991.00
30	JALAJA RA JITHAN	MOOLIPAR AMBIL(H), VAKAMAT TOM(P.O.), THRISSUR 680602	ELAVA LLY	1.5	2	Grou nd M ounte d	115696 601826 9	248190	93311676 12 17.06.202 3	124095.00
31	PRAKASAN KOKKOOR	KOKKKOOR(H), ELAVA LLY, THAN NUR(P.O.), THRISSUR 680511	ELAVA LLY	1.5	2	Roof top	115686 001612 3	229982	:93311683 31 07.08.2 023	114991.00
32	MUHAMM ED KUTTY	PULICHAN AM VEETTI L, ELAVAL LY NORTH(P.O.), THRI SSUR 68051 1	ELAVA LLY	1.5	2	Roof top	115686 201241 8	229982	:93311683 32 :07.08. 2023	114991.00
33	VARGHESE K D	KAITHAVA TH HOUSE, ELAVALLY SOUTH, TH RISSUR 680 511	ELAVA LLY	1.5	2	Roof top	115686 301265 3	229982	:93311683 33 07.08.2 023	114991.00

34	NOORUDH EEN	PULICHAR AMVEETTI L PULLATA YIL H, KAD AVALLUR(P.O.), THRI SSUR 68051 1	ELAVA LLY	1.5	2	Rooft op	115687 100303 7	229982	:93311683 34 07.08.2 023	114991.00
35	BHASY	PONNARAS SERY HOUSE, KA KKASSERY (P.O.), THRI SSUR 68051 1	ELAVA LLY	1.5	2	Rooft op	115687 501434 0	229982	:93311686 91 16.08.2 023	114991.00
36	SREERAJ P S	PARANGAN ATT HOUSE, EL AVALLY, T HRISSUR 6 80511	ELAVA LLY	1.5	2	Rooft op	115687 300544 0	229982	:93311686 92 16.08.2 023	114991.00
37	UDHAYAK UMAR	VALIYAKIL ELAVALLY , Thrissur-68 0511	ELAVA LLY	2	3	Grou nd M ounte d	115686 501297 9	298195	93311676 07 17.06.202 3	149097.50
					84			9455441		4727720.5

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Amount (Rs.)	50% Amount (Rs.)	50% Taxable value (Rs)	GST TDS @2%(Rs.)	IT TDS (@2%) (Rs.)
1	2	Ground mount	13	3226470	1613235.00	1417605.45	28352.11	28352.11
2	2	Roof top	16	3679712	1839856.00	1616745.17	32334.90	32334.90
3	3	Ground mount	7	2087365	1043682.50	917119.95	18342.40	18342.40
4	5	Ground mount	1	461894	230947.00	202941.12	4058.82	4058.82
TOTAL			37	9455441	4727720.50	4154411.69	83088.23	83088.23

Based on the above, M/s. Tata Power Solar Systems Ltd is eligible for payment as below

1	Gross Payable amount (37 locations)	Rs. 94,55,441.00
2	50% of the Amount (1)	Rs. 47,27,721.00
3	Less: GST TDS (@ 2%)	Rs. 83,088.00

4	Less: IT TDS (@ 2%)	Rs. 83,088.00
5	Amount After Taxes (2-(3+4))	Rs.45,61,545.00
Net Amount Payable		Rs. 45,61,545.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **47,27,721** /- (Forty seven Lakhs twenty seven Thousand seven Hundred and Twenty one only) towards 50% eligible. Out of which **Rs. 45,61,545/-** (Rupees forty five lakh sixty one thousand five hundred and forty five only) payment to M/s. Tata Power Solar Systems Ltd, GST TDS @ 2% Rs. **83,088/-** (Rupees eighty three thousand and eighty eight only) and Income Tax TDS @ 2% Rs.**Rs.83,088/-** (Rupees eighty three thousand and eighty eight only)

The expenditure shall be met from the Head of account “6810-00-188-99” solarisation of 5955 Agriculture pump sets under Component C of PM KUSUM scheme under RIDF Trache XXVIII (2022-23).

Account Summary			Amount
Beneficiary Name	:	M/s. Tata Power Solar Systems Ltd	Rs. 45,61,545/-
Name of Bank	:	State bank of India	
Account No.	:	10503342950	
IFSC	:	SBIN0009077	
Branch	:	IFB 61, Residency Road, Bangalore	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer, Thrissur
2. Accounts, ANERT HQ
3. M/s. Tata Power Solar Systems Ltd

Encl: Invoices



അനേർട്ട്
ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in
Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Implementation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala -Eligible payment of 50% to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 1289/2023/ANERT

24-07-2023

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/106/2023-T4 dtd.31/03/2023
 5. ANERT-TECH/106/2023-T4 dtd.28 /04/2023
 6. ANERT-TECH/106/2023-T4 dtd.24 /05/2023
 7. ANERT-TECH/106/2023-T4 dtd.09 /06/2023
 - Letter No. SEPL/PR/AP/22-23/01 dt. 03/05/2023 from M/s. Suntastic Engineering P Ltd

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4), (5), (6) and (7) cited above, work orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of PM KUSUM Component C at different locations in Palakkad District. The agency had delivered the materials at site and claimed part payment of 50% of the amount for the 83 sites vide ref (8) after submitting the tax invoices. The District Engineer, ANERT Palakkad and PM-KUSUM team(HQ) had inspected the site and reported that 83 installations were completed. Since the installations were not commissioned, as per the tender condition clause 14.2, 50% amount of the total cost is being released as part payment.

The beneficiary list whose installation completed is given below.

Sl no	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant (Capacity(kWp))	Mounting type	KSEB consumer number	Amount (Rs.)	Invoice No	50% of the amount (Rs.)
1	MOITHUTTY K	KURUPPAN MART HODI,PULIYANAM KUNNU, CHALAVARA	CHALAVARA	1.5 HP	H2	Ground mounted	1165421022814	248190	698/2022-23	124095
2	UNNIVAPPU	ARIKKATHODI,PULIYANAMKUNNU,CHALAVARA	CHALAVARA	1.5HP	2	Roof top	1165426015276	229982	699/2022-23	114991
3	SASIDHARAN P	S/O GOVINDAN, CHEERAMKUMARATH , PUTHENNVEEDU, NEAR UP SCHOOL, CHALAVARA, PALAKKAD 679505	CHALAVARA	1.5 HP	H2	Ground mounted	1165425012762	248190	700/2022-23	124095
4	HARIDAS	S/O KRISHNAN EZHUTHASSAN,KUNACHEERUTHODI HOUSE, NEAR CPRL P SCHOOL C	CHALAVARA	1.5 HP	H2	Ground mounted	1165429023681	248190	701/2022-23	124095

		HALAVARA, PALAKKAD 679505								
5	NALINI	CHAKKUTH ODI,KAYILI AD,679122	CHAL AVAR A	1 HP	2	Group nd m ounte d	1165 4260 2084 5	248190	703/ 202 2-23	124095
6	BHASKA RAN K URUPP U	KIZHIYEDA TH,PULIYA NAM KUNNA U,CHALAVA RA,679505	CHAL AVAR A	3 HP	5	Group nd m ounte d	1165 4260 0365 5	461894	704/ 202 2-23	230947
7	MADH AVI A MMA	KOTTHALA MPARAMBA THU,CHALA VARA	CHAL AVAR A	1.5 H	2 P	Group nd m ounte d	1165 4280 0565 3	248190	705/ 202 2-23	124095
8	INDIR A M	KARUVARA THODI,PULI YANAM KU NNU,CHALA VARA,67950 5	CHAL AVAR A	1.5 H	2 P	Group nd m ounte d	1165 4200 0391 1	248190	706/ 202 2-23	124095
9	BABY CK	W/O RAGUN ADHAN, NE CHINGAL HA OUSE, SHOR NUR 2,NEAR ALP SCHOO L,KAYILIYA D,CHALAVA RA,OTTAPP ALAM, PAL AKKAD 6791 22	CHAL AVAR A	1.5 H	2 P	Group nd m ounte d	1165 4200 1470 1	248190	707/ 202 2-23	124095
10	T NAR AYANI	THANIKAL SHANGARA	CHAL AVAR P	1.5 H	2 P	Group nd m	1165 4260	248190	708/ 202	124095

	KUTTI YAMMA A	NILAYAM,P ULIYANAM KUNNU,CH ALAVARA	A				ounte d	0227 2		2-23	
11	DEVA KI AM MA	CHOLAKKA L, CHALAV ARA,kakkash ery	CHAL AVAR A	1.5 H2			Grou nd m ounte d	1165 4220 1488 8	248190	710/ 202 2-23	124095
12	RAMA KRISH NAN K	KOTTHALA MPARAMBA TH, CHALA VARA	CHAL AVAR A	1.5 H2			Grou nd m ounte d	1165 4270 0893 6	248190	711/ 202 2-23	124095
13	JANAR THAN AN	KAKKAPAR AMBIL ,CHA LAVARA	CHAL AVAR A	1.5 H2			Grou nd m ounte d	1165 4240 2401 9	248190	712/ 202 2-23	124095
14	RAMA CHAN DRAN	MALACHIYI L,KAYILIAD ,CHALAVAR A	CHAL AVAR A	1.5 H2			Grou nd m ounte d	1165 4250 0366 8	248190	713/ 202 2-23	124095
15	DEVA KI AM MA	KIZHAKKI V EETIL,PULI YANAM KU NNU, CHAL AVARA	CHAL AVAR A	1.5 H2			Grou nd m ounte d	1165 4260 1043 8	248190	714/ 202 2-23	124095
16	JAYAR AJAN C	KRISHNAKR IPA HOUSE, KAYILIAD,C HALAVARA	CHAL AVAR A	1.5 H2			Grou nd m ounte d	1167 0350 0386 1	248190	715/ 202 2-23	124095
17	HAMS A	S/O MAMME D,CHOLAYI L MUNDAK OTTUKURIS SI,CHALAV ARA,PALAK KAD 679122	CHAL AVAR A	1.5 H2			Grou nd m ounte d	1167 8430 1620 6	248190	716/ 202 2-23	124095

18	MUHAMMAD KUTTY	S/O ALIKUTTY, ORAVINGAL, MUNDAKOTTUKURISSI, PALAKKAD 679122	CHALAVAR A	3 HP	5	Ground mounted	1167846010183	461894	717/2022-23	230947
19	IBRAHIM	NJELUKIL, MUNDAKOTTUKURISSI	CHALAVAR A	1.5 HP	2	Ground mounted	1167844015782	248190	718/2022-23	124095
20	MUHAMMAD ALI	NJELUKIL, MUNDAKOTTUKURISSI	CHALAVAR A	3 HP	5	Ground mounted	1167842010148	461894	719/2022-23	230947
21	ALAVI KUTTY	ORAVINGAL, MUNDAKOTTUKURISSI	CHALAVAR A	1.5HP	2	Ground mounted	1167847010487	248190	720/2022-23	124095
22	SURESH KM	PATTHIRAKUNNATHU MANA, MUNDAKOTTUKURISSI	CHALAVAR A	3 HP	5	Ground mounted	1167849015516	461894	721/2022-23	230947
23	Ibrahim s/o Kunjalav	Nezhukil, Mundakottukurissi, Chalavara, Palakkad 679122	CHALAVAR A	1.5 hp	2	Ground mounted	1167842014227	248190	009/2023-2024	124095
24	Usman	Manamully, Mundakottukurissi, Chalavara, Palakkad 679122	CHALAVAR A	3 hp	5	Ground mounted	1167841009754	461894	035/2023-2024	230947
25	Moiden s/o Kunhaya mu	S/O Kunjaya mu, Njezhukil house, Mundakottukurissi, C	CHALAVAR A	1.5 hp	2	Ground mounted	1167843013530	248190	010/2023-2024	124095

		nur 2,679122				C	4		24	
33	Rajagopal	S/O Raman nair, Kulamully house, Kayiliad, Chalavara, Palakkad	CHALAVAR A	1.5 hp	2	Roof top GI (customized)	116703313432	229982	026/2023-2024	114991
34	Parameshwaran	suppathu puthe n veetil, kayiliad po, shornur 2,679122	CHALAVAR A	3 hp	5	Ground mounted	1167035000945	461894	037/2023-2024	230947
35	Viswanadhan	parakkal house, kayiliad po, shornur 2.679122	CHALAVAR A	1.5 hp	2	Ground mounted	1167036012979	248190	015/2023-2024	124095
36	V KP Krishnakumar	S/o K V Rajakopalan nair, kanhingattuvali a veedukrishna, shornur 2, near kayiliad service cooperative bank, Chalavara, palakkad 679122	CHALAVAR A	3 hp	5	Roof top sheet	1167037003851	431930	041/2023-2024	215965
37	Narayanan	Odupara, kayiliad, chalavara, 679122	CHALAVAR A	1.5 hp	2	Ground mounted	1167037005346	248190	016/2023-2024	124095
38	Balakrishnan	huvakkattil house, kayiliad, chalavara 679122	CHALAVAR A	1 hp	2	Ground mounted	1167037014505	248190	017/2023-2024	124095
39	Rajitha	d/o shangaran	CHAL	3 hp	5	Ground	1167	461894	038/	230947

		halavara, Palakkad 679122								
26	Sowdhamini	D/O Govindan nair, Kalliyath house, Chalahalavara, Palakkad 679505	CHALAVARA	1.5 hp	2	Ground mount	1165428005033	248190	011/2023-2024	124095
27	Sudhakaran P k s/o Narayan nair	pariyanthodikalam, puliyankunnu, chalahalavara 679505	CHALAVARA	1.5 hp	2	Ground mount	1165429011107	248190	012/2023-2024	124095
28	Madhavi Kutty	thoombayavizhakkathouse, kayiliadipo, 679122	CHALAVARA	1.5 hp	2	Ground mount	1165429003665	248190	013/2023-2024	124095
29	Kasiviswanadhan	c/o viswanadhan, midhila Olanchery house, puliyankunnu, chalahalavara, Palakkad 679505	CHALAVARA	1.5hp	2	Roof top sheet	1165420001606	229982	024/2023-2024	114991
30	Salgunavilas	Salguna villas, Kayiliad, Palakkad, 679122	CHALAVARA	3 hp	5	Ground mount	1167031003244	461894	036/2023-2024	230947
31	Hassan s/o Marakkar	Paramel, Kayiliad, Chalahalavara, Palakkad 679122	CHALAVARA	1.5 hp	2	Ground mount	1167031010870	248190	014/2023-2024	124095
32	Devaki kutty	kizhakkinkattil house, kayiliad chalahalavara, shor	CHALAVARA	1.5 hp	2	Roof top G I RC	116542400366	229982	025/2023-2024	114991

		kuttynairvaval athu house,ka yiliad,679122	AVAR A			nd m ounte d 1	0380 0324		202 3-20 24	
40	Radhakr ishnan	Mariyahodi, Kayiliad, shor nur 2, Chalava ra, Palakkad 6 79122	CHAL AVAR A	1.5 hp	2	Grou nd m ounte d 8	1167 0380 1450	248190	018/ 202 3-20 24	124095
41	P P MU HAMM ED KU TTY	s/o hydru haji, puthenpeedika kkal houseezh uvanthala,pala kkad 679335	CHAL AVAR A	1 hp	2	Roof top S heet(1*6) 8	1167 8490 1080	229982	027/ 202 3-20 24	114991
42	RAML A W/O ALI	Mangalathara, Mundakottuku rissi,chalavara, palakkad, 679 122	CHAL AVAR A	2 hp	3	Grou nd m ounte d 1	1167 8410 1659	298195	031/ 202 3-20 24	149097.5
43	KAMM U	Athakattil ka mmu,puliyana m kuunu (po),A chalavara,pala kkad 679505	CHAL AVAR A	2 hp	3	Grou nd m ounte d 9	1165 4220 1555	298195	032/ 202 3-20 24	149097.5
44	RUGMI NI AM MA	W/om prabha karan nair,par akuthu, near a lp school, kayi liad, chalavara , palakkad.679 122	CHAL AVAR A	1.5 hp	2	Grou nd m ounte d 6	1167 0340 0417	248190	019/ 202 3-20 24	124095
45	KAMA LAKSH I	kannanthodi t heruvu,kamala kshy kailiad, A	CHAL AVAR A	2 hp	3	Grou nd m ounte d 0	1167 0390 1207	298195	033/ 202 3-20 24	149097.5
46	P RAJA N	Rajan p, palak kal parambil, AVAR	CHAL AVAR	3 hp	5	Grou nd m	1167 8440	461894	040/ 202	230947

		mundakottuku rissi, palakkad	A			ounte d	1006 2		3-20 24	
47	AJEES H.P	S/o padhmana bhan, chakkott il house, Kayil iad, krishnapa di road, near p ost office, Mu ndakottukuriss i, chalavara, p alakkad, 6791 22	CHAL AVAR A	1.5 hp	2	Grou nd m ounte d	1165 4210 2431 7	248190	021/ 202 3-20 24	124095
48	LAKSH MIKUT TY AM MA	purayath hous e, kayiliad,	CHAL AVAR A	1.5 hp	2	Grou nd m ounte d	1165 4280 0613 0	248190	022/ 202 3-20 24	124095
49	VISAL AKSHI	visalakshi, ko ottamparakal,k ailiad shornur	CHAL AVAR A	2 hp	3	Roof moun ted R CC	1165 4270 1404 6	279413	030/ 202 3-20 24	139706.5
50	MUHA MMED RIYAS T	S/o Cheku T, Thekriyil hous e, Chalavara, A kayiliad, palakkad, ottp palam, 67912 2	CHAL AVAR A	2 hp	3	Grou nd m ounte d	1165 4290 2583 2	298195	034/ 202 3-20 24	149097.5
51	SUDH AKAR AN	S/o Chelli, Ka lathil padi, Ve mbalathupada m, Kayiliad, C halavara, Pala kkad, 679122	CHAL AVAR A	1 hp	2	Grou nd m ounte d	1167 0320 1632 2	248190	023/ 202 3-20 24	124095
52	HARID ASAN	KADAMPAT TA MANA,C	CHAL AVAR	1.5 hp	2	Grou nd m	1165 4210	248190	046/ 202	124095

	KN	HALAVARA, A PALAKKAD 679505				ounte d	0206 4		3-20 24	
53	PADM AVAT HI	VEETTIKUN NATHU,PUL IYANAMKU NNU,CHALA VARA, PAL AKKAD	CHAL AVAR A	2.5 H p	5	Grou nd m ounte d	1165 4200 1895 7	461894	047/ 202 3-20 24	230947
54	RAJAK OPALA N	NAMBRATH HOUSE, CH ALAVARA,	CHAL AVAR A	1.5 H p	2	Grou nd m ounte d	1165 4250 1775 5	248190	048/ 202 3-20 24	124095
55	Sulaika	Anangadan ka yiliad, Shornu r 2,Chalavara Palakkad 679 122	CHAL AVAR A	1.5hp	2	Roof top s heet	1167 0300 1371 1	229982	049/ 202 3-20 24	114991
56	Sathyab hama	d/o madhavi a mma ,karakkal hous e,kayiliad , sh oornur 2, pala kkad 679122	CHAL AVAR A	1.5 hp	2	Grou nd m ounte d	1167 0380 0126 5	248190	050/ 202 3-20 24	124095
57	Padhma vathi A mma	W/O Achutha n nair, Karuth odi house, Ka yiliad, chalava ra, Palakkad 6 79122	CHAL AVAR A	5 hp	7	Grou nd m ounte d	1167 0340 0108 9	593004	055/ 202 3-20 24	296502
58	Shobha na	D/o Narayana n nair, karakk al house, kayil iad,shornur 2	CHAL AVAR A	3 hp	5	Grou nd m ounte d	1167 0390 0275 2	461894	052/ 202 3-20 24	230947

59	M VEE RAN	MACHUPAR AMBIL, MU NDAKKOTT A UKURUSSI. PO. SHORNU R -2VIA, PAL AKKAD DT. KERALA - PI N. 679122.	CHAL AVAR	2 Hp	3	Grou nd m ounte d	1167 8470 1009 8	298195	053/ 202 3-20 24	149097.5
60	RADH AKRIS HNAN K	radhakrishna, prashanthinila yam, tharuvak kkonam6 795 01	CHAL AVAR	2.5Hp	5	Grou nd m ounte d	1165 4250 0362 6	461894	054/ 202 3-20 24	230947
61	T K GO PALAK RISHN AN	THEKKINKA RAVEEDU T HOLANUR	KUTH ANUR	2 hp	3	Grou nd m ounte d	1167 2800 0761 1	298195	56/2 3-24	149097.5
62	DEVA KI	KUNİYAMP URA KUTHA NUR	KUTH ANUR	1.5hp	2	Grou nd M ounte d	1167 2880 0958 4	248190	57/2 3-24	124095
63	CHAN DRAN R	MARUTHA MTHADAM CHIMBUKA D KUTHAN UR	KUTH ANUR	1.5 hp	2	RCC roof moun ted	1165 0992 2754 3	229982	59/2 3-24	114991
64	SWAM INADH AN TA	THOTTINGA L CHIMPUK KAD KUTH ANUR	KUTH ANUR	1.5 hp	2	RCC Roof moun ted	1167 2830 0475 1	229982	60/2 3-24	114991
65	MAJEE D S	S/O SAID RA VUTHER KA DUNGALAM THOLANUR	KUTH ANUR	1.5 hp	2	RCC Roof moun ted	1167 2860 0471 9	229982	63/2 3-24	114991

66	SUNEE SHKUMAR V	POOLAKKAL HOUSE	KUTHANUR	2 hp	3	Ground mounted	1167288009599	298195	64/23-23	149097.5
67	Mohamed Shareef M	Kalathil House Padapanal Kuthanur	KUTHANUR	2 hp	3	Ground mounted	1167287008799	298195	65/23-24	149097.5
68	RADHAMANIP	PULAKKAL HOUSE KOTHAMANGALAM KUTHANUR	KUTHANUR	2 hp	3	RCC Roof Mounted	1167281009318	279413	66/23-24	139706.5
69	VISALAKSHI	W/O CHANDRAN RAMGOODE VEEDUKUTHANUR	KUTHANUR	3 hp	5	Ground mounted	1167288008320	461894	67/23-24	230947
70	UNNIKUTTANN	PADINJARE VEEDU PUTHIYAPALAM KUTHANUR 678721	KUTHANUR	3 hp	5	Ground mounted	1167289009044	461894	68/23-24	230947
71	PONNUMANN	KUNNANKU LANGHARA HOUSE KUTHANUR KOTHAMANGALAM	KUTHANUR	3 hp	5	Ground mounted	1167287008784	461894	69/23-24	230947
72	SAINUDHEENH	SOOLPARAMBIL THOLANUR	KUTHANUR	3 hp	5	Ground mounted	1167281001671	461894	71/22-23	230947
73	THAJUNEESA	MANNAMPARA CHIMBUKAD KUTHANUR	KUTHANUR	3 hp	5	Ground mounted	116728000974	461894	72/23-24	230947

		ANUR				d	l			
74	NIJEES H G	PLAKKAL H OUSE KUTH ANUR	KUTH ANUR	3 hp	5	Grou nd m ounte d	1167 2870 1118 1	461894	73/2 3-24	230947
75	VIJAY A K	W/O KRISH NAN KRISH NAKRIPA C HIMBUKAD	KUTH ANUR	3 hp	5	Grou nd m ounte d	1167 2830 0974 2	461894	74/2 3-24	230947
76	HAFEE S IQBA L B	CHALLIYOD E CHIMPUK KAD KUTH ANUR	KUTH ANUR	3hp	5	RCC Roof moun ted	1167 2820 0460 7	431930	75/2 3-24	215965
77	ABTH UL AZ EEZ B	CHALLIYOD E CHIMPUK KAD KUTH ANUR	KUTH ANUR	3hp	5	RCC roof moun ted	1167 2810 0971 1	431930	76/2 3-24	215965
78	ABDU L MAN AF C K	PANIKULA M CHIMBUK AD KUTHA NUR	KUTH ANUR	3 hp	5	Grou nd m ounte d	1167 2810 0147 2	461894	77/2 3-24	230947
79	AKBA R ALI	S/O IBRAHI M KOVILPO TTA PARAV ANI KUTHA NUR	KUTH ANUR	3 hp	5	RCC Roof moun ted	1167 2860 0926 5	431930	78/2 3-24	215965
80	T LEE NA	KUNNAMK ULANGHAR A KOTHAM ANGALAM KUTHANUR	KUTH ANUR	3 hp	5	Grou nd m ounte d	1167 2840 0505 2	461894	79/2 3-24	230947

81	SANTHA PARAMESWARAN	THOTTAKA RAKUNNIL THOLANUR	KUTHANUR	3hp	5	Ground mount	1167288003149	461894	81/23-24	230947
82	SULOCKHANA K	NEDUNGODE HOUSE CHIMBUKAD KUTHANUR	KUTHANUR	1.5 hp	2	Roof top sheet	1167288001641	229982	84/23-24	114991
83	KOMALAMP	NEDUNGODE KALAM CHIMBUKAD KUTHANUR	KUTHANUR	1.5 hp	2	Roof top sheet	1167282001640	229982	85/23-24	114991
					259			26643230		13321615

Beneficiary Details and Amount Summary

Sl No	Capacity (kWp)	Type of system	No of systems	Amount(Rs.)	50% Amount (Rs.)	50% Amount w/o tax (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	Ground mount	35	8686650	4343325	3816630.05	76332.601	76332.601
2	2	Roof top	11	2529802	1264901	1111512.30	22230.246	22230.246
3	3	Ground mount	8	2385560	1192780	1048137.08	20962.742	20962.742
4	3	Roof top	2	558826	279413	245529.88	4910.5975	4910.5975
5	5	Ground mount	22	10161668	5080834	4464704.75	89294.095	89294.095
6	5	Roof top	4	1727720	863860	759103.69	15182.074	15182.074
7	7	Ground mount	1	593004	296502	260546.57	5210.9315	5210.9315
TOTAL			83	26643230	13321615	11706164.32	234123.29	234123.29

Based on the above, M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (83 locations)	Rs.2,66,43,230.00
2	50% of the Amount (1)	Rs.13321615.00
3	Less: GST TDS (@ 2%)	Rs.234123.29
4	Less: IT TDS (@ 2%)	Rs.234123.29
5	Amount After Taxes (2-(3+4))	Rs.12853368.43
	Net Amount Payable	Rs.1,28,53,368.00

In this circumstances, sanction is hereby accorded to release an amount of Rs.1,33,21,615 /- (Rupees One crore thirty three lakhs twenty one thousand six hundred and fifteen only) towards 50% eligible payment for 83 locations. Out of which, Rs. 1,28,53,368/- (Rupees One crore twenty eight lakhs fifty three thousand three hundred and sixty eight only) payment towards M/s. Suntastic Engineering P Ltd., GST TDS @ 2% Rs. 234123/- (Rupees Two lakhs thirty four thousand one hundred and twenty three only) and Income Tax TDS @ 2% Rs. 234123/- (Rupees Two lakhs thirty four thousand one hundred and twenty three only).

The expenditure shall be met from the ANERT project fund account 67053058032. The amount may be recouped once the NABARD RIDF loan amount received.

Account Summary		Amount
Beneficiary Name	: M/s. Suntastic Engineering Private limited	Rs.1,28,53,368.00
Account No.	: 512020010031408	
IFSC	: CIUB0000432	
Bank Name	: City Union Bank	
Branch	: New Colony, Chrompet.	


 NARENDRA NATH VELURI I F S
 CHIEF EXECUTIVE OFFICER

1. M/s. SUNTASTIC ENGINEERING PRIVATE LIMITED
 No.69/27A, First Pillaiyar Koil Street,
 Lakshmipuram, Chrompet,
 Chennai, 600044
- 2 Accounts, ANERT



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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Implementation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala - Eligible payment of 50% to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 1343/2023/ANERT

01-08-2023

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/106/2023-T4 dtd. 31/03/2023
 5. ANERT-TECH/106/2023-T4 dtd. 28/04/2023
 6. ANERT-TECH/106/2023-T4 dtd. 24/05/2023
 7. ANERT-TECH/106/2023-T4 dtd. 09/06/2023
 8. Letter No. SEPL/PR/AP/22-23/01 dt. 03/05/2023 from M/s. Suntastic Engineering P Ltd
 9. AF No. 1289/2023/ANERT dtd. 24/07/2023

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4), (5), (6) and (7) cited above, work orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of PM KUSUM Component C at different locations in Palakkad District. The agency had delivered the materials at site and claimed part payment of 50% of the amount for the 104 sites vide ref (8) after submitting the tax invoices. We have already released payment for 83 sites vide ref (9). The District Engineer, ANERT Palakkad had inspected the site and reported that the materials were found to be in good condition and recommended to release the payment. As per the tender condition clause 14.2, 50% amount of the total cost for 21 locations is being released as part payment. The details of beneficiaries are as given below.

