

**15 -ാം കേരള നിയമസഭ**

**11 -ാം സമ്മേളനം**

**നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 757**

**11-06-2024 - ൽ മറുപടിയ്ക്ക്**

**ലൈഫ് മിഷൻ വീടുകളിൽ അനെർട്ട് പവർ പ്ലാന്റുകൾ**

ചോദ്യം		ഉത്തരം							
ശ്രീ. കെ. ബാബു (തൃപ്പൂണിത്തുറ)		ശ്രീ. കെ . കൃഷ്ണൻകുട്ടി (വൈദ്യുതി വകുപ്പ് മന്ത്രി)							
(എ)	ലൈഫ് മിഷൻ വീടുകളിൽ അനെർട്ട് മുഖേന ഇതുവരെ എത്ര പവർപ്ലാന്റുകൾ സ്ഥാപിച്ചു നൽകിയെന്നും ഇതിനായി ആകെ എത്ര തുക ചെലവായെന്നും വ്യക്തമാക്കാമോ;	(എ)	ലൈഫ് മിഷൻ വീടുകളിൽ അനെർട്ട് മുഖേന ഇതുവരെ 968 വീടുകളിൽ 2 കിലോവാട്ട് ശേഷിയുള്ള ഗ്രിഡ് ബന്ധിത സൗരോർജ്ജ നിലയങ്ങൾ സ്ഥാപിച്ചു. ലൈഫ് മിഷൻ വകുപ്പിൽ നിന്നും ലഭിച്ച ലിസ്റ്റിൽ നിന്നും സാധ്യതാ പഠനം നടത്തി സാധ്യമായ വീടുകളിൽ പൂർണ്ണമായും സൗജന്യമായാണ് പവർ പ്ലാന്റുകൾ സ്ഥാപിച്ചു നൽകിയത്. പ്രസ്തുത പദ്ധതിക്കായി ചെലവാക്കിയ തുകയുടെ വിവരം ചുവടെ ചേർക്കുന്നു. <table><tr><td>അനെർട്ട് വിഹിതം (സംസ്ഥാന സർക്കാർ വിഹിതം)</td><td>9,68,93,281/- രൂപ</td></tr><tr><td>കേന്ദ്ര സർക്കാർ സബ്സിഡി വിഹിതം</td><td>3,37,86,719/- രൂപ</td></tr><tr><td>ആകെ തുക</td><td>13,06,80,000/- രൂപ</td></tr></table>	അനെർട്ട് വിഹിതം (സംസ്ഥാന സർക്കാർ വിഹിതം)	9,68,93,281/- രൂപ	കേന്ദ്ര സർക്കാർ സബ്സിഡി വിഹിതം	3,37,86,719/- രൂപ	ആകെ തുക	13,06,80,000/- രൂപ
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ആകെ തുക	13,06,80,000/- രൂപ								
(ബി)	പ്രസ്തുത പവർപ്ലാന്റുകൾ സ്ഥാപിച്ചു നൽകിയ കമ്പനികൾ ഏതൊക്കെയെന്ന വിവരം ഓരോ കമ്പനിക്കും നൽകിയ തുകയുടെ ഉത്തരവിന്റെ പകർപ്പ് സഹിതം ലഭ്യമാക്കാമോ;	(ബി)	പവർ പ്ലാന്റുകൾ സ്ഥാപിച്ചു നൽകിയ കമ്പനികളുടെ വിവരങ്ങൾ അനുബന്ധം (1) ആയി ചേർക്കുന്നു.  കമ്പനിക്കു നൽകിയ തുകയുടെ ഉത്തരവിന്റെ പകർപ്പ് അനുബന്ധം (2) ആയി ചേർക്കുന്നു.						
(സി)	പവർ പ്ലാന്റുകൾ സ്ഥാപിക്കുന്നതിനായി ഏതെല്ലാം കമ്പനികളെ എംപാനൽ ചെയ്തിട്ടുണ്ട്; ഏതു വ്യവസ്ഥയിലൂടെയാണ് കമ്പനികളുടെ റേറ്റ് നിശ്ചയിച്ചിട്ടുള്ളത്; പവർപ്ലാന്റ് സ്ഥാപിക്കുന്നതിനായി ഓരോ കമ്പനിയും ക്വാട്ട് ചെയ്ത തുക ലഭ്യമാക്കാമോ;	(സി)	കെ.എസ്.ഇ.ബി.എൽ.-ന്റെ സൗര പദ്ധതിയുടെ ഭാഗമായി അനെർട്ട് നടപ്പിലാക്കിയ പദ്ധതിയാണ് സൗരതേജസ്സ്. ഈ പദ്ധതിയുടെ ഭാഗമായാണ് ലൈഫ് മിഷൻ ഭവനങ്ങളിൽ സൗരോർജ്ജ നിലയം സ്ഥാപിച്ചത്. സൗര പദ്ധതിക്കായി കെ.എസ്.ഇ.ബി.എൽ. എം-പാനൽ ചെയ്ത കമ്പനികൾ തന്നെയാണ് സൗരതേജസ്സ് പദ്ധതിയിലും എം-പാനൽ ചെയ്തിരിക്കുന്നത്. ടി കമ്പനികളിൽ നിന്നും						

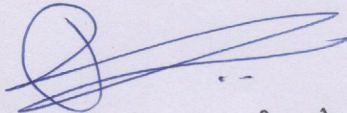
		<p>ലൈഫ് മിഷൻ ഭവനങ്ങളിൽ പവർ പ്ലാന്റ് സ്ഥാപിക്കുവാൻ തല്പരരായി വന്ന 8 ഏജൻസികൾ മുഖേനയാണ് പ്രസ്തുത പദ്ധതി നടപ്പിലാക്കിയത്.</p> <p>സൗര പദ്ധതിയിൽ 2 കിലോവാട്ട് പവർ പ്ലാന്റിനായി നിശ്ചയിച്ചിട്ടുള്ള അതെ ഗുണഭോക്തൃ വിഹിതവും, സബ്സിഡി വിഹിതവും തന്നെയാണ് പ്രസ്തുത പദ്ധതിയിലും ബാധകമായിട്ടുള്ളത്. എല്ലാ ഡെവലപ്പർമാർക്കും ഒരേ ഗുണഭോക്തൃ വിഹിതം ആണ് നിശ്ചയിച്ചിട്ടുള്ളത്.</p> <p>കേന്ദ്ര സർക്കാർ മാനദണ്ഡം അനുസരിച്ച് സബ്സിഡി തുകയിൽ മാറ്റം വന്നതിനാൽ പദ്ധതി നടത്തിപ്പ് സമയത്ത് അനേർട്ട് വിഹിതത്തിലും ഈ മാറ്റം വന്നിട്ടുണ്ട്.</p>
(ഡി)	<p>അനേർട്ടിൽ സ്റ്റാർട്ട് സിറ്റിയുടെ സോളാർ പദ്ധതിയുമായി ബന്ധപ്പെട്ട ടെണ്ടർ ഫയലുകൾ കൈകാര്യം ചെയ്ത ഉദ്യോഗസ്ഥർ ആരൊക്കെ; അവരുടെ പേര്, തസ്തിക, സ്ഥിരമാണോ, താൽക്കാലികമാണോ എന്നിവ വ്യക്തമാക്കാമോ?</p>	<p>(ഡി) സ്റ്റാർട്ട് സിറ്റിയുടെ സോളാർ പദ്ധതിയുമായി ബന്ധപ്പെട്ട ടെണ്ടർ ഫയലുകൾ കൈകാര്യം ചെയ്ത അനേർട്ടിലെ ഉദ്യോഗസ്ഥരുടെ വിവരം ചുവടെ ചേർക്കുന്നു.</p> <p>ശ്രീ. നരേന്ദ്ര നാഥ് വേലൂരി IFS - ചീഫ് എക്സിക്യൂട്ടീവ് ഓഫീസർ</p> <p>ശ്രീ. അനീഷ്. എസ്. പ്രസാദ് - ചീഫ് ടെക്നിക്കൽ മാനേജർ</p> <p>ശ്രീമതി. കെ. ജി. കല - അഡീഷണൽ ചീഫ് ടെക്നിക്കൽ മാനേജർ</p> <p>കൂടാതെ സോളാർ റൂഫ് ടോപ്പ് പവർ പ്ലാന്റ് സെക്ഷനിൽ വർക്ക് ചെയ്യുന്ന എഞ്ചിനീയർമാരും ടെൻഡർ നടപടികളിൽ ഉൾപ്പെട്ടിട്ടുണ്ട്.</p>

സെക്ഷൻ ഓഫീസർ



അനുബന്ധം (1)

Name of Developer	No of Power Plants Installed	Beneficiary Share (Rs.)	Subsidy (Rs.)	TOTAL (Rs.)
GREEN ROOF	21	2010225	824775	2835000
Kondaas	171	16368975	6716025	23085000
MOOPENS	50	4786250	1963750	6750000
RENERGY	52	4977700	2042300	7020000
Solar Tech	33	3158925	1296075	4455000
Soura	38	3637550	1492450	5130000
Suntastic	595	61187856	19137144	80325000
USHA ELECTRONICS	8	765800	314200	1080000
Grand Total	968	96893281	33786719	13,06,80,000

  
 മെമ്പർ ഓഫീസ്



**അനേർട്ട്**  
**ANERT**

**Agency for New and renewable Energy Research and Technology**

നവീനവും പുനരപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി  
DEPARTMENT OF POWER, GOVERNMENT OF KERALA  
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in  
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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 22 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 43/2023/ANERT

09/01/2023

Read:

1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/11/2022
3. Tax Invoices from M/s Kondaas Automation Pvt Ltd
4. Inspection report from District Engineer –Pathanamthitta, Wayanad, Palakkad

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in 22 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Pathanamthitta, Wayanad, Palakkad had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Address	District	Invoice No	Date	Amount (in INR)
1	ALEYAMMA ISSAC	REENA COTTAGE	PATHANAMTHITT	SOU/22-	16.11.202	95,725



			A	23/1696	2	
2	Ramesh Kurup	Manjadiyilputhen veedu Kanjithodu	PATHANAMTHITT A	SOU/22- 23/1692	16.11.202 2	95,725
3	AJITHA A S	CHEMPAKASSERIL, MALLAPPALLY	PATHANAMTHITT A	SOU/22- 23/1699	16.11.202 2	95,725
4	RADHAMANI E P/SASIKUMAR	KUNNUMPURATH, KOTTANGAL	PATHANAMTHITT A	SOU/22- 23/1700	16.11.202 2	95,725
5	KUNJUMOL THANKACHAN/SAN OOP ABRAHAM	THENGADAYIL,MALL APPALY	PATHANAMTHITT A	SOU/22- 23/1698	16.11.202 2	95,725
6	Pushpa Sankaran	Pandankodu, padinjarathara	WAYANAD	SOU/22- 23/1650	09.11.202 2	95,725
7	PUSHPA KUNHUMON	KUNIYIL, CHENNALODE	WAYANAD	SOU/22- 23/1648	09.11.202 2	95,725
8	UMMUKULSU	0/VETTIKKAL, THALIPPUZHA, 673576	WAYANAD	SOU/22- 23/1646	09.11.202 2	95,725
9	SAINABA	146/MURINGATHODA N, CHARITTY, 673576	WAYANAD	SOU/22- 23/1645	09.11.202 2	95,725
10	PATHUMMA	KARADAN, MUTHARIKKUNNU	WAYANAD	SOU/22- 23/1649	09.11.202 2	95,725
11	PRASAD/KAMALAKS HI	0/0, KAPPAMKUNNU, 673123, Vythiri	WAYANAD	SOU/22- 23/1647	09.11.202 2	95,725
12	MARY	ILLATHINKAL H, KENICHIRA	WAYANAD	SOU/22- 23/1644	09.11.202 2	95,725
13	Aneesha Binu/Binu Jose	Pathiplakkal,Adikkolly	WAYANAD	SOU/22- 23/1642	09.11.202 2	95,725
14	Suhara	Mangalath, Cheeyambam PO	WAYANAD	SOU/22- 23/1643	09.11.202 2	95,725
15	FATHIMATH SHEKHA	PALLIPARAMBU, MANKARA	PALAKKAD	SOU/22- 23/1615	07.11.202 2	95,725
16	BEENA W/O SIVADASAN	THEKKEKKARA, MANNUR	PALAKKAD	SOU/22- 23/1614	07.11.202 2	95,725
17	VIDHYA RAJAN	KANNAYIL, KADAMBAZHIPPURA M	PALAKKAD	SOU/22- 23/1613	07.11.202 2	95,725
18	SUMA THAKACHAN	VADANGAMPADAM POMBRA	PALAKKAD	SOU/22- 23/1612	07.11.202 2	95,725
19	ANITHA PRAJU	KAVUNGALTHODI, SREEKRISHNAPURAM	PALAKKAD	SOU/22- 23/1611	07.11.202 2	95,725
20	KARTHYAYANIKUTT Y ,RADHAKRISHNAN	PUTHANVEEDU, KALLUVAZHI	PALAKKAD	SOU/22- 23/1731	18.11.202 2	95,725
21	ASWANI W/O ANOOP	NADUVATHODI, MANNAMPATA	PALAKKAD	SOU/22- 23/1732	18.11.202 2	95,725
22	SUNDHARAN KK	KARAKKATTUPARAM B	PALAKKAD	SOU/22- 23/1607	07.11.202 2	95,725
<b>TOTAL</b>						<b>21,05,950</b>

PAYMENT SUMMARY	
Particulars	Amount(in INR)
<b>Gross Payment Payable</b>	<b>21,05,950</b>
<b>Less: 2% Income Tax TDS (on Taxable Value)</b>	<b>37,011</b>

Less : 2% GST TDS(on Taxable Value)	37,012
<b>Net Amount Payable</b>	<b>20,31,927</b>

Sanction is hereby accorded to release an amount of **Rs. 21,05,950/- (Rupees Twenty One lakhs Five Thousand Nine hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary		Amount
Beneficiary Name	: M/s Kondaas Automation Pvt Ltd	<b>Rs.20,31,927/-</b>
Bank Name	: Tamilnadu Mercantile Bank Ltd	
Branch	: Coimbatore Main Branch	
Account No.	: 016700150950340	
Bank Code	: TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Kondaas Automation Pvt Ltd
2. Office File
3. F & A Section



**അനേർട്ട്**  
**ANERT**

**Agency for New and renewable Energy Research and Technology**

നവീനവും പുനരപയോഗയോഗ്യവുമായ 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 - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 26 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 44/2023/ANERT

09/01/2023

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/11/2022.  
3. Tax Invoices from M/s Kondaas Automation Pvt Ltd  
4. Inspection report from District Engineer –Kasargod, Kannur, Malappuram & Kottayam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in 26 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Kasargod, Kannur, Malappuram and Kottayam had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Address	District	Invoice No	Date	Amount (in INR)
1	JAYAMALA B	W/o ASHOKA, KAJEKODI, KADAMABAR	KASARAGOD	SOU/22-23/1753	21.11.2022	95,725
2	SUKANYA	Mogralputhur, Aranegudde	KASARAGOD	SOU/22-	11.11.2022	95,725



PAYMENT SUMMARY	
Particulars	Amount(in INR)
<b>Gross Payment Payable</b>	<b>24,88,850</b>
Less: 2% Income Tax TDS (on Taxable Value)	43,741
Less : 2% IGST TDS (on Taxable Value)	43,740
<b>Net Amount Payable</b>	<b>24,01,369</b>

Sanction is hereby accorded to release an amount of **Rs. 24,88,850/- (Rupees Twenty Four lakhs Eighty Eight Thousand Eight hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary		Amount
Beneficiary Name	: M/s Kondaas Automation Pvt Ltd	<b>Rs.24,01,369/-</b>
Bank Name	: Tamilnadu Mercantile Bank Ltd	
Branch	: Coimbatore Main Branch	
Account No.	: 016700150950340	
Bank Code	: TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

Copy To:

1. M/s Kondaas Automation Pvt Ltd
2. Office File
3. F & A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 25 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 45/2023/ANERT

09/01/2023

Read:

1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.
3. Tax Invoices from M/s SUNTASTIC ENGINEERING PVT LTD
4. Inspection report from District Engineer –Wayanad and Idukki

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Suntastic Engineering private Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic engineering private Ltd, had delivered the materials in 25 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer Wayanad, and Idukki had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic engineering private Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice no	Date	Amount
1	Joseph.K.J/Salini K.R	299/KADAPLACKAL, PALLIKUNNU, 685566	IDUKKI	GST-546/22-23	09.12.2022	95,725



2	Ramla Basheer	KULANGARAKKATTIL, KANIYAMBETTA	WAYANAD	GST- 522/22- 23	09.12.2022	95,725
3	Laila Rafeek	Palassery anjukunnu	WAYANAD	GST- 519/22- 23	09.12.2022	95,725
4	Sujatha Raghavan/Raghavan	AARIKKADI KOLLIYIL THALAPPUZHA	WAYANAD	GST- 520/22- 23	09.12.2022	95,725
5	Neel/Neeli	THENGUMKANDI, KARANI	WAYANAD	GST- 521/22- 23	09.12.2022	95,725
6	Jayasree Jayan	ANGADIKUNNU, KOTTATHARA	WAYANAD	GST- 523/22- 23	09.12.2022	95,725
7	Leela Mani	KUNNATH,ERUMAKOLLI	WAYANAD	GST- 524/22- 23	09.12.2022	95,725
8	Vasanthi	SUVARNA NIVAS,ANAPPARA	WAYANAD	GST- 526/22- 23	09.12.2022	95,725
9	HASEENA	MUTHIRAVALLAPPIL, KADOOR	WAYANAD	GST- 525/22- 23	09.12.2022	95,725
10	MANU MADHAVAN	NEDUMPLAVIL, ELLACKAL P.O	IDUKKI	GST- 528/22- 23	09.12.2022	95,725
11	RAJAN K K	NIL/KANATTUMALAYIL, PUTHUPPARIYARAM, 685608	IDUKKI	GST- 529/22- 23	09.12.2022	95,725
12	KAMALAKSHY NARAYANAN	269/ KOCHERIYIL, PERINGASSERI (KATTIKKAYAM), 685595	IDUKKI	GST- 530/22- 23	09.12.2022	95,725
13	APPU MADHAVAN	260/PUTHENPURACKAL, CHAKKIKKAVU, 685590	IDUKKI	GST- 531/22- 23	09.12.2022	95,725
14	Reena sebastian	Kalayipparambil, 6th Mile	IDUKKI	GST- 532/22- 23	09.12.2022	95,725
15	Dinesh Kumar	Olladathil, Karimkunnam P O	IDUKKI	GST- 533/22- 23	09.12.2022	95,725

16	ANNAKKUTTY JOSEPH	VALLOMPARAMBIL HOUSE, PURAPPUZHA	IDUKKI	GST- 535/22- 23	09.12.2022	95,725
17	SOOSAMMA THOMAS	PATHAZHAKALLUNKAL, UPPUTHODU, 685604	IDUKKI	GST- 536/22- 23	09.12.2022	95,725
18	BIJU M THOMAS	Muthirethingal, Jose Giri	IDUKKI	GST- 537/22- 23	09.12.2022	95,725
19	KRISTUDAS	153/ Madathilparambil, Moongalar, 685533	IDUKKI	GST- 540/22- 23	09.12.2022	95,725
20	BINOY	NADAYILTHEKKETIL, PERUVANTHANAM, 685532	IDUKKI	GST- 541/22- 23	09.12.2022	95,725
22	Manikandan	Karuppan Colony, Surianelli P O, 685618	IDUKKI	GST- 544/22- 23	09.12.2022	95,725
22	JOSEPH CHACKO	THAKIDIYEL, KOUNTHY, 685553	IDUKKI	GST- 545/22- 23	09.12.2022	95,725
23	Shaini Suresh/ Usha Baskaran	00/KANADISHERIL, EASTKALLOOR, 685608, Vannapuram	IDUKKI	GST- 534/22- 23	09.12.2022	95,725
24	Ushakumari/ Vavachen	Irumpunath Pulinkatta, Upputhara	IDUKKI	GST- 539/22- 23	09.12.2022	95,725
25	Selva rani V	Rosapookandam, Kumily	IDUKKI	GST- 538/22- 23	09.12.2022	95,725
<b>TOTAL</b>						<b>23,93,125</b>