Sl no	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mou type	KSE B consumer number	Amount (Rs.)	Invoice No & Date	50% of the amount (Rs.)
1	BALA KRISHNAN	S/O RAMAN PUTHANUR A KARADIYAMPARA KUTHANUR	KUTHANUR	1.5	2	RCC roof mounted	1167288002585	229982	61/23-24 12-06-2023	114991
2	UNNIK RISHNAN C	KALLITAMPURAM KOTHAMANGALAM KUTHANUR	KUTHANUR	3	5	Sheet roof mounted	1167282004809	431930	80/23-24 1 4-06-2023	215965
3	K MOHANAN	S/O KAMBAYI KUNDUPARAMBUTHANUR	KUTHANUR	5	7	Gro und mounted	1167288009255	593004	88/23-24 2 0-06-2023	296502
4	VELA YUDHAN R	PULAKKAL VEEDUPADAPPANAL KOTHAMANGALAM KUTHANUR	KUTHANUR	5	7	Gro und mounted	1167280008356	593004	89/23-24 2 0-06-2023	296502
5	CHANDRAN L	MOOPANPURA ARUTHI KCODE PARUTHIPULLY	KUTHANUR	5	7	Gro und mounted	1167284011521	593004	90/23-24 20-06-2023	296502
6	Manikandan	MOOPANPURA ARUTHI KCODE PARUTHIPULLY	KUTHANUR	5	7	Gro und mounted	1167286005539	593004	91/23-24 2 0-06-2023	296502

7	Balakrishnan N	Vennakode House Kuthanur	KUTHANUR	5	7	Ground mounted	1167286001392	593004	92/23-24 20-06-2023	296502
8	Sundaran	Panayamkadam House Kuthanur	KUTHANUR	5	7	Ground mounted	1167284011256	593004	93/23-24 20-06-2023	296502
9	Viswanthan K	Moppanpura Arithi kode Kuthanur	KUTHANUR	5	7	Ground mounted	1167282002121	593004	94/23-24 20-06-2023	296502
10	Abdul Salam V	Thottakkar Tholanur Kuthanur	KUTHANUR	5	7	Ground mounted	1167283001970	593004	95/23-24 20-06-2023	296502
11	Syamala w/o Sundaran	Aruthikode Kuthanur Paruthipully Po	KUTHANUR	5	7	Ground mounted	1167281009786	593004	96/23-24 20-06-2023	296502
12	MADHAVAN L	MOOPANPURA ARUTHOKKODE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167282004572	593004	97/23-24 20-06-2023	296502
13	KOMALAVALLY	EACHAMPURA ARUTHI KODE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167285011520	593004	98/23-24 20-06-2023	296502
14	SAJITH S	THOTTAKKARA HOUSE THOLANUR	KUTHANUR	5	7	Ground mounted	1167270009515	593004	99/23-24 20-06-2023	296502
15	DEVENDRAN PV	VALIYAKALAM CHIMBU KAD KUTHANUR	KUTHANUR	5	7	Ground mounted	1167281001472	593004	100/23-24 20-06-2023	296502

16	MEENAKSHI AMMAL	D/O RAJAGOPAL ASARMA EAST VILLAGE KUTHANUR	KUTHANUR	5	7	Gross mounted	1167283002040	593004	101/23-24 2 0-06-2023	296502
17	VELAYUTHAN ASSAN	S/O RAMAN EZHUTHAN PLAKKAL VEEDUPADAPPANAL KUTHANUR	KUTHANUR	5	7	Gross mounted	1167288004579	593004	102/23-24 20 -06-2023	296502
18	MADHAVADAS	KAMALANIVAS MALANCHITTY KUTHANUR	KUTHANUR	5	7	Gross mounted	1167285009123	593004	103/23-24 20 -06-2023	296502
19	CHITHAMBARAN	MARUTHAMTHADAM CHIMBUKAD	KUTHANUR	5	7	Gross mounted	1165094017196	593004	104/23-24 2 0-06-2023	296502
20	ratheesh s/o PARVATHY(name change)	MALAYARKODE CHIMBUKAD KUTHANUR	KUTHANUR	5	7	Gross mounted	1165097020955	593004	105/23-24 2 0-06-2023	296502
21	SHAMMENA MOL	KADUGALAM THANHOLANUR	KUTHANUR	7	10	Gross mounted	1167284010385	768873	83/23-24 14-06-2023	384436.5
								12104857		6052428.5

Beneficiary Details and Amount Summary

Sl No	Capacity (kWp)	Type of system	No of systems	Amount(Rs.)	50% Amount (Rs.)	50% Amount w/o tax (Rs)	GST TDS @2%(Rs.)	IT TDS (@2%) (Rs.)
1	2	Roof top	1	229982	114991	101046.57	2020.9315	2020.9315

2	5	Roof top	1	431930	215965	189775.92	3795.5185	3795.5185
3	7	Ground mount	18	10674072	5337036	4689838.31	93796.766	93796.766
4	10	Ground mount	1	768873	384436.5	337817.66	6756.3533	6756.3533
	TOTAL		21	12104857	6052428.50	5318478.47	106369.57	106369.57

Based on the above, to M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (21 locations)	Rs.1,21,04,857.00
2	50% of the Amount (1)	Rs. 6052428.50
3	Less: GST TDS (@ 2%)	Rs. 106369.57
4	Less: IT TDS (@ 2%)	Rs. 106369.57
5	Amount After Taxes (2-(3+4))	Rs. 5839689.36
	Net Amount Payable	Rs.58,39,689.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. 60,52,428/- (Rupees Sixty lakhs fifty-two thousand four hundred and twenty-eight only) towards 50% eligible payment for 21 locations. Out of this amount, Rs. 58,39,689/- (Rupees fifty-eight lakhs thirty-nine thousand six hundred and eighty-nine only) will be paid to M/s. Suntastic Engineering P Ltd., including GST TDS @ 2% amounting to Rs. 1,06,370/- (Rupees One lakh six thousand three hundred and seventy only) and Income Tax TDS @ 2% amounting to Rs. 1,06,370/- (Rupees One lakh six thousand three hundred and seventy only).

The expenditure shall be met from the ANERT project fund account "67053058032. The amount may be recouped once the NABARD RIDF loan amount is received.

Account Summary			Amount
Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs. 58,39,689.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	

Bank Name		City Union Bank
Branch	:	New Colony, Chrompet.



NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. M/s. SUNTASTIC ENGINEERING PRIVATE LIMITED
No.69/27A, First Pillaiyar Koil Street,
Lakshmipuram, Chrompet,
Chennai, 600044
Accounts, ANERT HQ



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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Implementation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala -Eligible payment of 50% to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 1523/2023/ANERT

04-09-2023

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/106/2023-T4 dtd.09 /06/2023
 5. Letter No. SEPL/PR/AP/22-23/06 dt. 04/08/2023 from M/s. Suntastic Engineering P Ltd

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4) cited above, work order have been issued to M/s. Suntastic Engineering P Ltd for the installation of PM KUSUM Component C at different locations in Palakkad District. The agency had delivered the materials at site and claimed part payment of 50% of the amount for the 20 sites vide ref (5) after submitting the tax invoices. The District Engineer, ANERT Palakkad had inspected and found that the materials are in good condition. Hence as per the tender condition clause 14.2, 50% amount of the total cost is being released as part payment. The beneficiaries are under Alathoor Krishi Bhavan in Palakkad District.

Sl no	Name of the applicant	Address	Pump Capacity	Solar Plant Capacity	Mou No	KSEB consumer number	Invoice Amount (Rs)	Invoice No & Date	50% of the amount (Rs.)
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			(Hp)	ity(k Wp)	er				
1	RAVI CHAN DRAN K	KOOTT APPUR A KAV ASSER YY PO ALATH UR	5	7	Gro und mou nted	11650 96020 394	593004	125/23 -24 03-08-2023	296502
2	KRIS HNA KUM AR S	VANIY AR VEE THI PE RUMK ULAM ALATH UR	1.5	2	RCC Roof mou nted	11650 95017 448	229982	126/23-24 03-08-2023	114991
3	FAIZ AL M	PALLIK KAL H OUSE C HUND AKKA D KAV ASSER Y ALA THUR	1.5	2	RCC Roof mou nted	11650 95021 135	229982	127/23-24 03-08-2023	114991
4	ASSA NAR M	KUNN ATHU HOUSE THEKK UMURI PUTHI YANK AM	1.5	2	Gro und mou nted	11650 98019 096	248190	128/23-24 03-08-2023	124095
5	GAN GAD HARA N M	KIZHA KKEPP URA P ORUVA THAKK	5	7	Gro und mou nted	11650 99003 823	593004	129/23-24 03-08-2023	296502

		AD AL ATHUR							
6	ABBA S S	AYISH A MAN ZIL NE AR PW D REST HOUSE ALATH UR	2	3	RCC Roof mou nted	11650 90010 305	279413	130/23-24 03-08-2023	139706.5
7	ABDU L SH UKK OOR	KIZHA KKE V EEDU NH VA NOOR ALATH UR	7.5	10	Gro und mou nted	11650 90017 667	768873	131/23-24 03-08-2023	384436.5
8	SUJA THA C K	NURAN I PALA KKAD	5	7	Gro und mou nted	11650 93017 913	593004	132/23-24 03-08-2023	296502
9	PRAK ASAN S	PARAK KAL H OUSE VANO OR AL ATHUR	1.5	2	RCC roof mou nted	11650 99016 183	229982	133/23-24 03-08-2023	114991
10	SUKU MAR AN M	THUSH ARA V ADUK ATHAR A ALA THUR	7.5	10	Gro und mou nted	11650 94012 550	768873	134/23-24 03-08-2023	384436.5
11	RAJA GOPA LAN	THEKK UMURI PUDIY ANKA M ALA	3	5	Gro und mou nted	11650 92002 930	461894	135/23-24 03-08-2023	230947

12	DHA KSHA YANI	THUR CHAM AKKA D VAN OOR	1.5	2	Gro und mou nted	11650 94017 948	248190	136/23-24 03-08-2023	124095
13	BALA N K	PEZHU PARAM BU PUT HIYAN KAM A LATHU R	2	3	Gro und mou nted	11650 91017 500	298195	137/23-24 03-08-2023	149097.5
14	MAN OHAR AN K	AMBA LAPAR AMBU VANO OR	1.5	2	Gro und mou nted	11650 93016 015	248190	138/23-24 03-08-2023	124095
15	SIVA PRAS AD	KALLI NGALP ARAM BIL PA RAKKU NAM A LATHU R	3	5	Gro und mou nted	11650 90020 093	461894	139/23-24 03-08-2023	230947
16	CHAN DRAN A	KOOTT AMOO CHI HO USE PU THIYA NKAM	1.5	2	Gro und mou nted	11650 96004 292	248190	140/23-24 03-08-2023	124095
17	SREEJ ESH	KOOTT AMOO CHI PU TIYAN KAM A LATHU R	1.5	2	Gro und mou nted	11650 98019 491	248190	141/23-24 03-08-2023	124095
18	THAR	THRIPP	7	10	Gro	11650	768873	142/23-24	384436.5

	UN N ATH	ALLUR ALATH UR			und mou nted	98017 033		03-08-2023	
19	THO MAS DEVA SYA	KOCHU PARAM BIL PU THIYA NKAM	3	5	Gro und mou nted	11650 92018 254	461894	143/23-24 03-08-2023	230947
20	SATH EESH K	THEKK UMPUR AM HO USE,VA NUR,A LATHU R	5	7	Gro und mou nted	11650 92018 831	593004	144/23-24 03-08-2023	296502
	Total						8572821		4286410.5

Beneficiary Details and Amount Summery

SI No	Capacity (kWp)	Type of system	No of systems	Amount(Rs.)	50% Amount (Rs.)	50% Amount w/o tax (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	Ground mount	5	1240950	620475	545232.86	10904.66	10904.66
2	2	Roof top	3	689946	344973	303139.72	6062.79	6062.79
3	3	Ground mount	1	298195	149097.5	131017.14	2620.34	2620.34
4	3	Roof top	1	279413	139706.5	122764.94	2455.30	2455.30
5	5	Ground mount	3	1385682	692841	608823.37	12176.47	12176.47
6	7	Ground mount	4	2372016	1186008	1042186.29	20843.73	20843.73
7	10	Ground mount	3	2306619	1153309.5	1013452.99	20269.06	20269.06
TOTAL			20	8572821	4286410.50	3766617.31	75332.35	75332.35

Based on the above, to M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (20 locations)	Rs.85,72,821.00
2	50% of the Amount (1)	Rs. 42,86,410.00
3	Less: GST TDS (@ 2%)	Rs. 75332.00

4	Less: IT TDS (@ 2%)	Rs. 75332.00
5	Amount After Taxes (2-(3+4))	Rs.41,35,746.00
Net Amount Payable		Rs.41,35,746.00

In this circumstances, sanction is hereby accorded to release an amount of **Rs.42,86,410/-** (Rupees Forty two lakhs eighty six thousand four hundred and ten only) towards 50% eligible payment. Out of which **Rs. Rs.41,35,746 -/-(Rupees Forty one lakhs thirty five Thousand seven hundred and forty six only)** payment towards M/s. Suntastic Engineering P Ltd., GST TDS @ 2% Rs. 75332 /- (Rupees seventy five thousand three hundred and thirty two only) and Income Tax TDS @ 2% Rs. 75332/- (Rupees seventy five thousand three hundred and thirty two only).

The expenditure shall be met from the ANERT project fund account "67053058032. The amount may be recouped once the NABARD RIDF loan amount received.

Account Summary		Amount
Beneficiary Name	: M/s. Suntastic Engineering Private limited	Rs. 41,35,746.00
Account No.	: 512020010031408	
IFSC	: CIUB0000432	
Bank Name	: City Union Bank	
Branch	: New Colony, Chrompet.	

N. N. Veluri
NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. Accounts ANERT,HQ
2. M/s. Suntastic Engineering P Ltd, Coimbatore



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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - ANERT- Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of eligible CFA (Central Finance Assistance) to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 1926/2023/ANERT

21-11-2023

Read:

1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
2. A O No. 46/2023/ANERT dtd. 28/02/2023
3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
4. ANERT-TECH/106/2023-T4 Dated: 31-03-2023
5. ANERT-TECH/106/2023-T4 Dated: 28-04-2023
6. ANERT-TECH/106/2023-T4 Dated: 24-05-2023
7. ANERT-TECH/106/2023-T5 Dated: 09-06-2023
8. A F No. 1289/2023/ANERT dtd. 24/07/2023
9. A F No. 1343/2023/ANERT dtd. 01/08/2023
10. A F No. 1523/2023/ANERT dtd. 04/09/2023
11. Order no. 32/44/2023-SPV Division dtd. 29-08-2023 of MNRE

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per ref (4) to (7) work orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Palakkad District. At the time of delivery of the material 50% of the work order amount was released vide ref (8) to (10) for a total amount of Rs.2,36,60,454/-. Now, the agency had completed installation along with RMS for 102 systems. Hence CFA for the work order amount may be released. Advance CFA amount was sanctioned vide ref (11) by MNRE. The beneficiaries are under Chalavara, Kuthanur and Alathur Krishi bhavan in Palakkad District are as given below.

Sl no	Name of the applicant	Addresses	Kris hi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity(kWp)	Mounting type	KSEB consumer number	Amount (Rs.)	Invoice No date	CFA
1	MOIT HUTT Y K	KURUPANMART HODI,PULIYANAM KUNNU, CHALAVARA	CHALAVARA	1.5 HP	2	Ground mounted	1165421022814	248190	698/2022-23 3/31/2023	30284
2	UNNI VAPPU	ARIKKATHODI,PULIYANAM KUNNU,CHALAVARA	CHALAVARA	1.5HP	2	Rooftop	1165426015276	229982	699/2022-23 dt.3/31/2023	30284
3	SASIDHARAN P	S/O GOVINDAN, CHERAM KUMARATH, PUTHE NNVEEDU,NEAR UPSCHOOL, CHALAVARA, PALAKKAD 679505	CHALAVARA	1.5 HP	2	Ground mounted	1165425012762	248190	700/2022-23 dt. 3/31/2023	30284
		S/O KRISHNAN EZHUTHASAN,KUNCH								

4	HARI DAS	EERUT HODI HOUSE ,NEAR CPRLP SCHOO L CHA LAVA RA, PA LAKK AD 679 505	CHA LAV ARA	1.5 H P	2	Gro und mou nted	1165 4290 2368 1	24819 0	701/2022-23 dt.3/31/2 023	30284
5	NALI NI	CHAK KUTH ODI,K AYILI AD,679 122	CHA LAV ARA	1 HP	2	Gro und mou nted	1165 4260 2084 5	24819 0	703/2022-23 dt.3/31/2 023	30284
6	BHASK ARAN KURU PPU	KIZHI YEDAT H,PULI YANA M KUN NU,CH ALAV ARA,67 9505	CHA LAV ARA	3 HP	5	Gro und mou nted	1165 4260 0365 5	46189 4	704/2022-23 dt.3/31/2 023	73828
7	MADH AVI A MMA	KOTTH ALAM PARA MBAT HU,CH ALAV ARA	CHA LAV ARA	1.5 H P	2	Gro und mou nted	1165 4280 0565 3	24819 0	705/2022-23 dt.3/31/2 023	30284
8	INDIR A M	KARU VARA THODI, PULIY ANAM KUNN U,CHA LAVA RA,679 505	CHA LAV ARA	1.5 H P	2	Gro und mou nted	1165 4200 0391 1	24819 0	706/2022-23 dt. 3/31/ 2023	30284
		W/O R AGUN ADHA N, NEC HINGA L HOU								

9	BABY CK	SE, SH ORNU R 2,NE AR AL P SCH OOL,K AYILI YAD,C HALA VARA, OTTAP PALA M, PAL AKKA D 6791 22	CHALAVARA	1.5 HP	2	Gro und mounted	1165 4200 1470 1	24819 0	707/2022-23 dt.3/31/2023	30284
10	T NAR AYAN I KUT TIYA MMA	THANI KAL S HANG ARANI LAYA M,PULI YANA M KUN NU,CH ALAVARA	CHALAVARA	1.5 HP	2	Gro und mounted	1165 4260 0227 2	24819 0	708/2022-23 dt.3/31/2023	30284
11	DEVA KI AM MA	CHOL AKKA L, CHA LAVA RA,kak kashery	CHALAVARA	1.5 HP	2	Gro und mounted	1165 4220 1488 8	24819 0	710/2022-23dt.3/31/2023	30284
12	RAMA KRISH NAN K	KOTTH ALAM PARA MBAT H, CHA LAVA RA	CHALAVARA	1.5 HP	2	Gro und mounted	1165 4270 0893 6	24819 0	711/2022-23 dt.3/31/2023	30284
13	JANA RTHA NAN	KAKK APARA MBIL , CHAL AVAR A	CHALAVARA	1.5 HP	2	Gro und mounted	1165 4240 2401 9	24819 0	712/2022-23 dt.3/31/2023	30284
14	RAMA CHAN	MALA CHIYIL ,KAYIL IAD,CH	CHALAV	1.5 HP	2	Gro und mou	1165 4250 0366	24819 0	713/2022-23 dt3/31/2023	30284

	DRAN	ALAV ARA	ARA			nted	8			
15	DEVA KI AM MA	KIZHA KKI VE ETIL,P ULIYA NAM K UNNU, CHAL AVAR A	CHA LAV ARA	1.5 H P	2	Gro und mou nted	1165 4260 1043 8	24819 0	714/2022-23 dt.3/31/2 023	30284
16	JAYA RAJA N C	KRISH NAKRI PA HO USE,K AYILI AD,CH ALAV ARA	CHA LAV ARA	1.5 H P	2	Gro und mou nted	1167 0350 0386 1	24819 0	715/2022-23 t.3/31/20 23	30284
17	HAMS A	S/O MA MMED, CHOL AYIL MUND AKOTT UKURI SSI,CH ALAV ARA,P ALAK KAD 67 9122	CHA LAV ARA	1.5 H P	2	Gro und mou nted	1167 8430 1620 6	24819 0	716/2022-23 dt.3/31/2 023	30284
18	MUHA MMED KUTT Y	S/O AL IKUTT Y,ORA VINGA L,MUN DAKO TTUKU RISSI,P ALAK KAD 67 9122	CHA LAV ARA	3 HP	5	Gro und mou nted	1167 8460 1018 3	46189 4	717/2022-23 dt.3/31/2 023	73828
19	IBRA HIM	NJELU KIL,M UNDA KOTTU KURIS SI	CHA LAV ARA	1.5 H P	2	Gro und mou nted	1167 8440 1578 2	24819 0	718/2022-23 dt.3/31/2 023	30284
		NJELU								

20	MUHAMMAD ALI	KIL, MUNDAKOTTUKURISSI	CHALAVARA	3 HP	5	Gro und mounted	1167842010148	461894	719/2022-23 dt.3/31/2023	73828
21	ALAVIKUTTY	ORAVINGAL, MUNDAKOTTUKURISSI	CHALAVARA	1.5HP	2	Gro und mounted	1167847010487	248190	720/2022-23 dt. 3/31/2023	30284
22	SURESH KM	PATTHIRAKUNNATHU MANA, MUDAKOTTUKURISSI	CHALAVARA	3 HP	5	Gro und mounted	1167849015516	461894	721/2022-23 dt.3/31/2023	73828
23	Ibrahima s/o Kunjalav	Nezhukil, Mondakottukurissi, Chalavara, Palakkad 679122	CHALAVARA	1.5 hp	2	Gro und mounted	1167842014227	248190	009/2023-2024 dt. 5/16/2023	30284
24	Usman	Manamully, Mundakottukurissi, Chalavara, Palakkad 679122	CHALAVARA	3 hp	5	Gro und mounted	1167841009754	461894	035/2023-2024 dt. 5/16/2023	73828
25	Moideen s/o Kunhaya mu	S/O Kunjaya mu, Njezhukil house, Mundakottukurissi, Chalavara, Palakkad 679122	CHALAVARA	1.5 hp	2	Gro und mounted	1167843013530	248190	010/2023-2024 dt. 5/16/2023	30284
		D/O Govindan nair, Kalliyath				Gro	1165			

26	Sowdhamini	house, Chalavara, Palakkad 679505	CHALAVARA	1.5 hp	2	und mounted	428005033	248190	011/2023-2024 dt. 5/16/2023	30284
27	Sudhakaran P k s/o Narayanan nair	pariyant hodikal am, puliyanamkunnu, chalavara 679505	CHALAVARA	1.5 hp	2	Gro und mounted	1165429011107	248190	012/2023-2024 dt. 5/16/2023	30284
28	Madhavi Kuttay	thoombaya vizhakkattu house, kayiliad po, 679122	CHALAVARA	1.5 hp	2	Gro und mounted	1165429003665	248190	013/2023-2024 dt. 5/16/2023	30284
29	Kasiviswanadhan	c/o viswanadhan, midhila Olanchery house, puliyanamkunnu, chalavara, Plakkad 679505	CHALAVARA	1.5hp	2	Roo f top sheet	1165420001606	229982	024/2023-2024 dt. 5/16/2023	30284
30	Salguna vilas	Salguna villas, Kayiliad, Palakkad, 679122	CHALAVARA	3 hp	5	Gro und mounted	1167031003244	461894	036/2023-2024	73828
31	Hassans/o Marakkar	Paramel, Kayiliad, Chalavara, Palakkad 679122	CHALAVARA	1.5 hp	2	Gro und mounted	1167031010870	248190	014/2023-2024 dt. 5/16/2023	30284
32	Devaki kutty	kizhakkinkattil house, kayiliad chalavara, shornur 2, 679122	CHALAVARA	1.5 hp	2	Roo f top GI RC C	1165424003664	229982	025/2023-2024 dt. 5/16/2023	30284

		2								
33	Rajagopal	S/O Ramanair, Kulamully house, Kayiliad, Chavara, Palakkad	CHALAVARA	1.5 hp	2	Roof top GI (customized)	1167 0331 3432	229982	026/2023-2024 dt. 5/16/2023	30284
34	Parameshwaran	uppathuputhen veetil, kayiliad po, shornur 2, 679122	CHALAVARA	3 hp	5	Ground mounted	1167 0350 0094 5	461894	037/2023-2024	73828
35	Viswanadhan	parakkal house, kayiliad po, shornur 2.679122	CHALAVARA	1.5 hp	2	Ground mounted	1167 0360 1297 9	248190	015/2023-2024 dt. 5/16/2023	30284
36	V KP Krishnakumar	S/o K V Rajakopalanair, kanhingattuv alia vee du-krishna, shornur 2, near kayiliad service cooperative bank, Chavara, palakkad 679122	CHALAVARA	3 hp	5	Roof top Sheet	1167 0370 0385 1	431930	041/2023-2024 dt. 5/16/2023	73828
37	Narayanan	Odupara, kayiliad, chavara, 679122	CHALAVARA	1.5 hp	2	Ground mounted	1167 0370 0534 6	248190	016/2023-2024 dt. 5/16/2023	30284
	Balakrishnan	huvakkattil house	CHA			Gro	1167			

38	shnan T K	e,kayilia d,chalav ara 679 122	LAV ARA	1 hp	2	und mou nted	0370 1450 5	24819 0	017/2023-2024 dt. 5/1 6/2023	30284
39	Rajitha	d/o shan garanku ttynairv avalathu house, kayiliad ,679122	CHA LAV ARA	3 hp	5	Gro und mou nted	1167 0380 0324 1	46189 4	038/2023-2024dt. 5/1 6/2023	73828
40	Radhak rishnan	Mariyah odi, Ka yiliad, s hornur 2 , Chalav ara, Pal akkad 6 79122	CHA LAV ARA	1.5 h p	2	Gro und mou nted	1167 0380 1450 8	24819 0	018/2023-2024 dt. 5/1 6/2023	30284
41	P P M UHAM MED KUTT Y	s/o hydr u haji, p uthenpe edikakk al house ezhuvan thala,pal akkad 6 79335	CHA LAV ARA	1 hp	2	Roo f top She et(1 *6)	1167 8490 1080 8	22998 2	027/2023-2024 dt. 5/1 6/2023	30284
42	RAMLA W/O ALI	Mangal athara, Mundak ottukuri ssi,chala vara, pa lakkad, 679122	CHA LAV ARA	2 hp	3	Gro und mou nted	1167 8410 1659 1	29819 5	031/2023-2024 dt. 5/1 6/2023	45425
43	KAM MU	Athakat til kam mu,puli yanam k uunu (p o),chala vara,pal akkad 6 79505	CHA LAV ARA	2 hp	3	Gro und mou nted	1165 4220 1555 9	29819 5	032/2023-2024 dt. 5/1 6/2023	45425
	RUGM	W/om p rabhaka ran nair, parakut hu, near	CHA			Gro	1167			

44	INI A MMA	alp scho ol, kayil iad, chal avara, p alakkad. 679122	LAV ARA	1.5 h p	2	und mounted	0340 0417 6	24819 0	019/2023-2024 dt. 5/1 6/2023	30284
45	KAMA LAKS HI	kannant hodi the ruvu,ka malaksh y kailia d,	CHA LAV ARA	2 hp	3	Gro und mounted	1167 0390 1207 0	29819 5	033/2023-2024 dt. 5/1 6/2023	45425
46	P RAJ AN	Rajan p, palakkal parambi l, mund akottuk urissi, p alakkad,	CHA LAV ARA	3 hp	5	Gro und mounted	1167 8440 1006 2	46189 4	040/2023-2024 dt. 5/1 6/2023	73828
47	AJEES H.P	S/o pad hmanab han, cha kkottil h ouse, K ayiliad, krishna padi roa d, near post offi ce, Mun dakottu kurissi, chalavar a, palak kad, 679 122	CHA LAV ARA	1.5 h p	2	Gro und mounted	1165 4210 2431 7	24819 0	021/2023-2024 dt. 5/1 6/2023	30284
48	LAKS HMIK UTTY AMM A	purayat h house, kayiliad ,	CHA LAV ARA	1.5 h p	2	Gro und mounted	1165 4280 0613 0	24819 0	022/2023-2024 dt. 5/1 6/2023	30284
49	VISAL AKSHI	visalaks hi, koott ampara kal,kaili ad shorn ur	CHA LAV ARA	2 hp	3	Roo f mo unte d R CC	1165 4270 1404 6	27941 3	030/2023-2024 dt. 5/1 6/2023	45425
		S/o Che								

50	MUHAMMEDIYAS T	ku T, T hekriyil house, Chalavara, kayiliad, palakkad, otppalam, 679122	CHALAVARA	2 hp	3	Gro und mounted	1165 4290 2583 2	29819 5	034/2023-2024 dt. 5/16/2023	45425
51	SUDHAKARAN	S/o Chelli, Kalathil padi, Vembalathupadam, Kayiliad, Chalavara, Palakkad, 679122	CHALAVARA	1 hp	2	Gro und mounted	1167 0320 1632 2	24819 0	023/2023-2024 dt. 5/16/2023	30284
52	HARIDASANKN	KADAMPATTAMAN A, CHALAVARA, PALAKKAD 679505	CHALAVARA	1.5 hp	2	Gro und mounted	1165 4210 0206 4	24819 0	046/2023-2024 dt. 6/5/2023	30284
53	PADMAVATHI	VEETTIKUNNATHU, PULIYANAMKUNNU, CHALAVARA, PALAKKAD	CHALAVARA	2.5 Hp	5	Gro und mounted	1165 4200 1895 7	46189 4	047/2023-2024	73828
54	RAJAKOPALAN	NAMBATHHOUSE, CHALAVARA, A,	CHALAVARA	1.5 Hp	2	Gro und mounted	1165 4250 1775 5	24819 0	048/2023-2024	30284
		Anangadan kayiliad, Sh	CHA			Roo	1167			

55	Sulaika	ornur 2, Chalava ra Palak kad 679 122	LAV ARA	1.5hp	2	f top shee t	0300 1371 1	22998 2	049/2023-2024	30284
56	Sathya bhama	d/o mad havi am ma ,kara kkal ho use,kayi liad , sh oornur 2 , palakk ad 6791 22	CHA LAV ARA	1.5 h p	2	Gro und mou nted	1167 0380 0126 5	24819 0	050/2023-2024 dt. 6/5 /2023	30284
57	Padhm avathi Ammma	W/O Ac huthan nair, Ka ruthodi house, Kayilia d, chala vara, Pa lakkad 6 79122	CHA LAV ARA	5 hp	7	Gro und mou nted	1167 0340 0108 9	59300 4	055/2023-2024 dt. 6/5 /2023	97215
58	Shobha na	D/o Nar ayanan nair, kar akkal ho use, kay iliad,sho rnur 2	CHA LAV ARA	3 hp	5	Gro und mou nted	1167 0390 0275 2	46189 4	052/2023-2024 dt. 6/5 /2023	73828
59	M VEE RAN	MACH UPARA MBIL, MUND AKKO TTUKU RUSSI. PO. SH ORNU R -2VI A, PAL AKKA D DT. KERAL A - PIN . 67912 2.	CHA LAV ARA	2 Hp	3	Gro und mou nted	1167 8470 1009 8	29819 5	053/2023-2024 dt. 6/5 /2023	45425
		radhakri								

60	RADHAKRISHNAN K	shna, prashanthi nilayam, tharuvakkkonam 6 795 01	CHALAVARA	2.5Hp	5	Gro und mounted	1165 4250 0362 6	46189 4	054/2023-2024 dt. 6/5 /2023	73828
61	T K GOPALAKRISHNAN	THEKKINKARAVEEDU THOLANUR	KUTHANUR	2 hp	3	Gro und mounted	1167 2800 0761 1	29819 5	56/23-24 dt. 6/5/2023	45425
62	DEVA KI	KUNIYAMPURAKUTHANUR	KUTHANUR	1.5hp	2	Gro und Mounted	1167 2880 0958 4	24819 0	57/23-24 dt. 6/12/202 3	30284
63	CHANDRAN R	MARUTHAM CHIMBUKAD KUTHANUR	KUTHANUR	1.5 h p	2	RC C ro of m ount ed	1165 0992 2754 3	22998 2	59/23-24 dt.6/12/2023	30284
64	SWAMINADHAN T A	THOTTINGAL CHIMPUKKA D KUTHANUR	KUTHANUR	1.5 h p	2	RC C R oof m ount ed	1167 2830 0475 1	22998 2	60/23-24 dt.6/12/2023	30284
65	MAJEED S	S/O SAID RAVUTHERKADUN GALAM THOLANUR	KUTHANUR	1.5 h p	2	RC C R oof m ount ed	1167 2860 0471 9	22998 2	63/23-24 dt.6/12/2023	30284
66	SUNESHKUMAR V	POOLAKKAL HOUSE	KUTHANUR	2 hp	3	Gro und mounted	1167 2880 0959 9	29819 5	64/23-23 dt.6/13/2023	45425
67	Mohammed Shareef	Kalathil House Padapana l Kutha	KUTHANUR	2 hp	3	Gro und mou	1167 2870 0879	29819 5	65/23-24 dt.6/13/2023	45425

	M	nur				nted	9			
68	RADH AMAN I P	PULAK KAL H OUSE KOTH AMAN GALA M KUT HANU R	KUT HAN UR	2 hp	3	RC C R oof Mou nted	1167 2810 0931 8	27941 3	66/23-24 dt.6/13/2023	45425
69	VISAL AKSHI	W/O C HAND RAN R AMGO DE VE EDU K UTHA NUR	KUT HAN UR	3 hp	5	Gro und mou nted	1167 2880 0832 0	46189 4	67/23-24 dt.6/13/2023	73828
70	UNNI KUTT AN N	PADIN JARE V EEDU PUTHI YAPAL AM KU THAN UR 678 721	KUT HAN UR	3 hp	5	Gro und mou nted	1167 2890 0904 4	46189 4	68/23-24 dt.6/13/2023	73828
71	PONN UMAN I N	KUNN ANKU LANG HARA HOUSE KUTH ANUR KOTH AMAN GALA M	KUT HAN UR	3 hp	5	Gro und mou nted	1167 2870 0878 4	46189 4	69/23-24 dt.6/13/2023	73828
72	THAJ UNEE SA	MANN AMPA RA CHI MBUK AD KU THAN UR	KUT HAN UR	3 hp	5	Gro und mou nted	1167 2800 0974 1	46189 4	72/23-24 dt.6/13/2023	73828
73	VIJAY A K	W/O K RISHN AN KR ISHNA	KUT HAN	3 hp	5	Gro und mou	1167 2830 0974	46189 4	74/23-24 dt.6/13/2023	73828

		KRIPA CHIMB UKAD	UR			nted	2			
74	HAFE ES IQ BAL B	CHALL IYODE CHIMP UKKA D KUT HANU R	KUT HAN UR	3hp	5	RC C R oof mou nted	1167 2820 0460 7	43193 0	75/23-24 dt.6/13/2023	73828
75	ABTH UL AZ EEZ B	CHALL IYODE CHIMP UKKA D KUT HANU R	KUT HAN UR	3hp	5	RC C ro of m ount ed	1167 2810 0971 1	43193 0	76/23-24 dt.6/13/2023	73828
76	AKBA R ALI	S/O IB RAHIM KOVIL POTTA PARAV ANI K UTHA NUR	KUT HAN UR	3 hp	5	RC C R oof mou nted	1167 2860 0926 5	43193 0	78/23-24 dt.6/13/2023	73828
77	SANT HA PA RAME SWAR AN	THOTT AKAR AKUN NIL TH OLAN UR	KUT HAN UR	3hp	5	Gro und mou nted	1167 2880 0314 9	46189 4	81/23-24 dt. 6/14/202 3	73828
78	SULO CHAN A K	NEDU NGOD E HOU SE CHI MBUK AD KU THAN UR	KUT HAN UR	1.5 h p	2	Roo f top shee t	1167 2880 0164 1	22998 2	84/23-24 dt. 6/14/202 3	30284
79	KOMA LAM P	NEDU NGOD E KAL AM CH IMBUK AD KU THAN UR	KUT HAN UR	1.5 h p	2	Roo f top She et	1167 2820 0164 0	22998 2	85/23-24 dt.6/14/2023	30284
		S/O KA								

80	K MO HANA N	MBAYI KUND UPARA MBU K UTHA NUR	KUT HAN UR	5	7	Gro und mou nted	1167 2880 0925 5	59300 4	88/23-24 -06-2023	20	97215
81	VELA YUDH AN R	PULAK KAL V EEDU PADAP PANAL KOTH AMAN GALA M KUT HANU R	KUT HAN UR	5	7	Gro und mou nted	1167 2800 0835 6	59300 4	89/23-24 -06-2023	20	97215
82	CHAN DRAN L	MOOP ANPUR A ARU THIKK ODE P ARUT HIPUL LY	KUT HAN UR	5	7	Gro und mou nted	1167 2840 1152 1	59300 4	90/23-24 0-06-2023	2	97215
83	Manika ndan	MOOP ANPUR A ARU THIKK ODE P ARUT HIPUL LY	KUT HAN UR	5	7	Gro und mou nted	1167 2860 0553 9	59300 4	91/23-24 -06-2023	20	97215
84	Balakri shnan N	Vennak ode Ho use Kut hanur	KUT HAN UR	5	7	Gro und mou nted	1167 2860 0139 2	59300 4	92/23-24 20-06-2023		97215
85	Sundar an	Panaya mkada m Hous e Kutha nur	KUT HAN UR	5	7	Gro und mou nted	1167 2840 1125 6	59300 4	93/23-24 06-2023	20-	97215
86	Viswan than K	Moppan pura Ari thikode Kuthan ur	KUT HAN UR	5	7	Gro und mou nted	1167 2820 0212 1	59300 4	94/23-24 20-06-2023		97215
		Thottak				Gro	1167				

87	Abdul Salam V	kara Tholanur Kuthanur	KUTHANUR	5	7	und mounted	283001970	593004	95/23-24 20-06-2023	97215
88	Syama w/o Sundaran	Aruthikode Kuthanur Paruthipully Po	KUTHANUR	5	7	Ground mounted	1167281009786	593004	96/23-24 20-06-2023	97215
89	MADHAVAN L	MOOPANPURA ARUTHOKODE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167282004572	593004	97/23-24 0-06-2023	2 97215
90	KOMALAVALLY	EACHAMPURA ARUTHIKODE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167285011520	593004	98/23-24 0-06-2023	2 97215
91	SAJITH S	THOTTAKKARA HOUSE THOLANUR	KUTHANUR	5	7	Ground mounted	1167270009515	593004	99/23-24 20-06-2023	97215
92	DEVENDRAN PV	VALIYAKALAM CHIMBUKAD KUTHANUR	KUTHANUR	5	7	Ground mounted	1167281001472	593004	100/23-24 20-06-2023	97215
93	MEENAKSHI AMMAL	D/O RAJOPALASARMA EAST VILLAGE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167283002040	593004	101/23-24 -06-2023	20 97215
	VELAYUDH	S/O RAMAN EZZHUTHASSAN PLAKK	KUT			Gro	1167			

94	AN EZ HUTH ASSA N	AL VE EDU P ADAPP ANAL KUTH ANUR	HAN UR	5	7	und mou nted	2880 0457 9	59300 4	102/23-24 06-2023	20-	97215
95	MADH AVAD AS	KAMA LANIV AS MA LANC HITTY KUTH ANUR	KUT HAN UR	5	7	Gro und mou nted	1167 2850 0912 3	59300 4	103/23-24 06-2023	20-	97215
96	CHITH AMBA RAN	MARU THAM THAD AM CH IMBUK AD	KUT HAN UR	5	7	Gro und mou nted	1165 0940 1719 6	59300 4	104/23-24 -06-2023	20	97215
97	Rathee sh s/o P ARVA THY(n ame ch ange)	MALA YARK ODE C HIMBU KAD K UTHA NUR	KUT HAN UR	5	7	Gro und mou nted	1165 0970 2095 5	59300 4	105/23-24 -06-2023	20	97215
98	SHAM MENA MOL	KADU GALA M THO LANU R	KUT HAN UR	7	10	Gro und mou nted	1167 2840 1038 5	76887 3	83/23-24 14-06-2023		138878
99	BALA KRISH NAN	S/O RA MAN P UTHA NPURA KARA DIYAM PARA KUTH ANUR	KUT HAN UR	1.5	2	RC C ro of m ount ed	1167 2880 0258 5	22998 2	61/23-24 12-06-2023		30284
100	UNNI KRISH NAN C	KALLI TTAMP URAM KOTH AMAN GALA M KUT HANU R	KUT HAN UR	3	5	She et ro of m ount ed	1167 2820 0480 9	43193 0	80/23-24 4-06-2023	1	73828

101	KRISHNAKUMAR S	VANIYAR VEETHI PERUMKULAM ALATHUR	Alathur	1.5	2	RC Roof mounted	1165095017448	229982	126/23-24 03-08-2023	30284
102	PRAKASANS	PARAKKAL HOUSE VANOOR ALATHUR	Alathur	1.5	2		1165099016183	229982	133/23-24 03-08-2023	30284
					386			37360475		5622173

Beneficiary Details and Amount Summary

SI No	Plant Capacity	Total Solar Capacity	No of systems	Amount (Rs.)	CFA Amount (Rs.)	CFA Amount w/o tax (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	98	49	11906398	1483916	1303968.37	26079.37	26079.37
2	3	30	10	2944386	454250	399165.20	7983.30	7983.30
3	5	115	23	10473742	1698044	1492130.05	29842.60	29842.60
4	7	133	19	11267076	1847085	1623097.54	32461.95	32461.95
5	10	10	1	768873	138878	122036.91	2440.74	2440.74
TOTAL		386	102	37360475	5622173		98807.96	98807.96

Eligible CFA Amount -5424557/-

Based on the above, M/s. Suntastic Engineering P Ltd is eligible for payment as below:

1	Gross Payable amount (102 locations Palakkd)	Rs. 7230447.00
2	Eligible CFA Amount (1)	Rs. 5622173.00
3	Less: GST TDS (@ 2%)	Rs. 98808.00
4	Less: IT TDS (@ 2%)	Rs.98808.00
5	Amount After Taxes (2-(3+4))	Rs. 5424557 .00
	Net Amount Payable	Rs. 5424557.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **5622173/-** (fifty six lakh twenty two thousand one hundred and seventy three only) towards eligible payment for 102 locations. Out of which **Rs. 54,24,557/-** (Rupees fifty four lakh twenty four thousand five hundred and fifty seven nine only) payment towards M/s. Suntastic Engineering P Ltd, GST TDS @ 2% **Rs.98,808/-** (Rupees Ninety eight thousand eight hundred and eight only) and Income Tax TDS @ 2% **Rs. 98,808/-** (Rupees Ninety eight thousand eight hundred and eight

only). The expenditure shall be met from account “038901002334” in ICICI BANK LTD, KOWDIAR TRIVANDRUM for PM KUSUM –Component C.

Account Summary			Amount
Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs. 54,24,557.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet.	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer Palakkad
2. M/s. Suntastic Engineering P Ltd
3. Accounts ANERT, HQ



അനേർട്ട്
ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - - Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment after commissioning for 35 sites to M/s. Suintastic Engineering P Ltd - orders issued

File no.ANERT-TECH/106/2023-T4

A.F. No. 844/2024/ANERT

22-05-2024

Read: 1. 1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022

2. A O No. 46/2023/ANERT dtd. 28/02/2023

3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023

4.A F No. 1289/2023/ANERT dtd. 24/07/2023 (50% payment for 01nos-Rs.1,24,095/-)

5. AF. No. 1523/2023/ANERT dated 4/9/2023(50% payment for 6nos Rs.10,48,831.5)

6. AF. No. 1959/2023/ANERT dated 27/11/2023(50% payment for 08nosRs.18,47,576/-)

7. AF. No. 2108/2023/ANERT dated 20/12/2023(50% payment for 02nos Rs.4,61,894/-)

8. AF. No.104/2024/ANERT dated 20/01/2024 (50% payment for 09 nos Rs.13,55,561.50)

9. AF. No.503/2024/ANERT dated 14/03/2024 (50% payment for 04 nos Rs.5,21,382.50)

10. AF. No.611/2024/ANERT dated 24/03/2024 (50% payment for 05nos Rs.57,45,487.50)

11.A F No. 1926/2023/ANERT dtd 21/11/2023 (CFA payment for 01nos Rs.30,284/-)

12. AF. No. 211/2024/ANERT dated 6/2/2024(CFA payment for 10nos Rs.7,38,280/-)

13. AF. No. 622/2024/ANERT dated 25/03/2024(CFA payment for 10nos Rs.4,00,053/-)

14. A F No. 360/2024/ANERT dtd 29/02/2024 (5% payment for 13 sites

Rs.2,43,734.9)

15. E mail from M/s. Suntastic Engineering P Ltd request for payment.

16. Order no. 32/44/2023-SPV Division dtd. 29-08-2023 of MNRE, release of CFA

17. Letter No. ANERT/TECH/133/2022-T4 dt.16/05/2024 to power Department

ORDER

MNRE had sanctioned for solarization of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per ref (2) work orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Palakkad District.

The agency had completed the installation and commissioning of 35 sites. The district engineer ANERT Palakkad had verified the commissioning and connectivity certificates provided by KSEBL for these locations.

The 50% amount for material delivery to these 35 locations has been released vide ref (4) to (10) and the 5% of the cost of installation for solar pump under NABARD RIDF loan scheme for 13 sites was released vide ref (14). Also, CFA for 21 locations were released to EPC vide ref (11) & (13)

Summary of the Payment already released is detailed below.

No of sites payment processed	Total invoice Amount	50% Amount released (35 sites)	CFA Amount released (21 sites)	5% Amount released (13 sites)	*Balance Amount after commissioning (35 sites)
35	12209656/-	61,04,828/-	11,68,617/-	2,43,734.9	37,70,977.75

* The balance amount do not include CFA for 14 sites and 5% for 22 sites.

The beneficiaries are under Alathur, Chalavara, Kozhinjampara, Pattambi, Vallapuzha Krishibhavan in Palakkad District.

Sl No	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mou nting type	KSE B con sumer number	Amount	Invoi ce No	Balance a mount
1	HARIDASANKUN	KADAMPA MANA, CHALAVARA, PALAKKAD 679505	CHALAVARA	2	2	Ground mounted	1165421002064	248190	046/2023-2024 05-06-2023	82915.70

2	RAVICH ANDRA N K	KOOTTAPP URA KAV ASSERY PO ALATH UR	ALAT HUR	5	7	Grou nd m ounte d	1165 0960 2039 4	593004	125/2 3-24 03-08 -2023	174497.55
3	DHAKS HAYAN I	CHAMAKK AD VANO OR	ALAT HUR	1.5	2	Grou nd m ounte d	1165 0940 1794 8	248190	136/2 3-24 03-08 -2023	82915.70
4	BALAN K	PEZHUPAR AMBU PUT HIYANKA M ALATHU R	ALAT HUR	2	3	Grou nd m ounte d	1165 0910 1750 0	298195	137/2 3-24 03-08 -2024	91034.00
5	CHAND RAN A	KOOTTAM OOCHI HO USE PUTHI YANKAM	ALAT HUR	1.5	2	Grou nd m ounte d	1165 0960 0429 2	248190	140/2 3-24 3-08- 2024	82915.70
6	SREEJE SH	KOOTTAM OOCHI PU TIYANKA M ALATHU R	ALAT HUR	1.5	2	Grou nd m ounte d	1165 0980 1949 1	248190	141/2 3-24 03-08 -2024	82915.70
7	THOMA S DEVA SYA	KOCHUPA RAMBIL P UTHIYAN KAM	ALAT HUR	3	5	Grou nd m ounte d	1165 0920 1825 4	461894	143/2 3-24 04.08 .2023	137715.70
8	INDUM ATHY	D/o Ramakri shnan, Pazh aniyarpaaya m, Kozhina mpara, Palak kad.678555	Kozhinj ampara	5	5	Grou nd m ounte d	1165 0210 0510 8	461894	241/2 3-24 04.11 .2023	137715.70
9	VIJAYA RAGAV AN	Vijayaragav an ,kk pathy, Kozhinjamp ara	Kozhinj ampara	5	5	Grou nd m ounte d	1165 0260 0147 9	461894	261/2 3-24 04.11 .2023	137715.70
10	K.V.RA KESH	K.V.RAKES H.S/O.VIJA YARAGHA	Kozhinj ampara	5	5	Grou nd m ounte	1165 0290 0121	461894	268/2 3-24 04.11	137715.70

		VANKAIT HAPARAC HALLAK.K .PATHY				d	1		.2023	
11	DEIVANA	Deivanai w/ o Baskaran, Aallampady, Kozhinjamp rara,vv path y, Palakkad6 78555	Kozhinj ampara	5	5	Grou nd m ounte d	1165 0240 0550 9	461894	278/2 3-24 04-11 -2023	137715.70
12	SIVANA NDHAN	Naduchall;a kalam, kk pa thy, Kozhipa thy, Kunnam kattupathy, Palakkad, 67 8101	Kozhinj ampara	5	5	Grou nd m ounte d	1165 0210 2344 5	461894	245/2 3-24 04.11 .2023	137715.70
13	VELLIN GIRI	VELLINGI RI,KARADI PARA,VAN NAMADA KOAZHIPA THI,,678555	Kozhinj ampara	3	5	Grou nd m ounte d	1165 0230 2801 8	461894	295/2 3-24 04.11 .2023	137715.70
14	KANAK ARAJ S	KANAKAR AJ S/O MA NIYA GOU NDERPER UMPARAC HALLASY NO: 782/4 7 80/1 782/5 7 97/5KOZHI NJAMPAR AVALIYA VALLAMP ATHY VIL LAGE	Kozhinj ampara	5	5	Grou nd m ounte d	1165 0270 1764 0	461894	299/2 3-24 04-11 -2023	137715.70
15	SELVA N	SELVAN,S/ O.PAZHAN IMALAPER UMPARAC	Kozhinj ampara	5	5	Grou nd m ounte d	1165 0280 1168 4	461894	265/2 3-24 04.11 .2023	137715.70

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22	SAFIYA S	THARUMAN NIL THOLANUR	Kuthanur	1.5	2	Ground mounted	1167287007828	248190	206/23-2404.11.2023	82915.70
23	M K RAJAN	MUDIKUTHANPARA KUTHANUR	Kuthanur	1.5	2	Ground mounted	1167287001639	248190	207/23-2404.11.2023	82915.70
24	Raveendran	Vennakode, Kuthanur	Kuthanur	1.5	2	Ground mounted	1167282003305	248190	213/23-2404.11.2023	82915.70
25	Pradeep MR	Nochulli, Kuzhalmannam	Kuthanur	1.5	2	Ground mounted	1167289008324	248190	214/23-2404.11.2023	82915.70
26	MAMMUNNI	S/o Entheenkutty haji, Kodakkadan, near Anganvadi, Chalaara, Mundakottukurissi, Palakkad, Kerala, 679122	Vallappuzha	1.5	2	Ground mounted	1167844015038	248190	310/23-2404.12.2023	82915.70
27	MOHAMMAD	S/o Ibrahim, Nezhukil house, Kuruvattoor, Vallappuzha, , Ottappalam, Palakkad, Kerala. 679336	Vallappuzha	1.5	2	Ground mounted	1167039012450	248190	314/23-2404.12.2023	82915.70
28	MUHAMMEDALI	Alikkal, Kuruvathur, Vallapuzha, Palakkad. 679336	Vallappuzha	2	3	Ground mounted	1167031014939	298195	324/23-2404.12.2023	91034.00
29	YOUSAF	Kodakkadan, Kuruvattoor, Vallapuzha, Palakkad	Vallappuzha	1.5	2	Ground mounted	1167032011535	248190	321/23-2404.12.2023	82915.70

		, Kerala. 679336								
30	BEEVI	W/o Hamsa, Nedyodath, Kuruvathur, Vallappuzha, Palakkad, Kerala. 679336	Vallapuzha	1.5	2	Ground mounted	1167033008808	248190	318/23-2404-12-2023	82915.70
31	Latha KP	Kottappurathu veedu, Viliyur po, Palakkad, Kerala. 679309	Pattambi	2	3	Ground mounted	1165361031870	298195	GST-921/23-2419-03-2024	91034.00
32	Manoj Kumar	S/o Raghavan, Attupurathu house, Kodalur, Pattambi, Palakkad, Kerala. 679306	Pattambi	2	3	Ground mounted	1165361030711	298195	GST-926/23-2419-03-2024	91034.00
33	Gopalakrishnan	S/o Narayanan, Kadankottil, house, Melepattambi, Kodalur, Pattambi, Palakkad, Kerala. 679306	Pattambi	2	3	Ground mounted	1165366031550	298195	GST-924/23-2419-03-2024	91034.00
34	Anvar	S/o Muhammethu kutty, Pathiyil house, Kodalur, Maruthur, Pattambi, Ottappalam, Palakkad, Kerala. 679306	Pattambi	2	3	Ground mounted	1165360002757	298195	GST-927/23-2419-03-2024	91034.00
35	Kunjumammed	Veluthakka thodi, Kuruvattoor, Valla	Pattambi	2	3	Ground mounted	116536902679	298195	GST-923/23-24	91034.00

		puzha, Palakkad, Kerala. 679336			d	5		19-03 -2024	
	Total				122			12209656	3770977.75

Beneficiary Details and Amount Summary

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs .)	Balance amount	Taxable value of Balance Amount	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	Ground mount	13	3226470	1077904.1	947191.65	18943.83	18943.83
2	3	Ground mount	8	2385560	728272	639957.82	12799.16	12799.16
3	5	Ground mount	13	6004622	1790304.1	1573202.20	31464.04	31464.04
4	7	Ground mount	1	593004	174497.55	153337.04	3066.74	3066.74
TOTAL			35	12209656	3770977.75		66273.77	66273.77

Based on the above, M/s. Suntastic Engineering P Ltd is eligible for payment as below:

1.	Total Invoice Value (35 locations Palakkad)	Rs.1,22,09,656.00
2.	Eligible balance amount after commissioning 35 locations Palakkad) Amount	Rs.37,70,978.00
3.	Less: GST TDS (@ 2%)	Rs.66,274.00
4.	Less: IT TDS (@ 2%)	Rs. 66,274.00
5.	Amount After Taxes (2-(3+4))	Rs. 36,38,430.00
Net Amount Payable		Rs. 36,38,430.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **37,70,978/-** (Thirty seven lakhs seventy thousand nine hundred and seventy eight only) towards eligible payment for 35 locations. Out of which **Rs.36,38,430/-** (Rupees thirty six lakh thirty eight thousand four hundred and thirty only) payment towards M/s. Suntastic Engineering P Ltd, GST TDS @ 2% Rs. **66,274/-** (Rupees sixty six thousand two hundred and seventy four only) and Income Tax TDS @ 2% Rs.**66,274/-** (Rupees sixty six thousand two hundred and seventy four only).

The expenditure shall be met from the ANERT project fund account “67053058032. The amount may be recouped once the NABARD RIDF loan amount received in the loan head 6810-00-188-99

Account Summary	Amount
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Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs.36,38,430.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet.	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

- 1. The District Engineer , Palakkad
- 2. Accounts, ANERT HQ
- 3. M/s. Suntastic Engineering P Ltd,

PIR NO 567



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Agency for New and renewable Energy Research and Technology

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT -Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala -Eligible payment payment after commissioning of 71 sites to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 610/2024/ANERT

24-03-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. A F No. 1289/2023/ANERT dtd. 24/07/2023 (50% payment for 59nos)
Rs.88,99,775/-
 5. A F No. 1343/2023/ANERT dtd. 11/08/2023 (50% payment for 12nos)
Rs.34,77,483/-
 6. A F No. 1926/2023/ANERT dtd 21/11/2023 (CFA payment for
71nos)Rs.36,60,693/-
 7. A F No. 360/2024/ANERT dtd 29/02/2024 (5% payment) Rs.10,54,691.55
 8. E mail dt. 22/03/24 from M/s. Suntastic Engineering P Ltd request for
payment
 9. Order no. 32/44/2023-SPV Division dtd. 29-08-2023 of MNRE

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per ref (2) work orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Palakkad District.

The agency had completed the installation and commissioning of 71 sites. The district engineer ANERT Palakkad had verified the commissioning and connectivity certificates provided by KSEBL for these locations.

The 50% amount for material delivery to these 71 locations has been released vide ref (4) to (5) and the 5% of the cost of installation for solar pump under NABARD RIDF loan scheme for 71 sites was released vide ref (7). And, CFA for these locations were released to EPC vide ref (6)

Summary of the Payment already released is detailed below.

No of sites payment processed	Total invoice Amount	50% Amount released	CFA Amount released	5% Amount released	Balance Amount
71	24754524	12377262	3660693	1054692	7661877

A new head of account has been created for PM KUSUM as per ref (9). Hence, as per the tender condition the balance amount for these 71 sites is being released. The original invoices already submitted to treasury vide ref (7).

The beneficiaries are under Kuthanur and Chalavara Krishibhavan in Palakkad District.

Sl No	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSEB consumer number	Amount	Invoice No	Balance amount
1	MOITHUTTY K	KURUPPA NMART HODI,PUL IYANAM KUNNU, CHALAVARA	CHALAVARA	1.5	2	Ground mounted	1165420010624	248190	698/2022-23 31-03-2023	82915.70
2	UNNIVAPPU	ARIKKAT HODI,PUL IYANAMKUNNU,CHALAVARA	CHALAVARA	1.5	2	Roof top	1165426015276	229982	699/2022-23 31-03-2023	74722.10
3	SASIDHARAN P	S/O GOVINDAN, CHEERAMKUMARATH, PUTHE NNVEEDU, NEAR UPSCHOOL, CHALAVARA, PALAKKAD 679505	CHALAVARA	1.5	2	Ground mounted	1165425012762	248190	700/2022-23 31-03-2023	82915.70
		S/O KRISH								

4	HARIDAS	NAN EZH UTHASSA N, KUNCH EERUTHO DI HOUSE, NEAR CPR LP SCHOO L CHALA VARA, PA LAKKAD 679505	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 29023 681	248190	701/2 022-2 3 31- 03-20 23	82915.70
5	NALINI	CHAKKUT HODI,KA YILIAD,67 9122	CHAL AVAR A	1	2	Grou nd m ounte d	11654 26020 845	248190	703/2 022-2 3 31- 03-20 23	82915.70
6	BHASKA RAN K URUPP U	KIZHIYED ATH,PULI YANAM K UNNU,CH ALAVARA ,679505	CHAL AVAR A	3	5	Grou nd m ounte d	11654 26003 655	461894	704/2 022-2 3 31- 03-20 23	137715.70
7	MADH AVIA MMA	KOTTHAL AMPARA MBATHU, CHALAVA RA	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 28005 653	248190	705/2 022-2 3 31- 03-20 23	82915.70
8	BABY CK	W/O RAG UNADHA N, NECHI NGAL HO USE, SHO RNUR 2,N EAR ALP SCHOOL, KAYILIYA D,CHALA VARA,OT TAPPALA M, PALAK KAD 67912 2	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 20014 701	248190	707/2 022-2 3 31- 03-20 23	82915.70
9	T NAR AYANI KUTTI YAMM A	THANIKA L SHANG ARANILA YAM,PULI YANAM K UNNU,CH ALAVARA	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 26002 272	248190	708/2 022-2 3 31- 03-20 23	82915.70
		CHOLAKK				Grou			710/2	

10	DEVAKI AMMA	AL, CHALAVARA, kakashery	CHALAVARA	1.5	2	nd mounted	1165422014888	248190	022-23 31-03-2023	82915.70
11	JANARTHAN	KAKKAPARAMBIL, CHALAVARA	CHALAVARA	1.5	2	Ground mounted	1165424024019	248190	712/2022-23 31-03-2023	82915.70
12	RAMACHANDRAN	MALACHIYIL, KAYILIAD, CHALAVARA	CHALAVARA	1.5	2	Ground mounted	1165425003668	248190	713/2022-23 31-03-2023	82915.70
13	JAYARAJAN C	KRISHNAKRIPA HOUSE, KAYILIAD, CHALAVARA	CHALAVARA	1.5	2	Ground mounted	1167035003861	248190	715/2022-23 31-03-2023	82915.70
14	MUHAMMED KUTTY	S/O ALIKUTTY, ORAVINGAL, MUNDAKOTTUKURISSI, PALAKKAD 679122	CHALAVARA	3	5	Ground mounted	1167846010183	461894	717/2022-23 31-03-2023	137715.70
15	IBRAHIM	NJELUKIL, MUNDAKOTTUKURISSI	CHALAVARA	1.5	2	Ground mounted	1167844015782	248190	718/2022-23 31-03-2023	82915.70
16	MUHAMMED ALI	NJELUKIL, MUNDAKOTTUKURISSI	CHALAVARA	3	5	Ground mounted	1167842010148	461894	719/2022-23 31-03-2023	137715.70
17	ALAVI KUTTY	ORAVINGAL, MUNDAKOTTUKURISSI	CHALAVARA	1.5	2	Ground mounted	1167847010487	248190	720/2022-23 31-03-2023	82915.70
18	SURESH KM	PATTHIRAKUNNA, THUMAN, MUDAKOTTUKURISSI	CHALAVARA	3	5	Ground mounted	1167849015516	461894	721/2022-23 31-03-2023	137715.70
	Ibrahim	Nezhukil, Mondakottuk	CHAL			Ground m	11678		009/2023-2	

19	s/o Kunj alav	kurissi, Chal avara, Palak kad 679122	AVAR A	1.5	2	ounte d	42014 227	248190	024 1 6-05- 2023	82915.70
20	Usman	Manamully, Mundakottu kurissi, Cha lavara, Pala kkad 67912 2	CHAL AVAR A	3	5	Grou nd m ounte d	11678 41009 754	461894	035/2 023-2 024 1 6-05- 2023	137715.70
21	Moideen s/o Kun hayamu	S/O Kunjay amu, Njezh ukil house, Mundakottu kurissi, Chal avara, Palak kad 679122	CHAL AVAR A	1.5	2	Grou nd m ounte d	11678 43013 530	248190	010/2 023-2 024 1 6-05- 2023	82915.70
22	Sowdam ini	D/O Govin dan nair, Ka llyath hous e, Chalavar a, Palakkad 679505	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 28005 033	248190	011/2 023-2 024 1 6-05- 2023	82915.70
23	Sudhaka ran P k s /o Naray anan nai r	pariyanthod ikalam, puli yanamkunn u, chalavara 679505	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 29011 107	248190	012/2 023-2 024 1 6-05- 2023	82915.70
24	Madhavi Kutty	thoombaya vzhakkattu house, kayil iad po, 679 122	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 29003 665	248190	013/2 023-2 024 1 6-05- 2023	82915.70
25	Kasivis wanadha n	c/o viswana dhan, midh ilaOlancher y house, pul iyanam kun nu, chalava ra, Plakkad 679505	CHAL AVAR A	1.5	2	Roof top sh eet	11654 20001 606	229982	024/2 023-2 024 1 6-05- 2023	74722.10
26	Hassan s /o Mara kkar	Paramel, K ayiliad, Cha lavara, Pala kkad 67912 2	CHAL AVAR A	1.5	2	Grou nd m ounte d	11670 31010 870	248190	014/2 023-2 024 1 6-05- 2023	82915.70