<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount (in INR)</b>
<b>Gross Payment Payable</b>	<b>23,93,125</b>
Less: 2% Income Tax TDS (on Taxable Value)	42,058
Less : 2% IGST TDS(on Taxable Value)	42,058
<b>Net Amount Payable</b>	<b>23,09,009</b>

Sanction is hereby accorded to release an amount of **Rs. 23,93,125/- (Rupees Twenty Three lakhs Ninety Three Thousand One hundred and Twenty Five**

**only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering private Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Account Summary		Amount
Beneficiary Name	: M/s Suntastic Engineering private Ltd	<b>Rs.23,09,009/-</b>
Bank Name	: City Union Bank	
Branch	: New Colony, Chrompet	
Account No.	: 512020010031408	
Bank Code	: CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Suntastic engineering private Ltd
2. Office File
3. F & A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 7 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 46/2023/ANERT

09/01/2023

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.  
3. Tax Invoices from M/s SUNTASTIC ENGINEERING PVT LTD  
4. Inspection report from District Engineer –Palakkad

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Suntastic Engineering private Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic engineering private Ltd, had delivered the materials in 7 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer Palakkad had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic engineering private Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice no	Date	Amount (in INR)
1	Nani/Lathika V	Mundayampadam, Peruvemba	Palakkad	GST-428/22-23	10.11.2022	95,725
2	Radhamani	Tharakkalam,	Palakkad	GST-	07.11.2022	95,725

	Selvadas	Thanchakkora, Ward 17, Kollengode		426/22-23		
3	Parvathy Prakashan	Pappanchalla, Muthalamada	Palakkad	GST-427/22-23	07.11.2022	95,725
4	PARU D/O RAMAN	Naduvanthoni, Pangangattiri, Elavancherry	Palakkad	GST-442/22-23	10.11.2022	95,725
5	BEENA W/O SUDHAKARAN	Kaippenchery, Ayiloor	Palakkad	GST-425/22-23	07.11.2022	95,725
6	Jyothimani Jayaprakash	Durga Nagar, Kaduchira, Pattencherry	Palakkad	GST-451/22-23	15.11.2022	95,725
7	PRAMEELA W/O SELVARAJ	PAPPAROAD, Polpully	Palakkad	GST-450/22-23	15.11.2022	95,725
<b>TOTAL</b>						<b>6,70,075</b>

<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount(in INR)</b>
Taxable Value	5,88,819
<b>Gross Payment Payable</b>	<b>6,70,075</b>
Less: 2% Income Tax TDS	11,776
Less : 2% IGST TDS	11,776
<b>Net Amount Payable</b>	<b>6,46,523</b>

Sanction is hereby accorded to release an amount of **Rs. 6,70,075/- (Rupees Six lakh Seventy Thousand and Seventy Five only)** after deducting 2% Income tax TDS and GST TDS to **M/s Suntastic Engineering private Ltd** for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

<b>Account Summary</b>		<b>Amount</b>
Beneficiary Name	: M/s Suntastic Engineering private Ltd	<b>Rs.6,46,523/-</b>
Bank Name	: City Union Bank	
Branch	: New Colony, Chrompet	
Account No.	: 512020010031408	
Bank Code	: CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-

00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Suntastic engineering private Ltd
2. Office File
3. F & A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 14 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 85/2023/ANERT

12/01/2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 26/11/2022.
  3. Tax Invoices from M/s Solar Tech
  4. Inspection report from District Engineer –Kollam, Ernakulam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 14 Sites to M/s Solar Tech, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Solar Tech, had delivered the materials in 14 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Office Ernakulam and Kollam had visited each sites and confirmed the delivery of materials. Based on the above, M/s Solar Tech eligible for 100% of the beneficiary share as detailed below:

SLNO	NAME	ADDRESS	DISTRICT	INVOICE	DATE	AMOUNT
1.	(SASIDHARAN) BINDHU	ADISHAMATHSHERIL	Kollam	368	05/12/2022	95,725/-
2.	SUDHA N	CHAKKAALA VADAKKATHIL	kollam	369	05/12/2022	95,725/-

3.	SHYNI	KIZHAKKUMCHERITHEKKATHIL	kollam	370	05/12/2022	95,725/-
4.	JAINAMMA	PEYKKAATTIL VEEDU	Kollam	371	05/12/2022	95,725/-
5.	SEENA N M	NEDUMTHOTTIL,KULAYITTIKARA	Ernakulam	375	08/12/2022	95,725/-
6.	M T VELAYUDHAN	VALIYATHARA	Ernakulam	376	08/12/2022	95,725/-
7.	VISAKH K H(SUSHEELA HARI)	KOCHUNIRAVATH	Ernakulam	377	08/12/2022	95,725/-
8.	THANKAMMA VELAYUDHAN	MULLANAMOLAM,OORAKKAD	Ernakulam	393	16/12/2022	95,725/-
9.	ANIL K MOHANAN	KAPPILAMKUZHIYIL,MEEKUNNAM PO,ARAKUZHA	Ernakulam	394	16/12/2022	95,725/-
10.	K L MOHANAN(RESHMA MOHANAN)	KARAMAL HOUSE	Ernakulam	395	16/12/2022	95,725/-
11.	ARJUNAN(MINI ARJUN)	THYKKOOTTATHIL, PANAMPUKAD, VALLARPADAM.P.O,682504	Ernakulam	396	16/12/2022	95,725/-
12.	BINDHU A M	ANTHONYPARAMBIL	Ernakulam	399	22/12/2022	95,725/-
13.	BINEESH K K	KOZHIKKATTIL HOUSE	Ernakulam	400	22/12/2022	95,725/-
14.	DEVAKI KUTTAPPAN	KOOTTALA HOUSE	Ernakulam	401	22/12/2022	95,725/-
					<b>TOTAL</b>	<b>13,40,150/-</b>

PAYMENT SUMMARY	
PARTICULARS	AMOUNT(in INR)
Gross Payment Payable	13,40,150/-
Less: 2% Income Tax TDS	23,553/-
Less: 2% IGST TDS	23,552/-
Net Amount Payable	12,93,045/-

Sanction is hereby accorded to release an amount of **Rs. 13,40,150/- (Rupees Thirteen lakhs Forty Thousand One Hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Solar Tech for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.



Bank details of beneficiary as follows:

ACCOUNT SUMMARY		Amount
Beneficiary Name	M/s Solar Tech	Rs.12,93,045/-
Bank Name	SBI	
Branch	Athani, Minalur	
Account No.	67195718522	
IFSC	SBIN0070786	

The Expenditure in this regard shall be met from head of account 281000-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

Copy to:

1. M/s Solar Tech
2. Office File
3. F & A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 20 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 86/2023/ANERT

12/01/2023

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022

2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 09/11/2022.

3. Tax Invoices from M/s Renergy systems India Pvt Ltd

4. Inspection report from District Engineer –Trivandrum

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 33 Sites to M/s Renergy Systems India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Renergy systems India Pvt Ltd, had delivered the materials in 20 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Office Trivandrum had visited each sites and confirmed the delivery of materials. Based on the above, M/s Renergy systems India Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SLNO	NAME	ADDRESS	DISTRICT	INVOICE	DATE	AMOUNT
1.	Shantha	kausalya mandiram, onamcode, chaikottukonam po	TRIVANDRUM	253/202 2-23	24/11/2 022	95,725/-

2.	Mallika / Rajan K	puthuval puthan veedu, pasukkottukonam	TRIVANDRUM	254/2022-23	24/11/2022	95,725/-
3.	James Shobhana	pulintharathala vila veedu, perumbottukonam, amaravila po	TRIVANDRUM	255/2022-23	24/11/2022	95,725/-
4.	Vimala / Raju	vazharathala veedu, pasukkottukonam, nadoorkolla, amaravila po	TRIVANDRUM	256/2022-23	24/11/2022	95,725/-
5.	Sheeba	pushpavilasam ,kavuvila ,malayilkkada, manchavilakam po	TRIVANDRUM	257/2022-23	24/11/2022	95,725/-
6.	Sreedevi	vishnu bhavan ,aanayikkonam, manchavilakam po	TRIVANDRUM	258/2022-23	24/11/2022	95,725/-
7.	Saraswathi amma	mayasadhanam, anayikkonam, manchavilakam po	TRIVANDRUM	259/2022-23	24/11/2022	95,725/-
8.	Maheshwari	sruthi bhavan ,kavuvila ,malayikkada, manchavilakam po	TRIVANDRUM	260/2022-23	24/11/2022	95,725/-
9.	Mini T	mannadimele chemmannuvila , manchavilakam po	TRIVANDRUM	261/2022-23	24/11/2022	95,725/-
10.	Selvarani	BS bhavan , kavuvila , manchavilakam po	TRIVANDRUM	262/2022-23	24/11/2022	95,725/-
11.	Sreedevi	ambika vilasam,dhanuvachapuram	TRIVANDRUM	263/2022-23	24/11/2022	95,725/-
12.	Ajitha	E D bhavan, dvpm	TRIVANDRUM	264/2022-23	24/11/2022	95,725/-
13.	Gayathri	mele ambika mandiram ,dvpm	TRIVANDRUM	265/2022-23	24/11/2022	95,725/-
14.	Sunitha Bhai / Sunil R	kulangaravilakath veedu, dvpm	TRIVANDRUM	266/2022-23	24/11/2022	95,725/-
15.	Sandhya Mani / Hemakumar B	mohanavilasam, kalakkuzhi,dvpm	TRIVANDRUM	267/2022-23	24/11/2022	95,725/-
16.	Mini L T	sini bhavan, anayikkonam, malayikkada, manchavilakam po	TRIVANDRUM	268/2022-23	24/11/2022	95,725/-
17.	Ameena	Geetha Vilasam koithoorkonam	TRIVANDRUM	269/2022-23	24/11/2022	95,725/-
18.	Jumaila Beevi	koithoorkonam	TRIVANDRUM	270/2022-23	24/11/2022	95,725/-

19.	Sathyabhama	Manakattilveedu pallipuram	TRIVANDRUM	271/202 2-23	24/11/2 022	95,725/-
20.	Abitha beevi	Arafa Mansil koithoorkonam	TRIVANDRUM	272/202 2-23	24/11/2 022	95,725/-
					<b>TOTAL</b>	<b>19,14,500/-</b>

<b>PAYMENT SUMMARY</b>	
<b>PARTICULARS</b>	<b>AMOUNT(in INR)</b>
Gross Payment Payable	19,14,500/-
Less: 2% Income Tax TDS	33,647/-
Less: 2% IGST TDS	33,646/-
<b>Net Amount Payable</b>	<b>18,47,207/-</b>

Sanction is hereby accorded to release an amount of **Rs. 19,14,500/- (Rupees Nineteen lakhs Fourteen Thousand Five hundred only)** after deducting 2% Income tax TDS and GST TDS to M/s Renenergy syatems India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>ACCOUNT SUMMARY</b>			<b>Amount</b>
Beneficiary Name	:	M/s Renenergy syatems India Pvt Ltd	<b>Rs.18,47,208/-</b>
Bank Name	:	South Indian Bank	
Branch	:	Kadakkavoor	
Account No.	:	0191083000000126	
IFSC	:	SIBL0000191	

The Expenditure in this regard shall be met from head of account 281000-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

CC to:

1. M/s Renenergy Systems India Pvt Ltd
2. Office File
3. F & A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 13 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 123/2023/ANERT

19/01/2023

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 09/11/2022.  
3. Tax Invoices from M/s RENERGY SYSTEMS INDIA PVT LTD  
4. Inspection report from District Engineer –Kollam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 33 Sites to M/s Renergy Systems India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Renergy Systems India Pvt Ltd, had delivered the materials in 13 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer Kollam had visited each sites and confirmed the delivery of materials. Based on the above, M/s Renergy Systems India Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice no	Date	Amount (in INR)
1	SUSEELA	SARATH BHAVANAM, KUTHIRAPPANTHY	KOLLAM	285/2022 -23	24/11/ 2022	95,725
2	OMANA AMMA	BINU BHAVANAM, MUTHUPILAKKADU	KOLLAM	273/2022 -23	24/11/ 2022	95,725
3	VINOD	134/ PUTHEN VILAYIL, MANAKKARA, 690520	KOLLAM	274/2022 -23	24/11/ 2022	95,725

4	RAMANI AMMA	405/ RATHI BHAVANAM, PANAPPETTRY, 690520	KOLLAM	275/2022 -23	24/11/ 2022	95,725
5	SANKARANKUTTY NAIR	X-368/ KARTHIKA, MANAKKARA, 690521	KOLLAM	276/2022 -23	24/11/ 2022	95,725
6	SUDHARMMA	208/ NEETHU BHAVANAM, MANAKKARA, 690521	KOLLAM	277/2022 -23	24/11/ 2022	95,725
7	SARALADEVI	ASANTAYYATHU, KUTHIRAPPANTHY	KOLLAM	278/2022 -23	24/11/ 2022	95,725
8	LEELAMANI	PULIKKAL, KUTHIRAPPANTHY	KOLLAM	279/2022 -23	24/11/ 2022	95,725
9	PRASANNAKUMAR	KOCHUVEETIL KIZHAKKATHIL, KUTHIRAPPANTHY	KOLLAM	280/2022 -23	24/11/ 2022	95,725
10	MINI	PARATHOOR, KUTHIRAPPANTHY	KOLLAM	281/2022 -23	24/11/ 2022	95,725
11	DEEPA	SHIVAKRIPA, KUTHIRAPPANTHY	KOLLAM	282/2022 -23	24/11/ 2022	95,725
12	CHELLAMMA	KANNAMPALLIL PADEETTATHIL, KUTHIRAPPANTHY	KOLLAM	283/2022 -23	24/11/ 2022	95,725
13	SUKUMARAN	PICHINATTU THARAYIL, KUTHIRAPPANTHY	KOLLAM	284/2022 -23	24/11/ 2022	95,725
<b>TOTAL</b>						<b>12,44,425</b>

<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount(in INR)</b>
<b>Gross Payment Payable</b>	<b>12,44,425</b>
Less: 2% Income Tax TDS	21,870
Less : 2% GST TDS	21,870
<b>Net Amount Payable</b>	<b>12,00,685</b>

Sanction is hereby accorded to release an amount of **Rs. 12,44,425/- (Rupees Twelve lakh Forty Four Thousand Four hundred and Twenty five only)** after deducting 2% Income tax TDS and GST TDS to M/s Renergy Systems India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

<b>Bank account details</b>		
Beneficiary Name	M/s Renergy Systems India Pvt Ltd	<b>Rs. 12,00,685/-</b>
Bank Name	South Indian Bank	
Branch	Kadakkavoor	
Account No.	0191083000000126	
IFSCCode	SIBL0000191	

The Expenditure in this regard shall be met from head of account **2810-00-800-90-06-35-00** for the **Financial Year 2022-23**.

Narendra Nath Veluri I F S  
Chief Executive Officer

Copy To:

1. M/s Renergy Systems India Pvt Ltd
2. Office File
3. F & A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 11 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 124/2023/ANERT

19/01/2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 09/11/2022.
  3. Tax Invoices from M/s Greenroof Solar Pvt Ltd
  4. Inspection report from District Engineer –Pathanamthitta

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 13 Sites to M/s Greenroof Solar Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Greenroof Solar Pvt Ltd, had delivered the materials in 11 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer of Pathanamthitta had visited each sites and confirmed the delivery of materials. Based on the above, M/s Greenroof Solar Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice no	Date	Amount (in INR)
1	Charley John	Kunnamkulanjiyil, Nallanijkunnu	Pathanamthitta	GSPLGST/249/22-23	21.12.2022	95,725
2	Tiju V Nair	Tiju Bhavan, Cheneerkkara	Pathanamthitta	GSPLGST/250/22-23	21.12.2022	95,725
3	Jessy/Thomas	Vettathu House,	Pathanamthitta	GSPLGST/	21.12.2022	95,725



	Xavier	Vayalathala		258/22-23		
4	Somavally	Silpa Bhavan, Vazhamuttam	Pathanamthitta	GSPLGST/ 256/22-23	21.12.2022	95,725
5	Sindhu Paul	214/ Shalom Bhavan, Eraviperoor, 689543	Pathanamthitta	GSPLGST/ 253/22-23	21.12.2022	95,725
6	Sreekumari.K.R	Anitha vilasom, Koipuram	Pathanamthitta	GSPLGST/ 254/22-23	21.12.2022	95,725
7	C.D.Raju	Chempakathinal, Puramattom	Pathanamthitta	GSPLGST/ 251/22-23	21.12.2022	95,725
8	Ramachandran.P.K	Puthuthoppil, Mylapra	Pathanamthitta	GSPLGST/ 255/22-23	21.12.2022	95,725
9	Sunitha S	Nedumpurathu, Vallicode	Pathanamthitta	GSPLGST/ 257/22-23	21.12.2022	95,725
10	Anju.P.R	Chennanolickal, Anicadu	Pathanamthitta	GSPLGST/ 252/22-23	21.12.2022	95,725
11	Sarada	Charivuvilayil, Aruvappulam	Pathanamthitta	GSPLGST/ 259/22-23	21.12.2022	95,725
<b>TOTAL</b>						<b>10,52,975</b>

<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount (in INR)</b>
<b>Gross Payment Payable</b>	<b>10,52,975</b>
Less: 2% Income Tax TDS	18,506
Less : 2% IGST TDS	18,506
<b>Net Amount Payable</b>	<b>10,15,963</b>

Sanction is hereby accorded to release an amount of **Rs.10,15,963/- (Rupees Ten lakhs Fifteen Thousand Nine hundred and Sixty Three only)** after deducting 2% Income tax TDS and GST TDS to M/s Greenroof Solar Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

The Bank account details of beneficiary as follows:

<b>BANK ACCOUNT DETAILS</b>		
Beneficiary Name	M/s Greenroof Solar Pvt Ltd	<b>Rs.10,15,963/-</b>
Bank Name	Dhanalaksmi Bank	
Branch	Thrikkakara	
Account No.	024006700000715	

Bank Code	DLXB0000240	
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The Expenditure in this regard shall be met from head of account  
**2810-00-800-90-06-35-00** for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

Copy to:

1. M/s Greenroof Solar Pvt Ltd
2. Office File
3. F & A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 125/2023/ANERT

19/01/2023

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.  
3. Tax Invoices from M/s SUNTASTIC ENGINEERING PVT LTD  
4. Inspection report from District Engineer – Malappuram, Trivandrum and Kasargod

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Suntastic Engineering private Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

As per the Work order M/s Suntastic engineering private Ltd, had delivered the materials in 10 Sites. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Malappuram, Trivandrum and Kasargod had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic engineering private Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice no	Invoice Date	Amount (in INR)
1	Naseema /Subaida	w/o Subair, Cheruvila Puthan vedu, Parappur	Malappuram	GST-436 / 22-23	10.11.2022	95,725
2	Abdulla, S/o.	Chalil Veedu,	Malappuram	GST-439 /	10.11.2022	95,725

	Bapputty	Puthiyiruthi, Palappetty		22-23		
3	Rathamani.C.N	W/o Raju.P.V, Hakeem quarters, Ayyangol, Kalnad Chandragiri	Kasargod	GST-464 / 22-23	22.11.2022	95,725
4	Mohammed.K	S/o Abdul Kaber, Nizamudeen Nagar	Kasargod	GST-466 / 22-23	22.11.2022	95,725
5	Maheswari	W/o Palani, Karmamthodi	Kasargod	GST-467 / 22-23	22.11.2022	95,725
6	SOUMYA P	W/O Ratheesh K Chanadukkam	Kasargod	GST-468 / 22-23	22.11.2022	95,725
7	Rohini Kesavan	Perinkaya, Malakkallu P O	Kasargod	GST-469 / 22-23	22.11.2022	95,725
8	SINDHUJA. KB	W/O NARAYANAN, NK NATTAKKAI	Kasargod	GST-470 / 22-23	22.11.2022	95,725
9	Tambhai K/Gangadharan	W/o Gangadharan, Ravaneswaram, Chithari	Kasargod	GST-475 / 22-23	22.11.2022	95,725
10	Vijayakumari	Variyan kuzhi, mekkolla	Trivandrum	GST-542/22-23	09.12.2022	95,725
<b>TOTAL</b>						<b>9,57,250</b>