27	Devaki kutty	kizhakkinkattil house,kayiliad chalavara,shornur 2,679122	CHALAVARA	1.5	2	Roof top G I R C	1167033001206	229982	025/2023-2024 16-05-2023	74722.10
28	Viswanadhan	parakkal house,kayiliad po, shornur 2.679122	CHALAVARA	1.5	2	Ground mounted	1167036012979	248190	015/2023-2024 16-05-2023	82915.70
29	Narayanan	Odupara, kayiliad, chalavara, 679122	CHALAVARA	1.5	2	Ground mounted	1167037005346	248190	016/2023-2024 16-05-2023	82915.70
30	Balakrishnan tk	huvakkattil house,kayiliad,chalavara 679122	CHALAVARA	1	2	Ground mounted	1167037014505	248190	017/2023-2024 16-05-2023	82915.70
31	Radhakrishnan	Mariyahodi, Kayiliad, shornur 2, Chalavara, Palakkad 679122	CHALAVARA	1.5	2	Ground mounted	1167038014508	248190	018/2023-2024 16-05-2023	82915.70
32	P P MUHAMMED KUTTY	s/o hydra haji, puthenpeddikakkal houseezhuvanthala,palakkad 679335	CHALAVARA	1	2	Roof top Sheet(1*6)	1167849010808	229982	027/2023-2024 16-05-2023	74722.10
33	RAMLA W/O ALI	Mangalathara,Mundakottukurissi, chalavara, palakkad, 679122	CHALAVARA	2	3	Ground mounted	1167841016591	298195	031/2023-2024 16-05-2023	91034.00
34	KAMMU	Athakattil kammupuliyanam kuunuppo),chalavara,palakkad 679505	CHALAVARA	2	3	Ground mounted	1165422015559	298195	032/2023-2024 16-05-2023	91034.00
		W/om prabhakaran nai							019/2	

35	RUGMI NI AM MA	r,parakuthu, near alp sch ool, kayilia d, chalavara , palakkad.6 79122	CHAL AVAR A	1.5	2	Grou nd m ounte d	11670 34004 176	248190	023-2 024 1 6-05- 2023	82915.70
36	KAMA LAKSH I	kannanthod i theruvu,ka malakshy k ailiad,	CHAL AVAR A	2	3	Grou nd m ounte d	11670 39012 070	298195	033/2 023-2 024 1 6-05- 2023	91034.00
37	P RAJA N	Rajan p, pal akkal param bil, mundak ottukurissi, palakkad,	CHAL AVAR A	3	5	Grou nd m ounte d	11678 44010 062	461894	040/2 023-2 024 1 6-05- 2023	137715.70
38	AJEES H.P	S/o padhma nabhan, cha kkottil hous e, Kayiliad, krishnapadi road, near p ost office, Mundakottu kurissi, chal avara, palak kad, 67912 2	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 21024 317	248190	021/2 023-2 024 1 6-05- 2023	82915.70
39	LAKSH MIKUT TY AM MA	purayath ho use, kayilia d,	CHAL AVAR A	1.5	2	Grou nd m ounte d	11654 28006 130	248190	022/2 023-2 024 1 6-05- 2023	82915.70
40	MUHA MMED RIYAS T	S/o Cheku T, Thekriyil house, Chal avara, kayil iad, palakka d, ottppala m, 679122	CHAL AVAR A	2	3	Grou nd m ounte d	11654 29025 832	298195	034/2 023-2 024 6 -05-2 023	91034.00
41	SUDHA KARAN	S/o Chelli, Kalathil pad i, Vembalat hupadam, Kayiliad, C halavara, P	CHAL AVAR A	1	2	Grou nd m ounte d	11670 32016 322	248190	023/2 023-2 024 1 6-05- 2023	82915.70

		alakkad, 67 9122								
42	Sulaika	Anangadan kayiliad, Sh ornur 2, Cha lavara Pala kkad 67912 2	CHAL AVAR A	1.5	2	Roof top sh eet	11670 30013 711	229982	049/2 023-2 024 0 5-06- 2023	74722.10
43	Sathyab hama	d/o madhav i amma ,kar akkal house ,kayiliad , s hoornur 2, p alakkad 679 122	CHAL AVAR A	1.5	2	Grou nd m ounte d	11670 38001 265	248190	050/2 023-2 024 0 5-06- 2023	82915.70
44	Shobhan a	D/o Naraya nan nair, ka rakkal hous e, kayiliad,s hornur 2	CHAL AVAR A	3	5	Grou nd m ounte d	11670 39002 752	461894	052/2 023-2 024 0 5-06- 2023	137715.70
45	M VEE RAN	MACHUP ARAMBIL, MUNDAK KOTTUKU RUSSI. PO. SHORNUR -2VIA, PA LAKKAD DT. KERA LA - PIN. 6 79122.	CHAL AVAR A	2	3	Grou nd m ounte d	11678 47010 098	298195	053/2 023-2 024 0 5-06- 2023	91034.00
46	T K GO PALAK RISHN AN	THEKKIN KARAVEE DU THOL ANUR	KUTH ANUR	2	3	Grou nd m ounte d	11672 80007 611	298195	56/23 -24 0 5-06- 2023	91034.00
47	DEVAK I	KUNIAM PURA KU THANUR	KUTH ANUR	1.5	2	Grou nd M ounte d	11672 88009 584	248190	57/23 -24 1 2-06- 2023	82915.70
48	CHAND RAN R	MARUTH AMTHAD AM CHIM BUKAD K UTHANUR	KUTH ANUR	1.5	2	RCC roof moun ted	11650 99007 543	229982	59/23 -24 1 2-06- 2023	74722.10

49	SWAMI NADH AN TA	THOTTIN GAL CHI MPUKKA D KUTHA NUR	KUTH ANUR	1.5	2	RCC Roof moun ted	11672 83004 751	229982	60/23 -24 1 2-06- 2023	74722.10
50	MAJEE D S	S/O SAID RAVUTHE R KADUN GALAM T HOLANUR	KUTH ANUR	1.5	2	RCC Roof moun ted	11672 86004 719	229982	63/23 -24 1 2-06- 2023	74722.10
51	SUNEE SHKU MAR V	POOLAKK AL HOUS E	KUTH ANUR	2	3	Grou nd m ounte d	11672 88009 599	298195	64/23 -23 1 3-06- 2023	91034.00
52	Moham med Sha reef M	Kalathil Ho use Padapa nal Kuthanu r	KUTH ANUR	2	3	Grou nd m ounte d	11672 87008 799	298195	65/23 -24 1 3-06- 2023	91034.00
53	VISAL AKSHI	W/O CHA NDRAN R AMGODE VEEDU K UTHANUR	KUTH ANUR	3	5	Grou nd m ounte d	11672 88008 320	461894	67/23 -24 1 3-06- 2023	137715.70
54	UNNIK UTTAN N	PADINJAR E VEEDU PUTHIYA PALAM K UTHANUR 678721	KUTH ANUR	3	5	Grou nd m ounte d	11672 89009 044	461894	68/23 -24 1 3-06- 2023	137715.70
55	VIJAY A K	W/O KRIS HNAN KRI SHNAKRI PA CHIMB UKAD	KUTH ANUR	3	5	Grou nd m ounte d	11672 83009 742	461894	74/23 -24 1 3-06- 2023	137715.70
56	HAFEE S IQBA L B	CHALLIY ODE CHI MPUKKA D KUTHA NUR	KUTH ANUR	3	5	RCC Roof moun ted	11672 82004 607	431930	75/23 -24 1 3-06- 2023	124231.90
57	ABTHU L AZEE Z B	CHALLIY ODE CHI MPUKKA D KUTHA NUR	KUTH ANUR	3	5	RCC roof moun ted	11672 81009 711	431930	76/23 -24 1 3-06- 2023	124231.90

58	AKBAR ALI	S/O IBRAHIM KOVIL POTTA PARAVANI KUTHANUR	KUTHANUR	3	5	RCC Roof mounted	1167286009265	431930	78/23-24 13-06-2023	124231.90
59	UNNIKRISHNAN C	KALLITAMPURAM KOTHAMANGALAM KUTHANUR	KUTHANUR	3	5	Sheet roof mounted	1167282004809	431930	80/23-24 14-06-2023	124231.90
60	SANTHA PARAMESWARAN	THOTTAKARAKUNIL THOLANUR	KUTHANUR	3	5	Ground mounted	1167288003149	461894	81/23-24 14-06-2023	137715.70
61	K MOHANAN	S/O KAMBAYI KUNDUPARAMBU KUTHANUR	KUTHANUR	5	7	Ground mounted	1167288009255	593004	88/23-24 20-06-2023	174497.55
62	VELAYUDHAN R	PULAKKAL VEEDUPADAPPANAL KOTHAMANGALAM KUTHANUR	KUTHANUR	5	7	Ground mounted	1167280008356	593004	89/23-24 20-06-2023	174497.55
63	Manikandan	MOOPANPURA ARUTHIKKODE PARUTHIPULLY	KUTHANUR	5	7	Ground mounted	1167286005539	593004	91/23-24 20-06-2023	174497.55
64	Balakrishnan N	Vennakode House Kuthanur	KUTHANUR	5	7	Ground mounted	1167286001392	593004	92/23-24 20-06-2023	174497.55
65	Sivaprasad V	Moppanpura Arithikode Kuthanur	KUTHANUR	5	7	Ground mounted	1167282002121	593004	94/23-24 20-06-2023	174497.55
66	Abdul Salam V	Thottakkara Tholanur Kuthanur	KUTHANUR	5	7	Ground mounted	1167283001970	593004	95/23-24 20-06-2023	174497.55

67	Syamala w/o Sun daran	Aruthikode Kuthanur P aruthipully Po -	KUTH ANUR	5	7	Grou nd m ounte d	11672 81009 786	593004	96/23 -24 2 0-06- 2023	174497.55
68	KOMA LAVAL LY	EACHAMP URA ARU THIKODE KUTHAN UR	KUTH ANUR	5	7	Grou nd m ounte d	11672 85011 520	593004	98/23 -24 2 0-06- 2023	174497.55
69	DEVEN DRAN PV	VALIYAK ALAM CH IMBUKAD KUTHAN UR	KUTH ANUR	5	7	Grou nd m ounte d	11672 81001 472	593004	100/2 3-24 2 0-06- 2023	174497.55
70	VELAY UDHA N EZH UTHAS SAN	S/O RAMA N EZHUT HASSAN P LAKKAL VEEDU P ADAPPAN AL KUTH ANUR	KUTH ANUR	5	7	Grou nd m ounte d	11672 88004 579	593004	102/2 3-24 2 0-06- 2023	174497.55
71	MADH AVAD AS	KAMALA NIVAS M ALANCHI TTY KUT HANUR	KUTH ANUR	5	7	Grou nd m ounte d	11672 85009 123	593004	103/2 3-24 2 0-06- 2023	174497.55
					250			24754524		7661877.5

Beneficiary Details and Amount Summary

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs.)	Balance amount	Taxable value of Balance Amount	GST TDS (@2% (Rs.))	IT TDS (@2%)(Rs.)
1	2	Ground mount	29	7197510	2404555.3	2112965.99	42259.32	42259.32
2	2	Rooftop	8	1839856	597776.8	525287.17	10505.74	10505.74
3	3	Ground mount	8	2385560	728272	639957.82	12799.16	12799.16
4	5	Ground mount	11	5080834	1514872.7	1331171.09	26623.42	26623.42
5	5	Rooftop	4	1727720	496927.6	436667.49	8733.35	8733.35
6	7	Ground mount	11	6523044	1919473.05	1686707.43	33734.15	33734.15

TOTAL	71	24754524	7661877.45	134655.14	134655.14
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Based on the above, M/s. Suntastic Engineering P Ltd is eligible for payment as below:

1.	Total Invoice Value (71 locations Palakkad)	Rs.2,47,54,524.00
2.	Eligible balance amount (71 locations Palakkad) Amount	Rs. 76,61,877.00
3.	Less: GST TDS (@ 2%)	Rs. 1,34,655 .00
4.	Less: IT TDS (@ 2%)	Rs.1,34,655.00
5.	Amount After Taxes (2-(3+4))	Rs. 73,92,567.00
	Net Amount Payable	Rs. 73,92,567.00

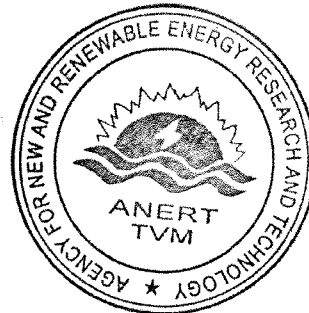
In this circumstances, sanction is hereby accorded to release an amount of Rs. **76,61,877/-** (Seventy six lakh sixty one thousand eight hundred and seventy seven only) towards eligible payment for 71 locations. Out of which **Rs. 73,92,567/-** (Rupees seventy three lakh ninety two thousand five hundred and sixty seven only) payment towards M/s. Suntastic Engineering P Ltd, GST TDS @ 2% **Rs.1,34,655 /-** (Rupees one lakh thirty four thousand six hundred and fifty five only) and Income Tax TDS @ 2% **Rs.1,34,655/-** (Rupees one lakh thirty four thousand six hundred and fifty five only).

The expenditure shall be met from the Head of account "6810-00-188-99" solarization of 5955 Agriculture pump sets under Component C of PM KUSUM scheme under RIDF Tranche XXVIII (2022-23).

Account Summary		Amount
Beneficiary Name	: M/s. Suntastic Engineering Private limited	Rs. 73,92,567.00
Account No.	: 512020010031408	
IFSC	: CIUB0000432	
Bank Name	: City Union Bank	
Branch	: New Colony, Chrompet.	


 NARENDRA NATH VELURI I F S
 CHIEF EXECUTIVE OFFICER

1. The District Engineer Palakkad
 2. Accounts ANERT HQ
 3. M/s. Suntastic Engineering P Ltd
- Encl: Invoices





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ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in
Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT -Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment after commissioning for 57 sites to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 729/2024/ANERT

09-04-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. A F No. 1289/2023/ANERT dtd. 24/07/2023 (50% payment for 19nos- Rs 35,31,210)
 5. A F No. 1343/2023/ANERT dtd. 11/08/2023 (50% payment for 9nos Rs 2574941.5)
 6. AF. No. 1523/2023/ANERT dated 4/9/2023(50% payment for 7nos Rs12,33,262)
 7. AF. No. 1959/2023/ANERT dated 27/11/2023(50% payment for 15nosRs 34,64,205)
 8. AF. No. 2108/2023/ANERT dated 20/12/2023(50% payment for 7nos Rs 15,86,665)
 9. A F No. 1926/2023/ANERT dtd 21/11/2023 (CFA payment for 26nos Rs16,99,585)
 10. AF. No. 211/2024/ANERT dated 6/2/2024(CFA payment for 31nos Rs 22,38,227)
 11. A F No. 360/2024/ANERT dtd 29/02/2024 (5% payment for 57 sites Rs 1042137.75)
 12. E mail from M/s. Suntastic Engineering P Ltd request for payment.
 13. Order no. 32/44/2023-SPV Division dtd. 29-08-2023 of MNRE
Letter No. 2530703/NC-A2/23/2023-Fin dtd. 20/10/2023 from Finance Department
 14. Department /2023-Fin dtd. 20/10/2023 from Finance Department

ORDER

MNRE had sanctioned for solarization of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per ref (2) work

orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Palakkad District.

The agency had completed the installation and commissioning of 57 sites. The district engineer ANERT Palakkad had verified the commissioning and connectivity certificates provided by KSEBL for these locations.

The 50% amount for material delivery to these 57 locations has been released vide ref (4) to (8) and the 5% of the cost of installation for solar pump under NABARD RIDF loan scheme for 57 sites was released vide ref (11). And, CFA for these locations were released to EPC vide ref (9) & (10)

Sanction was received vide ref (14) for the utilization amount from ANERT own fund account.

Summary of the Payment already released is detailed below.

No of sites payment processed	Total invoice Amount	50% Amount released	CFA Amount released	5% Amount released	Balance Amount
57	24780567	12390283.5	3937812	1042137.75	7410333.75

The beneficiaries are under Alathur, Chalavara, Kozhinjampara, Kuthanur Krishibhavan in Palakkad District.

Sl No	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSEB consumer number	Amount	Invoice No	Balance amount
1	INDIRAM	KARUVARATHODI, PULIYANA M KUNNU, CHALAVARA, 679505	CHALAVARA	1.5	2	Ground mounted	1165420003911	248190	706/2022-23 31-03-2023	82915.70
2	RAMAKRISHNANK	KOTTHALAMPARA MBATH, CHALAVARA	CHALAVARA	1.5	2	Ground mounted	1165427008936	248190	711/2022-23 31-03-2023	82915.70
3	DEVAKIAMMA	KIZHAKKI VEETIL, PULIYANA	CHALAVARA	1.5	2	Ground mounted	1165426010	248190	714/2022-23 31-	82915.70

		LIYANAM A KUNNU, C HALAVAR A				nted	438		03-2023	
4	Salguna vilas	Salguna vill as, Kayiliad, Palakkad,67 9122	CHAL AVAR A	3	5	Groun d mou nted	11670 31003 244	461894	036/202 3-2024 16-05-2 023	137715.70
5	Paramesh waran	uppathu put hen veetil, k ayiliad po, s hornur 2 ,67 9122	CHAL AVAR A	3	5	Groun d mou nted	11670 35000 945	461894	037/202 3-2024 16-05-2 023	137715.70
6	V KP Kri shnakum ar	S/o K V Raj akopalan na ir, kanhinga ttuvalia vee du-krishna,s hornur 2,ne ar kayiliad s ervice co op rative bank, Chalavara,p alakkad 679 122	CHAL AVAR A	3	5	Roof t op Sh eet	11670 37003 851	431930	041/202 3-2024 16-05-2 023	124231.90
7	Rajitha	d/o shangar ankuttynair vavalathu h ouse,kayilia d,679122	CHAL AVAR A	3	5	Groun d mou nted	11670 38003 241	461894	038/202 3-2024 16-05-2 023	137715.70
8	VISALA KSHI	visalakshi, k oottamparak al,kailiad sh ornur	CHAL AVAR A	2	3	Roof mount ed RC C	11654 27014 046	279413	030/202 3-2024 16-05-2 023	82582.10
9	PADMA VATHI	VEETTIKU NNATHU,P ULIYANA MKUNNU, CHALAVA RA, PALA KKAD	CHAL AVAR A	3	5	Groun d mou nted	11654 20018 957	461894	047/202 3-2024 05-06-2 023	137715.70
10	RAJAK	NAMBRAT	CHAL	2	2	Groun	11654	248190	048/202	82915.70

	OPALA N	H HOUSE, CHALAVARA,	AVAR A			d mounted	25017755		3-202405-06-2023	
11	RADHA KRISHNAN K	radhakrishna, prashanthinilayam, tharuvakkonam6 79501	CHALAVAR A	2.5	5	Ground mounted	1165425003626	461894	054/2023-202405-06-2023	137715.70
12	BALAKRISHNAN	S/O RAMAN PUTHANPURAN K ARADIYAMPARAN KUTHANUR	KUTHANUR	1.5	2	RCC roof mounted	1167288002585	229982	61/23-24 12-06-2023	74722.10
13	RADHAMANIP	PULAKKAL HOUSE KOTHAMANGALAM KUTHANUR	KUTHANUR	2	3	RCC Roof Mounted	1167281009318	279413	66/23-24 13-06-2023	82582.10
14	SAINUDHEEN H	SOOLPARAMBIL THOLANUR	KUTHANUR	3	5	Ground mounted	1167281001671	461894	71/22-23 13-06-2023	137715.70
15	THAJUNEESA	MANNAMPARA CHIMBUKAD KUTHANUR	KUTHANUR	3	5	Ground mounted	1167280009741	461894	72/23-24 13-06-2023	137715.70
16	NIJEESH G	PLAKKAL HOUSE KUTHANUR	KUTHANUR	3	5	Ground mounted	1167287011181	461894	73/23-24 13-06-2023	137715.70
17	ABDUL MANAF C K	PANIKULAM CHIMBUKAD KUTHANUR	KUTHANUR	3	5	Ground mounted	1167288009381 C on no change (15-11-2023)	461894	77/23-24 13-06-2023	137715.70
18	T LEEN	KUNNAM	KUTHANUR	3	5	Ground	11672	461894	79/23-2	137715.70

	A	KULANGHARA KOTHAMANGALAM KUTHANUR	ANUR			d mounted	84005052		4 13-06-2023	
19	CHANDRAN L	MOOPANPURA ARUTHIKKODE PARUTHIPULLY	KUTHANUR	5	7	Ground mounted	1167284011521	593004	90/23-24 20-06-2023	174497.55
20	Sundaran	Panayamkadam House Kuthanur	KUTHANUR	5	7	Ground mounted	1167284011256	593004	93/23-24 20-06-2023	174497.55
21	MADHAVAN L	MOOPANPURA ARUTHOKKODE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167282004572	593004	97/23-24 20-06-2023	174497.55
22	SAJITH S	THOTTAKKARA HOUSE THOLANUR	KUTHANUR	5	7	Ground mounted	1167270009515	593004	99/23-24 20-06-2023	174497.55
23	MEENA KSHI AMMAL	D/O RAJAGOPALAS ARMA EAST VILLAGE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167283002040	593004	101/23-24 20-06-2023	174497.55
24	CHITHAMBARAN	MARUTHAMTHADAM CHIMBUKAD	KUTHANUR	5	7	Ground mounted	1165094017196	593004	104/23-24 20-06-2023	174497.55
25	ratheesh s/o PARVATHY (name change)	MALAYARKODE CHIMBUKA D KUTHANUR	KUTHANUR	5	7	Ground mounted	1165097020955	593004	105/23-24 20-06-2023	174497.55
26	SHAMMENAMOL	KADUGALAM THOLANUR	KUTHANUR	7	10	Ground mounted	1167284010385	768873	83/23-24 14-06-2023	214058.75
27	SULOKHANA K	NEDUNGODE HOUSE	KUTHANUR	1.5	2	Roof top shed	1167288001	229982	84/23-24 4-06-2023	74722.10

		CHIMBUK AD KUTH ANUR				et	641		023	
28	KOMAL AMP	NEDUNGO DE KALA M CHIMB UKAD KU THANUR	KUTH ANUR	1.5	2	Roof t op Sh eet	11672 82001 640	229982	85/23-2 4 14-06- 2023	74722.10
29	KRISHN AKUMA R S	VANIYAR VEETHI PE RUMKUL AM ALAT HUR	ALAT HUR	1.5	2	RCC Roof mount ed	11650 95017 448	229982	126/23- 24 03-0 8-2023	74722.10
30	ASSAN ARM	KUNNATH U HOUSE THEKKUM URI PUTHI YANKAM	ALAT HUR	1.5	2	Groun d mou nted	11650 98019 096	248190	128/23- 24 4.08. 2023	82915.70
31	ABBAS S	AYISHA M ANZIL NE AR PWD R EST HOUS E ALATHU R	ALAT HUR	2	3	RCC Roof mount ed	11650 90010 305	279413	137/23- 24 03-0 8-2023	82582.10
32	PRAKA SAN S	PARAKKA L HOUSE VANOOR ALATHUR	ALAT HUR	1.5	2	RCC r oof m ounte d	11650 99016 183	229982	133/23- 24 dt 03 8.2023	74722.10
33	SUKUM ARAN M	THUSHAR A VADUK ATHARA ALATHUR	ALAT HUR	7.5	10	Groun d mou nted	11650 94012 550	768873	134/23- 24 04.0 8.2023	214058.75
34	RAJAG OPALA N	THEKKUM URI PUDI YANKAM ALATHUR	ALAT HUR	3	5	Groun d mou nted	11650 92002 930	461894	135/23- 24 04.0 8.2023	137715.70
35	MANOH ARAN K	AMBALAP ARAMBU VANOOR	ALAT HUR	1.5	2	Groun d mou nted	11650 93016 015	248190	137/23- 24 03-0 8-2023	82915.70
36	MYILS WAMY	MYILSWA MY C GOU	Kozhin jampar	5	5	Groun d mou	11650 26005	461894	284/23- 24 04.1	137715.70

		NDERKOZ HINJAMP ARAKOZH IPATHY	a			nted	756		1.2023	
37	SIKKANTHAR	SIKKANTHARS/O M UHAMME D HAMEE D RAWTH ARMODA MPADIKO ZHINJAMP ARA PO	Kozhin jampar a	3	5	Groun d mou nted	11650 26022 626	461894	285/23- 24 04.1 1.2023	137715.70
38	NAMASIVAYAM	Aaram mile, Vannamada, Kozhipathy, Vannamada, Palakkad. 6 78555	Kozhin jampar a	5	5	Groun d mou nted	11650 22007 123	461894	252/23- 24 04.1 1.2023	137715.70
39	SAROJINI	w/o Ponnuc hami, Mala kkad, Nattu kkal, Kozhi njampara. P alakkad,. 67 8554	Kozhin jampar a	5	5	Groun d mou nted	11650 20003 544	461894	236/23- 24 04.1 1.2023	137715.70
40	ABUTHAIER	S/o Abduls thar, Perum parachalla, Kozhinjamp ra, Palakkad . 678555	Kozhin jampar a	5	5	Groun d mou nted	11650 22000 982	461894	246/23- 24 04.1 1.2023	137715.70
41	SUBBULAKSHMI	SUBBULA KSHMIW/ O PALANI SWAMYA MBATTUK ALAMNAT TUKAL	Kozhin jampar a	5	5	Groun d mou nted	11650 27025 288	461894	246/23- 24 04.1 1.2023	137715.70
42	SIVABHAGYAM, RAMAS	Sivabagyam , D/o Ramas wamy gouna	Kozhin jampar a	5	5	Groun d mou nted	11650 23005 423	461894	276/23- 24 04.1 1.2023	137715.70

	WAMI N GOUND ER	der, Naduch alla, K k pat hy, Palakka d. 678101								
43	MAHAL INGAM	Mahalinga m, Vannam ada, Valiya a vvallampath y, Vannama da,Palakkad . 678555	Kozhin jampar a	5	5	Groun d mou nted	11650 25002 519	461894	259/23- 24 04.1 1.2023	137715.70
44	SANTH OSH KU MAR S	SANTHOS H KUMAR S,KULUKK APARA,PA ZHANIYA RPALAYA M KOZHINJA MPARA,,6 78555	Kozhin jampar a	3	5	Groun d mou nted	11650 23028 457	461894	296/23- 24 04.1 1.2023	137715.70
45	BALAD ANDAP ANY	BALADAN DAPANYS/ O KULAN DAVELPE RUMPARA CHALLAK OZHINJA MPARA P. O	Kozhin jampar a	5	5	Groun d mou nted	11650 21020 984	461894	292/23- 24 04.1 1.2023	137715.70
46	RUGMA NI	RUGMANI W/O.MAYI LSWAMY AYYAVUC HALLAK. K.PATHY(PO)	Kozhin jampar a	5	5	Groun d mou nted	11650 28002 840	461894	287/23- 24 04.1 1.2023	137715.70
47	DHANA LAKSH MI	Dhanalaksh mi, W/o SU BBAYYAN , Nedumpar ai, Kozhipat	Kozhin jampar a	5	5	Groun d mou nted	11650 24008 279	461894	281/23- 24 04.1 1.2023	137715.70

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54	SETHU MADHA VAN	Sedhumadhavan r, Naduchalla kalamm, kk pathy, Kozhipathy, Kunnamkattupathy, Palakkad. 678101	Kozhinjampara	5	5	Ground mounted	1165023005736	461894	253/23-24 04.11.2023	137715.70
55	SABARI PRASAD	Karadippara, Vannamada, Kozhipathy, Palakkad. 678555	Kozhinjampara	3	5	Roof top RCC	1165021027278	431930	219/23-24 04.11.2023	124231.90
56	VIVEKANANDAN	Anakkad, Kunnamkattupathy, Kozhinjamapara, Palakkad. 678101	Kozhinjampara	5	5	Ground mounted	1165020014878	461894	239/23-24 04.11.2023	137715.70
57	VICTOR PUSHPA RAJ	VICTORPUSHPARAJ, S/O.ARUL PRAKASHAM,PALLI KUDATHU NUR, PAZHANI YARPALAYAM	Kozhinjampara	3	5	Roof top RCC	1165027001917	431930	218/23-24 04.11.2023	124231.90
					270			24780567		7410333.75

Beneficiary Details and Amount Summary

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs .)	Balance amount	Taxable value of Balance Amount	GST TDS @2% (Rs.)	IT TDS (@2%)(Rs .)
1	2	Ground mount	6	1489140	497494.2	437165.38	8743.31	8743.31
2	2	Rooftop	5	1149910	373610.5	328304.48	6566.09	6566.09

4	3	Rooftop	3	838239	247746.3	217703.25	4354.07	4354.07
5	5	Ground mount	31	14318714	4269186.7	3751482.16	75029.64	75029.64
6	5	Rooftop	3	1295790	372695.7	327500.62	6550.01	6550.01
7	7	Ground mount	7	4151028	1221482.85	1073359.27	21467.19	21467.19
8	10	Ground mount	2	1537746	428117.5	376201.67	7524.03	7524.03
TOTAL			57	24780567	7410333.75		130234.34	130234.34

Based on the above, M/s. Suntastic Engineering P Ltd is eligible for payment as below:

1.	Total Invoice Value (57 locations Palakkad)	Rs.2,47,80,567.00
2.	Eligible balance amount 57 locations Palakkad) Amount	Rs. 74,10,334.00
3.	Less: GST TDS (@ 2%)	Rs.1,30,234.00
4.	Less: IT TDS (@ 2%)	Rs. 1,30,234.00
5.	Amount After Taxes (2-(3+4))	Rs.71,49,866.00
Net Amount Payable		Rs. 71,49,866.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **74,10,334/-** (Seventy four lakh ten thousand three hundred and thirty four only) towards eligible payment for 57 locations. Out of which **Rs.71,49,866/-** (Rupees seventy one lakh forty nine thousand eight hundred and sixty six only) payment towards M/s. Suntastic Engineering P Ltd, GST TDS @ 2% Rs. **1,30,234/-** (Rupees one lakh thirty thousand two hundred and thirty four only) and Income Tax TDS @ 2% Rs. **1,30,234/-** (Rupees one lakh thirty thousand two hundred and thirty four only).