<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount(in INR)</b>
<b>Gross Payment Payable</b>	<b>9,57,250</b>
Less: 2% Income Tax TDS	16,823
Less : 2% IGST TDS	16,822
<b>Net Amount Payable</b>	<b>9,23,605</b>

Sanction is hereby accorded to release an amount of **Rs.9,57,250/- (Rupees Nine lakhs Fifty Seven Thousand Two hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering private Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

<b>Account Summary</b>		<b>Amount</b>
Beneficiary Name	: M/s Suntastic Engineering private Ltd	<b>Rs.9,23,605/-</b>
Bank Name	: City Union Bank	
Branch	: New Colony, Chrompet	
Account No.	: 512020010031408	
Bank Code	: CIUB0000432	

The Expenditure in this regard shall be met from head of account **2810-00-800-90-06-35-00** for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Suntastic engineering private Ltd
2. Office File
3. F & A Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 07 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 342/2023/ANERT

20-02-2023

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 31/01/2023.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineer –Thrissur

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 33 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 07 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Thrissur had visited each site and confirmed the delivery of materials. Based on the above, M/s Suntastic Engineering Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

S.N o	Name	Address	District	Invoice No	Invoice Date	Customer Portion
1	Bindu Pratapan (Valliamma)	W/O Prathapan, Korallukaran House Madakkathara Thrissur-680651	Thrissur	GST-613/22-23	03-02-2023	₹ 95,725
2	Rajini Anil	Manathil, Ponganamkad Kurichikkara, Kurichikkara, Thrissur Kerala -680028	Thrissur	GST-614/22-23	03-02-2023	₹ 95,725
		Chakkalakkal House Pooc				



3	AMMINIPAVUNNI	hatty (PO) Eravimangalam Nadathara Thrissur-680751	Thrissur	GST-615/22-23	03-02-2023	₹ 95,725
4	Jisha Surankumar	Thottathil House Kattilapooovam, Kattilapooovam (PO) Madakkathara Thrissur - 680028	Thrissur	GST-616/22-23	03-02-2023	₹ 95,725
5	Lakshmi Mohan	Nadupadam House Paniparambu Vellanikkara, Thrissur-680654	Thrissur	GST-617/22-23	03-02-2023	₹ 95,725
6	Kamalam C K (Nandhanan)	Chakkamatha House, Malapallippuram (PO) Near Temple Thankulam, pallippuram Thrissur-680732	Thrissur	GST-618/22-23	03-02-2023	₹ 95,725
7	Rajeswari Venugopalan	lkkara, Pooppathy (PO) Pooyya Thrissur-680733	Thrissur	GST-619/22-23	03-02-2023	₹ 95,725
<b>TOTAL</b>						<b>₹ 6,70,075</b>

<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	₹ 6,70,075
Less 2% Income Tax TDS	11,776
Less 2% GST TDS	11,776
<b>Net Amount Payable</b>	<b>6,46,523</b>

Sanction is hereby accorded to release an amount of **Rs. 6,70,075/- (Rupees Six lakhs Seventy Thousand and Seventy Five only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Suntastic Engineering Pvt Ltd	<b>Rs.6,46,523/-</b>
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet	
Account No.	:	512020010031408	
Bank Code	:	CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-

A.F. No. 342/2023/ANERT

00-800-90-06-35-00 for the Financial Year 2022-23.



NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy to: 1) M/s Suntastic Engineering Pvt Ltd  
2) F&A Section  
3) Office file





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 05 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 431/2023/ANERT

02-03-2023

- Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
and  
GO(Rt) No37/2023/ POWER Dt13.02.23  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated  
17/12/2022.  
3. Tax Invoices from M/s Kondaas Automations Pvt Ltd  
4. Inspection report from District Engineer – Trivandrum

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 700 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order to M/s Kondaas Automations Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automations Pvt Ltd, had delivered the materials in 05 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Trivandrum had visited each site and confirmed the delivery of materials.

Based on the above, M/s Kondaas Automations Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	Kumar (Ajitha)	Paruthivila Veedu, Dhanuvachapuram PO, Kollayil	Trivandrum	SOU/22-23/1638	09.11.2022	95725
2	Ramachandran (Geetha)	Murukachamvilakam, Dhanuvachapuram PO, Kollayil	Trivandrum	SOU/22-23/1906	20.12.2022	95725
		S B Bhavan, 148/A-III	Trivandrum	SOU/22-23/1906	20.12.2022	

A.F. No. 431/2023/ANERT

3	Bindu T	, Mangottukonam	um	3/1909	022	95725
4	Balamma	Cheyyarathala Veedu, Dhanuvachapuram P O, Kollayil	Trivandr um	SOU/22-2 3/1898	20.12.2 022	95725
5	Babu K (Indira)	manikandavilasam,c hembara, Amaravila	Trivandr um	SOU/22-2 3/1941	27.12.2 022	95725
<b>TOTAL</b>						<b>478625</b>

<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	4,78,625
Less 2% Income Tax TDS	8,412
Less 2% GST TDS	8,412
Net Amount Payable	4,61,801

Sanction is hereby accorded to release an amount of **Rs. 4,78,625/- (Rupees Four lakhs Seventy Eight Thousand Six Hundred and Twenty five only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automations Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Kondaas Automations Pvt Ltd	<b>Rs. 4,61,801/-</b>
Bank Name	:	Tamilnadu Mercantile Bank	
Branch	:	Coimbatore Branch	
Account No.	:	016700150950340	
Bank Code	:	TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
**NARENDRA NATH VELURI I F S**  
**CHIEF EXECUTIVE OFFICER**

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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 05 Sites- Payment sanction - orders issued

File no.: - ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 432/2023/ANERT

02-03-2023

- Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
and  
GO(Rt) No37/2023/ POWER Dt13.02.23  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 15/02/2023.  
3. Tax Invoices from M/s Soura Natural Energy Solutions India Pvt Ltd  
4. Inspection report from District Engineer – Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 700 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 18 Sites to M/s Soura Natural Energy Solutions India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s K Soura Natural Energy Solutions India Pvt Ltd had delivered the materials in 05 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Thrissur had visited each site and confirmed the delivery of materials.

Based on the above, M/s Soura Natural Energy Solutions India Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	RAMYA SANTHOSH (SANTHOSH)	THOPPIL (H) PONGA MNAMGAD, VTC, KURI CHIKKARA, P O THRISSUR	Thrissur	1369	20.02.2023	95725
	RATNA DHARMARAJAN (DHARMARAJAN)	THOPPIL (H) PONGA MNAMGAD, VTC, KURI CHIKKARA, P O THRISSUR	Thrissur		20.02	

2		SSUR	r	1370	2023	95725
3	JANAKI	KILIYATH(H), WEST VELLANIKKARA, MAD AKKATHARA P O VEL LANIKKARA THRISS UR	Thrissu r	1371	20.02 2023	95725
4	AMMINI MADHA VAN	POTTEKKAT(H), VELL ANIKKARA WEST, MA DAKKATHARA THRISS SUR	Thrissu r	1372	20.02 2023	95725
5	SIJIBALA	MEPULLY (H), MADAK KATHARA THRISSUR	Thrissu r	1373	20.02 2023	95725
TOTAL						4,78,625

<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	4,78,625
Less 2% Income Tax TDS	8,412
Less 2% GST TDS	8,412
Net Amount Payable	4,61,801

Sanction is hereby accorded to release an amount of **Rs. 4,78,625/- (Rupees Four lakhs Seventy Eight Thousand Six Hundred and Twenty five only)** after deducting 2% Income tax TDS and GST TDS to M/s Soura Natural Energy Solutions India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Soura Natural Energy Solutions India Pvt Ltd	<b>Rs. 4,61,801/-</b>
Bank Name	:	Punjab National Bank	
Branch	:	Chalakudy	
Account No.	:	14971011001009	
Bank Code	:	PUNB0149710	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
**NARENDRA NATH VELURI I F S**  
**CHIEF EXECUTIVE OFFICER**

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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 08 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 433/2023/ANERT

02-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022 and GO(Rt) No37/2023/ POWER Dt13.02.23
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/11/2022 & 17/12/2022.
  3. Tax Invoices from M/s Kondaas Automation Pvt Ltd
  4. Inspection report from District Engineer – Trivandrum

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 700 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order to M/s Kondaas Automations Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automations Pvt Ltd, had delivered the materials in 05 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Trivandrum had visited each site and confirmed the delivery of materials.

Based on the above, M/s Kondaas Automations Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	Anhcu V J (Jayakumar)	Varuthattuvila, Amaravila PO	Trivandrum	SOU/22-23/1942	27.12.2022	95725
2	Suja	Krish Raj, Dhanuvachapuram PO	Trivandrum	SOU/22-23/1779	24.11.2022	95725
3	Shribakumari	Kavyasree, Dhanuvachapuram PO	Trivandrum	SOU/22-23/1780	24.11.2022	95725
		GL bhavan, manalikk				

A.F. No. 433/2023/ANERT

4	Lilly.R	onam, manchavilakam po	Trivandr um	SOU/22-2 3/1908	20.12. 2022	95725
5	Prasanna Kumari	chemmannuvila put han veedu, manchavilakam po	Trivandr um	SOU/22-2 3/1899	20.12. 2022	95725
6	Sindhu	VS bhavan,kallampot a veedu, manchavilakam po	Trivandr um	SOU/22-2 3/1901	20.12. 2022	95725
7	Sobhana Kumari	Anil bhavan, dhanuv achapuram	Trivandr um	SOU/22-2 3/1902	20.12. 2022	95725
8	Shyni (Shine Well)	thannivilaveedu, dvp m	Trivandr um	SOU/22-2 3/1911	20.12. 2022	95725
<b>TOTAL</b>						<b>765800</b>
<b>PAYMENT SUMMARY</b>						
Gross Payment Payable			765800			
Less 2% Income Tax TDS			13,459			
Less 2% GST TDS			13,458			
Net Amount Payable			7,38,883			

Sanction is hereby accorded to release an amount of **Rs. 7,65,800/- (Rupees Seven lakhs Sixty five Thousand Eight Hundred only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automations Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary			Amount
Beneficiary Name	:	M/s Kondaas Automations Pvt Ltd	<b>Rs. 7,38,883/-</b>
Bank Name	:	Tamilnadu Mercantile Bank	
Branch	:	Coimbatore Branch	
Account No.	:	016700150950340	
Bank Code	:	TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
**NARENDRA NATH VELURI I F S**  
**CHIEF EXECUTIVE OFFICER**

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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 05 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 434/2023/ANERT

02-03-2023

- Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.  
3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4. Inspection report from District Engineer – Kannur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 700 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 05 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Kannur had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Suntastic Engineering Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	BINDU.P	CHIMMANKOTTIL (H) KADACHIRA.P.O	Kannur	GST-474/22-23	22.11.2022	95725
2	KAMALAKSHI K P	KUNHIPARAMBATH, CHENDAYAD	Kannur	GST-476/22-23	22.11.2022	95725
3	AYISSUTY V K	VANIYANKANDY, ELAVANA	Kannur	GST-473/22-23	22.11.2022	95725



4	JANAKI K V	KIZHAKKE VEETIL, BAVODE	Kannur	GST- 465/22- 23	22.11.2022	95725
5	SHYAMALA V K	VALOTH KUNNUMBRAM, PERALASSERY	Kannur	GST- 472/22- 23	22.11.2022	95725
<b>TOTAL</b>						<b>478625</b>

<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	4,78,625
Less 2% Income Tax TDS	8,412
Less 2% GST TDS	8,412
Net Amount Payable	4,61,801

Sanction is hereby accorded to release an amount of **Rs. 4,78,625/- (Rupees Four lakhs Seventy Eight Thousand Six Hundred and Twenty five only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Suntastic Engineering Pvt Ltd	<b>Rs. 4,61,801/-</b>
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet	
Account No.	:	512020010031408	
Bank Code	:	CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of Installation in 03 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 513/2023/ANERT

14-03-2023

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.  
3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 03 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Kannur had visited each sites and confirmed the delivery of materials. KSEB Officials had inspected the site and installed the Net meter in each sites. Based on the above, M/s Suntastic Engineering Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	ANIL PP	NAGAMULLAVALAPPIL HOUSE, PERUMANNUR IRIKKUR POST, KANNUR	Kannur	GST-416/22-23	03.11.2022	95725
2	ANITHA E (Chandran)	PADINHARAYIL HOUSE	Kannur	GST-471/22-23	21.11.2022	95725
3	PUSHPA.T.K (Ramachandran)	KUNIMMAL HOUSE EDAPPAD.P.O	Kannur	GST-463/22-23	22.11.2022	95725
<b>TOTAL</b>						<b>287175</b>

**PAYMENT SUMMARY**



Particulars	Amount(in INR)
<b>Gross Payment Payable</b>	<b>2,87,175</b>
Less: 2% Income Tax TDS (on Taxable Value)	5,047
Less : 2% IGST TDS(on Taxable Value)	5,048
<b>Net Amount Payable</b>	<b>2,77,080</b>

Sanction

is hereby accorded to release an amount of **Rs. 2,87,175/- (Rupees Two lakhs Eighty Seven Thousand One Hundred and Seventy five only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary			Amount
Beneficiary Name	:	M/s Suntastic Engineering Pvt Ltd	<b>Rs.2,77,080/-</b>
Bank Name	:	City union Bank	
Branch	:	New Colony, Chrompet	
Account No.	:	512020010031408	
Bank Code	:	CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.



NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 08 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 514/2023/ANERT

14-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 15/02/2023.
  3. Tax Invoices from M/s Soura Natural Energy Solutions India Pvt Ltd
  4. Inspection report from District Engineer – Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 18 Sites to M/s Soura Natural Energy Solutions India Pvt Ltd , one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Soura Natural Energy Solutions India Pvt Ltd , had delivered the materials in 08 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Soura Natural Energy Solutions India Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	N RADHA BHASKARA	NADUVILPURAKKAL, CHIRAKKEKODE, VELLANIKKARA P.O MADAKKATHARA	Thrissur	1487	04.03.2023	95725
2	SHOBANA VIJAYAN	MANGATTUNJALIL HOUSE MATTAMPURAM, KURICHIKKARA, THRISSUR	Thrissur	1494	04.03.2023	95725
3	SHERLY THANKACHAN	MULLANKUNNEL (H) KATTILAPOOVAM P.O MADAKKATHARA THRISSUR 680028	Thrissur	1492	04.03.2023	95725



4	SREEKALA	415-B,VIMALALAYAM,S URYA NAGAR,PANDIPAR AMBU BUS STOP,VELLA NIKKARA P.O MADAKKA THARA	Thrissu r	1489	04.03.2 023	95725
5	SINDHU THANKACHAN(THANKACHAN)	NELLIKAPARAMBIL(H), C HIRAKKEKODU, VELLANI KKARA, THRISSUR	Thrissu r	1490	04.03.2 023	95725
6	OMANA PRAMEELA(PRAMEELA)	PULIKOTTIL (H), PONGA NAMKAD, AKKARAPURA M,KURICHIKKARA, THRI SSUR	Thrissu r	1491	04.03.2 023	95725
7	ELIYAMA	MANIKUNNEL (H), MAD AKKATHARA, KATTILAP OOVAM, THRISSUR	Thrissu r	1488	04.03.2 023	95725
8	BHAGYA	MOOTHATTIL(H),CHIRA KKAKODE P.O VELLANI KARA,MADAKKATHARA, THRISSUR	Thrissu r	1493	04.03.2 023	95725
<b>TOTAL</b>						<b>76580 0</b>

PAYMENT SUMMARY	
Particulars	Amount(in INR)
Gross Payment Payable	7,65,800
Less: 2% Income Tax TDS (on Taxable Value)	13459
Less: 2% IGST TDS(on Taxable Value)	13,460
Net Amount Payable	7,38,881

Sanction is hereby accorded to release an amount of **Rs. 7,38,881/- (Rupees Seven lakhs Thirty Eight Thousand Eight Hundred and Eighty One only)** after deducting 2% Income tax TDS and GST TDS to M/s Soura Natural Energy Solutions India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary			Amount
Beneficiary Name	:	M/s Soura Natural Energy Solutions India Pvt Ltd	<b>Rs.7,38,881/-</b>
Bank Name	:	Punjab National Bank	
Branch	:	Chalakudy	
Account No.	:	14971011001009	
Bank Code	:	PUNB0149710	



A.F. No. 514/2023/ANERT

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.



NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 06 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 515/2023/ANERT

14-03-2023

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 01/02/2023.  
3. Tax Invoices from M/s Renergy Systems India Pvt Ltd  
4. Inspection report from District Engineer – Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 06 Sites to M/s Renergy Systems India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Renergy Systems India Pvt Ltd, had delivered the materials in 06 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Renergy Systems India Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	Kochumol	Thaniyath House, Ayyappankavu PO, Mulayam, Nadathara	Thrissur	393/2022-23	23-02-2023	95725
2	Deveyani Kuttan	Varadiyath House, Peedikaparambu, Ayyappankavu PO, Mulayam, Nadathara	Thrissur	394/2022-23	23-02-2023	95725
3	Bijimol P V	Payyakkal House, Vellanchira PO	Thrissur	395/2022-23	23-02-2023	95725
	Ambili	Thazhathu Veettil House, Thanissery,		396/2022-	23-02-	



4	Krishnadas	Kakkulissery	Thrissur	23	2023	95725
5	Bindu Babu	Manjooram House, Chaithanya Garden	Thrissur	397/2022- 23	23-02- 2023	95725
6	Archana Prince	Thaikkattil House, Kallayi, Kurichikkara	Thrissur	398/2022- 23	23-02- 2023	95725
<b>TOTAL</b>						<b>574350</b>


PAYMENT SUMMARY	
Particulars	Amount(in INR)
<b>Gross Payment Payable</b>	<b>5,74,350</b>
Less: 2% Income Tax TDS (on Taxable Value)	10,094
Less : 2% IGST TDS(on Taxable Value)	10,094
<b>Net Amount Payable</b>	<b>5,54,162</b>

Sanction is hereby accorded to release an amount of **Rs. 5,74,350/- (Rupees Five lakhs Seventy Four Thousand Three Hundred and fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Renergy Systems India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary			Amount
Beneficiary Name	:	M/s Renergy Systems India Pvt Ltd	<b>Rs.554,162/-</b>
Bank Name	:	South Indian bank	
Branch	:	Kadakkavoor	
Account No.	:	0191083000000126	
Bank Code	:	SIBL0000191	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23. .

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy to: 1) M/s Renergy Systems India Pvt Ltd  
2) F&A Section  
3) Office file



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 09 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 578/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/02/2023.
  3. Tax Invoices from M/s Moopens Energy Solutions Pvt Ltd
  4. Inspection report from District Engineer – Thrissur

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 38 Sites to M/s Moopens Energy Solutions Pvt Ltd , one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Moopens Energy Solutions Pvt Ltd , had delivered the materials in 09 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Moopens Energy Solutions Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SINo	Name	ContactAddress	District	Invoice No.	Invoice Date	Amount
1	Cicily	W/o Joy, Puthenpurakkal (H) Kadamankuzhy, Thonoppara, 680014	Thrissur	SSPGS / 23-2283	08-02-2023	₹ 95,725
2	Joy T U Thengin Thottathil Vaniampara	Thenginthottatil House Vaniyampara P O, Kombazha 680652	Thrissur	SSPGS / 23-2315	09-02-2023	₹ 95,725
3	Kamalam	Ponnambura House, 395 A, Ponnukkara P O 680306	Thrissur	SSPGS / 23-2284	08-02-2023	₹ 95,725



4	Suneesh Poovanchira	Thengumpully House, Poonchira P O 680652	Thrissur	SSPGS / 23-2316	09-02-2023	₹ 95,725
5	Bindu	Kakkadan House, Ponnukkara P O, 680306	Thrissur	SSPGS / 23-2285	08-02-2023	₹ 95,725
6	Joy K J	Kadassery, Kannara P O, Mandanchira 680652	Thrissur	SSPGS / 23-2317	09-02-2023	₹ 95,725
7	Shiyja	Kudiyirikkal, Vettukad 680014	Thrissur	SSPGS / 23-2291	09-02-2023	₹ 95,725
8	Seena Thilakan	Chukkath House, Vettukkad Vettukkad P O, Puthur, 680014	Thrissur	SSPGS / 23-2292	09-02-2023	₹ 95,725
9	Karthiyani	Puthur Karuvan House, Vettukkadu P O, Vettukkadu, 680014	Thrissur	SSPGS / 23-2293	09-02-2023	₹ 95,725
<b>TOTAL</b>						<b>₹ 8,61,525</b>

<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount(in INR)</b>
<b>Gross Payment Payable</b>	<b>8,61,525</b>
<b>Less: 2% Income Tax TDS (on Taxable Value)</b>	<b>15,141</b>
<b>Less : 2% IGST TDS(on Taxable Value)</b>	<b>15,142</b>
<b>Net Amount Payable</b>	<b>8,31,242</b>

Sanction

is hereby accorded to release an amount of **Rs. 8,61,525/- (Rupees Eight lakhs Sixty One Thousand Five Hundred and Twenty five only)** after deducting 2% Income tax TDS and GST TDS to M/s Moopens Energy Solutions Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Moopens Energy Solutions Pvt Ltd	<b>Rs. 8,31,242/-</b>
Bank Name	:	Kotak Mahindra Bank	
Branch	:	Aluva	
Account No.	:	834011001417	
Bank Code	:	KKBK009290	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

1. M/s Moopens Energy Solutions Pvt Ltd
2. Office File
3. F & A Section





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 05 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 579/2023/ANERT

20-03-2023

- Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 15/02/2023  
3. Tax Invoices from M/s Soura natural Energy Solutions India Pvt Ltd  
4. Inspection report from District Engineer - Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for to M/s Soura natural Energy Solutions India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Soura natural Energy Solutions India Pvt Ltd, had delivered the materials in 05 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Soura natural Energy Solutions India Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	ROSILY JOHNY	THOTTUMPURATH(H), P OPE NAGAR, MULLAKKARA, MANNUTHY, P.O MADAKKATHARA	Thrissur	1564	10-03-2023	95725
2	RATNAMMA RAGHU	NEENDUTHALAKKAL HOUSE, MUTTIKKAL, VTC MADAKKATHARA P.O KUNDUKAD THRISSUR	Thrissur	1591	11-03-2023	95725
		PANNIKODAN(H), VELLANIKKARA P.O PANDIPARAMBU, MADAKKATHARA	Thrissur		10-03-2	



3	OMANA RAVI	,THRISSUR	r	1565	023	95725
		KOORAN KALLOOKARAN	Thrissu		10-03-2	
4	MARY FRANSIS	(H),VILLODAM, THRISSUR	r	1566	023	95725
		THEVARAPILLY(H),SAST	Thrissu		10-03-2	
5	THRESIAMMA A O	HRV LANE,CHIYYARAM P.O THRISSUR	r	1567	023	95725
<b>TOTAL</b>						<b>478625</b>

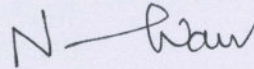
<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	4,78,625
Less 2% Income Tax TDS	8,412
Less 2% GST TDS	8,412
Net Amount Payable	4,61,801

Sanction is hereby accorded to release an amount of **Rs. 4,78,625/- (Rupees Four lakhs Seventy Eight Thousand Six Hundred and Twenty five only)** after deducting 2% Income tax TDS and GST TDS to M/s Soura natural Energy Solutions India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Soura natural Energy Solutions India Pvt Ltd	<b>Rs. 4,61,801/-</b>
Bank Name	:	Punjab National Bank	
Branch	:	Chalakudy	
Account No.	:	14971011001009	
Bank Code	:	PUNB0149710	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy to: 1) M/s Soura natural Energy Solutions India Pvt Ltd  
2) Office file  
3) F&A Section





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 580/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/11/2022.
  3. Tax Invoices from M/s Kondaas Automation Pvt Ltd
  4. Inspection report from District Engineers Kannur, Kasargode, Pathana

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in 10 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of concerned districts had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	Saseendren M	S/o Manian kottarathuvilla Amaravila Trivandrum kerala 695122	Trivandrum	SOU/22- 23/1717	18-11- 2022	95725
2	Balan	Pattanamchira HO kazhambkunnu po nenmeni wayanad Muthalakkotukonam	Wayanad	SOU/22- 23/1928	26-12- 2022	95725

*Handwritten signature and date: 20/3/2023*



3	SASIKALA	Amaravila po Trivandrum kerala 695122	Trivandrum	SOU/22- 23/1940	27-12- 2022	95725
4	Mani Vasudevan	Varnalayam HO Kodumon PO Ayikkad pathanamthitta	pathanamthitta	SOU/22- 23/1697	16-11- 2022	95725
5	Varija	w/o bhaskar poojari neeyappadavu po hosangadi manjeswar kasargod	kasargod	SOU/22- 23/1662	11-11- 2022	95725
6	Prakashan PC	pathayathil vellinezhi vellinezhi po ottapalam palakkad 679504	Palakkad	SOU/22- 23/1610	07-11- 2022	95725
7	Sarada thalakkale veetil	Thalakkale veettil thattiyeri mathamangalam bazar po kannur	kannur	SOU/22- 23/1653	11-11- 2022	95725
8	Leelamani kv	Kozhummal ho karippal po kannur 670581	KANNUR	SOU/22- 23/1655	11-11- 2022	95725
9	Manoj k	kulathinkal ho, chathamangalam karippal po kannur	KANNUR	SOU/22- 23/1755	21-11- 2022	95725
10	Nirmala	kuttimavadi puthenveedu mekkola dhanuvachapuram po trivandrum	Trivandrum	SOU/22- 23/1904	20-12- 2022	95725
<b>TOTAL</b>						<b>957250</b>

<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	9,57,250
Less 2% Income Tax TDS	16,823
Less 2% GST TDS	16,824
Net Amount Payable	9,23,603

Sanction is hereby accorded to release an amount of **Rs. 9,57,250/- (Rupees Nine lakhs Fifty Seven Thousand Two Hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

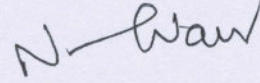
<b>Account Summary</b>		<b>Amount</b>
Beneficiary Name	: M/s Kondaas Automation Pvt Ltd	<b>Rs. 9,23,603/-</b>
Bank Name	: Tamilnadu Mercantile Bank Ltd	
Branch	: Coimbatore Main Branch	
Account No.	: 016700150950340	



A.F. No. 580/2023/ANERT

Bank Code | TMBL0000016

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.



NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy to: 1) M/s Kondaas Automation Pvt Ltd  
2) F&A Section  
3) Office file





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 581/2023/ANERT

20-03-2023

- Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 15/02/2023.  
3. Tax Invoices from M/s Kondaas Automation Pvt Ltd  
4. Inspection report from District Engineer - Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in 10 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	District	Invoice No	Date	Amount
1	Beevi Abdulla, Thek kekavu	Pattikadu Thrissur	Thrissur	SOU/22-23/2363	02.03.2023	95725
2	Baghyavathy manoharan, vezhapparambil	peechedam pallikunn thirssu	Thrissur	SOU/22-23/2364	02.03.2023	95725
3	Daisy george, parayarkkuzhiyil	parayarukkuzhil asharikkad po, payyanam thirssur	Thrissur	SOU/22-23/2352	24.02.2023	95725
4	Eliyammbilakunnel	Kurian Pembilakunnel hou pese, Payyanam PO Asarikkad peechi Asarikkad thirssur 680751	Thrissur	SOU/22-23/2367	02.03.2023	95725

06/13/2023



5	Mariamma Zaviera (chandazath Zaviera, padinjar Jibin), chandiyazhathu podippara, elagannur PO, peechee, 680653	Thrissur	SOU/22-23/2365	02.03.2023	95725
6	Leela anirudhan, Varambalakunn road thunndath melkave thirssur	Thrissur	SOU/22-23/2366	02.03.2023	95725
7	Lissy antony, chinnumaniyam	Thrissur	SOU/22-23/2353	24.02.2023	95725
8	Omana john, panamkudiyl	Thrissur	SOU/22-23/2354	24.02.2023	95725
9	Annamma varghese, komban	Thrissur	SOU/22-23/2368	02.03.2023	95725
10	Haseena shihabudheen, nellikottil	Thrissur	SOU/22-23/2355	02.03.2023	95725
<b>TOTAL</b>					<b>957250</b>

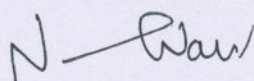
<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	9,57,250
Less 2% Income Tax TDS	16,823
Less 2% GST TDS	16,824
Net Amount Payable	9,23,603

Sanction is hereby accorded to release an amount of **Rs. 9,57,250/- (Rupees Nine lakhs Fifty Seven Thousand Two Hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Kondaas Automation Pvt Ltd	<b>Rs. 9,23,603/-</b>
Bank Name	:	Tamilnadu Mercantile Bank Ltd	
Branch	:	Coimbatore Main Branch	
Account No.	:	016700150950340	
Bank Code	:	TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 09 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 582/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 31/01/2022.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 33 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 09 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer, Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic Engineering Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Address	District	Invoice No	Date	Amount (in INR)
1	Sulochana	Chembiparambil House, Payyanam, Thrissur-680751	Thrissur	GST-596/22-23	02.02.2023	95,725
2	Sinta Chandra Das	Naykkaniyil House, Cherumkuzhi, Assarikkad, Mulayam Thrissur-680751	Thrissur	GST-597/22-23	02.02.2023	95,725
		Kolazhikkaran House, Eravimangalam,		GST-598/22-		

*Handwritten signature and date: 02/3/2023*



3	Santha Rajan	Mulayam, Thalaikundi, Thrissur-680751	Thrissur	23	02.02.2023	95,725
4	Krishnakumari (Kirankumar)	Thekkeniyedath Kundil House, Eravimangalam, Nadathara, Thrissur- 680751	Thrissur	GST-599/22- 23	02.02.2023	95,725
5	Vidya Biju	Kalarikkal Murikkumkundu, Asarikkad, Mulayam Thrissur-680751	Thrissur	GST-600/22- 23	02.02.2023	95,725
6	Latha ramesh	Paplikadan House, Valakkavu, Moorkkanikkara, Mulayam Thrissur- 680751	Thrissur	GST-601/22- 23	03.02.2023	95,725
7	Jisha Anil	Puthussey House, Thokkattukara, Kozhukkully-680751	Thrissur	GST-602/22- 23	03.02.2023	95,725
8	Renuka madhavan	Puthupura House, Kozhukkully, Ayyappankavu- 680751	Thrissur	GST-603/22- 23	03.02.2023	95,725
9	Jayanthi	Kulakkapadam House, Ayyappankavu, Thrissur-680751	Thrissur	GST-604/22- 23	03.02.2023	95,725
<b>TOTAL</b>						<b>8,61,525.00</b>

PAYMENT SUMMARY	
Particulars	Amount(in INR)
Gross Payment Payable	8,61,525.00
Less: 2% Income Tax TDS (on Taxable Value)	15141.00
Less : 2% IGST TDS(on Taxable Value)	15142.00
<b>Net Amount Payable</b>	<b>8,31,242.00</b>

Sanction is hereby accorded to release an amount of Rs. 8,61,525/- (Rupees Eight lakhs Sixty One Thousand Five Hundred and Twenty five only) after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary		Amount
Beneficiary Name	: M/s Suntastic Engineering Pvt Ltd	

A.F. No. 582/2023/ANERT

Bank Name	:	City Union Bank	Rs.8,31,242/-
Branch	:	New Colony, Chrompet	
Account No.	:	512020010031408	
Bank Code	:	CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

1. Suntastic Engineering Pvt Ltd
2. F & A Section
3. Office copy





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 08 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 583/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 31/01/2022.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 33 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 08 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer, Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic Engineering Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Address	District	Invoice No	Date	Amount (in INR)
1	Shiny Baby	Kallikkattil House, Ayyappankavu, Mulayam, Thrissur- 680751	Thrissur	GST-605/22- 23	03.02.2023	95,725
2	Geetha	Thadathil House, Mulayam Thrissur- 680751	Thrissur	GST-606/22- 23	03.02.2023	95,725
3	Sajini ravi	Pazhatty House, Mulayam, Thrissur- 680751	Thrissur	GST-607/22- 23	03.02.2023	95,725

*Handwritten signature and date: 22/3/2023*



4	Deepa Santhosh	Cherikkattil House, Moorkkanikkara, Kozhukkully P.O, Thrissur-680751	Thrissur	GST-608/22-23	03.02.2023	95,725
5	Thankamani	Kallingaparambil, Valakkavu, Mulayam P.O. Thrissur-680751	Thrissur	GST-609/22-23	03.02.2023	95,725
6	Sheela Suresh	Eyyatil House, Thalikundu, Thrissur- 680751	Thrissur	GST-610/22-23	03.02.2023	95,725
7	Kalyani (Vineesh)	Pottayil House, Thokkattukara, Kozhukkully-680751	Thrissur	GST-611/22-23	03.02.2023	95,725
8	Brijeetha Sabu	Ambattu House, Nellani, Mulayam P.O., Thrissur-680751	Thrissur	GST-612/22-23	03.02.2023	95,725
<b>TOTAL</b>						<b>7,65,800.00</b>


<b>PAYMENT SUMMARY</b>	
Particulars	Amount(in INR)
Gross Payment Payable	7,65,800.00
Less: 2% Income Tax TDS (on Taxable Value)	13459.00
Less: 2% IGST TDS(on Taxable Value)	13460.00
<b>Net Amount Payable</b>	<b>7,38,881.00</b>

Sanction is hereby accorded to release an amount of Rs. 7,65,800/- (Rupees Seven lakhs Sixty Five Thousand Eight Hundred) after deducting 2% Income tax TDS and GST TDS to M/s Suintastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Suintastic Engineering Pvt Ltd	<b>Rs.7,38,881/-</b>
Bank Name	:	City Union Bank	
Branch	:	New Colony, Chrompet	
Account No.	:	512020010031408	
Bank Code	:	CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
**NARENDRA NATH VELURI I F S**  
 CHIEF EXECUTIVE OFFICER





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 09 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 584/2023/ANERT

20-03-2023

- Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 31/01/2022.  
3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4. Inspection report from District Engineer, Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 33 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 09 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer, Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic Engineering Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Address	District	Invoice No	Date	Amount (in INR)
1	ANNIE	Kadappur House, Pattalakunnu, Kanalppalam, mannuthy P.O. Thrissur-680651	Thrissur	GST-587/22-23	02.02.2023	95,725
2	Annakutty Francis	Veerampully House, Towerline road, Kozhukkully, Thrissur-680751	Thrissur	GST-588/22-23	02.02.2023	95,725
		Thiruthainmel House,				

*Handwritten signature and date: 22/3/2023*



3	Saraswathy Viju	Vellanikkara, Thrissur-680654	Thrissur	GST-589/22-23	02.02.2023	95,725
4	Mallika Gopalan	Kuruvath House, Ashan Nagar, Kozhukkully P.O. Thrissur-680751	Thrissur	GST-590/22-23	02.02.2023	95,725
5	Sunith Sathyan	Adiyoli House, Mulayam, Thrissur-680751	Thrissur	GST-591/22-23	02.02.2023	95,725
6	Mereena Wilson	Ollukkaran House, Eravimangalam P.O.Nadathara, Thrissur-680751	Thrissur	GST-592/22-23	02.02.2023	95,725
7	Santhi	Chennelliparambil House, Moorkanikkara P.O. Kozhukkully, Thrissur-680751	Thrissur	GST-593/22-23	02.02.2023	95,725
8	Leela raghavan (Babu KR)	Kunnathuvalappila House, Moorkanikkara P.O. Kozhukkully, Thrissur-680751	Thrissur	GST-594/22-23	02.02.2023	95,725
9	Shaly Wilson	Neelan Kavileyyala House, Kozhukkully School, Kozhukkully, Thrissur-680751	Thrissur	GST-595/22-23	02.02.2023	95,725
<b>TOTAL</b>						<b>8,61,525.00</b>

PAYMENT SUMMARY	
Particulars	Amount(in INR)
Gross Payment Payable	8,61,525.00
Less: 2% Income Tax TDS (on Taxable Value)	15141.00
Less : 2% IGST TDS(on Taxable Value)	15142.00
<b>Net Amount Payable</b>	<b>8,31,242.00</b>

Sanction is hereby accorded to release an amount of Rs. 8,61,525/- (Rupees Eight lakhs Sixty One Thousand Five Hundred and Twenty five only) after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.


Bank details of beneficiary as follows:

Account Summary		Amount
Beneficiary Name	: M/s Suntastic Engineering Pvt Ltd	

A.F. No. 584/2023/ANERT

Bank Name	:	City Union Bank	Rs.8,31,242/-
Branch	:	Nw Colony, Chrompet	
Account No.	:	512020010031408	
Bank Code	:	CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

1. Suntastic Engineering Pvt Ltd
2. F & A Section
3. Office copy





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### PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

#### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 06 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 585/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/02/2023
  3. Tax Invoices from M/s Moopens Energy Solutions Pvt Ltd
  4. Inspection report from District Engineer - Thrissur

#### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 38 Sites to M/s Moopens Energy Solutions Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Moopens Energy Solutions Pvt Ltd, had delivered the materials in 06 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer of Thrissur had visited each site and confirmed the delivery of materials. Based on the above, M/s Moopens Energy Solutions Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Contact Address	District	Invoice No	Date	Amount (in INR)
1	Geetha Sivamani	Puzhakkaredath House, Manjakunnu, 680652	Thrissur	SSPGS / 23-2320	09-02-2023	₹ 95,725
2	Johny Irumbupalam	Parathundiyl House, Irumbupalam Vaniamppara, 680652	Thrissur	SSPGS / 23-2321	09-02-2023	₹ 95,725
		S/o Seydali,				₹ 95,725



3	Shahid Fazil Valiyakath Housae Chathamkulam	Valiyakath House Chathamkulam, Pattikkad P O, 680652	Thrissur	SSPGS / 23-2322	09-02- 2023	
4	Suresh	Attingal House, Chettikkad Undukad P O, 680028	Thrissur	SSPGS / 23-2323	09-02- 2023	₹ 95,725
5	Sobhana Pattikkad	Thalappulli House, Mudikode Chathamkulam, P O Pattikkad, 680652	Thrissur	SSPGS / 23-2324	09-02- 2023	₹ 95,725
6	Thankamma M A	Mangan House, Peechi P O, 680653	Thrissur	SSPGS / 23-2325	09-02- 2023	₹ 95,725
<b>TOTAL</b>						<b>5,74,350</b>

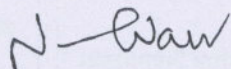
<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount(in INR)</b>
<b>Gross Payment Payable</b>	<b>5,74,350</b>
Less: 2% Income Tax TDS (on Taxable Value)	10,094
Less: 2% IGST TDS(on Taxable Value)	10,094
<b>Net Amount Payable</b>	<b>5,54,162</b>

Sanction is hereby accorded to release an amount of **Rs. 5,74,350/- (Rupees Five lakhs Seventy Four Thousand Three Hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Moopens Energy Solutions Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>		<b>Amount</b>
Beneficiary Name	: M/s Moopens Energy Solutions Pvt Ltd	<b>Rs. 5,54,162/-</b>
Bank Name	: Kotak Mahindra Bank	
Branch	: Aluva	
Account No.	: 834011001417	
Bank Code	: KKBK009290	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