The expenditure shall be met from the ANERT project fund account “67053058032. The amount may be recouped once the NABARD RIDF loan amount received in the loan head 6810-00-188-99

Account Summary			Amount
Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs.71,49,866.00
Account No.	:	512020010031408	

A.F. No. 729/2024/ANERT

IFSC	:	CIUB0000432	
Bank Name		City Union Bank	
Branch	:	New Colony, Chrompet.	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

- 1. The District Engineer Palakkad
- 2. Accounts ANERT HQ
- 3. M/s. Suntastic Engineering Private limited

Chief Finance Officer
ANERT

	e Name		an		city (Hp)	city(k Wp)	pe	r number			
1	P C Muhammad hali	S/o Kunheedu Pothuvachola, Pothuvachola house, Melepatambi, Pattambi, ottappalam, Palakkad, kerala. 679306	Pattambi	Palakkad	1.5	2	GR OU ND MO UNT	1165324819690070112	GST-9 14/23- 24 19-03- 2024	124095	
2	Ramanujan	S/o Krishnan k, Korattuvalampil house, Kuttankulangara lane, Punnamm, Thrissur, 680002	Pattambi	Palakkad	1.5	2	GR OU ND MO UNT	1165324819660090364	GST-9 15/23- 24 19-03- 2024	124095	
3	Latha K P	Kottappurathuveedu, Vilayurpo, Palakkad, Kerala. 679309	Pattambi	Palakkad	2	3	GR OU ND MO UNT	1165329819610315870	GST-9 21/23- 24 19-03- 2024	149097.5	
4	Ramakrishnan T	Ramakrishnan T,S/o Narayan an Ezhuthachan, Thekkethil house, Kodalur, Pattambi, Palakkad. Kerala.679306	Pattambi	Palakkad	2	3	GR OU ND MO UNT	1165329819640035311	GST-9 20/23- 24 19-03- 2024	149097.5	
5	Saidalavi Chekkutty	S/o Chekkutty, Kallekattil house, Kodaloor, Ongallor, Maruthur, Palakkkad, Kerala.679306	Pattambi	Palakkad	2.5	3	GR OU ND MO UNT	1165329819660165330	GST-9 25/23- 24 19-03- 2024	149097.5	

Chief Finance Officer
ANERT

A.F. No. 611/2024/ANERT

6	Saithala vi	S/o Muhammed, Paliyil thodi, Kodaloor, Pattambi, Melepatambi, Ottappalam, Palakkad, Kerala. 679306	Pattambi	Palakkad	2	3	GR OU ND MO UNT	11653 680185 370	298195	GST-9 22/23- 24 19-03- 2024	14909 7.5
7	Manoj Kumar	S/o Raghavan, Attupurathu house, Kodalur, Pattambi, Palakkad, Kerala. 679306	Pattambi	Palakkad	2	3	GR OU ND MO UNT	11653 610305 711	298195	GST-9 26/23- 24 19-03- 2024	14909 7.5
8	Gopalakrishnan	S/o Narayanan, Kadankottil house, Melepatambi, Kodalur, Pattambi, Palakkad, Kerala. 679306	Pattambi	Palakkad	2	3	GR OU ND MO UNT	11653 660315 550	298195	GST-9 24/23- 24 19-03- 2024	14909 7.5
9	Anvar	S/o Muhammethu kutty, Pathiyil house, Kodalur, Maruthur, Pattambi, Ottappalam, Palakkad, Kerala. 679306	Pattambi	Palakkad	2	3	GR OU ND MO UNT	11653 600025 757	298195	GST-9 27/23- 24 19-03- 2024	14909 7.5
10	Kunjumammed	Veluthakka thodi, Kuruvattoor, Vallapuzha, Palakkad, Kerala. 679336	Pattambi	Palakkad	2	3	GR OU ND MO UNT	11653 690265 795	298195	GST-9 23/23- 24 19-03- 2024	14909 7.5
11	Sasi A T	Puthumana, Pudukottai	Kop	Palakkad	2	3	GR	11653	29819	GST-9	14909



Chief Finance Officer
ANERT

		lassery, koppam, Palakkad, Kerala. 679307	pam	kad				OU ND MO UNT	750105 293	5	28/23-24 19-03-2024	7.5
12	Sasthra Sarman Namboorthiri	Maruthooramana, Mangalam, Paradur o, palakkad, Kerala. 679305	Paru dur	Palak kad	1.5	2		GR OU ND MO UNT	11653 91022 687	24819 0	GST-9 18/23-24 19-03-2024	12409 5
13	Muhammed T	C/o Muhammed, Thottathil Mudappakkadau, Paruthur, Palakkad, Kerala. 679305	Paru dur	Palak kad	2	3		GR OU ND MO UNT	11653 94022 534	29819 5	GST-9 29/23-24 19-03-2024	14909 7.5
14	Ramankutty	S/o Krishnan, Edathodi house, Pallipuram po, Karampathur, Parathur, Palakkad, Kerala. 679305	Paru dur	Palak kad	1.5	2		GR OU ND MO UNT	11675 36014 531	24819 0	GST-9 16/23-24 19-03-2024	12409 5
15	Hamza (Kb Ptr)	(Mambatta Kuzhiyil house, Pallathara, Pallipuram po, parudur, Pallipuram, Palakkad. 679305	Paru dur	Palak kad	1.5	2		GR OU ND MO UNT	11670 49014 398	24819 0	GST-9 19/23-24 19-03-2024	12409 5
16	Sethumadhavan T	Thalamunda, chembulangad, paradur, Chhrukuttangad, Kerala. 679305	Paru dur	Palak kad	2	3		GR OU ND MO UNT	11670 40013 617	29819 5	GST-9 30/23-24 19-03-2024	14909 7.5
17	Sankunni Nair (Kb Ptr)	Kolpulli, (Palliyayil west), Kodumunda, Paradur po, S/O. Narayanan palakkad, Kerala.	Paru dur	Palak kad	1.5	2		GR OU ND MO UNT	11653 98025 437	24819 0	GST-9 17/23-24 19-03-2024	12409 5

Chief Executive Officer
ANERT

Nair	la. 679305										
								47692		23846	
								85		42.5	

Beneficiary Details and Amount Summary

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs.)	50%Amount (Rs.)	Taxable value (Rs)	GST TDS (@2%(Rs.))	IT TDS ((@2%)(Rs.))
1	2	Ground mount	6	1489140	744570	654279.430	13085.580	13085.580
2	3	Ground mount	11	3280145	1640072.50	1441188.480	28823.760	28823.760
			17	4769285	2384642.5	2095467.910	41909.340	41909.340

Based on the above, to M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (17locations)	Rs.47,69,285.00
2	50% of the Amount (1)	Rs.23,84,642.00
3	Less: GST TDS (@ 2%)	Rs.41909.00
4	Less: IT TDS (@ 2%)	Rs.41909.00
5	Amount (2-(3+4))	Rs.2300824.00
	Net Amount Payable	Rs.23,00,824.00

In this circumstances, sanction is hereby accorded to release an amount of **Rs.23,84,642/-** (Rupees Twenty Three lakh eighty four thousand six hundred forty two only) towards 50% eligible payment for material delivery at 17 sites. Out of which **Rs. 2300824 /-** (Rupees Twenty three lakh eight hundred and twenty four only) payment towards M/s. Suntastic Engineering P Ltd., GST TDS @ 2% **Rs.41909/-** (Rupees Forty one thousand nine hundred and nine only) and Income Tax TDS @ 2% **Rs.41909/-** (Rupees Forty one thousand nine hundred and nine only).

The expenditure shall be met from the Head of account "6810-00-188-99" solarization of 5955 Agriculture pump sets under Component C of PM KUSUM scheme under RIDF Tranche XXVIII (2022-23).

Account Summary		Amount
Beneficiary Name	M/s. Suntastic	

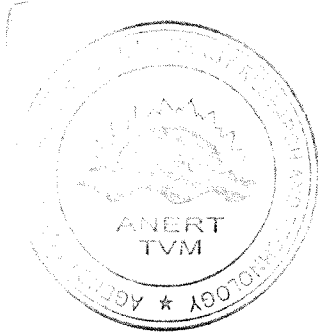

Chief Finance Officer
ANERT

A.F. No. 611/2024/ANERT

		Engineering Private limited	Rs. 23,00,824.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name		City Union Bank	
Branch	:	New Colony, Chrompet.	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

The District Engineer Palakkad
ANERT Accounts HQ
Sunstastic Engineering pvt ltd





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ANERT

Agency for New and renewable Energy Research and Technology

നവീനയും പുനരുപയോഗയോഗ്യമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി

DEPARTMENT OF POWER, GOVERNMENT OF KERALA

Law College Road, PMGS, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in

Ph: (91-471) 2338077, 2334132, 2333124, 2331393 • Fax: (91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT -Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala -Eligible payment of CFA (Central Finance Assistance) for 14 sites to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 622/2024/ANERT

25-03-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/106/2023-T5 Dated: 09-06-2023
 5. ANERT-TECH/106/2023-T5 Dated: 04-10-2023
 6. ANERT-TECH/106/2023-T5 Dated: 02-12-2023
 7. A F No. 1523/2023/ANERT dtd. 04/09/2023 (50% payment for 03nos Rs.830036/-)
 8. A F No. 2108/2023/ANERT dtd. 20/12/2023 (50% payment for 1no Rs.230947/-)
 9. A F No. 104/2024/ANERT dtd. 20/01/2024 (50% payment for 5nosRs.620475/-)
 10. A. F No. 503/2024/ANERT dtd. 14-03-2024 (50% payment 5nosRs.645477.5/-)
 11. A F No. 1926/2023/ANERT dtd 21/11/2023 (CFA payment for 102nos)
 - 12 A F No. 211/2024/ANERT dtd 06/02/2024 (CFA payment for 44nos)
 13. Order no. 32/44/2023-SPV Division dtd. 29-08-2023 of MNRE

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per ref (4) to (6) work orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Palakkad District.

At the time of delivery of the material 50% of the work order amount was released vide

ref (7) to (10). Also, an amount of Rs.87,91,761/- was released vide ref (11) & (12) in terms of CFA for 146 pumps. Now, the agency had completed installation along with RMS for another 14 systems. Hence CFA for the work order amount for the 14 sites is being released. Advance CFA amount was sanctioned vide ref (13) by MNRE. The beneficiaries are under Kozhinjambara, Kuthanur, Vallapuzha and Alathur Krishibhavan in Palakkad District.

Sl no	Name of the applicant	Address	Krishibhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSEB consumer number	Amount (Rs.)	Invoice No date	CFA
1	RAVICH ANDRANK	KOOTTAPURA KAVASSERY PO ALATHUR	ALATHUR	5	7	Ground mounted	1165096020394	593004	125/23-24 03-08-2023	97215
2	ABDUL SHUKKOR	KIZHAKKEVEEDU NH VANOOR ALATHUR	ALATHUR	7.5	10	Ground mounted	1165090017667	768873	131/23-24 dt.03-08-2023	138878
3	BALANK	PEZHUPARAMBUPUTHIYANKAM ALATHUR	ALATHUR	2	3	Ground mounted	1165091017500	298195	137/23-24 dt. 03-08-2023	45425
4	MAMMUNNI	S/o Entheenkutty haji, Kodakkadan, near Anganvadi, Challaara, Mundakottukurissi, Palakkad, Kerala, 679122	Vallapuzha	1.5	2	Ground mounted	1167844015038	248190	310/23-24 dt.04.12.2023	30284
5	MARIA	Kodakkadan, Kuruvattor, Vallapuzha, Palakkad. 679336	Vallapuzha	1.5	2	Ground mounted	1167032008863	248190	311/23-24 dt.4.12.2023	30284
6	MOHAMMAD	S/o Ibrahim, Nezhukil house, Kuruvattor, Vallapuzha, , Ottapuzha	Vallapuzha	1.5	2	Ground mounted	1167039012	248190	314/23-24 dt.04.12.2023	30284

		tappalam, Palakkad, Kerala.67 9336				nt	450		2.2023	
7	RAJAN.C	Charakku malil Che rukode, V allapuzha. Palakkad. 679336	Vallapu zha	1.5	2	Groun d moun nt	11670 32002 290	248190	315/23-2 4 dt. 04.1 2.2023	30284
8	MUHAM MEDLI	Alikkal, Kuruvath ur, Vallap uzha, Pala kkad. 679 336	Vallapu zha	2	3	Groun d moun nt	11670 31014 939	298195	324/23-2 4 dt. 04.1 2.2023	45425
9	YOUSAF	Kodakkad an, Kuruv athoor, V allapuzha, Palakkad, Kerala. 6 79336	Vallapu zha	1.5	2	Groun d moun nt	11670 32011 535	248190	321/23-2 4 dt. 04.1 2.2023	30284
10	BEEVI	W/o Ham sa, Nedi yodath, Ku ruvathur, Vallappuz ha, Palak kad, Keral a. 679336	Vallapu zha	1.5	2	Groun d moun nt	11670 33008 808	248190	318/23-2 4 dt 04-1 2-2023	30284
11	JOHNPE TER	Gnani vee du, Kullar ayam pala yam, Pala niyar pala yam, Koz hinjampar a, 678555	Kozhin jambar a	5	5	Groun d moun ted	11650 37004 768	461894	221/23-2 4 dt. 04.1 1.2023	73828
12	Unnikrish anan	Poothama nnil, Thol anur	Kuthan ur	1.5	2	Groun d moun ted	11672 80001 702	248190	211/23-2 4 dt. 04.1 1.2023	30284
13	Raveendra n	Vennakod e, Kuthan ur	Kuthan ur	1.5	2	Groun d moun ted	11672 82003 305	248190	213/23-2 4 dt. 04.1 1.2023	30284
14	Pradeep MR	Nochulli, Kuzhalma nnam	Kuthan ur	1.5	2	Groun d moun ted	11672 89008 324	248190	214/23-2 4 dt. 04.1 1.2023	30284

					46			4653871		673327
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Beneficiary Details and Amount Summary

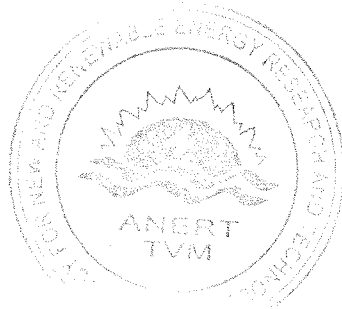
SI No	Plant Capacity	Total Solar Capacity	No of systems	Amount (Rs.)	CFA Amount (Rs.)	Taxable value of CFA (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	18	9	2233710	272556	239504.39	4790.09	4790.09
2	3	6	2	596390	90850	79833.04	1596.66	1596.66
3	5	5	1	461894	73828	64875.22	1297.50	1297.50
4	7	7	1	593004	97215	85426.19	1708.52	1708.52
5	10	10	1	768873	138878	122036.91	2440.74	2440.74
TOTAL		46	14	4653871	673327		11833.51	11833.51

Based on the above, M/s. Suntastic Engineering Private Ltd is eligible for payment as below:

1.	Total Invoice Value (14 locations Palakkad)	Rs.46,53,871.00
2.	Eligible CFA amount (14 locations Palakkad) Amount	Rs. 6,73,327.00
3.	Less: GST TDS (@ 2%)	Rs. 11,833 .00
4.	Less: IT TDS (@ 2%)	Rs. 11,833 .00
5.	Amount After Taxes (2-(3+4))	Rs. 6,49,661.00
	Net Amount Payable	Rs. 6,49,661.00

In this circumstances, sanction is hereby accorded to release an amount of Rs.6,73,327/- (six lakh seventy three thousand three hundred and twenty seven only) towards eligible CFA payment for 14 locations. Out of which **Rs. 6,49,661/-** (Rupees six lakh forty nine thousand six hundred and sixty one only) payment towards M/s. Suntastic Engineering P Ltd, GST TDS @ 2% Rs.11,833 /- (Rupees eleven thousand eight hundred and thirty three only) and Income Tax TDS @ 2% Rs. 11,833 /- (Rupees eleven thousand eight hundred and thirty three only). The expenditure shall be met from account "038901002334" in ICICI bank, Kowdiyar, Thiruvananthapuram for PM Component C.

Account Summary			Amount
Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs. 6,49,661.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet.	



Signed by
Narendra Nath Veluri I F S
Date: 25-03-2024 14:12:33

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer, Palakkad
2. Accounts ANAERT HQ
3. M/s. Suntastic Engineering P Ltd



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ANERT

Agency for New and renewable Energy Research and Technology

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Implementation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 50% for material delivery at 15 sites to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 503/2024/ANERT

14-03-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/106/2023-T4 dtd. 02 /12/2023
 5. E mail dt. 04/12/2023 & 06/12/2023 from M/s. Suntastic Engineering P Ltd request for payment
 6. G O (Rt). No. 1705/2024/FIN dtd. 23/02/2024 from Finance Department

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4) cited above, work order have been issued to M/s. Suntastic Engineering Pvt Ltd for the installation of PM KUSUM Component C at different locations in Palakkad District. The agency had delivered the materials at site and claimed part payment of 50% of the amount vide ref (5) after submitting the tax invoices. The District Engineer, ANERT Palakkad and Malappuram had inspected the materials which delivered in their jurisdiction and found that the materials are in good condition. Hence as per the tender condition clause 14.2, 50% amount of the total cost is being released as part payment. A new head of account has been created for PM KUSUM as per ref (6). The beneficiaries are under Edappal in Malappuram and Muthalamada and Vallapuzha Krishibhavan in Palakkad District.

					Solar	KSEB			
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Sl No	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Plant Capacity (kWp)	Mounting type	consumer number	Amount	Invoice No	50% of the amount
1	Noorjahan	W/o Muhammed, Dastha keer, Pariyangattu valappil, Edappal, Malappuram, Kerala. 67976	Edappal	2	3	Ground mount	1165847027775	298195	325/23-24 04.12.2023	149097.5
2	IBRAHIM	Korakku zhiyil house, Edappal, Malappuram. 679576	Edappal	1.5	2	Ground mount	1165847021838	248190	309/23-24 04.12.2023	124095
3	DEVAKI YAMMA C.P	Cholaiyil pulakkatu thodi, Chooralakkode, Vallappuzha, Palakkad, Kerala. 679336	Vallappuzha	1.5	2	Ground mount	1167030010255	248190	313/23-24 04.12.2023	124095
4	MOHAMMAD	S/o Ibrahim, Nezhukil house, Kuruvattoor, Vallappuzha, Ottappalam, Palakkad, Kerala. 679336	Vallappuzha	1.5	2	Ground mount	1167039012450	248190	314/23-24 04.12.2023	124095
5	RAJAN.C	Charakkumalil Cherukode, Vallappuzha. Palakkad. 679336	Vallappuzha	1.5	2	Ground mount	1167032002290	248190	315/23-24 04.12.2023	124095

6	PRABHA KARAN NAIR	Kunnam kumarat hu, Vall apuzha, cheruko de po, P alakkad, 679336	Vallapu zha	1.5	2	Grou nd m ount	116703 200660 1	248190	316/23-24 04.12.202 3	124095
7	YOUSAF	Valliyil, Vallapuz ha, Pala kkad, Ke rala. 679 336	Vallapu zha	1.5	2	Grou nd m ount	116703 000921 9	248190	317/23-24 04.12.202 3	124095
8	SETHUM ADHAVAN	Lakshmi padam, Cheruko de, Valla puzha, P alakkad . 679336	Vallapu zha	2	3	Grou nd m ount	116703 601034 2	298195	323/23-24 04.12.202 3	149097.5
9	MUHAM MEDLI	Alikkal, Kuruvat hur, Vall apuzha, Palakka d. 67933 6	Vallapu zha	2	3	Grou nd m ount	116703 101493 9	298195	324/23-24 04.12.202 3	149097.5
10	YOUSAF	Kodakka dan, Kur uvathoor , Vallap uzha, Pa lakkad, Kerala. 679336	Vallapu zha	1.5	2	Grou nd m ount	116703 201153 5	248190	321/23-24 04.12.202 3	124095
11	VENUGO PALAN	S/o Ram an, Puth ukulang ara hous e, Cheru kode po, Vallapp uzha pal akkad, 6 79336	Vallapu zha	1.5	2	Grou nd m ount	116703 101430 5	248190	322/23-24 04.12.202 3	124095
	MUHAM MEDKUT TYHAJI	Poozhik unnathu, Cheruko de, Valla puzha, P	Vallapu zha	2	3	Grou nd m ount	116703 901237 6	298195	326/23-24 04-12-202 3	149097.5

12		alakkad. 679336								
13	BEEVI	W/o Hamsa, Nedyodath, Kuruvathur, Vallappuzha, Palakkad, Kerala. 679336	Vallappuzha	1.5	2	Ground mount	1167033008808	248190	318/23-24 04-12-2023	124095
14	MUNEER A C P	Cholaparambil, Cherukode po, Vallappuzha, Palakkad. 679336	Vallappuzha	1.5	2	Ground mount	1167036003073	248190	319/23-24 04-12-2023	124095
15	SELVARAJAN	Naripparachalla, muthalamada, govinthapuram po, palakkad 678507	Muthalamada	1.5	2	Ground mount	1165119015078	248190	320/23-24 04-12-2023	124095
					34			3922870		1961435

Beneficiary Details and Amount Summary

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs.)	50% Amount (Rs.)	50% Taxable amount (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	Ground mount	11	2730090	1365045	1199512.30	23990.25	23990.25
2	3	Ground mount	4	1192780	596390	524068.54	10481.37	10481.37
TOTAL			15	3922870	1961435		34471.62	34471.62

Based on the above, to M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (15 locations)	Rs. 39,22,870.00
2	50% of the Amount (1)	Rs. 19,61,435.00
3	Less: GST TDS (@ 2%)	Rs. 34,472.00
4	Less: IT TDS (@ 2%)	Rs. 34,472.00

5	Amount After Taxes (2-(3+4))	Rs. 18,92,491.00
	Net Amount Payable	Rs.18,92,49100

In this circumstances, sanction is hereby accorded to release an amount of **Rs. 19,61,435/-** (Rupees Nineteen lakhs sixty one thousand four hundred and thirty five only) towards 50% eligible payment for material delivery at 15 sites. Out of which **Rs. 18,92,491/-** (Rupees eighteen lakhs ninety two thousand four hundred and ninety one only) payment towards M/s. Suntastic Engineering P Ltd., GST TDS @ 2% **Rs. 34,472 /-** (Rupees thirty four thousand four hundred and seventy two only) and Income Tax TDS @ 2% **Rs. 34,472/-** (Rupees thirty four thousand four hundred and seventy two only).

The expenditure shall be met from the Head of account "6810-00-188-99" solarization of 5955 Agriculture pump sets under Component C of PM KUSUM scheme under RIDF Tranche XXVIII (2022-23).

Account Summary		Amount
Beneficiary Name	: M/s. Suntastic Engineering Private limited	Rs.18,92,491.00
Account No.	: 512020010031408	
IFSC	: CIUB0000432	
Bank Name	: City Union Bank	
Branch	: New Colony, Chrompet.	

Signed by

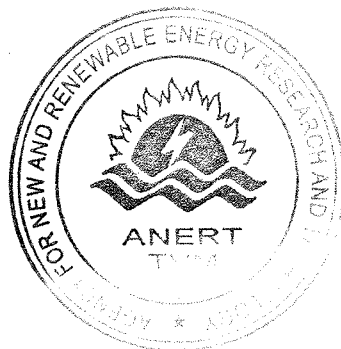
Narendra Nath Veluri I F S

Date: 14-08-2024 16:02:45

CHIEF EXECUTIVE OFFICER

1. The District Engineer Palakkd
2. Accounts, ANERT HQ
3. M/s. Suntastic Engineering P Ltd.

Encl: Invoice





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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Implementation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 50% to M/s. Suntastic Engineering P Ltd - orders issued

File no.:ANERT-TECH/106/2023-T4

A.F. No. 104/2024/ANERT

20-01-2024

- Read: 1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
2. A O No. 46/2023/ANERT dtd. 28/02/2023
3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
4. ANERT-TECH/106/2023-T4 dtd. 04/10/2023
5. ANERT-TECH/106/2023-T4 dtd. 02/12/2023
6. E mail dt. 04/12/2023 & 06/12/2023 from M/s. Suntastic Engineering P Ltd request for payment
Letter No. 2530703/NC-A2/23/2023-Fin dated 20/10/23 from finance
7. Department

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4) & (5) cited above, work order have been issued to M/s. Suntastic Engineering P Ltd for the installation of PM KUSUM Component C at different locations in Palakkad District. The agency had delivered the materials at site and claimed part payment of 50% of the amount vide ref (6) after submitting the tax invoices. The District Engineer, ANERT Palakkad had inspected and found that the materials are in good condition. Hence as per the tender condition clause 14.2, 50% amount of the total cost is being released as part payment. As an interim measure to make payments to the existing bills, Finance department has issued sanction vide ref (7) to utilize Rs 12 Cr from ANERT own fund for PM KUSUM which can be recouped once the Funds arrive in the

ANERT loan head. The beneficiaries are under Kozhinjambara, Kuthanur and Vallapuzha Krishibhavan in Palakkad District.

Sl No	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSE B consumer number	Amount	Invoice No	50% of the amount
1	VINCEN T	Kullarayanpalayan, Pazhaniyar palayam, Kozhinjambara, 678555	Kozhinjambara	5	5	Ground mounted	1165039021950	461894	225 dt. 4.11.23	230947
2	KANDA SWAMY KOUNDER	Kandaswami koundar, s/o Kulanthavel kounder, Kumaranoor kalam Kozhipathy, Vannamada. Palakkad. 678555	Kozhinjambara	5	5	Ground mounted	1165021022591	461894	243 dt. 4.11.23	230947
3	PRAMELA	7/662, Ayayavuchalla, kpathy, Kozhipathy, chittur, Palakkad. 678101	Kozhinjambara	5	5	Ground mounted	1165025015587	461894	283 dt. 4.11.23	230947
4	KRISHNA KUMAR	KRISHNA KUMAR K PANTHYMOONGILMA DA	Kozhinjambara	5	5	Ground mounted	1165029007053	461894	291 dt. 4.11.23	230947
5	SAFIYAS	THARUM ANNIL THOLANUR	Kuthanur	1.5	2	Ground mounted	1167287007828	248190	206 dt. 4.11.23	124095
6	KABEER MUTHU	S/O ABO OBACKE	Kuthanur	3	5	Ground mounted	1167288009	461894	226 dt. 4.11.23	230947

	A	R PUNNA RLI CHI MBUKA D				nted	750		3	
7	PREMA KUMAR AN P	S/O PAZ HANAN ALAKKA LPADAM KUTHAN UR	Kutha nur	5	5	Groun d mou nted	11672 88005 202	461894	227 dt. 4.11.2 3	230947
8	M K RAJ AN	MUDIKU THANPA RA KUTH ANUR	Kutha nur	1.5	2	Groun d mou nted	11672 87001 639	248190	207 dt. 4.11.2 3	124095
9	SAHAD EVAN A N	EYYANK AADU C HIMBUK AD KUT HANUR	Kutha nur	2	3	Groun d mou nted	11672 82010 458	298195	216 dt. 4.11.2 3	149097.5
10	Omana	w/o Velay udhan Ech ampura pa kanji	Kutha nur	1.5	2	Roof t op she et	11672 80004 533	229982	208 dt. 4.11.2 3	114991
11	Mohan V	Echanpura panayamp adam Thol anur	Kutha nur	1.5	2	Roof t op she et	11672 85005 442	229982	209 dt. 4.11.2 3	114991
12	Unnikrish anan	Poothama nnil, Thola nur	Kutha nur	1.5	2	Groun d mou nted	11672 80001 702	248190	211 dt. 4.11.2 3	124095
13	Suresh P V	Parapotta, Tholanur	Kutha nur	1.5	2	Groun d mou nted	11672 82011 079	248190	212 dt. 4.11.2 3	124095
14	Raveendr an	Vennakod e, Kuthanu r	Kutha nur	1.5	2	Groun d mou nted	11672 82003 305	248190	213 dt. 4.11.2 3	124095
15	Pradeep MR	Nochulli, Kuzhalma nnam	Kutha nur	1.5	2	Groun d mou nted	11672 89008 324	248190	214 dt. 4.11.2 3	124095
16	MAMM UNNI	S/o Enthee n kutty haj uzha i, Kodakka dan, nearA nganvadi,	Vallap uzha	1.5	2	Groun d mou nt	11678 44015 038	248190	GST-3 10/202 3-24 dt 4.12.2 3	124095

		Chalaara, Mundakott ukurissi, P alakkad, K erala, 679 122								
17	MARIA	Kodakkad an, Kuruv atorr, Vall apuzha, Pa lakkad. 67 9336	Vallap uzha	1.5	2	Groun d mou nt	11670 32008 863	248190	GST-3 11/202 3-24 d t.4.12. 23	124095
18	KAMAL A	Erapurathu , Kuruvato or po, Vall apuzha, Pa lakkad. 67 9336	Vallap uzha	1.5	2	Groun d mou nt	11670 38000 817	248190	GST-3 12/202 3-24 d t.4.12. 23	124095
	Total							5763233		2881617

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs .)	50% Amount (Rs.)	50%vTaxable amount (Rs)	GST TDS @ 2% (Rs.)	IT TDS () @ 2% (Rs .)
1	2	Ground mount	9	2233710	1116855	981419.16	19628.38	19628.38
2	2	Rooftop	2	459964	229982	202093.15	4041.86	4041.86
3	3	Ground mount	1	298195	149097.5	131017.14	2620.34	2620.34
4	5	Ground mount	6	2771364	1385682	1217646.75	24352.93	24352.93
TOTAL			18	5763233	2881616.5	2532176.2	50643.52	50643.52

Based on the above, to M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (18 locations)	Rs. 5763233.00
2	50% of the Amount (1)	Rs. 2881617.00
3	Less: GST TDS (@ 2%)	Rs. 50644.00
4	Less: IT TDS (@ 2%)	Rs. 50644.00
5	Amount After Taxes (2-(3+4))	Rs.27,80,329.00
	Net Amount Payable	Rs. 27,80,329.00

In this circumstances, sanction is hereby accorded to release an amount of **Rs. 28,81,617/-** (Rupees Twenty eight lakhs eighty one thousand six hundred and seventeen only) towards 50% eligible payment. Out of which **Rs.27,80,329/-**(Rupees Twenty seven lakhs eighty thousand three hundred and twenty nine only) payment towards M/s. Suntastic Engineering P Ltd., GST TDS @ 2% **Rs. 50,644/-** (Rupees Fifty thousand six hundred and forty four only) and Income Tax TDS @ 2% **Rs. 50,644/-** (Rupees Fifty thousand six hundred and forty four only).