1. M/s Moopens Energy Solutions Pvt Ltd
2. Office File
3. F & A Section





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 06 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 586/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/02/2023
  3. Tax Invoices from M/s Moopens Energy Solutions Pvt Ltd
  4. Inspection report from District Engineer – Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 38 Sites to M/s Moopens Energy Solutions Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Moopens Energy Solutions Pvt Ltd, had delivered the materials in 06 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer of Thrissur had visited each site and confirmed the delivery of materials. Based on the above, M/s Moopens Energy Solutions Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Contact Address	District	Invoice No	Date	Amount (in INR)
1	Geetha	Thoppil, Puthur, 680014	Thrissur	SSPGS / 23-2302	09-02-2023	₹ 95,725
2	Bindu	Bindushaju, Thayyallakkal H, Vettukad P O, Vettukad, 680014	Thrissur	SSPGS / 23-2303	09-02-2023	₹ 95,725
		W/o Paulose, Madathil House, P				₹ 95,725

*Handwritten signature and date: 22/3/2023*



3	Lissy	O Marottichal, Mannamangalam, 680014	Thrissur	SSPGS / 23-2304	09-02- 2023	
4	Valsala	Kamalathil House, 1/513a, Kainoor P O Kokkath, 680014	Thrissur	SSPGS / 23-2305	09-02- 2023	₹ 95,725
5	Sathy Padinjaroot Thamburattyparambu	Padinjaroot House, Thamburatty Parambu Pattikkad, 680652	Thrissur	SSPGS / 23-2318	09-02- 2023	₹ 95,725
6	Jisha Manjakunnu	Madekkal House, Manjakunnu, 680652	Thrissur	SSPGS / 23-2319	09-02- 2023	₹ 95,725
<b>TOTAL</b>						<b>5,74,350</b>

<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount(in INR)</b>
<b>Gross Payment Payable</b>	<b>5,74,350</b>
Less: 2% Income Tax TDS (on Taxable Value)	10,094
Less : 2% IGST TDS(on Taxable Value)	10,094
<b>Net Amount Payable</b>	<b>5,54,162</b>

Sanction

is hereby accorded to release an amount of **Rs. 5,74,350/- (Rupees Five lakhs Seventy Four Thousand Three Hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Moopens Energy Solutions Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Moopens Energy Solutions Pvt Ltd	<b>Rs. 5,54,162/-</b>
Bank Name	:	Kotak Mahindra Bank	
Branch	:	Aluva	
Account No.	:	834011001417	
Bank Code	:	KKBK009290	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

*N. N. V.*  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy to: 1) M/s Moopens Energy Solutions Pvt Ltd  
2) F&A Section  
3) office file





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### PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

#### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 08 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 587/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/02/2023
  3. Tax Invoices from M/s Moopens Energy Solutions Pvt Ltd
  4. Inspection report from District Engineer – Thrissur

#### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 38 Sites to M/s Moopens Energy Solutions Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Moopens Energy Solutions Pvt Ltd, had delivered the materials in 08 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Moopens Energy Solutions Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

SINo	Name	ContactAddress	District	Invoice No.	Invoice Date	Amount
1	Bhagy	S/o Prabhakaran, Moozhiiyil House Kallumkunnu, Puthur P O, 680014	Thrissur	SSPGS / 23- 2294	09-02-2023	₹ 95,725
2	Radha Saseendran Chennaippara	Madathil House, Chennaippara P O Kannara, 680653	Thrissur	SSPGS / 23- 2295	09-02-2023	₹ 95,725
		Ponnampura House,				₹ 95,725



3	Vilasini	Ponnukkara P O Mathikunnu Colony, 680306	Thrissur	SSPGS / 23- 2296	09-02-2023	
4	Unni M K	Machambilly House, Vettukkad, 680014	Thrissur	SSPGS / 23- 2297	09-02-2023	₹ 95,725
5	Sreemathy	Kattungal House, Vellakarithadam P O, 680653	Thrissur	SSPGS / 23- 2298	09-02-2023	₹ 95,725
6	Chandrika	D/o Kunjuni, Kalarikkal House Maimbilly Road, Ponnukkara P O, 680306	Thrissur	SSPGS / 23- 2299	09-02-2023	₹ 95,725
7	Suja Varghese	Palliyath House, Anakuzhi, 680014	Thrissur	SSPGS / 23- 2300	09-02-2023	₹ 95,725
8	Aneesh C A	Chemminiyadan House, Kokkath P O Kainoor, Puthur, 680014	Thrissur	SSPGS / 23- 2301	09-02-2023	₹ 95,725

TOTAL ₹ 7,65,800

PAYMENT SUMMARY	
Particulars	Amount(in INR)
Gross Payment Payable	7,65,800
Less: 2% Income Tax TDS (on Taxable Value)	13,459
Less: 2% IGST TDS(on Taxable Value)	13,460
Net Amount Payable	7,38,881

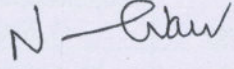
Sanction is

hereby accorded to release an amount of **Rs. 7,65,800/- (Rupees Seven lakhs Sixty Five Thousand Eight Hundred only)** after deducting 2% Income tax TDS and GST TDS to M/s Moopens Energy Solutions Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary		Amount
Beneficiary Name	M/s Moopens Energy Solutions Pvt Ltd	Rs. 7,38,881/-
Bank Name	Kotak Mahindra Bank	
Branch	Aluva	
Account No.	834011001417	
Bank Code	KKBK009290	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

1. M/s Moopens Energy Solutions Pvt Ltd





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 09 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 588/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/02/2023.
  3. Tax Invoices from M/s Moopens Energy Solutions Pvt Ltd
  4. Inspection report from District Engineer - Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 38 Sites to M/s Moopens Energy Solutions Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Moopens Energy Solutions Pvt Ltd, had delivered the materials in 09 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Moopens Energy Solutions Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Contact Address	District	Invoice No	Date	Amount (in INR)
1	Vilasini	Ikkadan House, V 125 Ponnukkara 680306	Thrissur	SSPGS / 23-2278	08-02- 2023	₹ 95,725
2	Priyan M S	S/o Subramanian, Mullakkal House Chembamkandam, Ponnukkara P O, 680306	Thrissur	SSPGS / 23-2279	08-02- 2023	₹ 95,725
		W/o Baby,				₹ 95,725

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3	Minimol P M	Parassery House, Chembamkadam, 680306	Thrissur	SSPGS / 23-2280	08-02-2023	
4	Babu	Pookkattil House, Marakal, Kannara PO 680652	Thrissur	SSPGS / 23-2312	09-02-2023	₹ 95,725
5	Devaki W/o Subramanyan	Mundakkal H, Chembamkadam P O Ponnukkara, 680306	Thrissur	SSPGS / 23-2281	08-02-2023	₹ 95,725
6	Suma Chirayath Chennaipara	W/o Satheesh Chirayath House Chennaipara 680653	Thrissur	SSPGS / 23-2313	09-02-2023	₹ 95,725
7	Barathy	W/o Suresh Kumar, Thottappully - House P O Veloppadam, Kallayi, 680317	Thrissur	SSPGS / 23-2290	09-02-2023	₹ 95,725
8	Girija	W/o Dinesh Kumar, Thekkethara House Pallithazham Road, Manamangalam, 680014	Thrissur	SSPGS / 23-2282	08-02-2023	₹ 95,725
9	I K Thambi Aykuzhy House Chennaippara	Aykuzhy House, P O Chennaippara Peechi, 680653	Thrissur	SSPGS / 23-2314	09-02-2023	₹ 95,725
<b>TOTAL</b>						<b>8,61,525</b>

PAYMENT SUMMARY	
Particulars	Amount(in INR)
Gross Payment Payable	8,61,525
Less: 2% Income Tax TDS (on Taxable Value)	15,141
Less : 2% IGST TDS(on Taxable Value)	15,142
Net Amount Payable	8,31,242

Sanction is hereby accorded to release an amount of **Rs. 8,61,525/- (Rupees Eight lakhs Sixty One Thousand Five Hundred and Twenty five only)** after deducting 2% Income tax TDS and GST TDS to M/s Moopens Energy Solutions Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

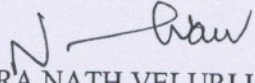
Account Summary		Amount
Beneficiary Name	: M/s Moopens Energy Solutions Pvt Ltd	
Bank Name	: Kotak Mahindra Bank	



A.F. No. 588/2023/ANERT

Branch	:	Aluva	Rs. 8,31,242/-
Account No.	:	834011001417	
Bank Code	:	KKBK009290	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

1. M/s Moopens Energy Solutions Pvt Ltd
2. Office File
3. F & A Section





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 07 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 589/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/11/2022.
  3. Tax Invoices from M/s Kondaas Automation Pvt Ltd
  4. Inspection report from District Engineer, Kottayam

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 107 Sites to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in 07 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Kottayam had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Address	District	Invoice No	Date	Amount (in INR)
1	Jyothi Padmakumar	Thayyil HO, Medava PO	Kottayam	SOU/22-23/1711	17.11.2022	95,725
2	Issac john	Kannarodil, Velloor PO	Kottayam	SOU/22-23/1702	17.11.2022	95,725
3	Biju	Velikakathu HO, Kulesharamangalam, Vaikom	Kottayam	SOU/22-23/1704	17.11.2022	95,725

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4	Babu T K	Madhumandiram HO, Kuravilangad	Kottayam	SOU/22- 23/1707	17.11.2022	95,725
5	Ammini	Pemalamukalil, ward 22, Athirampuzha	Kottayam	SOU/22- 23/1689	16.11.2022	95,725
6	Unnikrishnan	Akhila Bhavanam, Thottakam PO	Kottayam	SOU/22- 23/1701	17.11.2022	95,725
7	T K Madhu	Naduvile Veed, Nendoor PO	Kottayam	SOU/22- 23/1705	17.11.2022	95,725
TOTAL						6,70,075.00

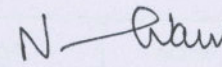
PAYMENT SUMMARY	
Particulars	Amount(in INR)
Gross Payment Payable	6,70,075.00
Less: 2% Income Tax TDS (on Taxable Value)	11776.00
Less: 2% IGST TDS(on Taxable Value)	11776.00
Net Amount Payable	6,46,523.00

Sanction is hereby accorded to release an amount of Rs. 6,46,523/- (Rupees Six lakhs Forty Six Thousand Five Hundred and Twenty Three only) after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary			Amount
Beneficiary Name	:	M/s Kondaas Automation Pvt Ltd	Rs.6,46,523/-
Bank Name	:	Tamilnadu Mercantile Bank Ltd	
Branch	:	Coimbatore Main Branch	
Account No.	:	016700150950340	
Bank Code	:	TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

1. M/s Kondaas Automation Pvt Ltd
2. F & A Section
3. Office copy





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 09 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 590/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/11/2022.
  3. Tax Invoices from M/s Kondaas Automation Pvt Ltd
  4. Inspection report from District Engineer -Pathanamthitta,Kottayam

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 107 Sites to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in 09 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Pathanamthitta, and Kottayam had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice No	Date	Amount (in INR)
1	Looccos	Kakkanikuzhiyil, Theliyoor.P.O, vennikulam, thadiyoor,	Pathanamthitta	SOU/22-23/1693	16.11.2022	95,725
2	Thankamma Chacko	Chunkathil HO, Niranam PO, Erathodu,	Pathanamthitta	SOU/22-23/1695	16.11.2022	95,725
3	Daniel Yohannan	THayanaril Padinjerethil, Niranam Centre	Pathanamthitta	SOU/22-23/1694	16.11.2022	95,725

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		PO				
4	Sreelekha TV	Kakkadiyil HO, Kallara South PO	Kottayam	SOU/22-23/1687	16.11.2022	95,725
5	Sivan	Lekshmiapuram HO, Kudamaloar.HO,	Kottayam	SOU/22-23/1690	16.11.2022	95,725
6	Sibi.K.M	Kanattu HO, Kuruvilangad.PO,	Kottayam	SOU/22-23/1708	17.11.2022	95,725
7	Santhosh K.K	Shivagenga HO, Thalayazham PO	Kottayam	SOU/22-23/1678	16.11.2022	95,725
8	Purushothaman Nair	Pavanchira, Vechoor Po	Kottayam	SOU/22-23/1681	16.11.2022	95,725
9	Mariamamma Karlose	Kannadichira HO, Kumarakom Po	Kottayam	SOU/22-23/1714	17.11.2022	95,725
<b>TOTAL</b>						<b>8,61,525</b>

<b>PAYMENT SUMMARY</b>	
Particulars	Amount(in INR)
Gross Payment Payable	8,61,525
Less: 2% Income Tax TDS (on Taxable Value)	15,141
Less : 2% IGST TDS(on Taxable Value)	15,142
Net Amount Payable	8,31,242

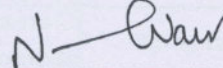
Sanction

is hereby accorded to release an amount of Rs. 8,61,525/- (Rupees Eight lakhs Sixty One Thousand Five Hundred and Twenty five only) after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Kondaas Automation Pvt Ltd	Rs.8,31,242/-
Bank Name	:	Tamilnadu Mercantile Bank Ltd	
Branch	:	Coimbatore Main Branch	
Account No.	:	016700150950340	
Bank Code	:	TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

1. M/s Kondaas Automation Pvt Ltd
2. F & A Section





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 591/2023/ANERT

20-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 15/02/2023.
  3. Tax Invoices from M/s Kondaas Automation Pvt Ltd
  4. Inspection report from District Engineer – Thrissur

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd had delivered the materials in 10 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice No	Date	Amount
1	Latha shreekumar, manganalathu	pilikadve kannara po thrissur	Thrissur	SOU/22-23/2356	24.02.2023	95725
2	Treesa Baby, Kuttokkaran	K J Baby , kuttokkaran vee du , vazhukkumppara , kun numpuram, chuvannamannu PO, 680652	Thrissur	SOU/22-23/2369	02.03.2023	95725
3	Shiji Saji, Thanikkal	Shiji saji , Thanikkal house , chennayippara PO, Kurushumpadi, vilangannur , thrissur , 680653	Thrissur	SOU/22-23/2370	02.03.2023	95725

14/3/23



4	Rajani dasan,pandara pparambil	Kannara, Thrissur District	Thrissur	SOU/22-23 /2371	02.03.20 23	95725
5	Cherupushpam jacob,nedumparambil	neduparambil chuvannman n po vazhukkupara thirssur	Thrissur	SOU/22-23 /2372	02.03.20 23	95725
6	Sujana Sudheesh,Kar ippayi	Peechi Thrissur	Thrissur	SOU/22-23 /2377	02.03.20 23	95725
7	Valsala sahaddevan,ka yampallathu	Kunnathangadi, Thrissur D istrict,	Thrissur	SOU/22-23 /2373	24.02.20 23	95725
8	Amina kasim,njavakkattil	thodekade vanniampara th irssur	Thrissur	SOU/22-23 /2374	24.02.20 23	95725
9	Sindhu sasi,kottamalil	Kottamalil Ayode,poo Vance hira pananchery poo Vancehira Thrissur 6806 52	Thrissur	SOU/22-23 /2375	02.03.20 23	95725
10	Preethi Manoharan,k uriyakkottil	Manoharan Kunyakkottil h ouse,Poo Vancehira ,Pananch ery thirssur 680652	Thrissur	SOU/22-23 /2376	02.03.20 23	95725
<b>TOTAL</b>						<b>95725 0</b>

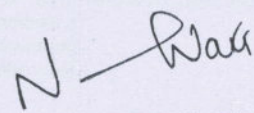
<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	9,57,250
Less 2% Income Tax TDS	16,823
Less 2% GST TDS	16,824
Net Amount Payable	9,23,603

Sanction is hereby accorded to release an amount of **Rs. 9,57,250/- (Rupees Nine lakhs Fifty Seven Thousand Two Hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>			<b>Amount</b>
Beneficiary Name	:	M/s Kondaas Automation Pvt Ltd	<b>Rs. 9,23,603/-</b>
Bank Name	:	Tamilnadu Mercantile Bank Ltd	
Branch	:	Coimbatore Main Branch	
Account No.	:	016700150950340	
Bank Code	:	TMBL00000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copt to: 1) M/s Kondaas Automation Pvt Ltd  
2) F&A Section  
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(Present: MUHAMMED HARIS M)

**ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 02 Sites- Payment sanction - orders issued**

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 643/2023/ANERT

23-03-2023

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 15/02/2023.  
3. Tax Invoices from M/s Kondaas Automation Pvt Ltd  
4. Inspection report from District Engineer - Trivandrum & Kannur

## ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in 02 Sites as per the work order. As per 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per ref 4th cited, District Engineers of Thrissur had visited each site and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd is eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice No	Date	Amount
1	S Vineesh	Vineesh Bhavan, Kuzhiyaravila, Dhanuvachapuram,	Trivandrum	SOU/22-2 3/1869	08.12.2022	95725
2	Vincy Mathew	Putheth, Perumkadav, Vellakad	Kannur	SOU/22-2 3/1656	11.11.2022	95725
<b>TOTAL</b>						<b>1,91,450</b>

<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	1,91,450
Less 2% Income Tax TDS	3,365
Less 2% GST TDS	3,366
Net Amount Payable	1,84,719

Sanction is hereby accorded to release an amount of **Rs. 1,91,450/- (Rupees One lakh Ninety One Thousand Four Hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

<b>Account Summary</b>		<b>Amount</b>
Beneficiary Name	: M/s Kondaas Automation Pvt Ltd	<b>Rs. 1,84,719/-</b>
Bank Name	: Tamilnadu Mercantile Bank Ltd	
Branch	: Coimbatore Main Branch	
Account No.	: 016700150950340	
Bank Code	: TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

  
**MUHAMMED HARIS M**  
**CHIEF FINANCE OFFICER**

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**PROCEEDINGS OF THE CHIEF FINANCE OFFICER**  
(Present: MUHAMMED HARIS M)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 01 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 688/2023/ANERT

25-03-2023

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 17/12/2022.
  3. Tax Invoices from M/s Kondaas Automation Pvt Ltd
  4. Inspection report from District Engineer – Trivandrum

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 800 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd had delivered the materials in 01 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Thrissur had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice No	Date	Amount
1	Laku UM (Lathika)	Ijo bhavan, pallivila, motakkavu,	Trivandrum	SOU/22-23/1900	20.12.2022	95725
<b>TOTAL</b>						<b>95725</b>

**PAYMENT SUMMARY**

Gross Payment Payable	95,725
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Less 2% Income Tax TDS	1,682
Less 2% GST TDS	1,682
Net Amount Payable	92,361

Sanction is hereby accorded to release an amount of **Rs. 95,725/- (Rupees Ninety five Thousand Seven Hundred and Twenty five only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary		Amount
Beneficiary Name	: M/s Kondaas Automation Pvt Ltd	Rs. 92,361/-
Bank Name	: Tamilnadu Mercantile Bank Ltd	
Branch	: Coimbatore Main Branch	
Account No.	: 016700150950340	
Bank Code	: TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

MUHAMMAD HARIS M  
CHIEF FINANCE OFFICER

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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**

(Present: NARENDRA NATH VELURI I F S)

**Abstract**

ANERT - LIFE Mission Project under subsidy Programme - Completion of material Delivery in 10 sites at Chittur, Palakkad- Payment Sanction to M/s Suntastic Engineering Pvt Ltd- orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1611/2023/ANERT

25-09-2023

- Read:
1. GO.R(t) No. 140/2023/POWER dated 29/07/2023
  2. Work order No. ANERT-TECH/73/2022-DPE(RTS) dated 05/08/2023
  3. Tax invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Palakkad

**ORDER**

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order to M/s Suntastic Engineering Pvt Ltd, one of the Empaneled Agency of ANERT/KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 10 Sites as per the work order and completed installation. As per reference 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Kannur had visited each site and confirmed the delivery of materials. Based on the above, M/s Suntastic Engineering Pvt Ltd is eligible for 100% of the beneficiary share as detailed below:

S. No	Name	Address	District	KSEB Consumer No	Capacity	Invoice Number	Total project Cost
1	Bishaila m	bishaila ,w/o sherif, chembagasherif, thathamangalam, 678102	Palakkad	1165048026162	2	GST-174/23-24	105824
2	Sherif	2,chemmanagadu, thathamangala	Palakkad	1165045026217	2	GST-175/23-24	105824

		m 678102					
3	Unnikrishnan M	22 7, Pinnakku kulambu, Chittur- Thathamangalam(Po), Palakkad - 678102	Palakkad	1165046026962	2	GST-176/23-24	105824
4	Amirthavally	W/o Ganesan, Pariuthikavu, Thathamangalam po, 678102	Palakkad	1165046025648	2	GST-177/23-24	105824
5	Abirajan	24, Avalur madam Thumbichira Tattamangalam, Chittur-Thathamangalam	Palakkad	1165045015209	2	GST-178/23-24	105824
6	Kajahussain k	pookkad, akg nagar, thathamangalam, Chittur-Thathamangalam m 678102	Palakkad	1165042026360	2	GST-179/23-24	105824
7	kandachami	Kandachami k, Erumangode, Karukamani, chittur college, Palakkad 678104	Palakkad	1165011004962	2	GST-180/23-24	105824
8	priya	nadukalam road, ambattupalayam Thathamangalam 678102	Palakkad	1165018024681	2	GST-181/23-24	105824
9	Radha	255/13 Muttiringeri, Kacherimadu, chittur po, 678101 palakkad	Palakkad	1165019025780	2	GST-182/23-24	105824
10	Rugmani	0/4, Thekkinkad, Chittur-Thathamangalam	Palakkad	1165048013621	2	GST-183/23-24	105824
<b>TOTAL</b>						<b>10,58,240.00</b>	

PAYMENT SUMMARY	
Gross Payment Payable	10,58,240
Less 2% Income Tax TDS	18,598
Less 2% GST TDS	18,598



<b>Net Amount Payable</b>	<b>10,21,044</b>
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Hence, sanction is hereby accorded to release an amount of **Rs. 10,58,240/- (Rupees Ten lakhs Fifty-Eight Thousand Two Hundred and Forty only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme 1.iii.b) Rooftop solar scheme for BPL/LIFE Mission families for the Financial Year 2023-24 .

Bank details of beneficiary as follows:

Account Summary			Amount
Beneficiary Name	:	M/s Suntastic Engineering Pvt Ltd	Rs. 10,21,044/-
Bank Name	:	City Union BANK	
Branch	:	New Colony Crompet	
Account No.	:	512020010031408 - - -	
Bank Code	:	CIUB0000432	

The Expenditure in this regard shall be met from Plan fund head of account 2810-00-800-90-06-35-00 for the Financial Year 2023-24 .

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*N. — Wark*  
NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 4 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 284/2024/ANERT

17-02-2024

- Read:
1. G.O.(Rt) No.140/2023/Power dated 20-07-2023
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Kozhikkode

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 4 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in all 4 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	AMMALU	Kozhikkode	GST-413/23-24	01.02.2024	105824
2	Unnikrishnan K	Kozhikkode	GST-414/23-24	01.02.2024	105824
3	RAJESH	Kozhikkode	GST-415/23-24	01.02.2024	105824



4	MADHAVAN	Kozhikkode	GST-416/23-24	01.02.2024	105824
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Payment Summary	
Gross amount payable	Rs. 4,23,296
Less 2% Income Tax TDS	Rs.7,440
Less 2% GST	Rs.7,440
<b>Net Amount payable</b>	<b>Rs.4,08,416</b>

Sanction is hereby accorded to release an amount of **Rs. 4,23,296/-** (Rupees Four Lakhs Tewnty-Three Thousand Two Hundred and Ninety - Six only) after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. **512020010031408** at **CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet**].

The Expenditure in this regard shall be met from ANERT head of account 2810-00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**) from the Financial Year 2023-24.

CHIEF EXECUTIVE OFFICER

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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 23 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 285/2024/ANERT

17-02-2024

- Read:
1. G.O.(Rt) No.140/2023/Power dated 20-07-2023
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Pathanamthitta

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 53 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 23 out of 53 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	SATHI MANOJ	Pathanamthitta	GST-374/23-24	31.01.2024	105824
2	LEKHA R	Pathanamthitta	GST-375/23-24	31.01.2024	105824
3	REMYA R	Pathanamthitta	GST-376/23-24	31.01.2024	105824
4	SARASSAMMA	Pathanamthitta	GST-377/23-24	31.01.2024	105824



5	JALAJA V	Pathanamthitta	GST-378/23-24	31.01.2024	105824
6	SASI K	Pathanamthitta	GST-379/23-24	31.01.2024	105824
7	LEELA M P	Pathanamthitta	GST-380/23-24	31.01.2024	105824
8	SUNITHA P S	Pathanamthitta	GST-381/23-24	31.01.2024	105824
9	BHANUMATHI	Pathanamthitta	GST-382/23-24	31.01.2024	105824
10	MADHU K S	Pathanamthitta	GST-383/23-24	31.01.2024	105824
11	VALSALA RAVEENDRAN	Pathanamthitta	GST-385/23-24	31.01.2024	105824
12	VIJAYAMMA JOHN	Pathanamthitta	GST-386/23-24	31.01.2024	105824
13	MINI MOL	Pathanamthitta	GST-387/23-24	31.01.2024	105824
14	SUGATHA	Pathanamthitta	GST-388/23-24	31.01.2024	105824
15	LALITHAMMA	Pathanamthitta	GST-389/23-24	31.01.2024	105824
16	SATHIBHAI	Pathanamthitta	GST-390/23-24	31.01.2024	105824
17	SATHEESHAN VV	Pathanamthitta	GST-391/23-24	31.01.2024	105824
18	PRASANNAN EN	Pathanamthitta	GST-392/23-24	31.01.2024	105824
19	MANI	Pathanamthitta	GST-393/23-24	31.01.2024	105824
20	sujatha	Pathanamthitta	GST-394/23-24	31.01.2024	105824
21	Ushakumari	Pathanamthitta	GST-395/23-24	31.01.2024	105824
22	SUVIDHYASASI	Pathanamthitta	GST-396/23-24	31.01.2024	105824
23	AMBILI	Pathanamthitta	GST-397/23-24	31.01.2024	105824

Payment Summary	
Gross amount payable	Rs. 24,33,952
Less 2% Income Tax TDS	Rs.42,776
Less 2% GST	Rs.42,776
<b>Net Amount payable</b>	<b>Rs.23,48,400</b>

Sanction is hereby accorded to release an amount of **Rs. 24,33,952/-** (Rupees Twenty-Four Lakhs Thirty-Three Thousand Nine Hundred and Fifty-Two only) after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT head of account 2810-00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**) from the Financial Year 2023-24..

CHIEF EXECUTIVE OFFICER

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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 - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 6 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 287/2024/ANERT

17-02-2024

- Read:
1. G.O.(Rt) No.140/2023/Power dated 20-07-2023
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Malappuram

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 6 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in all 6 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	Sukumaran	Malappuram	GST-407/23-24	01.02.2024	105824
2	Chandran	Malappuram	GST-408/23-24	01.02.2024	105824

3	kuttan	Malappuram	GST-409/23-24	01.02.2024	105824
4	raziya	Malappuram	GST-410/23-24	01.02.2024	105824
5	Beena	Malappuram	GST-411/23-24	01.02.2024	105824
6	muhammed	Malappuram	GST-412/23-24	01.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 6,34,944
Less 2% Income Tax TDS	Rs.11,159
Less 2% GST	Rs.11,159
<b>Net Amount payable</b>	<b>Rs.6,12,626</b>

Sanction is hereby accorded to release an amount of **Rs. 6,34,944/-** (Rupees Six Lakhs Thirty-Four Thousand Nine Hundred and Fort-Four only) after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT head of account 2810-00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**) from the Financial Year 2023-24.

CHIEF EXECUTIVE OFFICER

Copy to : 1. Suntastic Engineering Pvt Ltd  
2. Accounts Section  
3. Office Copy





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**PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER**  
(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material  
Delivery in 29 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

19-02-2024

A.F. No. 291/2024/ANERT

- Read:
1. G.O.(Rt) No.140/2023/Power dated 20-07-2023
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Kasaragod

ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 29 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in all 29 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	RAMESHAN A	Kasaragod	GST-417/23-24	01.02.2024	105824

2	KALAVATHY R	Kasaragod	GST-418/23-24	01.02.2024	105824
3	VENU KV	Kasaragod	GST-419/23-24	01.02.2024	105824
4	CHANDRAN T V	Kasaragod	GST-420/23-24	01.02.2024	105824
5	SATHYAN K	Kasaragod	GST-421/23-24	01.02.2024	105824
6	THANKAMANI C K	Kasaragod	GST-422/23-24	01.02.2024	105824
7	VINEETHA RAMACHANDRAN	Kasaragod	GST-423/23-24	01.02.2024	105824
8	KARTHIYANI C	Kasaragod	GST-424/23-24	01.02.2024	105824
9	KARTHYAYANI P	Kasaragod	GST-425/23-24	01.02.2024	105824
10	NAGESHA K	Kasaragod	GST-426/23-24	01.02.2024	105824
11	SUNDARA NAIKA C H	Kasaragod	GST-427/23-24	01.02.2024	105824
12	JANAKI RAMACHANDRAN	Kasaragod	GST-428/23-24	01.02.2024	105824
13	NARAYANI K V	Kasaragod	GST-429/23-24	01.02.2024	105824
14	KADEEJATHUL KUBRA M	Kasaragod	GST-430/23-24	01.02.2024	105824
15	ASHRAF E	Kasaragod	GST-431/23-24	01.02.2024	105824
16	MADAKKATH BAIJU V	Kasaragod	GST-432/23-24	01.02.2024	105824
17	SUHARA N P	Kasaragod	GST-433/23-24	01.02.2024	105824
18	RAMANI.C.K	Kasaragod	GST-434/23-24	01.02.2024	105824
19	SUBRAMANYAN	Kasaragod	GST-435/23-24	01.02.2024	105824
20	FATHIMATH SILIJA	Kasaragod	GST-436/23-24	01.02.2024	105824



21	V R SUNITHAKUMARI	Kasaragod	GST-437/23- 24	01.02.2024	105824
22	MEETHAL PURAYIL JANAKI	Kasaragod	GST-438/23- 24	01.02.2024	105824
23	KAMBIKKANATH KRISHNAN	Kasaragod	GST-439/23- 24	01.02.2024	105824
24	PRAMEELA T	Kasaragod	GST-440/23- 24	01.02.2024	105824
25	PUSHPALATHA K	Kasaragod	GST-441/23- 24	01.02.2024	105824
26	VIJAYA KUMAR M	Kasaragod	GST-442/23- 24	01.02.2024	105824
27	PAVITHRAN VAIKKATH	Kasaragod	GST-443/23- 24	01.02.2024	105824
28	P K KUNHIKRISHNAN	Kasaragod	GST-444/23- 24	01.02.2024	105824
29	SASI O	Kasaragod	GST-445/23- 24	01.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 30,68,896/-
Less 2% Income Tax TDS	Rs. 53,935/-
Less 2% GST	Rs. 53,935/-
<b>Net Amount payable</b>	<b>Rs. 29,61,026/-</b>

Sanction is hereby accorded to release an amount of **Rs. 30,68,896/-** (Rupees Thirty Lakhs Sixty-Eight Thousand Eight Hundred and Ninety-Six only) after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT head of account 2810-00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL Life Mission Families**) from the Financial Year 2023-24.

*N. N. Veluri*

CHIEF EXECUTIVE OFFICER

Copy to: 1. Suntastic Engineering Pvt Ltd.

2. Accounts Section

3. Office Copy

**NARENDRA NATH VELURI IFS**  
**CHIEF EXECUTIVE OFFICER, ANERT**







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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 9 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 319/2024/ANERT

23-02-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Palakkad

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 16 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 09 out of 16 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officer had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	Sivadasan	Palakkad	GST-398/23-24	01.02.2024	105824
2	Raheema	Palakkad	GST-399/23-24	01.02.2024	105824
3	preetha	Palakkad	GST-400/23-24	01.02.2024	105824
4	Girija	Palakkad	GST-401/23-24	01.02.2024	105824

5	Ramlath	Palakkad	GST-402/23-24	01.02.2024	105824
6	Manikandan	Palakkad	GST-403/23-24	01.02.2024	105824
7	Kallianni	Palakkad	GST-404/23-24	01.02.2024	105824
8	Ramakrishnan	Palakkad	GST-405/23-24	01.02.2024	105824
9	Sasindrababhu	Palakkad	GST-406/23-24	01.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 9,52,416/-
Less 2% Income Tax TDS	Rs. 16,738/-
Less 2% GST	Rs. 16,738/-
<b>Net Amount payable</b>	<b>Rs. 9,18,940/-</b>

Sanction is hereby accorded to release an amount of **₹9,52,416/- (Rupees Nine Lakhs Fifty Two Thousand Four Hundred and Sixteen only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT head of account 2810-00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**) for the Financial Year 2023-24.

CHIEF EXECUTIVE OFFICER

Copy to : 1. M/s Suntastic Engineering Pvt Ltd  
2. Accounts Section  
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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 28 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 442/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 29/01/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Kollam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 28 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 28 out of 28 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Invoice No	Date	Amount
1	NIRMALA .P	Kollam	GST-508/23-24	17.02.2024	105824

2	VASUDEVAN	Kollam	GST-509/23-24	17.02.2024	105824
3	SUBAIDHA	Kollam	GST-510/23-24	17.02.2024	105824
4	HANEEFAKUNJU	Kollam	GST-511/23-24	17.02.2024	105824
5	DHARANIDHARAKUMAR	Kollam	GST-512/23-24	17.02.2024	105824
6	VIJAYAN ACHARI	Kollam	GST-513/23-24	17.02.2024	105824
7	INDIRAYAMMA	Kollam	GST-514/23-24	17.02.2024	105824
8	RAMAKRISHNA PILLA	Kollam	GST-515/23-24	17.02.2024	105824
9	RAVEENDRAN PILLAI	Kollam	GST-516/23-24	17.02.2024	105824
10	Aneesha	Kollam	GST-517/23-24	17.02.2024	105824
11	LAILABEEVI	Kollam	GST-518/23-24	17.02.2024	105824
12	LAWRENCE	Kollam	GST-519/23-24	17.02.2024	105824
13	MAYA	Kollam	GST-520/23-24	17.02.2024	105824
14	BEENA	Kollam	GST-521/23-24	17.02.2024	105824
15	SAMEENAMOL	Kollam	GST-522/23-24	17.02.2024	105824
16	SHEREEFATH	Kollam	GST-523/23-24	17.02.2024	105824
17	JUBARIYATHU	Kollam	GST-524/23-24	17.02.2024	105824
18	HASEENA	Kollam	GST-525/23-24	17.02.2024	105824
19	NAVAS	Kollam	GST-526/23-24	17.02.2024	105824
20	RASHEEDA	Kollam	GST-527/23-24	17.02.2024	105824

21	JAYASREE	Kollam	GST-528/23-24	17.02.2024	105824
22	SUJA ABU	Kollam	GST-529/23-24	17.02.2024	105824
23	SABITHA	Kollam	GST-530/23-24	17.02.2024	105824
24	RAFEEKKA	Kollam	GST-531/23-24	17.02.2024	105824
25	RETHNAMMA	Kollam	GST-532/23-24	17.02.2024	105824
26	RADHAKRISHNAn	Kollam	GST-533/23-24	17.02.2024	105824
27	MINI	Kollam	GST-534/23-24	17.02.2024	105824
28	DEEPTHY SANTHOSH	Kollam	GST-535/23-24	17.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 29,63,072
Less 2% Income Tax TDS	Rs. 52,075
Less 2% GST	Rs. 52,076
<b>Net Amount payable</b>	<b>Rs. 28,58,921</b>

Sanction is hereby accorded to release an amount of **₹29,63,072/- (Rupees Twenty-Nine Lakhs Sixty-Three Thousand and Seventy-Two only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**) for the Financial Year 2023-24.



NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy To: 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineer, Kollam  
3. Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 09 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 443/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Pathanamthitta

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 53 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 09 out of 53 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Invoice No	Date	Amount
1	VIKRAMAN	Pathanamthitta	GST-499/23-24	14.02.2024	105824
2	INDIRA SASIDARAN	Pathanamthitta	GST-500/23-24	14.02.2024	105824
3	REMA	Pathanamthitta	GST-501/23-24	14.02.2024	105824
4	REKHA T R	Pathanamthitta	GST-502/23-24	14.02.2024	105824

5	RIYASH	Pathanamthitta	GST-503/23-24	14.02.2024	105824
6	SAHADEVAN NAIR	Pathanamthitta	GST-504/23-24	14.02.2024	105824
7	K V VIJAYAN	Pathanamthitta	GST-505/23-24	14.02.2024	105824
8	ANURAJ R	Pathanamthitta	GST-506/23-24	14.02.2024	105824
9	ANILKUMAR	Pathanamthitta	GST-507/23-24	14.02.2024	105824
<b>Total</b>					<b>952416</b>

<b>Payment Summary</b>	
Gross amount payable	Rs. 9,52,416
Less 2% Income Tax TDS	Rs. 16,738
Less 2% GST	Rs. 16,738
<b>Net Amount payable</b>	<b>Rs. 9,18,939</b>

Sanction is hereby accorded to release an amount of **₹9,52,416/- (Rupees Nine Lakhs Fifty-Two Thousand Four Hundred and Sixteen only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24.

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy to:- 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineer, Pathanamthitta  
3. Accounts Section







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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT -LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 14 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 444/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Pathanamthitta

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 53 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 14 out of 53 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Invoice No	Date	Amount
1	ASHOKAN	Pathanamthitta	484	14.02.2024	105824
2	BINDHU TS	Pathanamthitta	485	14.02.2024	105824

3	Anand	Pathanamthitta	486	14.02.2024	105824
4	Sanil kumar	Pathanamthitta	488	14.02.2024	105824
5	ANILKUMAR P	Pathanamthitta	489	14.02.2024	105824
6	Pushpadharan	Pathanamthitta	490	14.02.2024	105824
7	ANIL KUMAR	Pathanamthitta	491	14.02.2024	105824
8	Rajamma Radha krishnan	Pathanamthitta	492	14.02.2024	105824
9	M.S.SREEDHARAN	Pathanamthitta	493	14.02.2024	105824
10	Letha	Pathanamthitta	494	14.02.2024	105824
11	Anuja	Pathanamthitta	495	14.02.2024	105824
12	MARIYAMMA CHACKO	Pathanamthitta	496	14.02.2024	105824
13	PONNAMMA DAS	Pathanamthitta	497	14.02.2024	105824
14	GRACYKKUTTY THOMAS	Pathanamthitta	498	14.02.2024	105824
<b>Total</b>					<b>1481536</b>

<b>Payment Summary</b>	
Gross amount payable	Rs. 14,81,536
Less 2% Income Tax TDS	Rs. 26,037
Less 2% GST	Rs. 26,037
<b>Net Amount payable</b>	<b>Rs. 14,29,462</b>

Sanction is hereby accorded to release an amount of ₹ 14,81,536/- (**Rupees Fourteen Lakhs Eighty-One Thousand Five Hundred and Thirty-Six only**) after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [**Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ;**



**Branch New colony crompet].**

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24.

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy To:- 1.M/s Suntastic Engineering Pvt Ltd  
2.District Engineer, Pathanamthitta  
3.Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 3 Sites- Payment sanctioned- orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 445/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 14/11/2023
  3. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024
  4. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  5. Inspection report from District Engineer, Palakkad

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> & 3<sup>rd</sup> cited, ANERT had issued work orders for 16 + 1 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 03 out of the 17 Sites as per the work orders. As per the 4th cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 5th cited, concerned District ANERT Officer had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

\_\_\_\_\_

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	Selvi	Palakkad	GST-454/23-24	09.02.2024	105824
2	Vijayan P	Palakkad	GST-453/23-24	09.02.2024	105824
3	Prakashan	Palakkad	GST-335/23-24	25.12.2024	105824

Payment Summary	
Gross amount payable	Rs. 3,17,472/-
Less 2% Income Tax TDS	Rs. 5,579/-
Less 2% GST	Rs. 5,580/-
<b>Net Amount payable</b>	<b>Rs. 3,06,313/-</b>

Sanction is hereby accorded to release an amount of **₹3,17,472/- (Rupees Three Lakhs Seventeen Thousand Four Hundred and Seventy-Two only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432; Branch New colony cromptet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24.