The expenditure shall be met from the ANERT project fund account "67053058032. The amount may be recouped once the NABARD RIDF loan amount received.

Account Summary			Amount
Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs.27,80,329.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet.	



Signed by

Narendra Nath Veluri I F S

Date: 20-01-2024 16:12:49

NARENDRA NATH VELURI I F S

CHIEF EXECUTIVE OFFICER

1. The District Engineer, Palakkad
2. Accounts ANERT HQ
3. M/s. Suntastic Engineering Private limited

Encl: Invoices



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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT -Implementation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 5% of the cost of installation for solar pump under NABARD RIDF loan scheme to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 360/2024/ANERT

29-02-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. A F No. 1289/2023/ANERT dtd. 24/07/2023 (50% payment for 83nos)
 5. A F No. 1343/2023/ANERT dtd. 01/08/2023 (50% payment for 21nos)
 6. A F No. 1523/2023/ANERT dtd. 04/09/2023 (50% payment for 20nos)
 7. A.F. No. 1959/2023/ANERT dtd.27/11/2023 (50% payment for 45nos)
 8. A. F No. 2108/2023/ANERT dtd. 20/12/2023 (50% payment for 27nos)
 9. A F No. 104/2024/ANERT dtd. 20/01/2024 (50% payment for 12nos)
 10. A F No. 1926/2023/ANERT dtd 21/11/2023 (CFA payment for 102nos)
 11. A F No. 211/2024/ANERT dtd 06/02/2024 (CFA payment for 44nos)
 12. G O (Rt). 140/2023 POWER dtd. 29/07/2023

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pumps has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme.

As per ref (2) work orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Palakkad District. Upon delivery of the material 50% of the work order amount was released vide ref (4) to (9) for a total amount of Rs.4,29,76,592/- for 214 sites. Also, an amount of Rs.87,91,761/- Was released vide ref (10) and (11) in terms of CFA for 146 pumps.

As per ref (12) Government of Kerala sanctioned to utilize 5% of the cost of installation for solar pump under NABARD RIDF loan scheme. The agency has successfully completed installation of 172 systems. The details are given below.

[illegible]

7	VIJAYAKUMAR	KANDAS WMIGOWNDER, MUTTIMAMPALLAM NATTUKAL,,678555	Kozhin jambara	5	5	Groun d mou nted	116 502 802 717 1	461894	267/ 23-2 4 04. 11.2 3	388066.3	19403.31
8	VIJAYA K	W/O KRISHNAN KRISHNAKRIPACHIMBUKAD	KUTHANUR	3	5	Groun d mou nted	116 728 300 974 2	461894	74/2 3-24 13-0 6-20 23	388066	19403.30
9	VICTOR P USHPARAJ	VICTORP USHPARAJ,S/O.A RULPRAKASHAM,PALLIKUDATHUNUR, PAZHANIYARPALAYAM	Kozhin jambara	3	5	Roof top R CC	116 502 700 191 7	431930	218/ 23-2 4 04. 11.2 023	358102	17905.10
10	VELLINGIRI	VELLINGIRI,KARADIPARA,VANNAMADA KOAZHIPATHI,,678555	Kozhin jambara	3	5	Groun d mou nted	116 502 302 801 8	461894	295/ 23-2 4 04. 11.2 023	388066	19403.30
11	VELAYUDHAN R	PULAKKAL VEEDUPADAPANAL KOTHAMANGALAM KUTHANUR	KUTHANUR	5	7	Groun d mou nted	116 728 000 835 6	593004	89/2 3-24 20-0 6-20 23	495789	24789.45
12	VELAYUDHAN EZHUTHASSAN	S/O RAMAN EZHUTHASSAN PLAKKAL VEEDUPADAPANAL KUTHANUR	KUTHANUR	5	7	Groun d mou nted	116 728 800 457 9	593004	102/ 23-2 4 20 -06-2 023	495789	24789.45

13	VELAPPAN A ARU	Susaimani akararar,K ullarayam palayam, Pazhaniyarp alayam, Kozhinjamp ara, Palakkad, Kerala 678555	Kozhin jambara	2	3	Ground mounted	1165039005685	298195	215/23-24 4.11.2023	252770	12638.50
14	V KP Krishnakumar	S/o K V Rajakopalan nair, kanhi ngattuvali a veedu-krishna,shornur 2,near kayiliad service cooperative bank, Chalavara,palakkad 679122	CHALAVARA	3	5	Roof top Sheet	1167037003851	431930	041/2023-2024 16-05-2023	358102	17905.10
15	Usman	Manamully, Mundakottukurissi, Chalavara,Palakkad 679122	CHALAVARA	3	5	Ground mounted	1167841009754	461894	035/2023-2024 16-05-2023	388066	19403.30
16	UNNIVAPU	ARIKKATHODI,PU LIYANA MKUNNU,CHALAVARA	CHALAVARA	1.5	2	Roof top	1165426015276	229982	699/2022-23 31-03-2023	199698	9984.90
17	UNNIKUTAN N	PADINJARE VEEDU PUTHIYAPALAM KUTHANUR 678721	KUTHANUR	3	5	Ground mounted	1167289009044	461894	68/23-24 13-06-2023	388066	19403.30
18	UNNIKRISHNAN C	KALLITAMPURAM KOTHAMANGALAM KUTHANUR	KUTHANUR	3	5	Sheet roof mounted	1167282004809	431930	80/23-24 14-06-2023	358102	17905.10
19	THOMAS DEVASYA	KOCHUPARAMBIL	ALATHUR	3	5	Ground mounted	116509201	461894	143/23-24 04.	388066	19403.30

		PUTHIYA NKAM				nted	825 4		08.2 023		
20	THANKA RAJ	Moolakad a, Alamrat hottam, V nnamada, Palakkad, 678555	Kozhin jambar a	5	5	Groun d mou nted	116 502 202 020 6	461894	272/ 23-2 4 04. 11.2 3	388066.3	19403.31
21	THAJUNE ESA	MANNA MPARA CHIMBU KAD KUTHAN UR	KUTH ANUR	3	5	Groun d mou nted	116 728 000 974 1	461894	72/2 3-24 13-0 6-20 23	388066	19403.30
22	T NARAY ANI KUTT IYAMMA	THANIKA L SHANG ARANILA YAM, PUL IYANAM KUNNU, C HALAVA RA	CHAL AVAR A	1.5	2	Groun d mou nted	116 542 600 227 2	248190	708/ 2022 -23 3 1-03- 2023	217906	10895.30
23	T LEENA	KUNNAM KULANG HARA K OTHAMA NGALAM KUTHAN UR	KUTH ANUR	3	5	Groun d mou nted	116 728 400 505 2	461894	79/2 3-24 13-0 6-20 23	388066	19403.30
24	T K GOPA LAKRISH NAN	THEKKIN KARAVE EDU THO LANUR	KUTH ANUR	2	3	Groun d mou nted	116 728 000 761 1	298195	56/2 3-24 05-0 6-20 23	252770	12638.50
25	Syamala w/ o Sundaran	Aruthikod e Kuthanu r Paruthip ully Po	KUTH ANUR	5	7	Groun d mou nted	116 728 100 978 6	593004	96/2 3-24 20-0 6-20 23	495789	24789.45
26	SWAMIN ADHAN T A	THOTTIN GAL CHI MPUKKA D KUTHAN UR	KUTH ANUR	1.5	2	RCC Roof mount ed	116 728 300 475 1	229982	60/2 3-24 12-0 6-20 23	199698	9984.90
27	SURESH KUMAR	Manalthod e, K K Pat hy, Kpzh ipathy,, Joz hinjampar a, Palakka	Kozhin jambar a	5	5	Groun d mou nted	116 502 400 246 8	461894	255/ 23-2 4 4.11. 2023	388066	19403.30

		d. 678101									
28	SURESH KM	PATTHIRAKUNNA THU MANA, MUDAKOTTU KURISSI	CHALAVARA	3	5	Ground mounted	1167849015516	461894	721/2022-23 31-03-2023	388066	19403.30
29	SURESH	SURESH-PKARADI PPARAK K PATHY	Kozhin jambara	5	5	Ground mounted	1165029003923	461894	290/23-24 04.11.23	388066.3	19403.31
30	SUNEESH KUMAR V	POOLAK KAL HOUSE	KUTHANUR	2	3	Ground mounted	1167288009599	298195	64/23-23 13-06-2023	252770	12638.50
31	Sundaran	Panayamkadam House Kuthanur	KUTHANUR	5	7	Ground mounted	1167284011256	593004	93/23-24 20-06-2023	495789	24789.45
32	SULOCHANAK	NEDUNG ODE HOUSE CHIMBUKAD KUTHANUR	KUTHANUR	1.5	2	Roof top sheet	1167288001641	229982	84/23-24 14-06-2023	199698	9984.90
33	Sulaika	Anangadan kayiliad, Shornur 2, Chalavara Palakkad 679122	CHALAVARA	1.5	2	Roof top sheet	1167030013711	229982	049/2023-2024 05-06-2023	199698	9984.90
34	SUKUMARAN M	THUSARA VADUKA THARA ALATHUR	ALATHUR	7.5	10	Ground mounted	1165094012550	768873	134/23-24 04.08.2023	629995	31499.75
35	Sudhakaran P k s/o Narayanan nair	pariyanthodikalam, puliyanamkunnu, chalavara 679505	CHALAVARA	1.5	2	Ground mounted	1165429011107	248190	012/2023-2024 16-05-2023	217906	10895.30
		S/o Chelli, Kalathil p					116		023/		

36	SUDHAKARAN	adi, Vembalathupadam, Kayilad, Chalavara, Palakkad, 679122	CHALAVARA	1	2	Ground mounted	7032016322	248190	2023-2024 16-05-2023	217906	10895.30
37	SUBRAMANIAN	SUBRAMANIAN /O.RAMANPARAYANTHODNATTUKAL	Kozhinjambar a	5	5	Ground mounted	1165025002161	461894	258/23-24 04/11023	388066.3	19403.31
38	SUBBULAKSHMI	SUBBULAKSHMI W/O PALANISWAMYAMBATUKALAMNATTUKAL	Kozhinjambar a	5	5	Ground mounted	1165027025288	461894	246/23-24 04.11.2023	388066	19403.30
39	Sowdamini	D/O Govindan nair, Kalliyath house, Chalavara, Palakkad 679505	CHALAVARA	1.5	2	Ground mounted	1165428005033	248190	011/2023-2024 16-05-2023	217906	10895.30
40	SOUMYABANUM	Pallimedu, Well Street, Athicod e, Kozhinjamapara, Palakkad. Kerala. 678555	Kozhinjambar a	5	5	Ground mounted	1165036011774	461894	223/23-24 04/11023	388066.3	19403.31
41	SIVASWAMY	SIVASWAMY/O.PAZHANSWAMY K K PATHY	Kozhinjambar a	5	5	Ground mounted	1165028007444	461894	289/23-24 04/11023	388066.3	19403.31
42	Sivaprasad V	Moppanpura Arithikode Kuthanur	KUTHANUR	5	7	Ground mounted	1167282002121 Name change	593004	94/23-24 20-06-20	495789	24789.45

							(15-11-2023)		23		
43	SIVANANDHAN	Naduchalla kalam, k k pathy, Kozhipathy, Kunnampattupathy, Palakkad, 678101	Kozhinjambar a	5	5	Ground mounted	1165021023445	461894	245/23-24 04.11.2023	388066	19403.30
44	SIVABHAGYAM, RAMASWAMIN GOUNDER	Sivabagya m, D/o Ramaswamy gounder, Naduchalla, K k pathy, Palakkad. 678101	Kozhinjambar a	5	5	Ground mounted	1165023005423	461894	276/23-24 04.11.2023	388066	19403.30
45	SIVAKUMAR	Kunnampattupathy, Moolakada, Vannampada, Kozhinjampara, Palakkad. 678555	Kozhinjambar a	5	5	Ground mounted	1165020002928	461894	271/23-24 04/11/23	388066.3	19403.31
46	SIKKANTHAR	SIKKANTHARS/OMUHAMMED HAMEED RAJAWTHAR MODAM PADIKOZHINJAMPARA PO	Kozhinjambar a	3	5	Ground mounted	1165026022626	461894	285/23-24 04.11.2023	388066	19403.30
47	Shobhana	D/o Narayanan nair, karakkal house, kayiliad, shornur 2	CHALAVARA	3	5	Ground mounted	1167039002752	461894	052/2023-2024 05-06-2023	388066	19403.30
48	SHANMUGHAN	SHANMUGHAN M GMANAL	Kozhinjambar	5	5	Ground mounted	116502601	461894	262/23-24 04.	388066	19403.30

		THODEK K PATHY	a			nted	076 3		11.2 023		
49	SHAMME NA MOL	KADUGA LAM TH OLANUR	KUTH ANUR	7	10	Groun d mou nted	116 728 401 038 5	768873	83/2 3-24 14-0 6-20 23	629995	31499.75
50	SETHUM ADHAVAN	Sedhumad havan r, N aduchalla kalam, kk pathy, Koz hipathy, K unnamkatt upathy, Pa lakkad. 67 8101	Kozhin jambar a	5	5	Groun d mou nted	116 502 300 573 6	461894	253/ 23-2 4 04. 11.2 023	388066	19403.30
51	SELVAN	SELVAN, S/O.PAZH ANIMAL APERUM PARACH ALLAKO ZHINJAM PARA	Kozhin jambar a	5	5	Groun d mou nted	116 502 801 168 4	461894	265/ 23-2 4 04. 11.2 023	388066	19403.30
52	Sathyabha ma	d/o madha vi amma , karakkal h ouse,kayili ad , shoor nur 2, pala kkad 6791 22	CHAL AVAR A	1.5	2	Groun d mou nted	116 703 800 126 5	248190	050/ 2023 -202 4 05- 06-2 023	217906	10895.30
53	SASIKUM AR	Moolakka da,Alamar athottam, Vannamad a, Kozhipa thy, Palak kad. 6785 55	Kozhin jambar a	5	5	Groun d mou nted	116 502 400 886 1	461894	282/ 23-2 4 04/ 11/2 3	388066.3	19403.31
54	SASIDHA RAN P	S/O GOVI NDAN, C HEERAM KUMARA TH , PUT HENNVE EDU,NEA R UP SCHOOL, CHALAV ARA, PA	CHAL AVAR A	1.5	2	Groun d mou nted	116 542 501 276 2	248190	700/ 2022 -23 3 1-03- 2023	217906	10895.30

		LAKKAD 679505									
55	SAROJINI	w/o Ponnu chami, Ma lakkad, Na ttukkal, K ozhinjamp ara. Palak kad., 6785 54	Kozhin jambar a	5	5	Groun d mou nted	116 502 000 354 4	461894	252/ 23-2 4 04. 11.2 023	388066	19403.30
56	SARASW ATHY	Saraswath y, Thekkec halla, Natt tukkal, Koz hinjampar a, Palakka d. 678554	Kozhin jambar a	5	5	Groun d mou nted	116 502 102 175 0	461894	275/ 23-2 4 04/ 11/2 3	388066.3	19403.31
57	SANTHOS H KUMAR S	SANTHO SH KUM AR S, KULUK KAPARA, PAZHANI YARPAL AYAM KOZHINJ AMPARA ,,678555	Kozhin jambar a	3	5	Groun d mou nted	116 502 302 845 7	461894	296/ 23-2 4 04. 11.2 023	388066	19403.30
58	SANTHA PARAMES WARAN	THOTTA KARAKU NNIL TH OLANUR	KUTH ANUR	3	5	Groun d mou nted	116 728 800 314 9	461894	81/2 3-24 14-0 6-20 23	388066	19403.30
59	Salguna vil as	Salguna vi llas, Kayili ad, Palakk ad, 679122	CHAL AVAR A	3	5	Groun d mou nted	116 703 100 324 4	461894	036/ 2023 -202 4 16- 05-2 023	388066	19403.30
60	SAKTHIV EL	SAKTHIV EL S/O.K UZHANT HADEL GOUNDE R PERUM PARACH ALLA KO ZHINJAM PARA(P.O)	Kozhin jambar a	5	5	Groun d mou nted	116 502 200 510 5	461894	293/ 23-2 4 04. 11.2 023	388066	19403.30

61	SAKTHIVEL	Ayyavuchalla, Kunn amkattupathy, Kozhipathy, Palakkad. 678101	Kozhin jambara	5	5	Ground mounted	116 502 300 529 8	461894	274/ 23-2 4 04. 11.2 023	388066	19403.30
62	SAJITH S	THOTTA KKARA HOUSE THOLANUR	KUTH ANUR	5	7	Ground mounted	116 727 000 951 5	593004	99/ 23-24 20-0 6-20 23	495789	24789.45
63	SAINUDHEN H	SOOLPA RAMBIL THOLANUR	KUTH ANUR	3	5	Ground mounted	116 728 100 167 1	461894	71/ 2-23 13-0 6-20 23	388066	19403.30
64	SABARINATH	14/258 Ma lakad, Natt ukkal, Koz hinjampara, Palakkad. 678554	Kozhin jambara	5	5	Ground mounted	116 502 300 538 0	461894	242/ 23-2 4 04/ 11/2 3	388066.3	19403.31
65	SABARI PRASAD	Karadippa ra, Vanna mada, Koz hipathy, P alakkad. 678555	Kozhin jambara	3	5	Roof top RCC	116 502 102 727 8	431930	219/ 23-2 4 04. 11.2 023	358102	17905.10
66	RUGMINI AMMA	W/om pra bhakaran nair, parak uthu, near alp school, kayiliad, c halavara, p alakkad. 679122	CHAL AVARA	1.5	2	Ground mounted	116 703 400 417 6	248190	019/ 2023 -202 4 16- 05-2 023	217906	10895.30
67	RUGMANI	RUGMANI W/O.MA YILSWA MYAYYA VUCHAL LAK.K.PA THY(PO)	Kozhin jambara	5	5	Ground mounted	116 502 800 284 0	461894	287/ 23-2 4 04. 11.2 023	388066	19403.30
68	RAMLA W/O ALI	Mangalath ara, Munda kottukuris si, chalavara, palakka	CHAL AVARA	2	3	Ground mounted	116 784 101 659	298195	031/ 2023 -202 4 16- 05-2	252770	12638.50

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77	RADHAKRISHNAN K	na, prashanthinilayam, tharuvakkkonam 679501	CHALAVARA	2.5	5	Ground mounted	1165425003626	461894	2023-2024 05-06-2023	388066	19403.30
78	Radhakrishnan	Mariyahodi, Kayiliad, shornur 2, Chalavara, Palakkad 679122	CHALAVARA	1.5	2	Ground mounted	1167038014508	248190	018/2023-2024 16-05-2023	217906	10895.30
79	Radhakrishnan	RADHAKRISHNAN S/O GOPALAN MANN ANTHODE K.K.PATHY P.O	Kozhin jambara	5	5	Ground mounted	1165028020515	461894	266/23-24 04.11.2023	388066	19403.30
80	PRAMEELA	7/662, Ayayavuchalla, kkipathy, Kozhipathy, chittur, Palakkad. 678101	Kozhin jambara	5	5	Ground mounted	1165025015587	461894	283/23-24 04.11.2023	388066	19403.30
81	PRAKASANS	PARAKKAL HOUSE VANOORALATHUR	ALATHUR	1.5	2	RCC roof mounted	1165099016183	229982	133/23-24 03.08.2023	199698	9984.90
82	PONNUMANIN	KUNNAN KULANGHARA HOUSE KUTHANUR KOTHAMANGALAM	KUTHANUR	3	5	Ground mounted	1167287008784	461894	69/23-24 13-06-2023	388066	19403.30
83	PONNUCHAMI	PONNUCHAMIRAMBI ANNAMADA	Kozhin jambara	5	5	Ground mounted	1165029014239	461894	270/23-24 04.11.2023	388066	19403.30
84	Parameshwaran	uppathu putthen veetil, kayiliadpo, shornu	CHALAVARA	3	5	Ground mounted	116703500	461894	037/2023-2024 16-	388066	19403.30

		r 2 ,67912 2	A			nted	094 5		05-2 023		
85	PADMAV ATHI	VEETTIK UNNATH U,PULIY ANAMKU NNU,CHA LAVARA, PALAKK AD	CHAL AVAR A	3	5	Groun d mou nted	116 542 001 895 7	461894	047/ 2023 -202 4 05- 06-2 023	388066	19403.30
86	Padhmavat hi Amma	W/O Achu than nair, Karuthodi house, Ka yiliad, cha lavara, Pal akkad 679 122	CHAL AVAR A	5	7	Groun d mou nted	116 703 400 108 9	593004	055/ 2023 -202 4 05- 06-2 023	495789	24789.45
87	P RAJAN	Rajan p, p alakkal pa rambil, mu ndakottuk urissi, pala kkad,	CHAL AVAR A	3	5	Groun d mou nted	116 784 401 006 2	461894	040/ 2023 -202 4 16- 05-2 023	388066	19403.30
88	P P MUHA MMED KUTTY	s/o hydru haji, puthe npeedikak kal housee zhuvanthal a,palakkad 679335	CHAL AVAR A	1	2	Roof t op Sh eet(1* 6)	116 784 901 080 8	229982	027/ 2023 -202 4 16- 05-2 023	199698	9984.90
89	NIJEESH G	PLAKKA L HOUSE KUTHAN UR	KUTH ANUR	3	5	Groun d mou nted	116 728 701 118 1	461894	73/2 3-24 13-0 6-20 23	388066	19403.30
90	Narayanan	Odupara, kayiliad, c halavara, 6 79122	CHAL AVAR A	1.5	2	Groun d mou nted	116 703 700 534 6	248190	016/ 2023 -202 4 16- 05-2 023	217906	10895.30
91	NAMASIV AYAM	Aaram mil e, Vannam ada, Kozhi pathy, Van namada, P alakkad. 6 78555	Kozhin jambar a	5	5	Groun d mou nted	116 502 200 712 3	461894	252/ 23-2 4 04. 11.2 023	388066	19403.30
							116		703/		

92	NALINI	CHAKKUTHODI, KAYILIAD, 679122	CHALAVARA	1	2	Ground mounted	5426020845	248190	2022-23 31-03-2023	217906	10895.30
93	MYILSWAMY	MYILSWAMY C G OUNDER KOZHINJAMPARA KOZHIPATHY	Kozhinjambar a	5	5	Ground mounted	1165026005756	461894	284/23-24 04.11.2023	388066	19403.30
94	MUTHULAKSHMI	MUTHULAKSHMI K PATHYMANALTHODE	Kozhinjambar a	5	5	Ground mounted	1165027013580	461894	263/23-24 04/11/23	388066.3	19403.31
95	MUHAMMED RIYAS T	S/o Chekut, Thekriyil house, Chalavara, kayiliad, palakkad, ottappalam, 679122	CHALAVARA	2	3	Ground mounted	1165429025832	298195	034/2023-2024 16-05-2023	252770	12638.50
96	MUHAMMED KUTTY	S/O ALIKUTTY, OR AVINGAL, MUNDAKOTTUKURISSI, PALAKKAD 679122	CHALAVARA	3	5	Ground mounted	1167846010183	461894	717/2022-23 31-03-2023	388066	19403.30
97	MUHAMMED ALI	NJELUKIL, MUNDAKOTTUKURISSI	CHALAVARA	3	5	Ground mounted	1167842010148	461894	719/2022-23 31-03-2023	388066	19403.30
98	MOITHUTY K	KURUPP ANMARTHODI, PULIYANAM KUNNU, CHALAVARA	CHALAVARA	1.5	2	Ground mounted	1165420010624 Co n n o c h a n g e (21-11-	248190	698/2022-23 31-03-2023	217906	10895.30

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99	Moideen s/o Kunhaya mu	S/O Kunja yamu, Nje zhukil house, Munda kottukurisi, Chalavara, Palakkad 679122	CHALAVARA	1.5	2	Ground mounted	1167843013530	248190	010/2023-2024 16-05-2023	217906	10895.30
100	Mohammed Shareef M	Kalathil House Papanal Kuthanur	KUTHANUR	2	3	Ground mounted	1167287008799	298195	65/23-24 13-06-2023	252770	12638.50
101	MOHAMED FAROK	Kullarayana palayam, Palaniyarpalayam, Kozhinjampara, Palakkad 678555	Kozhinjambara	5	5	Ground mounted	1165039001058	461894	220/23-24 04.11.2023	388066	19403.30
102	MIDHILESH	Manalthod, kpathy, Kozhipathy, Kunnamkattupathy, Palakkad, 678101	Kozhinjambara	5	5	Ground mounted	1165021022867	461894	244/23-24 04/11/23	388066.3	19403.31
103	MEENAKSHI AMMAL	D/O RAJAGOPALASARMA EAST VILLAGE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167283002040	593004	101/23-24 06-2023	495789	24789.45
104	MAYILSWAMY	C/o Chinnagounder, Perumpara challa kalam, Kozhinjampara, valiyavallampathy, Palakkad. 678555	Kozhinjambara	5	5	Ground mounted	1165024018802	461894	256/23-24 04/11/23	388066.3	19403.31
		AMBALA					116		138/		

105	MANOHARAN K	PARAMBU VANOOR	ALATHUR	1.5	2	Ground mounted	5093016015	248190	23-24 04.08.2023	217906	10895.30
106	Manikandan	MOOPANPURA ARUTHIKKODE PARUTHIPULLY	KUTHANUR	5	7	Ground mounted	1167286005539	593004	91/23-24 20-06-2023	495789	24789.45
107	MANIKANDAN	MANIKANDANS/O RAJA GOPALAN PERUMPARACHAL LAKOZHINJAMPARA (PO)	Kozhinjambar a	5	5	Ground mounted	1165027024821	461894	264/23-24 04/11/23	388066.3	19403.31
108	MAJEED S	S/O SAID RAVUTHER KADUNGALAM THOLANUR	KUTHANUR	1.5	2	RCC Roof mounted	1167286004719	229982	63/23-24 12-06-2023	199698	9984.90
109	MAHALINGAM	Mahalingam, Vannamada, Valiyavallam pathy, Vannamada, Palakkad. 678555	Kozhinjambar a	5	5	Ground mounted	1165025002519	461894	259/23-24 04.11.2023	388066	19403.30
110	Madhavi Kutty	thoombaya vizhakattu house, kayiliadipo, 679122	CHALAVARA	1.5	2	Ground mounted	1165429003665	248190	013/2023 -2024 16-05-2023	217906	10895.30
111	MADHAVI AMMA	KOTTHALAMPARAMBATHU, CHALAVARA	CHALAVARA	1.5	2	Ground mounted	1165428005653	248190	705/2022 -23 31-03-2023	217906	10895.30
112	MADHAVAN L	MOOPANPURA ARUTHOKKODE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167282004572	593004	97/23-24 20-06-2023	495789	24789.45

113	MADHAV ADAS	KAMALA NIVAS M ALANCHITTY KUTHANUR	KUTHANUR	5	7	Ground mounted	1167285009123	593004	103/23-24 20-06-2023	495789	24789.45
114	M VEERAN	MACHUPARAMBIL, MUNDAKKOTTUKURUSI. PO. SHORNU R -2VIA, PALAKKAD DT. KERALA - PIN. 679122.	CHALAVARA	2	3	Ground mounted	1167847010098	298195	053/2023-2024 05-06-2023	252770	12638.50
115	LILLIPUS HPAM	Kullarayana palayam, Palaniyar palayam, Kozhinjampara, Palakkad 678555	Kozhinjambara	5	5	Ground mounted	1165032005044	461894	222/23-24 04/11/23	388066.3	19403.31
116	LAKSHMI KUTTY AMMA	purayath house, kayiliad,	CHALAVARA	1.5	2	Ground mounted	1165428006130	248190	022/2023-2024 16-05-2023	217906	10895.30
117	KRISHNA KUMAR S	VANIYAR VEETHI PERUM KULAM ALATHUR	ALATHUR	1.5	2	RCC Roof mounted	1165095017448	229982	126/23-24 03-08-2023	199698	9984.90
118	KRISHNA KUMAR	KRISHNA KUMARK PATHY MOONGILMADA	Kozhinjambara	5	5	Ground mounted	1165029007053	461894	291/23-24 04/11/23	388066.3	19403.31
119	KRISHNA ANKUTTY	S/o Kesavan, Kulpura house, Ambattukalam, Nattukkalkal po, Kozhinjampr	Kozhinjambara	5	5	Ground mounted	1165022023584	461894	273/23-24 04/11/23	388066.3	19403.31

		ara,Palakkad, 678555									
120	KOMALA VALLY	EACHAMPURA ARUTHIKODE KUTHANUR	KUTHANUR	5	7	Ground mounted	1167285011520	593004	98/23-2420-06-2023	495789	24789.45
121	KOMALAMP	NEDUNGODE KALAM CHIMBUKAD KUTHANUR	KUTHANUR	1.5	2	Roof top Sheet	1167282001640	229982	85/23-2414-06-2023	199698	9984.90
122	Kasiviswanadhan	c/o viswanadhan, midhilaOlanchery house, puliyana m kunnu, chalavara, Plakkad 679505	CHALAVARA	1.5	2	Roof top sheet	1165420001606	229982	024/2023-2024 16-05-2023	199698	9984.90
123	KANDASWAMY KOUNDER	Kandaswami kounder, s/o Kulanthavel kounder, Kuzhmaranoor kalam Kozhipathy, Vannamada. Palakkad. 678555	Kozhinjambara	5	5	Ground mounted	1165021022591	461894	243/23-24 04.11.2023	388066	19403.30
124	KANAKARAJ S	KANAKARAJ S/O MANIYA GOUNDE RPERUM PARACHALLASY NO: 782/4780/1 782/5 797/5K OZHINJAMPARAV ALIYAVALLAMPATHY VILLAGE	Kozhinjambara	5	5	Ground mounted	1165027017640	461894	299/23-24 04/11/23	388066.3	19403.31