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy To: 1.M/s Suntastic Engineering Pvt Ltd  
2. District Engineer, Palakkad  
3. Accounts Section





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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 49 Sites- Payment sanctioned- orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 446/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024
  3. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.
  4. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.
  5. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  6. Inspection report from District Engineer, Pathanamthitta

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> cited, ANERT had issued work order for 130 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 45 sites out of 130 sites as per the work orders. As per the 3<sup>rd</sup> cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4<sup>th</sup> cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	BINDHU SANTHOSH	Pathanamthitta	GST-735/23-24	29-02-2024	105824

2	KALA PRADEEP	Pathanamthitta	GST-736/23-24	29-02-2024	105824
3	SINDHU (BHAVANIYAMMA)	Pathanamthitta	GST-737/23-24	29-02-2024	105824
4	RALPH SHERVIN PERERA	Pathanamthitta	GST-739/23-24	29-02-2024	105824
5	MATHEW GEORGE	Pathanamthitta	GST-740/23-24	29-02-2024	105824
6	SANJU JOSEPH	Pathanamthitta	GST-741/23-24	29-02-2024	105824
7	OMANA	Pathanamthitta	GST-742/23-24	29-02-2024	105824
8	USHA VARGHESE	Pathanamthitta	GST-743/23-24	29-02-2024	105824
9	RETNAMMA	Pathanamthitta	GST-744/23-24	29-02-2024	105824
10	PRABHAVATHI	Pathanamthitta	GST-745/23-24	29-02-2024	105824
11	Radhakrishnan	Pathanamthitta	GST-746/23-24	29-02-2024	105824
12	MANEESH KUMAR	Pathanamthitta	GST-747/23-24	29-02-2024	105824
13	SAJI	Pathanamthitta	GST-748/23-24	29-02-2024	105824
14	Naveenkumar K	Pathanamthitta	GST-749/23-24	29-02-2024	105824
15	SOBHANA	Pathanamthitta	GST-751/23-24	29-02-2024	105824
16	VALSAMMA	Pathanamthitta	GST-752/23-24	29-02-2024	105824
17	REJANI K G	Pathanamthitta	GST-753/23-24	29-02-2024	105824
18	VALSAMMA K V	Pathanamthitta	GST-754/23-24	29-02-2024	105824
19	PRASAD C	Pathanamthitta	GST-756/23-24	29-02-2024	105824
20	SHAJI	Pathanamthitta	GST-757/23-24	29-02-2024	105824
21	MINI MOL	Pathanamthitta	GST-764/23-24	29-02-2024	105824
22	MANI SIVANKUTTY	Pathanamthitta	GST-765/23-24	29-02-2024	105824
23	THULASI B	Pathanamthitta	GST-766/23-24	29-02-2024	105824
24	SUTHEESAN C K	Pathanamthitta	GST-767/23-24	29-02-2024	105824
25	VIJAYAMMA P G	Pathanamthitta	GST-768/23-24	29-02-2024	105824
26	AJI ABRAHAM	Pathanamthitta	GST-769/23-24	29-02-2024	105824
27	PRAKASH &RAJAMMA	Pathanamthitta	GST-770/23-24	29-02-2024	105824
28	KANAKAMMAL	Pathanamthitta	GST-771/23-24	29-02-2024	105824
29	PADMAVATHY SOMAN	Pathanamthitta	GST-772/23-24	29-02-2024	105824
30	BINOY A P	Pathanamthitta	GST-773/23-24	29-02-2024	105824
31	SANTHOSH & REMA	Pathanamthitta	GST-774/23-24	29-02-2024	105824
32	PRASANNA	Pathanamthitta	GST-775/23-24	29-02-2024	105824

33	DILIP KRISHNAN	Pathanamthitta	GST-776/23-24	29-02-2024	105824
34	HARIDAS	Pathanamthitta	GST-777/23-24	29-02-2024	105824
35	BINDHU	Pathanamthitta	GST-778/23-24	29-02-2024	105824
36	RAJAMMA	Pathanamthitta	GST-779/23-24	29-02-2024	105824
37	SINDHU	Pathanamthitta	GST-780/23-24	29-02-2024	105824
38	JAYAKUMAR S K	Pathanamthitta	GST-781/23-24	29-02-2024	105824
39	FATHIMA RAJAN	Pathanamthitta	GST-782/23-24	29-02-2024	105824
40	MANJU S	Pathanamthitta	GST-783/23-24	29-02-2024	105824
41	Sonia P Mathew	Pathanamthitta	GST-785/23-24	29-02-2024	105824
42	GEETHA RAJAN	Pathanamthitta	GST-787/23-24	29-02-2024	105824
43	Sreekumar	Pathanamthitta	GST-788/23-24	29-02-2024	105824
44	MANIYAMMA T	Pathanamthitta	GST-789/23-24	29-02-2024	105824
45	Ammini chacko	Pathanamthitta	GST-790/23-24	29-02-2024	105824

Payment Summary	
Gross amount payable	Rs. 47,62,080/-
Less 2% Income Tax TDS	Rs. 83,692
Less 2% GST	Rs. 83,692
<b>Net Amount payable</b>	<b>Rs. 45,94,696</b>

Sanction is hereby accorded to release an amount of **₹47,62,080/- (Rupees Forty Seven Lakhs Sixty Two Thousand Eighty only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24.

NARENDRA NATH VELURI I F S



CHIEF EXECUTIVE OFFICER

Copy To:- 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineer, Pathanamthitta  
3. Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 17 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 447/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.
  3. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.
  4. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  5. Inspection report from District Engineer, Kasaragod

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> and 3<sup>rd</sup> cited, ANERT had issued work order for 49 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 30 Sites out of 49 as per the work order. As per the 3<sup>rd</sup> cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	Gowri	Kasaragod	GST-761/23-24	29.02.2024	105824
2	Karthiyayani c	Kasaragod	GST-650/23-24	29.02.2024	105824

3	Safiya	Kasaragod	GST-651/23-24	29.02.2024	105824
4	Kavitha k	Kasaragod	GST-652/23-24	29.02.2024	105824
5	HARIJA	Kasaragod	GST-653/23-24	29.02.2024	105824
6	SUHARA	Kasaragod	GST-655/23-24	28.02.2024	105824
7	Rathnavathi	Kasaragod	GST-658/23-24	29.02.2024	105824
8	sharada	Kasaragod	GST-659/23-24	29.02.2024	105824
9	VEDHAVATHI. K	Kasaragod	GST-661/23-24	29.02.2024	105824
10	KUSUMA	Kasaragod	GST-662/23-24	29.02.2024	105824
11	Vasanthi	Kasaragod	GST-665/23-24	29.02.2024	105824
12	PADMINI K	Kasaragod	GST-667/23-24	29.02.2024	105824
13	Ayishath Naseera	Kasaragod	GST-674/23-24	28.02.2024	105824
14	Ramla	Kasaragod	GST-675/23-24	28.02.2024	105824
15	Sharada	Kasaragod	GST-676/23-24	28.02.2024	105824
16	Vedavathi	Kasaragod	GST-677/23-24	28.02.2024	105824
17	Soumya	Kasaragod	GST-685/23-24	28.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 17,99,008
Less 2% Income Tax TDS	Rs. 31,617
Less 2% GST	Rs. 31,618
<b>Net Amount payable</b>	<b>Rs. 17,35,773</b>

Sanction is hereby accorded to release an amount of **₹17,99,008/- (Rupees Seventeen Lakhs Ninety Nine Thousand and Eight only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24.



NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy To:- 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineer, Kasaragod  
3. Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT -LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 15 Sites- Payment sanctioned- orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 448/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 29/01/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Thiruvananthapuram

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 15 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in all 15 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	PRASANNA L	Trivandrum	GST-542/23-24	20.02.2024	105824

2	SYAMALA D	Trivandrum	GST-543/23-24	20.02.2024	105824
3	P LEKHA KUMARI	Trivandrum	GST-544/23-24	20.02.2024	105824
4	SUNITHA ALOSIOUS	Trivandrum	GST-545/23-24	20.02.2024	105824
5	MANIKANDAN NAIR	Trivandrum	GST-546/23-24	20.02.2024	105824
6	MARY KUTTY	Trivandrum	GST-547/23-24	20.02.2024	105824
7	GIRIJA KUMARI	Trivandrum	GST-548/23-24	20.02.2024	105824
8	GOPI S	Trivandrum	GST-549/23-24	20.02.2024	105824
9	ABDUL KHADAR/HASEENA	Trivandrum	GST-550/23-24	20.02.2024	105824
10	GEETHA VIJAYAN	Trivandrum	GST-551/23-24	20.02.2024	105824
11	SANDHYA R	Trivandrum	GST-552/23-24	20.02.2024	105824
12	JAYAKUMARI	Trivandrum	GST-553/23-24	20.02.2024	105824
13	JUNAIDA	Trivandrum	GST-554/23-24	20.02.2024	105824
14	NAFILA	Trivandrum	GST-555/23-24	20.02.2024	105824
15	VALSALA KUMARI	Trivandrum	GST-556/23-24	20.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 15,87,360/-
Less 2% Income Tax TDS	Rs. 27,897/-
Less 2% GST	Rs. 27,898/-
<b>Net Amount payable</b>	<b>Rs. 15,31,565/-</b>

Sanction is hereby accorded to release an amount of ₹ 15,87,360/- (Rupees Fifteen Lakhs Eighty-Seven Thousand Three Hundred and Sixty only) after



deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [**Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet**].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24.

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy To:- 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineering, Trivandrum  
3. Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 59 Sites- Payment sanctioned - orders issued

File no.:ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 449/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024
  3. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.
  4. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.
  5. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  6. Inspection report from District Engineer, Kottayam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> cited, ANERT had issued work order for 59 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 59 sites as per the work order. As per the 3<sup>rd</sup> cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4<sup>th</sup> cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	Praveen G	Kottayam	GST-572/23-24	26.02.2024	105824

2	BOSE K.K	Kottayam	GST-573/23-24	26.02.2024	105824
3	KURIAN MATHEW	Kottayam	GST-574/23-24	26.02.2024	105824
4	Sabu P N	Kottayam	GST-575/23-24	26.02.2024	105824
5	PRADEEP KUMAR	Kottayam	GST-576/23-24	26.02.2024	105824
6	RAJEEV M.R	Kottayam	GST-577/23-24	26.02.2024	105824
7	AMMINI MANI	Kottayam	GST-584/23-24	27.02.2024	105824
8	ULAHANNAN THNAKACHEN	Kottayam	GST-585/23-24	27.02.2024	105824
9	THULASI RAJAN	Kottayam	GST-586/23-24	27.02.2024	105824
10	RAJEEV K R	Kottayam	GST-587/23-24	27.02.2024	105824
11	JAMES P V	Kottayam	GST-588/23-24	27.02.2024	105824
12	KUNJUMON	Kottayam	GST-589/23-24	27.02.2024	105824
13	USHA JANARDHANAN	Kottayam	GST-590/23-24	27.02.2024	105824
14	BIJU MON T G	Kottayam	GST-591/23-24	27.02.2024	105824
15	SINDHU TS	Kottayam	GST-592/23-24	27.02.2024	105824
16	BABY	Kottayam	GST-593/23-24	27.02.2024	105824
17	VINAYAKUMAR	Kottayam	GST-594/23-24	27.02.2024	105824
18	BINDU RAJENDRAN	Kottayam	GST-595/23-24	27.02.2024	105824
19	ELSAMMA BABY	Kottayam	GST-596/23-24	27.02.2024	105824
20	Radhamani	Kottayam	GST-597/23-24	27.02.2024	105824
21	Manoharan	Kottayam	GST-578/23-24	26.02.2024	105824
22	Shylaja	Kottayam	GST-579/23-24	26.02.2024	105824
23	sabu CP	Kottayam	GST-580/23-24	26.02.2024	105824
24	Mathew George	Kottayam	GST-598/23-24	27.02.2024	105824
25	RENGINI	Kottayam	GST-599/23-24	27.02.2024	105824
26	RENJINI V L	Kottayam	GST-600/23-24	27.02.2024	105824
27	MANEESH KUMAR M S	Kottayam	GST-601/23-24	27.02.2024	105824
28	VALLI SAJEEV	Kottayam	GST-602/23-24	27.02.2024	105824



29	LAISAMMA BENNY	Kottayam	GST-603/23-24	27.02.2024	105824
30	BEENA VIJAYAN	Kottayam	GST-604/23-24	27.02.2024	105824
31	MADHU KUMAR	Kottayam	GST-605/23-24	27.02.2024	105824
32	RAMACHANDRAN	Kottayam	GST-606/23-24	27.02.2024	105824
33	VINOD	Kottayam	GST-607/23-24	27.02.2024	105824
34	V S SUKUMARAN NAIR	Kottayam	GST-608/23-24	27.02.2024	105824
35	LAKSHMIKUTTIAMMA	Kottayam	GST-609/23-24	27.02.2024	105824
36	SREERENJINI	Kottayam	GST-610/23-24	27.02.2024	105824
37	SUSHAMA BHASKARAN	Kottayam	GST-611/23-24	27.02.2024	105824
38	SUJATHA	Kottayam	GST-612/23-24	27.02.2024	105824
39	KOUSALYA SIVAPRASAD	Kottayam	GST-613/23-24	27.02.2024	105824
40	PENNAMA MOHANAN	Kottayam	GST-614/23-24	27.02.2024	105824
41	Anoop d	Kottayam	GST-615/23-24	27.02.2024	105824
42	sajinisajeev	Kottayam	GST-581/23-24	26.02.2024	105824
43	RAJAJI	Kottayam	GST-582/23-24	26.02.2024	105824
44	BINU RAJESH	Kottayam	GST-616/23-24	27.02.2024	105824
45	Pushpa Santhosh	Kottayam	GST-617/23-24	27.02.2024	105824
46	SOMAN P C	Kottayam	GST-618/23-24	27.02.2024	105824
47	SUSEELA	Kottayam	GST-619/23-24	27.02.2024	105824
48	ELIYAMMA	Kottayam	GST-620/23-24	27.02.2024	105824
49	Thankamma Ponnappan	Kottayam	GST-621/23-24	27.02.2024	105824
50	T T SOMAN	Kottayam	GST-622/23-24	27.02.2024	105824
51	THRESIAMMA THANKAPPAN	Kottayam	GST-623/23-24	27.02.2024	105824
52	Binu sabu	Kottayam	GST-624/23-24	27.02.2024	105824
53	Salomi mj	Kottayam	GST-625/23-24	27.02.2024	105824
54	Jonson jose	Kottayam	GST-626/23-24	27.02.2024	105824

55	Priyamol K	Kottayam	GST-627/23-24	27.02.2024	105824
56	Sukumari	Kottayam	GST-628/23-24	27.02.2024	105824
57	GIRIJA	Kottayam	GST-583/23-24	26.02.2024	105824
58	Aleyamma Ulahannan	Kottayam	GST-629/23-24	27.02.2024	105824
59	Ponnamma P G	Kottayam	GST-630/23-24	27.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 62,43,616
Less 2% Income Tax TDS	Rs. 1,09,730
Less 2% GST	Rs. 1,09,730
<b>Net Amount payable</b>	<b>Rs. 60,24,156</b>

Sanction is hereby accorded to release an amount of **₹62,43,616/- (Rupees Sixty-Two Lakhs Forty-Three Thousand Six Hundred and Sixteen only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24.

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy To:- 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineer, Kottayam  
3. Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 12 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 450/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.
  3. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.
  4. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  5. Inspection report from District Engineer, Pathanamthitta

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> and 3<sup>rd</sup> cited, ANERT had issued work order for 77 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 12 Sites out of 77 as per the work order. As per the 3<sup>rd</sup> cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4<sup>th</sup> cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	USHAKUMARI	Pathanamthitta	GST-637/23-24	28.02.2024	105824
2	K P SASI	Pathanamthitta	GST-638/23-24	28.02.2024	105824



3	THANKMMA	Pathanamthitta	GST-639/23-24	28.02.2024	105824
4	SUJA CHRISTOPHER	Pathanamthitta	GST-640/23-24	28.02.2024	105824
5	PRAMESHKUMAR T P	Pathanamthitta	GST-641/23-24	28.02.2024	105824
6	Sindhu	Pathanamthitta	GST-642/23-24	28.02.2024	105824
7	THANKACHAN AZHAKAN	Pathanamthitta	GST-643/23-24	28.02.2024	105824
8	John philipose	Pathanamthitta	GST-644/23-24	28.02.2024	105824
9	Veldas gabriyal	Pathanamthitta	GST-645/23-24	28.02.2024	105824
10	Daniel Joseph	Pathanamthitta	GST-646/23-24	28.02.2024	105824
11	Rajasekaran nair	Pathanamthitta	GST-647/23-24	28.02.2024	105824
12	Ponnamma Kumaran	Pathanamthitta	GST-750/23-24	28.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 12,69,888
Less 2% Income Tax TDS	Rs. 22,318
Less 2% GST	Rs. 22,318
<b>Net Amount payable</b>	<b>Rs. 12,25,252</b>

Sanction is hereby accorded to release an amount of **₹12,69,888/- (Rupees Twelve Lakhs Sixty-Nine Thousand Eight Hundred and Eighty-Eight only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24

NARENDRA NATH VELURI I F S

CHIEF EXECUTIVE OFFICER

Copy To: 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineer, Pathanamthitta  
3. Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT -LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 04 Sites- Payment sanctioned- orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 451/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Pathanamthitta

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 26 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 04 out of 26 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	OMANA	Pathanamthitta	GST-536/23-24	20-02-2024	105824
2	INDHIRA	Pathanamthitta	GST-537/23-24	20-02-2024	105824
3	SUNIL	Pathanamthitta	GST-538/23-24	20-02-2024	105824



4	EESWARI	Pathanamthitta	GST-539/23-24	20-02-2024	105824
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Payment Summary	
Gross amount payable	Rs. 4,23,296/-
Less 2% Income Tax TDS	Rs. 7,439/-
Less 2% GST	Rs. 7,440/-
<b>Net Amount payable</b>	<b>Rs. 4,08,417/-</b>

Sanction is hereby accorded to release an amount of **₹4,23,296/- (Rupees Four Lakhs Twenty-Three Thousand Two Hundred and Ninety-Six only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy To:- 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineering, Pathanamthitta  
3. Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 14 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 452/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 12/02/2024.
  3. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.
  4. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  5. Inspection report from District Engineer, Malappuram

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> and 3<sup>rd</sup> cited, ANERT had issued work order for 14 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in all 24 Sites as per the work order. As per the 3<sup>rd</sup> cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4<sup>th</sup> cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	RADHA. M W/O Ayyappan	Malappuram	GST-558/23-24	26.02.2024	105824
2	Kummini p	Malappuram	GST-559/23-24	26.02.2024	105824
3	Sheebha	Malappuram	GST-560/23-24	26.02.2024	105824

4	Sabitha K S W/O Surendran	Malappuram	GST-561/23-24	26.02.2024	105824
5	Zubaida Vallillath	Malappuram	GST-562/23-24	26.02.2024	105824
6	Prakash.C	Malappuram	GST-563/23-24	26.02.2024	105824
7	Sabira K	Malappuram	GST-565/23-24	26.02.2024	105824
8	Savitha Kanchipulli	Malappuram	GST-564/23-24	26.02.2024	105824
9	Valsalan	Malappuram	GST-566/23-24	26.02.2024	105824
10	Santhakumari.E	Malappuram	GST-567/23-24	26.02.2024	105824
11	MARIYAKUTTY	Malappuram	GST-568/23-24	26.02.2024	105824
12	Vijayan s/o Lekshmi	Malappuram	GST-569/23-24	26.02.2024	105824
13	SAJNA D/o HAMSA	Malappuram	GST-570/23-24	26.02.2024	105824
14	Reetha reji	Malappuram	GST-571/23-24	26.02.2024	105824

Payment Summary	
Gross amount payable	Rs. 14,81,536
Less 2% Income Tax TDS	Rs. 26,037
Less 2% GST	Rs. 26,038
<b>Net Amount payable</b>	<b>Rs. 14,29,461</b>

Sanction is hereby accorded to release an amount of **₹14,81,536/- (Rupees Fourteen Lakhs Eighty-One Thousand Five Hundred and Thirty-Six only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER



Copy To: 1. M/s Suntastic Engineering Pvt Ltd  
2. District Engineering, Malappuram  
3. Accounts Section



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 05 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 453/2024/ANERT

11-03-2024

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.
  3. Tax Invoices from M/s Suntastic Engineering Pvt Ltd
  4. Inspection report from District Engineer, Kozhikkode

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 05 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in all 05 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1	Sarafudden P K	Kozhikkode	GST-701/23-24	28.02.2024	105824
2	Biyathu imbichali	Kozhikkode	GST-702/23-24	28.02.2024	105824
3	Lijisha	Kozhikkode	GST-703/23-24	28.02.2024	105824
4	Padmini	Kozhikkode	GST-704/23-24	28.02.2024	105824
	Sabira				

5	Jamaluddeen	Kozhikkode	GST-705/23-24	28.02.2024	105824
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Payment Summary	
Gross amount payable	Rs. 5,29,120/-
Less 2% Income Tax TDS	Rs. 9,299/-
Less 2% GST	Rs. 9,300/-
<b>Net Amount payable</b>	<b>Rs. 5,10,521/-</b>

Sanction is hereby accorded to release an amount of.₹ **5,29,120/- (Rupees Five Lakhs Twenty-Nine Thousand One Hundred and Twenty only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 (item no. 1.3.b Rooftop solar scheme for BPL/Life Mission Families) for the Financial Year 2023-24.