125	KANAKA RAJ	Ayyappan kunnu, Na ttukal,,koz hinjampar a, Palakka d. 678554	Kozhin jambar a	5	5	Groun d mou nted	116 502 000 479 0	461894	237/ 23-2 4 04/ 11/2 3	388066.3	19403.31
126	KAMMU	Athakattil kammu,pu liyanam k uunu (po), chalavara, palakkad 6 79505	CHAL AVAR A	2	3	Groun d mou nted	116 542 201 555 9	298195	032/ 2023 -202 4 16 -05-2 023	252770	12638.50
127	KAMALA KSHI	kannantho di theruvu, kamalaksh y kailiad,	CHAL AVAR A	2	3	Groun d mou nted	116 703 901 207 0	298195	033/ 2023 -202 4 16- 05-2 023	252770	12638.50
128	K.V.RAKE SH	K.V.RAK ESH.S/O. VIJAYAR AGHAVA NKAITHA PARACH ALLAK.K .PATHY	Kozhin jambar a	5	5	Groun d mou nted	116 502 900 121 1	461894	268/ 23-2 4 04. 11.2 023	388066	19403.30
129	K MOHAN AN	S/O KAM BAYI KU NDUPAR AMBU K UTHANU R	KUTH ANUR	5	7	Groun d mou nted	116 728 800 925 5	593004	88/2 3-24 20-0 6-20 23	495789	24789.45
130	JOHNPET ER	Gnani vee du,Kullara yam palay am, Palani yar palaya m, Kozhin jampara,6 78555	Kozhin jambar a	5	5	Groun d mou nted	116 503 700 476 8	461894	221/ 23-2 4 04 .11.2 023	388066.3	19403.31
131	JAYARAJ AN C	KRISHNA KRIPA H OUSE,K AYILIAD,C HALAVA RA	CHAL AVAR A	1.5	2	Groun d mou nted	116 703 500 386 1	248190	715/ 2022 -23 31-0 3-20 23	217906	10895.30
132	JANARTH ANAN	KAKKAP ARAMBI L ,CHAL	CHAL AVAR	1.5	2	Groun d mou	116 542 402	248190	712/ 2022 -23 31-0	217906	10895.30

		AVARA	A			nted	4019		3-2023		
133	INDUMATHY	D/o Ramakrishnan, Pazhaniyarpayam, Kozhinam para, Palakkad.678555	Kozhinjambara	5	5	Ground mounted	1165021005108	461894	241/23-24 04.11.2023	388066	19403.30
134	INDIRA M	KARUVA RATHODI, PULIYA NAM KUNNU, CHALAVARA, 679505	CHALAVARA	1.5	2	Ground mounted	1165420003911	248190	706/2022-23 31-03-2023	217906	10895.30
135	IBRAHIM	NJELUKIL, MUNDAKOTTU KURISSI	CHALAVARA	1.5	2	Ground mounted	1167844015782	248190	718/2022-23 31-03-2023	217906	10895.30
136	Ibrahim s/o Kunjalav	Nezhukil, Mondakottukurissi, Chalavara, Palakkad 679122	CHALAVARA	1.5	2	Ground mounted	1167842014227	248190	009/2023-2024 16-05-2023	217906	10895.30
137	Hassan s/o Marakkar	Paramel, Kayiliad, Chalavara, Palakkad 679122	CHALAVARA	1.5	2	Ground mounted	1167031010870	248190	014/2023-2024 16-05-2023	217906	10895.30
138	HARIDAS AN KN	KADAMPATTA MANA, CHALAVARA, PALAKKAD 679505	CHALAVARA	2	2	Ground mounted	1165421002064	248190	046/2023-2024 05-06-2023	217906	10895.30
139	HARIDAS	S/O KRISHNAN EZHUTHASAN, KUNCHEERUTHODI HOUSE, NEAR CPRL SCHOOL CHALA	CHALAVARA	1.5	2	Ground mounted	1165429023681	248190	701/2022-23 31-03-2023	217906	10895.30

		VARA, P ALAKKA D 679505									
140	HAMSA	S/O MAM MED,CH OLAYIL MUNDAK OTTUKU RISSI,CH ALAVAR A,PALAK KAD 6791 22	CHAL AVAR A	1.5	2	Groun d moun ted	116 784 301 620 6	248190	716/ 2022 -23 3 1-03- 2023	217906	10895.30
141	HAFEEES I QBAL B	CHALLIY ODE CHI MPUKKA D KUTHAN UR	KUTH ANUR	3	5	RCC Roof mount ed	116 728 200 460 7	431930	75/2 3-24 13-0 6-20 23	358102	17905.10
142	DHANAL AKSHMI	Dhanalaks hmi, W/o SUBBAY YAN, Ned umparai, Kozhipath y, Vannam ada, Palak kad. 6785 55	Kozhin jambar a	5	5	Groun d moun ted	116 502 400 827 9	461894	281/ 23-2 4 04. 11.2 023	388066	19403.30
143	DEVENDR AN PV	VALIYAK ALAM C HIMBUK AD KUTHAN UR	KUTH ANUR	5	7	Groun d moun ted	116 728 100 147 2	593004	100/ 23-2 4 2 0-06- 2023	495789	24789.45
144	Devaki kutt y	kizhakkin kattil hous e,kayiliad chalavara, shornur 2, 679122	CHAL AVAR A	1.5	2	Roof t op GI RCC	116 703 300 120 6 Co n n o c han ge (10- 11- 202 3)	229982	025/ 2023 -202 4 16 -05-2 023	199698	9984.90

[illegible]

151	CHANDRAN L	MOOPAN PURA ARUTHIKKODE PARUTHIPULLY	KUTHANUR	5	7	Ground mounted	1167284011521	593004	90/23-2420-06-2023	495789	24789.45
152	BHASKARAN KURUPPU	KIZHIYEDATH, PULIYANAM KUNNU, CHALAVARA, 679505	CHALAVARA	3	5	Ground mounted	1165426003655	461894	704/2022-2331-03-2023	388066	19403.30
153	Balakrishnan N	Vennakode House Kuthanur	KUTHANUR	5	7	Ground mounted	1167286001392	593004	92/23-2420-06-2023	495789	24789.45
154	Balakrishnan tk	huvakkattil house, kayiliad, chalavara 679122	CHALAVARA	1	2	Ground mounted	1167037014505	248190	017/2023-202416-05-2023	217906	10895.30
155	BALAKRISHNAN	S/O RAMAN PUTHANPURA KARADIYAMPARA KUTHANUR	KUTHANUR	1.5	2	RCC roof mounted	1167288002585	229982	61/23-2412-06-2023	199698	9984.90
156	BALADANDAPANY	BALADANDAPANY S/O KULANDAVELPERUMPARAC HALLAKOZHINJAMPARA P.O	Kozhinjambar a	5	5	Ground mounted	1165021020984	461894	292/23-2404.11.2023	388066	19403.30
157	BABY CK	W/O RAGUNADHAN, NECHINGAL HOUSE, SHORNUR 2, NEAR ALP SCHOOL, KAY	CHALAVARA	1.5	2	Ground mounted	116542001470	248190	707/2022-2331-03-	217906	10895.30

		ILIJAD,C HALAVA RA,OTTA PPALAM, PALAKK AD 67912 2	A			nted	1		2023		
158	BABU	Kulukkup ara, Palani yarpalaya m, Kozhin jampara, P alkkad, 67 8555	Kozhin jambar a	5	5	Groun d mou nted	116 502 101 089 0	461894	269/ 23-2 4 04/ 11/2 3	388066.3	19403.31
159	ASSANAR M	KUNNAT HU HOUSE T HEKKUM URI PUT HIYANK AM	ALAT HUR	1.5	2	Groun d mou nted	116 509 801 909 6	248190	128/ 23-2 4 04. 08.2 023	217906	10895.30
160	ANNAPOO RNI	ANNAPO ORNI W/ O.MURU GAYYAN MOOLAK ADAVAN NAMADA	Kozhin jambar a	5	5	Groun d mou nted	116 502 800 292 9	461894	288/ 23-2 4 04/ 11/2 3	388066.3	19403.31
161	ANANTH AKRISHN AN	Perumpara challa, Ko zhinjampa ra, valiyav allampath y, palakka d. 678555	Kozhin jambar a	5	5	Groun d mou nted	116 502 501 257 1	461894	260/ 23-2 4 04/ 11/2 3	388066.3	19403.31
162	AMBIKA (ALIAS) AMBIKA VATHY W/O.SAK THIVEL P ERUMPA RACHAL LA KOZH INJAMPA RA	AMBIKA (ALIAS) AMBIKA VATHY W/O.SAK THIVEL P ERUMPA RACHAL LA KOZH INJAMPA RA	Kozhin jambar a	5	5	Groun d mou nted	116 502 701 513 2	461894	298/ 23-2 4 04. 11.2 023	388066	19403.30
	ALAVUD	Alavudeen , Kunnam kattupathy , Moolakk	Kozhin			Groun	116 502		279/ 23-2		

163	HEEN	ada, Vannamada, Palakkad. 678555	jambar a	3	5	d mounted	4007078	461894	4 04/11/23	388066.3	19403.31
164	ALAVIKUTTY	ORAVIN GAL,MUNDAKOTTUKURISI	CHALAVAR A	1.5	2	Ground mounted	1167847010487	248190	720/2022-23 31-03-2023	217906	10895.30
165	AKBAR ALI	S/O IBRAHIM KOVILPOTTA PARAVANI KUTHANUR	KUTHANUR	3	5	RCC Roof mounted	1167286009265	431930	78/23-2413-06-2023	358102	17905.10
166	AJEESH.P	S/o padhmanabhan, chakkottil house, Kayiliad, krishnapadi road, near post office, Mundakottukurissi, chalavara, palakkad, 679122	CHALAVAR A	1.5	2	Ground mounted	1165421024317	248190	021/2023-202416-05-2023	217906	10895.30
167	ABUTHAIER	S/o Abdul sathar, Perumparachalla, Kozhinjampra, Palakkad. 678555	Kozhinjambar a	5	5	Ground mounted	1165022000982	461894	246/23-24 04.11.2023	388066	19403.30
168	ABTHUL AZEEZ B	CHALLIYODE CHIMPUKKA D KUTHANUR	KUTHANUR	3	5	RCC roof mounted	1167281009711	431930	76/23-2413-06-2023	358102	17905.10
169	Abdul Salam V	Thottakkar a Tholanur Kuthanur	KUTHANUR	5	7	Ground mounted	1167283001970	593004	95/23-2420-06-2023	495789	24789.45
							116728800938				

170	ABDUL M ANAF C K	PANIKUL AM CHI MBUKAD KUTHAN UR	KUTH ANUR	3	5	Ground mounted	1 Co n o c h a n g e (15 -11 -20 23)	461894	77/2 3-24 13-0 6-20 23	388066	19403.30
171	ABBAS S	AYISHA MANZIL NEAR PWD RES T HOUSE ALATHU R	ALAT HUR	2	3	RCC Roof mount ed	116 509 001 030 5	279413	130/ 23-2 4 04. 08.2 023	233988	11699.40
172	Ratheesh s /o PARVA THY	MALAYA RKODE C HIMBUK AD KUTHAN UR	KUTH ANUR	5	7	Ground mounted	116 509 702 095 5	593004	105/ 23-2 4 20- 06-2 023	495789	24789.45
					731			69166518		58455236	2922761.78

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs.)	5%Amount (Rs.)	Taxable value (Rs)	GST TDS @2%(Rs.)	IT TDS (@2%)(Rs.)
1	2	Rooftop	14	3219748	139788.60	122837.08	2456.74	2456.74
2	2	Ground mount	37	9183030	403126.10	354240.86	7084.82	7084.82
3	3	Rooftop	3	838239	35098.20	30842.00	616.84	616.84
4	3	Ground mount	9	2683755	113746.50	99952.99	1999.06	1999.06
5	5	Rooftop	7	3023510	125335.70	110136.82	2202.74	2202.74
6	5	Ground mount	81	37413414	1571667.30	1381078.47	27621.57	27621.57
7	7	Ground mount	19	11267076	470999.55	413883.61	8277.67	8277.67
8	10	Ground mount	2	1537746	62999.50	55359.84	1107.20	1107.20
			172	69166518	2922761.45	2568331.68	51366.63	51366.63

Based on the above, to M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (172 locations)	Rs. 29,22,761.00
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2	5% of the Amount (1)	Rs. 29,22,761.00
3	Less: GST TDS (@ 2%)	Rs. 51,367.00
4	Less: IT TDS (@ 2%)	Rs. 51,367.00
5	Amount After Taxes (2-(3+4))	Rs.28,20,027.00
Net Amount Payable		Rs. 28,20,027.00

In this circumstances, sanction is hereby accorded to release an amount of **Rs.29,22,761/-** (Rupees Twenty nine lakhs twenty two thousand seven hundred and sixty one only) towards 5% eligible payment. Out of which **Rs. 28,20,027/-**(Rupees Twenty eight lakhs twenty thousand and twenty seven only) payment towards M/s. Suntastic Engineering P Ltd., GST TDS @ 2% **Rs. 51,367/-** (Rupees Fifty one thousand three hundred sixty seven only) and Income Tax TDS @ 2% **Rs. 51,367/-** Rupees Fifty one thousand three hundred sixty seven only).

The amount can be met from the Annual plan 2023-24-Plan Scheme of ANERT Programmes on Renewable Energy - Promotion of RE Systems under subhead Expense related to PM KUSUM project (1. (iii). f) Head of account 2810-00-800-90-06-35-00.

Account Summary			Amount
Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs.28,20,027.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet.	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer, Palakkad
2. Accounts, ANERT HQ
3. M/s. Suntastic Engineering P Ltd.

Encl: Invoice



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ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി

DEPARTMENT OF POWER, GOVERNMENT OF KERALA

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Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Installation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala -Eligible payment of CFA (Central Finance Assistance) to M/s. Suntastic Engineering Pvt.Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 211/2024/ANERT

06-02-2024

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/106/2023-T4 Dated: 31-03-2023
 5. ANERT-TECH/106/2023-T4 Dated: 28-04-2023
 6. ANERT-TECH/106/2023-T4 Dated: 24-05-2023
 7. ANERT-TECH/106/2023-T5 Dated: 09-06-2023
 8. A F No. 1289/2023/ANERT dtd. 24/07/2023 (50% payment for 83nos)
 9. A F No. 1343/2023/ANERT dtd. 01/08/2023 (50% payment for 21nos)
 10. A F No. 1523/2023/ANERT dtd. 04/09/2023 (50% payment for 20nos)
 11. A.F. No. 1959/2023/ANERT dtd.27/11/2023 (50% payment for 45nos)
 12. A F No. 2108/2023/ANERT dtd. 20/12/2023 (50% payment for 27nos)
 13. A F No. 104/2024/ANERT dtd. 20/01/2024 (50% payment for 12nos)
 14. A F No. 1926/2023/ANERT dtd. 21/11/2023 (CFA payment for 102nos)
 15. Order no. 32/44/2023-SPV Division dtd. 29-08-2023 of MNRE

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per ref (4) to (7) work orders have been issued to M/s. Suntastic Engineering P Ltd for the installation of solar power plants under PM KUSUM Component C at different locations in Palakkad District. At

the time of delivery of the material 50% of the work order amount was released vide ref (8) to (13) for a total amount of Rs.4,29,76,592/-. Also an amount of Rs.56,22,173 was released vide ref (14) in terms of CFA for 102 pumps. Now, the agency had completed installation along with RMS for 44 systems. Hence CFA for 44nos pumps may be released. Advance CFA amount was sanctioned vide ref (15) by MNRE. The beneficiaries are under Kozhinjambara, Kuthanur and Alathur Krishibhavan in Palakkad District.

Sl no	Name of the applicant	Address	Krish i Bhavan	Pu mp Cap acit y (Hp)	Sola r Pl ant Cap acit y (k Wp)	Mou lding type	KSEB consu mer number	Amou nt (Rs .)	Invoice No date	CFA
1	SAINUD HEEN H	SOOLPAR AMBIL TH OLANUR	KUT HAN UR	3	5	Grou nd m ounte d	1167281001 671	46189 4	71/22-23 13-06-2023	73828
2	NIJEESH G	PLAKKAL HOUSE KU THANUR	KUT HAN UR	3	5	Grou nd m ounte d	1167287011 181	46189 4	73/23-24 13-06-2023	73828
3	ABDUL MANAF C K	PANIKUL AM CHIM BUKAD KU UTHANUR	KUT HAN UR	3	5	Grou nd m ounte d	1167288009 381 Con no change (15-11-2023)	46189 4	77/23-24 13-06-2023	73828
4	T LEENA	KUNNAM KULANGH ARA KOTU HAMANG ALAM KU THANUR	KUT HAN UR	3	5	Grou nd m ounte d	1167284005 052	46189 4	79/23-24 13-06-2023	73828
5	ASSANA R M	KUNNATH U HOUSE THEKKUM URI PUTHI YANKAM	ALA THU R	1.5	2	Grou nd m ounte d	1165098019 096	24819 0	128 04/08/23	30284
6	ABBAS S	AYISHA M ANZIL NE AR PWD R	ALA THU R	2	3	RCC Roof moun	1165090010 305	27941 3	130 04/08/23	45425

		EST HOUSE ALATHUR				ted				
7	SUKUMARAN M	THUSHAR A VADUKATHARA ALATHUR	ALA THU R	7.5	10	Ground mounted	1165094012550	768873	134 04/08/23	138878
8	RAJAGOPALAN	THEKKUMURI PUDIYANKAM AR LATHUR	ALA THU R	3	5	Ground mounted	1165092002930	461894	135 04/08/23	73828
9	MANOHARAN K	AMBALAPARAMBU VANOOR	ALA THU R	1.5	2	Ground mounted	1165093016015	248190	138 04/08/23	30284
10	THOMAS DEVASY A	KOCHUPA RAMBIL PUTHIYAN KAM	ALA THU R	3	5	Ground mounted	1165092018254	461894	143 04/08/23	73828
11	MYILSWAMY	MYILSWAMY C GOUNDERKOZHINJAMPARAKOZHIPATHY	Kozhinjambara	5	5	Ground mounted	1165026005756	461894	284 dt. 04/11/23	73828
12	SIKKANTHAR	SIKKANTHARS/O MUHAMMED RAWTHAR MODA MPADIKOZHINJAMPARA PO	Kozhinjambara	3	5	Ground mounted	1165026022626	461894	285 dt. 04/11/23	73828
13	INDUMATHY	D/o Ramakrishnan, Pazhaniyarpaya m, Kozhinjampara, Palakkad.678555	Kozhinjambara	5	5	Ground mounted	1165021005108	461894	241 dt. 04/11/23	73828

14	SAKTHI VEL	SAKTHIVE L S/O.KUZ HANTHAV EL GOUN DER PERU MPARACH ALLA KOZ HINJAMPA RA(P.O)	Kozhi njamb ara	5	5	Grou nd m ounte d	1165022005 105	46189 4	293 dt. 0 4/11/23	73828
15	NAMASI VAYAM	Aaram mile, Vannamada, Kozhipathy, Vannamada, Palakkad. 6 78555	Kozhi njamb ara	5	5	Grou nd m ounte d	1165022007 123	46189 4	252 dt. 0 4/11/23	73828
16	SAROJIN I	w/o Ponnuc hami, Malak kad, Nattuk kal, Kozhinj ampara. Pal akkad,. 678 554	Kozhi njamb ara	5	5	Grou nd m ounte d	1165020003 544	46189 4	236 dt. 0 4/11/23	73828
17	ABUTHA IER	S/o Abduls thar, Perum parachalla, Kozhinjamp ra, Palakkad . 678555	Kozhi njamb ara	5	5	Grou nd m ounte d	1165022000 982	46189 4	246 dt. 0 4/11/23	73828
18	SUBBUL AKSHMI	SUBBULA KSHMIW/ O PALANI SWAMYA MBATTUK ALAMNAT TUKAL	Kozhi njamb ara	5	5	Grou nd m ounte d	1165027025 288	46189 4	286 dt. 0 4/11/23	73828
19	VIJAYA RAGAV AN	Vijayaragav an ,kk pathy , Kozhinjam para	Kozhi njamb ara	5	5	Grou nd m ounte d	1165026001 479	46189 4	261 dt. 0 4/11/23	73828

20	SIVABH AGYAM, RAMAS WAMI N GOUNDE R	Sivabagyam , D/o Ramas wamy goun der, Naduch alla, K k pat hy, Palakka d. 678101	Kozhi njamb ara	5	5	Grou nd m ounte d	1165023005 423	46189 4	276 dt. 0 4/11/23	73828
21	MAHALI NGAM	Mahalingam , Vannamad a, Valiyavva llampathy, Vannamada, Palakkad. 6 78555	Kozhi njamb ara	5	5	Grou nd m ounte d	1165025002 519	46189 4	259 dt. 0 4/11/23	73828
22	SANTHO SH KUM AR S	SANTHOS H KUMAR S,KULUKK APARA,PA ZHANIYA RPALAYA M KOZHINJA MPARA,,67 8555	Kozhi njamb ara	3	5	Grou nd m ounte d	1165023028 457	46189 4	296 dt. 0 4/11/23	73828
23	BALADA NDAPAN Y	BALADAN DAPANYS/ O KULAN DAVELPE RUMPARA CHALLAK OZHINJA MPARA P. O	Kozhi njamb ara	5	5	Grou nd m ounte d	1165021020 984	46189 4	292 dt. 0 4/11/23	73828
24	K.V.RAK ESH	K.V.RAKE SH.S/O.VIJ AYARAGH AVANKAI THAPARA CHALLAK. K.PATHY	Kozhi njamb ara	5	5	Grou nd m ounte d	1165029001 211	46189 4	268 dt. 0 4/11/23	73828

25	SIVANA NDHAN	Naduchall; a kalam, kk p athy, Kozhi pathy, Kunn amkattupath y, Palakkad, 678101	Kozhi njamb ara	5	5	Grou nd m ounte d	1165021023 445	46189 4	284 dt. 0 4/11/23	73828
26	RUGMA NI	RUGMANI W/O.MAYI LSWAMY AYYAVUC HALLAK.K .PATHY(P O)	Kozhi njamb ara	5	5	Grou nd m ounte d	1165028002 840	46189 4	287 dt. 0 4/11/23	73828
27	VELAPP AN A AR U	Susaimania kararar,Kull arayampala yam, Pazha niyarpalaya m, Kozhinja mpara, Pala kkad, Keral a 678555	Kozhi njamb ara	2	3	Grou nd m ounte d	1165039005 685	29819 5	215/23-2 4 04.11.20 23	45425
28	DHANAL AKSHMI	Dhanalaksh mi, W/o SU BBAYYAN , Nedumpar ai, Kozhipat hy, Vannam ada, Palakka d. 678555	Kozhi njamb ara	5	5	Grou nd m ounte d	1165024008 279	46189 4	281/23-2 4 04.11.20 23	73828
29	AMBIKA (ALIAS) AMBIKA VATHY	AMBIKA (ALIAS) A MBIKAVA THY W/O.S AKTHIVEL PERUMPA RACHALL A KOZHIN JAMPARA	Kozhi njamb ara	5	5	Grou nd m ounte d	1165027015 132	46189 4	298/23-2 4 04.11.20 23	73828

30	VELLIN GIRI	VELLINGI RI,KARAD IPARA,VA NNAMAD A KOAZHIP ATHI,,6785	Kozhi njamb ara	3	5	Grou nd m ounte d	1165023028 018	46189 4	295/23-2 4 04.11.20 23	73828
31	Radhakris hnan	RADHAKR ISHNANS/ O GOPALA N MANNA NTHODE K.K.PATH Y P.O	Kozhi njamb ara	5	5	Grou nd m ounte d	1165028020 515	46189 4	266/23-2 4 04.11.20 23	73828
32	SELVAN	SELVAN,S/ O.PAZHAN IMALAPER UMPARAC HALLAKO ZHINJAMP ARA	Kozhi njamb ara	5	5	Grou nd m ounte d	1165028011 684	46189 4	265/23-2 4 04.11.20 23	73828
33	SAKTHI VEL	Ayyavuchal la, Kunnam kattupathy, Kozhipathy, Palakkad. 6 78101	Kozhi njamb ara	5	5	Grou nd m ounte d	1165023005 298	46189 4	274/23-2 4 04.11.20 23	73828
34	RAJAGO PAL	Naduchalla kalam,Kunn amkattu pat hy, chittur, Kozhipathy, palakkad. 6 78101	Kozhi njamb ara	5	5	Grou nd m ounte d	1165024007 372	46189 4	280/23-2 4 04.11.20 23	73828
35	PONNUC HAMI	PONNUCH AMI KSIR AMBIVAN NMADA	Kozhi njamb ara	5	5	Grou nd m ounte d	1165029014 239	46189 4	270/23-2 4 04.11.20 23	73828
36	SHANM UGHAN	SHANMUG HAN M G MANAL T	Kozhi njamb ara	5	5	Grou nd m ounte	1165026010 763	46189 4	262/23-2 4 04.11.20	73828

		HODEK K PATHY				d			23	
37	SABARI PRASAD	Karadippara , Vannamad a, Kozhipath y, Palakkad. 678555	Kozhi njamb ara	3	5	Roo f top RCC	1165021027 278	43193 0	219/23-2 4 04.11.20 23	73828
38	SURESH KUMAR	Manalthode, K K Pathy, Kpzhpathy, , Jozhinjam para, Palakk ad. 678101	Kozhi njamb ara	5	5	Grou nd m ounte d	1165024002 468	46189 4	255/23-2 4 04.11.20 23	73828
39	VIVEKA NANDA N	Anakkad, K unnankattup athy, Kozhi njamapara, Palakkad. 6 78101	Kozhi njamb ara	5	5	Grou nd m ounte d	1165020014 878	46189 4	239/23-2 4 04.11.20 23	73828
40	VICTOR PUSHPA RAJ	VICTORPU SHPARAJ, S/O.ARULP RAKASHA M,PALLIK UDATHUN UR, PAZHANI YARPALA YAM	Kozhi njamb ara	3	5	Roo f top RCC	1165027001 917	43193 0	218/23-2 4 04.11.20 23	73828
41	MOHAM EED FAR OOK	Kullarayan palayam, Pa laniyarpalay am, Kozhinj ampara, Pal akkad 6785 55	Kozhi njamb ara	5	5	Grou nd m ounte d	1165039001 058	46189 4	220/23-2 4 04.11.20 23	73828
42	PRAMEE LA	7/662, Ayya vuchalla, kk pathy, Kozh	Kozhi njamb ara	5	5	Grou nd m ounte	1165025015 587	46189 4	283/23-2 4 04.11.20	73828

		ipathy, chittur, Palakkad. 678101				d			23	
43	KANDASWAMY KOUNDER	Kandaswami kounder, s/o Kulanthavel kounder, Kumaranoor kalam Kozhipathy, Vanamada. Palakkad. 678555	Kozhinjambaram	5	5	Group mounted	1165021022591	461894	243/23-24 04.11.2023	73828
44	SETHUMADHAVAN	Sedhumadharavan r, Nadunchalla kalam, kk pathy, Kozhipathy, Kunnamkattupathy, Palakkad. 678101	Kozhinjambaram	5	5	Group mounted	1165023005736	461894	253/23-24 04.11.2024	73828
					215					3169588

Beneficiary Details and Amount Summary

Sl No	Plant Capacity	Total Solar Capacity	No of systems	Amount (Rs.)	CFA Amount (Rs.)	CFA Amount w/o tax (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	2	4	2	496380	60568	53223.20	1064.46	1064.46
2	3	6	2	577608	90850	79833.04	1596.66	1596.66
3	5	195	39	17953938	2879292	2530133.57	50602.67	50602.67
45	10	10	1	768873	138878	122036.91	2440.74	2440.74
TOTAL		215	44	19796799	3169588		55704.5	55704.5

Based on the above, M/s. Suntastic Engineering Pvt. Ltd is eligible for payment as below:

1	Eligible CFA amount (44 locations Palakkad) Amount (1)	Rs. 31,69,588.00
2	Less: GST TDS (@ 2%)	Rs. 55,705.00
3	Less: IT TDS (@ 2%)	Rs. 55,705.00
4	Amount After Taxes (2-(3+4))	Rs.3058178.00
	Net Amount Payable	Rs.30,58,178.00

In this circumstances, sanction is hereby accorded to release an amount of Rs. **31,69,588/-** (thirty one lakh sixty nine thousand five hundred and eighty eight only) towards eligible payment for 44 locations. Out of which **Rs. 30,58,178/-** (Rupees thirty lakh fifty eight thousand one hundred and seventy eight only) payment towards M/s. Suntastic Engineering P Ltd, GST TDS @ 2% Rs. **55,705/-** (Rupees fifty five thousand seven hundred and five only) and Income Tax TDS @ 2% Rs. **55,705/-** (Rupees fifty five thousand seven hundred and five only).

The expenditure shall be met from account "038901002334" in ICICI bank, Kowdiar, Thiruvananthapuram.

Account Summary			Amount
Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs. 30,58,178.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet.	

Signed by

Narendra Nath Veluri I F S

Date: 06-02-2024 17:16:34

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer , Palakkad
2. Accounts, ANERT HQ,
3. M/s. Suntastic Engineering Private limited





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ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in
Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - Implementation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 50% to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 1959/2023/ANERT

27-11-2023

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/106/2023-T4 dtd.04 /10/2023
 5. Letter No. SEPL/PR/AP/22-23/07 dt. 06/11/2023 from M/s. Suntastic Engineering P Ltd request for payment
 6. Letter No. 2530703/NC-A2/23/2023-Fin dated 20/10/23 from finance Department

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4) cited above, work order have been issued to M/s. Suntastic Engineering P Ltd for the installation of PM KUSUM Component C at different locations in Palakkad District. The agency had delivered the materials at site and claimed part payment of 50% of the amount for the 45 sites vide ref (5) after submitting the tax invoices. The District Engineer, ANERT Palakkad had inspected and found that the materials are in good condition. Hence as per the tender condition clause 14.2, 50% amount of the total cost is being released as part payment. As an interim measure to make payments to the existing bills, Finance department has issued sanction vide ref (6) to utilize Rs 12 Cr from ANERT own fund for PM KUSUM which can be recouped once the Funds arrive in the ANERT loan head The beneficiaries are under Kozhijambara Krishibhavan in Palakkad District.

[illegible]

5	SABARINATH	14/258 Malakad, Nattukkall, Kozhinjampara, Palakkad. 678554	Kozhinjambara	5	5	Ground mounted	11650 23005 380	461894	23-24 04-11-2023	230947
6	SAKTHIVEL	SAKTHIVEL S/O .KUZHANATHAVEL GOUNDER PERUMPARACHALLA KOZHINJAMPARA(P.O)	Kozhinjambara	5	5	Ground mounted	11650 22005 105	461894	293/23-24 04-11-2023	230947
7	MURUGANANDAN	MURUGANANDAN 6TH MILE K PATHY	Kozhinjambara	5	5	Ground mounted	11650 29000 718	461894	300/23-24 04-11-2023	230947
8	NAMASIVAYAM	Aaram mile, Vannamada, Kozhipathy, Vannamada, Palakkad. 678555	Kozhinjambara	5	5	Ground mounted	11650 22007 123	461894	252/23-24 04-11-2023	230947
9	MIDHILESH	Manalthod, kopathy, Kozhipathy, Kunnamkattupathy, Palakkad, 67810	Kozhinjambara	5	5	Ground mounted	11650 21022 867	461894	244/23-24 04-11-2023	230947

		1							023	
10	SAROJINI	w/o Ponnuchami, Malakkad, Nattukkall, Kozhinjampara. Palakkad, . 678554	Kozhinjampara	5	5	Ground mounted	1165020003544	461894	236/23-24 04-11-2023	230947
11	ABUTHAIER	S/o Abdul sathar, Perumparachalla, Kozhinjampara, Palakkad. 678555	Kozhinjampara	5	5	Ground mounted	1165022000982	461894	246/23-24 04-11-2023	230947
12	SUBBU LAKSHMI	SUBBULAKSHMI W/O PALANISWAMYAM BATTU KALAM NATTU KAL	Kozhinjampara	5	5	Ground mounted	1165027025288	461894	286/23-24 04-11-2023	230947
13	VIJAYA KUMAR	VIJAYA KUMAR, S/O KANDASW MIGNDER, MUTTIMPALAM NATTU KAL,,678555	Kozhinjampara	5	5	Ground mounted	1165028027171	461894	267/23-24 04-11-2023	230947
14	KAVITHA, D/O MUNIYAPANKU LUKKAPARAPAZHANIY	KAVITHA, D/O MUNIYAPANKU LUKKAPARAPAZHANIY	Kozhinjampara	5	5	Ground mounted	1165029003	461894	301/23-24	230947

	APPAN	ARPAL AYAMK OZHANJ AMPAR A	ara			d	744		0 4-1 1-2 023	
15	BHADA RUDHE EN	C/o Shaw hameed, Pallistreet ,Kozhinja mpara, P alakkad6 78554	Kozhi njamb ara	5	5	Ground mounte d	11650 30020 265	461894	224 /23- 24 0 4-1 1-2 023	230947
16	BABU	Kulukku para, Palaniyar palayam, Kozhinja mpara, P alkkad, 6 78555	Kozhi njamb ara	5	5	Ground mounte d	11650 21010 890	461894	269 /23- 24 04- 11- 202 3	230947
17	VIJAYA RAGAV AN	Vijayarag avan ,kk pathy, K ozhinjam para	Kozhi njamb ara	5	5	Ground mounte d	11650 26001 479	461894	261 /23- 24 04- 11- 202 3	230947
18	MUTH ULAKS HMI	MUTHU LAKSH MIK K P ATHYM ANALT HODE	Kozhi njamb ara	5	5	Ground mounte d	11650 27013 580	461894	263 /23- 24 0 4-1 1-2 023	230947
19	SIVAB HAGYA M,RAM ASWA	Sivabagy am, D/o Ramaswa my goun der, Nadu	Kozhi njamb	5	5	Ground mounte	11650 23005	461894	276 /23- 24	230947

	MI N G OUNDE R	challa, K k pathy, Palakkad. 678101	ara			d	423		04- 11- 202 3	
20	SOU MY A BAN U M	Pallimedu , Well Str eet, Athic ode, Kozh injampara, Palakk ad. Keral a. 678555	Kozhi njamb ara	5	5	Ground mounte d	11650 36011 774	461894	223 /23- 24 0 4-1 1-2 023	230947
21	SIVA K UMAR	Kunnank attupathy, Moolaka da, Vanna mada, Ko zhinjamp ara, Palakkad. 678555	Kozhi njamb ara	5	5	Ground mounte d	11650 20002 928	461894	271 /23- 24 04- 11- 202 3	230947
22	MAHA LINGA M	Mahaling am, Vann amada, V aliyavvall ampathy, Vannama da, Palakk ad. 67855 5	Kozhi njamb ara	5	5	Ground mounte d	11650 25002 519	461894	259 /23- 24 0 4-1 1-2 023	230947
23	NOORJ AHAN	Parakala m, , Kozh injampara , Palakka d, 67855 5	Kozhi njamb ara	3	5	Ground mounte d	11650 24021 245	461894	257 /23- 24 04- 11- 202 3	230947
		SANTH OSH KU MAR S, KULUK KAPAR							296 /23- 24	

24	SANTHOSH KUMAR S	A,PAZH ANIYAR PALAYAM KOZHINJAMPARA,,678555	Kozhinjambara	3	5	Ground mounted	1165023028457	461894	04-11-2023	230947
25	BALADANDAP ANY	BALADANDAP ANYS/O KULAN DAVELPERUMP ARACH ALLAK OZHINJAMPARA P.O	Kozhinjambara	5	5	Ground mounted	1165021020984	461894	292/23-24 04-11-2023	230947
26	K.V.RA KESH	K.V.RA KESH.S/O.VIJAY ARAGH AVANKAITHAP ARACH ALLAK. K.PATHY	Kozhinjambara	5	5	Ground mounted	1165029001211	461894	268/23-24 04-11-2023	230947
27	DEIVANA	Deivanai w/o Baskaran,Aallampady, Kozhinjampara,v v pathy, Palakkad 678555	Kozhinjambara	5	5	Ground mounted	1165024005509	461894	278/23-24 04-11-2023	230947
28	BABY W/O.AP PUCHAMY GR	Baby, kunnampattupathy, Kozhipathy, Kunnampattupathy, Palakkad, 678101	Kozhinjambara	5	5	Ground mounted	1165022005168	461894	249/23-24 04-11-2023	230947
		Naduchal							245	

29	SIVAN ANDHAN	l;a kalam, kk pathy, Kozhipat hy, Kunn amkattup athy, Palakkad, 678101	Kozhi njamb ara	5	5	Ground mounte d	11650 21023 445	461894	/23- 24 0 4-1 1-2 023	230947
30	RUGMA ANI	RUGMA NIW/O. MAYILS WAMY AYYAV UCHAL LAK.K.P ATHY(P O)	Kozhi njamb ara	5	5	Ground mounte d	11650 28002 840	461894	287 /23- 24 04- 11- 202 3	230947
31	ANNAP OORNI	ANNAP OORNI W/O.MU RUGAY YANMO OLAKA DAVAN NAMAD A	Kozhi njamb ara	5	5	Ground mounte d	11650 28002 929	461894	288 /23- 24 04- 11- 202 3	230947
32	PONNU SAMY	Karadipar a, Vanna mada, Pal akkad, 67 8555	Kozhi njamb ara	5	5	Ground mounte d	11650 21005 001	461894	240 /23- 24 0 4-1 1-2 023	230947
33	DHANA LAKSH MI	Dhanalak shmi, W/ o SUBB AYYAN, Nedump rai, Kozh ipathy, V annamad a, Palakk ad. 67855 5	Kozhi njamb ara	5	5	Ground mounte d	11650 24008 279	461894	281 /23- 24 04- 11- 202 3	230947

34	MURUGESAN	MURUGESANS/ O ARU MUGHA GOUND ER.M O TTAKK ADA 6T H MILE KOZHIP ATHY	Kozhi njamb ara	5	5	Ground mounte d	11650 22024 957	461894	294 /23- 24 0 4-1 1-2 023	230947
35	CHENDAMARAKSHAN	Chendam arakshan m, Manal thode,, k kPathy, Kozhipat hy, Kunn ankattupa thy, Palakkad. 678101	Kozhi njamb ara	5	5	Ground mounte d	11650 22002 584	461894	247 /23- 24 0 4-1 1-2 023	230947
36	LILLIPUSHPAM	Kullaraya n palaya m, Palani yarpalaya m, Kozhi njampara, Palakkad 678555	Kozhi njamb ara	5	5	Ground mounte d	11650 32005 044	461894	222 /23- 24 0 4-1 1-2 023	230947
37	AMBIKA (ALIAS)AMBIKAVATHY	AMBIKA (ALIAS) AMBIKAVATHY W/O. SAKTHI VEL PERUMPARACHALLA KOZHINJAMPARA	Kozhi njamb ara	5	5	Ground mounte d	11650 27015 132	461894	298 /23- 24 04- 11- 202 3	230947
38	VELLINGIRI	VELLINGIRI,KARADIPARA,VANAMADALA	Kozhi njamb	3	5	Ground mounte	11650 23028	461894	295 /23- 24	230947

		KOAZHI PATHI,,6 78555	ara			d	018		04- 11- 202 3	
39	KANAK ARAJ S	KANAK ARAJ S/ O MANI YA GOU NDERPE RUMPA RACHA LLASYN O: 782/4 780/1 78 2/5 797/5 KOZHIN JAMPAR AVALIY AVALL AMPAT HY VILL AGE	Kozhi njamb ara	5	5	Ground mounte d	11650 27017 640	461894	299 /23- 24 04- 11- 202 3	230947
40	ALAVU DHEEN	Alavudee n , Kunna mkattupat hy, Mool akkada, Vannama da, Palak kad. 6785 55	Kozhi njamb ara	3	5	Ground mounte d	11650 24007 078	461894	279 /23- 24 04- 11- 202 3	230947
41	Radhakri shnan	RADHA KRISHN ANS/O GOPAL AN MA NNANT HODE K .K.PATH Y P.O	Kozhi njamb ara	5	5	Ground mounte d	11650 28020 515	461894	266 /23- 24 0 4-1 1-2 023	230947
42	SELVA N	SELVAN ,S/O.PAZ HANIM ALAPER UMPAR ACHAL LAKOZ	Kozhi njamb ara	5	5	Ground mounte d	11650 28011 684	461894	265 /23- 24 04-	230947

		HINJAM PARA							11- 202	
43	SAKTH IVEL	Modamp adi, Kozh injampara , Valiyav allampath y, Palakk ad, 67855 5	Kozhi njamb ara	5	5	Ground mounte d	11650 22005 291	461894	230 /23- 24 0 4-1 1-2 023	230947
44	THANK ARAJ	Moolaka da, Alamr athottam, Vannama da, Palak kad, 6785 55	Kozhi njamb ara	5	5	Ground mounte d	11650 22020 206	461894	272 /23- 24 04- 11- 202 3	230947
45	SAKTH IVEL	Ayyavuc halla, Ku nnamkatt upathy, Kozhipat hy, Palak kad. 6781 01	Kozhi njamb ara	5	5	Ground mounte d	11650 23005 298	461894	274 /23- 24 0 4-1 1-2 023	230947
					225			20785230		10392615

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs.)	50% Amount (Rs.)	50% Taxable amount (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	5	Ground mount	45	20785230	10392615	9132350.62	182647.01	182647.01
TOTAL			45	20785230	10392615	9132350.62	182647.01	182647.01

Based on the above, to M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (45 locations)	Rs.2,07,85,230.00
2	50% of the Amount (1)	Rs. 1,03,92,615.00

3	Less: GST TDS (@ 2%)	Rs. 1,82,647.00
4	Less: IT TDS (@ 2%)	Rs. 1,82,647.00
5	Amount After Taxes (2-(3+4))	Rs.10027320.98
Net Amount Payable		Rs.1,00,27,321.00

In this circumstances, sanction is hereby accorded to release an amount of **Rs. 1,03,92,615** /- (Rupees One crore three lakhs ninety two thousand six hundred and fifteen only) towards 50% eligible payment. Out of which **Rs. 1,00,27,321** /-(Rupees One crore twenty seven thousand three hundred and twenty one only) payment towards M/s. Suintastic Engineering P Ltd., GST TDS @ 2% **Rs. Rs. 1,82,647/-** (Rupees One lakh eighty two thousand six hundred and forty seven only) and Income Tax TDS @ 2% **Rs. Rs. 1,82,647/-** (Rupees One lakh eighty two thousand six hundred and forty seven only).

The expenditure shall be met from the ANERT own fund account "67053058032. The amount may be recouped once the NABARD RIDF loan amount received.

Account Summary			Amount
Beneficiary Name	:	M/s. Suintastic Engineering Private limited	Rs. 1,00,27,321.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet.	



N. Jaw

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer Palakkad
2. M/s. Suintastic Engineering Private limited
3. Accounts ANERT HQ



അനേർട്ട്
ANERT

Agency for New and renewable Energy Research and Technology

നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി

DEPARTMENT OF POWER, GOVERNMENT OF KERALA

Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in

Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853



PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT -Implementation of PM-KUSUM Component C (under NABARD Scheme) implementation in Kerala –Eligible payment of 50% to M/s. Suntastic Engineering P Ltd - orders issued

File no.: ANERT-TECH/106/2023-T4

A.F. No. 2108/2023/ANERT

20-12-2023

- Read:
1. MNRE order No. 32/54/2018-SPV Division dtd 18/05/2022
 2. A O No. 46/2023/ANERT dtd. 28/02/2023
 3. G O (Rt) No. 70/2023/POWER dtd. 28/03/2023
 4. ANERT-TECH/106/2023-T4 dtd.04 /10/2023
 5. Letter No. SEPL/PR/AP/22-23/07 dt. 06/11/2023 from M/s. Suntastic Engineering P Ltd request for payment
 6. Letter No. 2530703/NC-A2/23/2023-Fin dated 20/10/23 from finance Department

ORDER

MNRE had sanctioned for solarisation of 9348 individual pumps under PM KUSUM Component C as per ref (1) and administrative sanction for 5955 pump has been received from Government of Kerala vide ref (3) under NABARD RIDF loan scheme. As per the reference (4) cited above, work order have been issued to M/s. Suntastic Engineering P Ltd for the installation of PM KUSUM Component C at different locations in Palakkad District. The agency had delivered the materials at site and claimed part payment of 50% of the amount vide ref (5) after submitting the tax invoices. The District Engineer, ANERT Palakkad had inspected and found that the materials are in good condition. Hence as per the tender condition clause 14.2, 50% amount of the total cost is being released as part payment. As an interim measure to make payments to the existing bills, Finance department has issued sanction vide ref (6) to utilize Rs 12 Cr from ANERT own fund for PM KUSUM which can be recouped once the Funds arrive in the ANERT loan head. The beneficiaries are under Kozhinjambara Krishibhavan in Palakkad District.

1	Name of the applicant	Address	Krishi Bhavan	Pump Capacity (Hp)	Solar Plant Capacity (kWp)	Mounting type	KSEB consumer number	Amount	Invoice No	50% of the amount
1	VELAPPAN AARU	Susaimani akararar,Kullarayampalayam, Pazhaniyarpalayam, Kozhinjampara, Palakkad, Kerala 678555	Kozhinjambara	2	3	Ground mounted	1165039005685	298195	215/23-24 04-11-2023	149098
2	MOHANAN P	Perumpara challa, Kozhinjampara, Valiyavallampathy, palakkad . 678101	Kozhinjambara	5	5	Ground mounted	1165023008966	461894	254/23-24 04-11-2023	230947
3	SARASWATHY	Saraswathy, Thekkehall, Nattukkalkal, Kozhinjampara, Palakkad. 678554	Kozhinjambara	5	5	Ground mounted	1165021021750	461894	242/23-24 04-11-2023	230947
4	RAJAGOPAL	Naduchalla kalam, Kunnamkattu pathy, Chittur, Kozhipathy,	Kozhinjambara	5	5	Ground mounted	1165024007372	461894	280/23-24 04-11-2023	230947

		palakkad. 678101								
5	KANAKA RAJ	Ayyappan kunnu, Nattukal, Kozhiambar attukal, Kozhiambar hinjampara, Palakkad. 678554	Kozhiambar	5	5	Groun d mou nted	11650 20004 790	461894	237/2 3-24 04- 11-20 23	230947
6	AYISHA BEEVI	Ayishabeevi, W/o M uthaliet, V ariyar ch alla, Nattuk al, Palakk ad. 67855 4	Kozhiambar	5	5	Groun d mou nted	11650 22003 519	461894	248/2 3-24 04- 11-20 23	230947
7	JOHNPET ER	Gnani vee du, Kullara yam palaya am, Palani yar palaya m, Kozhin jampara, 6 78555	Kozhiambar	5	5	Groun d mou nted	11650 37004 768	461894	221/2 3-24 04- 11-20 23	230947
8	CHANDR AN V	Chandran, Sangumen on, Challa , ancham mile, Kun namkattup athy, Koz hipathy, P alakkad. 6 78101	Kozhiambar	2	3	Groun d mou nted	11650 22012 820	298195	217/2 3-24 04- 11-20 23	149098
9	MANIKA NDAN	MANIKA NDANS/ O RAJA GOPALA	Kozhiambar	5	5	Groun d mou nted	11650 27024 821	461894	264/2 3-24 04-	230947

		N PERU MPARAC HALLAK OZHINJA MPARA (							11-20 23	
10	PONNUC HAMI	PONNUC HAMI KS IRAMBIV ANNMA DA	Kozhin jambar a	5	5	Groun d mou nted	11650 29014 239	461894	270/2 3-24 0 4-11-2 023	230947
11	ARUNKU MAR	ARUNKU MARS/O, NAGAPP AN LATE MANIVI RUNTHA KALAM KOZHINJ AMPARA .PO	Kozhin jambar a	3	5	Groun d mou nted	11650 24019 720	461894	297/2 3-24 0 4-11-2 023	230947
12	SHANMU GHAN	SHANMU GHAN M GMANA L THODE K K PAT HY	Kozhin jambar a	5	5	Groun d mou nted	11650 26010 763	461894	262/2 3-24 04- 11-20 23	230947
13	SUBRAM ANIAN	Subramani yan, S/o N achimuthu , Naduchal la Kozhip athy, Koz hinjmapar a, Palakka d. 678101	Kozhin jambar a	5	5	Groun d mou nted	11650 23006 385	461894	277/2 3-24 0 4-11-2 023	230947
14	SETHUM ADHAVA	Sedhumad havan r, N	Kozhin jambar	5	5	Groun d mou	11650 23005	461894	253/2 3-24	230947

	N	aduchalla kalam, kk pathy, Ko zhipathy, Kunnamk attupathy, Palakkad. 678101	a			nted	736		04- 11-20 23	
15	MAYILS WAMY	C/o Chinn a gounder, jambar Perumpara challa kala m, Kozhin jampara, v aliyavalla mpathy, P alakkad. 6 78555	Kozhin jambar	5	5	Groun d mou nted	11650 24018 802	461894	256/2 3-24 04- 11-20 23	230947
16	KRISHA NANKUT TY	S/o Kesav an, Kulpur a house, A a mbattukala m, Nattuk kal po, Ko zhinjampr ara, Palakk ad, 67855 5	Kozhin jambar	5	5	Groun d mou nted	11650 22023 584	461894	273/2 3-24 0 4-11-2 023	230947
17	KRISNH NAVENI	Chinnaser abi, Moolathar a dam, Va nnamada, Kozhinja mpara, Pal akkad. 67 8555	Kozhin jambar	5	5	Groun d mou nted	11650 20005 631	461894	238/2 3-24 0 4-11-2 023	230947
18	SUBRAM	SUBRAM	Kozhin	5	5	Groun	11650	461894	258/2	230947

	ANIYAN	ANIYAN S/O.RAM ANPARA YANTHO DNATTU KAL	jambar a			d mou nted	25002 161		3-24 0 4-11-2 023	
19	SABARI PRASAD	Karadippa ra, Vanna mada, Kozhipathy, Palakkad. 678555	Kozhin jambar a	3	5	Roof top R CC	11650 21027 278	431930	219/2 3-24 04-11-20 23	215965
20	SELVARAJ S	Parumanc halla, Natt ukal po, Kozhinjama pra, Palakkad 678554	Kozhin jambar a	5	5	Groun d mou nted	11650 22005 419	461894	251/2 3-24 04-11-20 23	230947
21	SIVASWAMY	SIVASW AMYS/O. PAZHANI SWAMYK K PATHY	Kozhin jambar a	5	5	Groun d mou nted	11650 28007 444	461894	289/2 3-24 0 4-11-2 023	230947
22	SURESH KUMAR	Manalthode, K K Pathy, Kpzhinjampara, Palakkad. 678101	Kozhin jambar a	5	5	Groun d mou nted	11650 24002 468	461894	255/2 3-24 04-11-20 23	230947
23	ANANTHAKRISHNAN	Perumpara challa, Kozhinjampara, valiyavallampathy,	Kozhin jambar a	5	5	Groun d mou nted	11650 25012 571	461894	260/2 3-24 04-11-20 23	230947

		palakkad.								
24	VIVEKA NANDAN	678555 Anakkad, Kunnanka ttupathy, Kozhinja mapara, P alakkad. 6 78101	Kozhin jambar a	5	5	Groun d mou nted	11650 20014 878	461894	239/2 3-24 0 4-11-2 023	230947
25	VICTOR PUSHPA RAJ	VICTORP USHPAR AJ,S/O.A RULPRA KASHAM ,PALLIK UDATHU NUR, PAZHAN IYARPAL AYAM	Kozhin jambar a	3	5	Roof top R CC	11650 27001 917	431930	218/2 3-24 04- 11-20 23	215965
26	MOHAM EED FAR OOK	Kullaraya n palayam, Palaniyarp alayam, K ozhinjamp ara, Palak kad 67855 5	Kozhin jambar a	5	5	Groun d mou nted	11650 39001 058	461894	220/2 3-24 04- 11-20 23	230947
27	SURESH	SURESH- PKARAD IPPARAK K PATHY	Kozhin jambar a	5	5	Groun d mou nted	11650 29003 923	461894	290/2 3-24 0 4-11-2 023	230947
								1208381 2		6041906

Beneficiary Details and Amount Summery

Sl No	Capacity (kWp)	Type of system	No of systems	Total Amount (Rs .)	50% Amount (Rs.)	50% Taxable amount (Rs)	GST TDS @2% (Rs.)	IT TDS (@2%) (Rs.)
1	3	Ground mount	2	596390	298195	262034.27	5240.69	5240.69
2	5	Ground mount	23	10623562	5311781	4667645.87	93352.92	93352.92
3	5	Rooftop	2	863860	431930	379551.85	7591.04	7591.04
TOTAL			27	12083812	6041906	5309231.99	106184.64	106184.64

Based on the above, to M/s. Suntastic Engineering P Ltd is eligible for payment as below:

PAYMENT SUMMARY

1	Gross Payable amount (27 locations)	Rs. 1,20,83,812.00
2	50% of the Amount (1)	Rs. 60,41,906.00
3	Less: GST TDS (@ 2%)	Rs. 1,06,185.00
4	Less: IT TDS (@ 2%)	Rs. 1,06,185.00
5	Amount After Taxes (2-(3+4))	Rs.58,29,536.00
Net Amount Payable		Rs. 58,29,536.00

In this circumstances, sanction is hereby accorded to release an amount of **Rs. 60,41,906/-** (Rupees Sixty lakhs forty one thousand nine hundred and six only) towards 50% eligible payment. Out of which **Rs. 58,29,536/-** (Rupees fifty eight lakhs twenty nine thousand five hundred and thirty six only) payment towards M/s. Suntastic Engineering P Ltd., GST TDS @ 2% Rs. **Rs. 1,06,185/-** (Rupees One lakh six thousand one hundred and eighty five only) and Income Tax TDS @ 2% Rs. **Rs. 1,06,185/-** (Rupees One lakh six thousand one hundred and eighty five only).

The expenditure shall be met from the ANERT project fund account “67053058032. The amount may be recouped once the NABARD RIDF loan amount received.

Account Summary			Amount
Beneficiary Name	:	M/s. Suntastic Engineering Private limited	Rs. 58,29,536.00
Account No.	:	512020010031408	
IFSC	:	CIUB0000432	
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet.	

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

1. The District Engineer Palakkad
2. Accounts, ANERT HQ
3. M/s. Suntastic Engineering P Ltd

കപ്പാസിറ്റി (kWp)	കേന്ദ്ര സബ്സിഡി തുക (Rs.)
2	30,284
3	45,425
5	73,828
7	97,215
10	1,38,878
30	4,42,968
50	7,38,280
75	11,07,420
150	22,14,840

അനുബന്ധം : 3

PM - KUSUM - കുർഷകന്റെ സമ്മത പത്രം (വ്യക്തിഗത പമ്പുകൾ)

പേര് :

ചിത്രൻ ചി

മേൽവിലാസം:

മുളിപ്പുര, താമരക്കുളം.
പാലക്കാട്.

ഫോൺ നം :

9846766685

ജില്ല:

പാലക്കാട്.

നിയോജക മണ്ഡലം:

താമര

പഞ്ചായത്തിന്റെ പേര്:

മുളിപ്പുര

വാർഡ്

3

കൃഷി ഭവന്റെ പേര് :

മുളിപ്പുര കൃഷി ഭവൻ

പമ്പ് സ്ഥാപിച്ചിരിക്കുന്ന സ്ഥലത്തിന്റെ പ്രാദേശിക മേൽവിലാസം:

മുളിപ്പുര താമരക്കുളം

കൃഷിഭൂമിയുടെ വിസ്തീർണ്ണം:

0 4397

(ഹെക്ടർ)

സർവ്വേ നം: 140/4

റീസർവ്വേ നം: 140/4

പമ്പ് കപ്പാസിറ്റി :

5 HP.

കെ എസ് ഇ ബി കാർഷിക കൺസ്യൂമർ നം:

11521

കെ എസ് ഇ ബി കാർഷിക താരിഫ്: LT5A ☐ LT5B ☐

അനേർട്ട് മുഖേന നടപ്പാക്കുന്ന നബാർഡ് ലോൺ അധിഷ്ഠിതമായ പി എം കസ്റ്റം കമ്പോണന്റ് സിയിലെ വ്യക്തിഗത പമ്പുകളുടെ സൗരോർജ്ജവൽക്കരണത്തിന്റെ പദ്ധതിയിൽ അംഗമാകുവാൻ എനിക്ക് പൂർണ്ണസമ്മതമാണ് എന്ന് _____

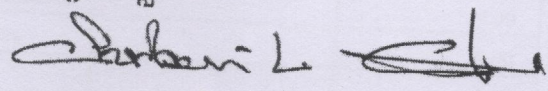
_____ (കർഷകന്റെ പേര്) ഇതിനാൽ സാക്ഷ്യപ്പെടുത്തുന്നു. 25 വർഷത്തേക്ക് പദ്ധതിക്ക് വേണ്ട സ്ഥലസൗകര്യം ഒരുക്കുന്നതിന്റെ ആവശ്യകതയെ പറ്റിയും ലോൺ കാലാവധിക്ക് ശേഷം പ്ലാന്റ് എനിക്ക് കൈമാറി കഴിഞ്ഞുള്ള സാമ്പത്തിക നേട്ടത്തിനെ പറ്റിയും ഞാൻ ബോധവാനാണ്.

മുകളിൽ ചേർത്തിരിക്കുന്ന വിവരങ്ങൾ പൂർണ്ണമായി വായിക്കുകയും, എന്റെ പൂർണ്ണ ഉത്തരവാദിത്വത്തിൽ രേഖപ്പെടുത്തിയിട്ടുള്ളതാകുന്നു.

തീയതി

6.1.2023

കർഷകന്റെ ഒപ്പ്

പേര് 



സെക്ഷൻ ഓഫീസർ

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

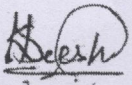
(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

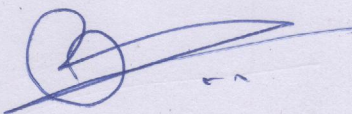
Section	[6728]-Electrical Section Kuthannur		Phone#	0492-2288008		Customer Care	1912		
Consumer#	1167284011521		Reg. Mob#	984xxxx685		Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1		
Name & Mailing Address			For redressing complaints/grievance approach the concerned CGRF						
CHANDRAN L MOOPANPURA HOUSE, ARUTHIKKODE, KUTHANUR			South: Chairperson, CGRF (South), KSEB Ltd, Vidyathi Bhavanam, Kottarakkara-691506, Ph: 0474-2060220						
			Central: Chairperson, CGRF (Central), KSEB Ltd, Power House Building Ernakulam-682018, Ph: 0484-2394288						
			North: Chairperson, CGRF (North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph: 0495-2367820						
			State Electricity Ombudsman, Pallikkavil Building, Mamangalam, Edappally, Kochi-682024 Ph: 0484-2346488						
Bill#	6728221108428		Bill Area	A02/17	DTR	KRISHIBHAVAN			
Billing Period	11/2022[Bi-Monthly]		Tariff/Phase	LT-5A/Three	Pole#	KU/TMC/16/2/5			
Bill Date	22-11-2022		Due Date	02-12-2022	DC Date	17-12-2022			
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]		Connected Load	3730 Watts	Security Deposit	Rs.800.00			
Meter#	HEP067280007202003		Average consumption (Monthly)						
Meter Digits	8.2		Power Unit/Zone	CUMULATIVE					
Meter Type/Owner	TOD/KSEB		KWH	24					
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status	
22-09-2022		22-09-2022		Working		22-11-2022		Working	
Power Unit	Zone	Trading	Initial Reading (IR)	Final Reading (FR)	OMF	Units*			
KWH	Cumulative	Import	85.00	100.00	1	15			
Remarks : Subsidy as per existing tariff - Rs.12.75[12.75] Last Paid Amount - Rs.181.00 Last Payment Date - 23-11-2022			Bill Details			[INR] Amount (Rs.)			
			a)	Fixed Charges	Fixed Charge[FC]	120.00			
					Sub Total	120.00			
			b)	Energy Charges	Energy Charge[EC]	34.50			
					EC Subsidy	-12.75			
					Sub Total	21.75			
			c)	Other Charges	Electricity Duty[ED]	3.45			
					Meter Rent[MR]	30.00			
					Sub Total	33.45			
			d)	GST	MR-CGST	2.70			
					MR-SGST	2.70			
					Sub Total	5.40			
			e)	Round Off		0.40			
			f)	Total Amt. (Bill#6728221108428)	(a+b+c+d+e)	181.00			
			g)	Surcharge		0.00			
h)	Reconnection Fee		0.00						
i)	Interim Bills		0.00						
j)	Arrears		-0.00						
k)	Less paid/adj.		-181.00						
l)	Less Advance		-0.00						
			Net Payable (f+g+h+i+j-k-l)			0.00			
Demand for 11/2022 is Rupees One Hundred and Eighty One Only									

E&OE Payment Options: Cash, Cheque, DD, MO. Online: www.kseb.in (Debit/Credit Cards, Net Banking). Other Platforms: BBPS, Friend, Akshaya, CSC, NACH

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Senior Superintendent


 സീനിയർ സൂപ്രണ്ട് /
 കെ.എസ്.ഇ.ബി. സിറ്റി ഓഫീസ് ലിമിറ്റഡ്
 ഇലക്ട്രിക്കൽ സെക്ഷൻ
 കൂത്തനൂർ - 678 721


 സെക്ഷൻ ഓഫീസർ