NARENDRA NATH VELURI I F S  
CHIEF EXECUTIVE OFFICER

Copy To:- 1.M/s Suntastic Engineering Pvt Ltd  
2. District Engineer, Kozhikkode  
3. Accounts Section





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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 17 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)-Part(1)

A.F. No. 890/2024/ANERT

31-05-2024

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineer – Kasaragod  
5) G.O.(Rt) No.93/2024/POWER dated 30.05.2024

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> cited, ANERT had issued work order for 31 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 17 out of 31 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each site and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Consumer No	Invoice No	Date	Amount
1	SAROJINI	Kasaragod	1166873015292	GST-803/23-24	04.03.2024	105824

2	CHANDRAVATHI	Kasaragod	1166866033930	GST- 804/23- 24	04.03.2024	105824
3	NAFEESATHUL MISRIYA	Kasaragod	1166870033205	GST- 805/23- 24	04.03.2024	105824
4	ABDUL LATHEEF P A	Kasaragod	1166891040268	GST- 806/23- 24	04.03.2024	105824
5	SHAKEELA	Kasaragod	1166852018395	GST- 807/23- 24	04.03.2024	105824
6	SUBAIDA	Kasaragod	1166856018540	GST- 808/23- 24	04.03.2024	105824
7	LATHA K	Kasaragod	1166858017650	GST- 809/23- 24	04.03.2024	105824
8	YASHODA	Kasaragod	1166850018092	GST- 810/23- 24	04.03.2024	105824
9	FATHIMATH ZOHARA	Kasaragod	1166856017682	GST- 811/23- 24	04.03.2024	105824
10	BINDU M	Kasaragod	1167013038764	GST- 812/23- 24	04.03.2024	105824
11	SHASHIKALA K	Kasaragod	1166962041618	GST- 813/23- 24	04.03.2024	105824
12	SANTHOSHKUMAR	Kasaragod	1166968037242	GST- 814/23- 24	04.03.2024	105824
13	Lakshmi R	Kasaragod	1167749018314	GST- 815/23- 24	04.03.2024	105824
14	C KUNHICHIRI	Kasaragod	1167238003121	GST- 816/23-	04.03.2024	105824

				24		
15	Sundari	Kasaragod	1167570012212	GST- 817/23- 24	04.03.2024	105824
16	shyamala	Kasaragod	1167577008264	GST- 818/23- 24	04.03.2024	105824
17	Lakshmi V V	Kasaragod	1167008021572	GST- 819/23- 24	04.03.2024	105824

Payment Summary	
Gross amount payable	₹ 17,99,008/-
Less 2% Income Tax TDS	₹ 31,617/-
Less 2% GST	₹ 31,618/-
<b>Net Amount payable</b>	<b>₹ 17,35,773/-</b>

Sanction is hereby accorded to release an amount of **₹17,99,008/- (Rupees Seventeen Lakhs Ninety-Nine Thousand Eight only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from e-lams for the financial year 2023-24 under the head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**).

CHIEF EXECUTIVE OFFICER

Copy to:- 1. M/s Suntastic Engineering Pvt Ltd  
2. Accounts Section  
3. Office File





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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 25 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)-Part(1)

A.F. No. 891/2024/ANERT

31-05-2024

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.  
3) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024  
4) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
5) Inspection report from District Engineer – Kollam  
6) G.O.(Rt) No.93/2024/POWER dated 30.05.2024

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> and 3rd cited, ANERT had issued work order for 25 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 25 out of 25 Sites as per the work order. As per the 4th cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 5th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Consumer No	Invoice No	Date	Amount
1	FATHIMA BEEVI	Kollam	1145733030094	GST-795/23-24	04.03.2024	105824

2	LALITHA	Kollam	1145730030509	GST- 796/23- 24	04.03.2024	105824
3	ABUBAKKAR KUNJU	Kollam	1145733029940	GST- 797/23- 24	04.03.2024	105824
4	LEELA	Kollam	1145731030196	GST- 798/23- 24	04.03.2024	105824
5	SURENDRAN PILLA	Kollam	1145736029934	GST- 799/23- 24	04.03.2024	105824
6	OMANAYAMMA	Kollam	1145732029486	GST- 800/23- 24	04.03.2024	105824
7	DAISY	Kollam	1145737030218	GST- 820/23- 24	05.03.2024	105824
8	NASAR	Kollam	1145735030584	GST- 821/23- 24	05.03.2024	105824
9	LEELAMMA SURENDRAPILLAI	Kollam	1145734029931	GST- 822/23- 24	05.03.2024	105824
10	ELSI	Kollam	1145731030410	GST- 823/23- 24	05.03.2024	105824
11	SHAJI	Kollam	1145738029179	GST- 824/23- 24	05.03.2024	105824
12	LAILABEEVI	Kollam	1145733030572	GST- 825/23- 24	05.03.2024	105824
13	SHYLAJA	Kollam	1145739029905	GST- 826/23- 24	05.03.2024	105824
14	GEETHAKUMARY	Kollam	1146587022703	GST- 827/23-	05.03.2024	105824

				24		
15	Prajakumary	Kollam	1145734030026	GST- 828/23- 24	05.03.2024	105824
16	Bindhu	Kollam	1155277020830	GST- 829/23- 24	05.03.2024	105824
17	Zeenath	Kollam	1146586023333	GST- 830/23- 24	05.03.2024	105824
18	SAJIBABU	Kollam	1146585022647	GST- 831/23- 24	05.03.2024	105824
19	GOMATHIYAMMAL	Kollam	1146588011124	GST- 832/23- 24	05.03.2024	105824
20	SANTHOSH	Kollam	1146587006858	GST- 833/23- 24	05.03.2024	105824
21	PONNAMMA	Kollam	1146583010141	GST- 834/23- 24	05.03.2024	105824
22	RAHIYANATHU	Kollam	1146583021893	GST- 835/23- 24	05.03.2024	105824
23	SURENDRAN	Kollam	1146580023288	GST- 836/23- 24	05.03.2024	105824
24	SUMATHY	Kollam	1146585022604	GST- 837/23- 24	05.03.2024	105824
25	AMINA BEEVI	Kollam	1146588016502	GST- 838/23- 24	05.03.2024	105824
<b>TOTAL</b>						<b>26,45,600</b>

<b>Payment Summary</b>
------------------------



Gross amount payable	₹ 26,45,600/-
Less 2% Income Tax TDS	₹ 46,496/-
Less 2% GST	₹ 46,496/-
<b>Net Amount payable</b>	<b>₹ 25,52,608/-</b>

Sanction is hereby accorded to release an amount of **₹26,45,600/- (Rupees Twenty-Six Lakhs Forty-Five Thousand Six Hundred only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from e-lams for the financial year 2023-24 under the head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**).

CHIEF EXECUTIVE OFFICER

Copy To :- 1. M/s Suntastic Engineering Pvt Ltd

2. Accounts Section

3. Office File



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 7 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)-Part(1)

A.F. No. 892/2024/ANERT

31-05-2024

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.  
3) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 24/01/2024  
4) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
5) Inspection report from District Engineer – Palakkad  
6) G.O.(Rt) No.93/2024/POWER dated 30.05.2024

### **ORDER**

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> and 3rd cited, ANERT had issued work order for 7 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 7 out of 7 Sites as per the work order. As per the 4th cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 5th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	KSEB Consumer No	Invoice No	Date	Amount
1	Vijayamohan	Palakkad	1165169009612	GST-706/23-24	06.03.2024	105824

2	Prameela	Palakkad	1165058022445	GST-707/23-24	06.03.2024	105824
3	Janardhanan	Palakkad	1165062013701	GST-708/23-24	06.03.2024	105824
4	Gopi	Palakkad	1165068008591	GST-709/23-24	06.03.2024	105824
5	Renukha	Palakkad	1165069017504	GST-710/23-24	06.03.2024	105824
6	JYOTHI JAYANTIVAASAN	Palakkad	1165079026841	GST-711/23-24	06.03.2024	105824
7	SOWMYA RAJU	Palakkad	1168196008392	GST-712/23-24	06.03.2024	105824
<b>TOTAL</b>						<b>7,40,768</b>

<b>Payment Summary</b>	
Gross amount payable	₹ 7,40,768/-
Less 2% Income Tax TDS	₹ 13,019/-
Less 2% GST	₹ 13,020/-
<b>Net Amount payable</b>	<b>₹ 7,14,729/-</b>

Sanction is hereby accorded to release an amount of **₹7,40,768/- (Rupees Seven Lakhs Forty Thousand Seven Hundred and Sixty-Eight only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from e-lams for the financial year 2023-24 under the head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**).

CHIEF EXECUTIVE OFFICER

Copy To :- 1.M/s Suntastic Engineering Pvt Ltd  
2. Accounts Section



A.F. No. 892/2024/ANERT

### 3. Office File



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 25 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)-Part(1)

A.F. No. 893/2024/ANERT

31-05-2024

### ORDER

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 11/03/2024.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineer – Palakkad  
5) G.O.(Rt) No.93/2024/POWER dated 30.05.2024

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> cited, ANERT had issued work order for 25 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 25 out of 25 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Consumer No	Invoice No	Date	Amount
1	Poongodi	Palakkad	1165035025570	GST-902/23-24	19.03.2024	105824

2	Murugananthan	Palakkad	1165034024142	GST-903/23-24	19.03.2024	105824
3	Sevi w/o Muruganandhan	Palakkad	1165031023051	GST-904/23-24	19.03.2024	105824
4	Kamalam w/o Ganesh	Palakkad	1165030024143	GST-905/23-24	19.03.2024	105824
5	susila w/o Pazhanichami	Palakkad	1165033010034	GST-906/23-24	19.03.2024	105824
6	Maylal w/o Subramani	Palakkad	1165039024135	GST-907/23-24	19.03.2024	105824
7	mayila w/o kumaran	Palakkad	1165032022434	GST-908/23-24	19.03.2024	105824
8	chitra w/o Karuppusamy	Palakkad	1165032016222	GST-909/23-24	19.03.2024	105824
9	Manimegalai w/o Ponnumchami	Palakkad	1165031204141	GST-910/23-24	19.03.2024	105824
10	Manikandan S/o Saraswathi	Palakkad	1165030003719	GST-911/23-24	19.03.2024	105824
11	arungathal w/o sivamurugan	Palakkad	1165038017366	GST-912/23-24	19.03.2024	105824
12	Rajendran s/o Sankaran	Palakkad	1165030015503	GST-913/23-24	19.03.2024	105824
13	Kannamma	Palakkad	1165038014225	GST-931/23-24	3/20/2024	105824
14	Chitra w/o Manikandan	Palakkad	1165031024168	GST-932/23-24	3/20/2024	105824
15	Bhagyalakshmi w/o Murugan	Palakkad	1165030019284	GST-933/23-24	3/20/2024	105824
16	Vasanth d/o Kalan	Palakkad	1165022019353	GST-934/23-24	3/20/2024	105824
17	Mayilathal w/o Subramaian	Palakkad	1165030012980	GST-935/23-24	3/20/2024	105824
18	Kittusamy s/o Mariyappan	Palakkad	1165024024381	GST-936/23-24	3/20/2024	105824
19	Kunjammal W/o Kumaran	Palakkad	1165028004109	GST-937/23-24	3/20/2024	105824
20	Thangamma w/o Ponnann	Palakkad	1165023018261	GST-938/23-24	3/20/2024	105824



21	Muniyappan S/o Raman	Palakkad	1165020028885	GST-939/23-24	3/20/2024	105824
22	Eswari W/o Subramaniyan	Palakkad	1165021024095	GST-940/23-24	3/20/2024	105824
23	Kannamma W/ o Ammasan	Palakkad	1168094004083	GST-941/23-24	3/20/2024	105824
24	Chellatha	Palakkad	1168093002507	GST-942/23-24	3/20/2024	105824
25	Shakunthala w/o Mayilswamy	Palakkad	1168093013401	GST-943/23-24	3/20/2024	105824
<b>TOTAL</b>						<b>26,45,600</b>

<b>Payment Summary</b>	
Gross amount payable	₹ 26,45,600/-
Less 2% Income Tax TDS	₹ 46,496/-
Less 2% GST	₹ 46,496/-
<b>Net Amount payable</b>	<b>₹ 25,52,608/-</b>

Sanction is hereby accorded to release an amount of **₹26,45,600/- (Rupees Twenty-Six Lakhs Forty-Five Thousand Six Hundred only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from e-lams for the financial year 2023-24 under the head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**).

CHIEF EXECUTIVE OFFICER

Copy to:- 1. M/s Suntastic Engineering Pvt Ltd  
2. Accounts Section

A.F. No. 893/2024/ANERT

### 3. Office File



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 17 Sites- Payment sanctioned -orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)-Part(1)

A.F. No. 894/2024/ANERT

31-05-2024

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineer – Pathanamthitta  
5) G.O.(Rt) No.93/2024/POWER dated 30.05.2024

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> cited, ANERT had issued work order for 51 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 17 out of 51 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each site and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Consumer No	Invoice No	Date	Amount
1	PRASANNAKU MARI P V	Pathanamthitta	1146059018203	GST-487/23-24	14.02.2024	105824
2	TINJU MATHAI	Pathanamthitta	11468780115	GST-784/23-	06.03.2024	105824

		a	99	24	4	
3	BINDHUMOL	Pathanamthittu	11460240278	GST-863/23-	06.03.202	105824
		a	74	24	4	
4	SAJINI CHANDRAN	Pathanamthittu	11460290316	GST-864/23-	06.03.202	105824
		a	53	24	4	
5	Rajan K	Pathanamthittu	11461840049	GST-865/23-	06.03.202	105824
		a	01	24	4	
6	SHOBHA UTHAMAN	Pathanamthittu	11461670116	GST-866/23-	06.03.202	105824
		a	75	24	4	
7	LEELA BALAKRISHNEN	Pathanamthittu	11468700117	GST-867/23-	06.03.202	105824
		a	90	24	4	
8	Chandran	Pathanamthittu	11460240333	GST-868/23-	06.03.202	105824
		a	13	24	4	
9	Rajesh	Pathanamthittu	11461060240	GST-869/23-	06.03.202	105824
		a	61	24	4	
10	MARIYAMMA DANIEL	Pathanamthittu	11461570085	GST-870/23-	06.03.202	105824
		a	87	24	4	
11	Sunilkumar VS	Pathanamthittu	11461850189	GST-871/23-	06.03.202	105824
		a	53	24	4	
12	RAJI DINESH	Pathanamthittu	11460230317	GST-872/23-	06.03.202	105824
		a	18	24	4	
13	SHIBOJ K G	Pathanamthittu	11460220219	GST-873/23-	06.03.202	105824
		a	70	24	4	
14	prasanth	Pathanamthittu	11461340003	GST-874/23-	06.03.202	105824
		a	85	24	4	
15	SHOBHANA	Pathanamthittu	11460190114	GST-875/23-	06.03.202	105824
		a	75	24	4	
16	JAYACHANDRAN B	Pathanamthittu	11460240339	GST-876/23-	06.03.202	105824
		a	48	24	4	
17	SASI CN	Pathanamthittu	11462490021	GST-877/23-	06.03.202	105824
		a	48	24	4	

Payment Summary	
Gross amount payable	₹ 17,99,008/-
Less 2% Income Tax TDS	₹ 31,617/-
Less 2% GST	₹ 31,618/-



<b>Net Amount payable</b>	<b>₹ 17,35,773/-</b>
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Sanction is hereby accorded to release an amount of **₹17,99,008/- (Rupees Seventeen Lakhs Ninety-Nine Thousand Eight only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432; Branch New colony crompet].

The Expenditure in this regard shall be met from e-lams for the financial year 2023-24 under the head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**).

CHIEF EXECUTIVE OFFICER

Copy To :- 1. M/s Suntastic Engineering Pvt Ltd  
2. Accounts Section  
3. Office File



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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 08 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)-Part(1)

A.F. No. 895/2024/ANERT

31-05-2024

### ORDER

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineer, Wayanad  
5) G.O.(Rt) No.93/2024/POWER dated 30.05.2024

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 08 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in all 08 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Consumer No	Invoice Number	Date	Amount
1	Sheeba Velayudhan	Wayanad	1165891017277	GST-1005/2324	3/22/2024	105824

2	MANJU	Wayanad	1167191017723	GST- 1006/2324	3/22/2024	105824
3	SREEMATHI	Wayanad	1167192008357	GST- 1007/2324	3/22/2024	105824
4	PANCHALI	Wayanad	1167180021119	GST- 1008/2324	3/22/2024	105824
5	RUKHIYA	Wayanad	1165887028181	GST- 1009/2324	3/22/2024	105824
6	Rajani	Wayanad	1167829016011	GST- 1010/2324	3/22/2024	105824
7	Kamalam	Wayanad	1167828002222	GST- 1011/2324	3/22/2024	105824
8	BUSHRA C K	Wayanad	1165876029147	GST- 1012/2324	3/22/2024	105824

Payment Summary	
Gross amount payable	Rs. 8,46,592/-
Less 2% Income Tax TDS	Rs. 14,878/-
Less 2% GST	Rs. 14,878/-
<b>Net Amount payable</b>	<b>Rs. 8,16,836/-</b>

Sanction is hereby accorded to release an amount of **₹8,46,592/- (Rupees Eight Lakhs Forty-Six Thousand Five Hundred and Ninety-Two only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. **512020010031408** at **CITY UNION BANK, IFSC – CIUB0000432; Branch New colony crompet**].

The Expenditure in this regard shall be met from e-lams for the financial year 2023-24 under the head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**).

CHIEF EXECUTIVE OFFICER

Copy To :- 1. M/s Suntastic Engineering Pvt Ltd

2. Accounts Section

3. Office File





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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 13 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)-Part(1)

A.F. No. 896/2024/ANERT

31-05-2024

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.  
3) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 13/02/2024.  
4) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
5) Inspection report from District Engineer, Kasaragod  
6) G.O.(Rt) No.93/2024/POWER dated 30.05.2024

### **ORDER**

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> and 3<sup>rd</sup> cited, ANERT had issued work order for 49 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 13 Sites out of 49 as per the work order. As per the 3<sup>rd</sup> cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each sites and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	Tax invoice No	Date	Amount
1.	Sandhya p	Kasaragod	GST-758/23-24	29.02.2024	105824
2.	Kumari K	Kasaragod	GST-759/23-24	29.02.2024	105824
3.	Radhika k	Kasaragod	GST-760/23-24	29.02.2024	105824

4.	KANATHIL GANGADHARAN	Kasaragod	GST-762/23-24	29.02.2024	105824
5.	SHEEJA K	Kasaragod	GST-648/23-24	29.02.2024	105824
6.	BHARGAVI.K	Kasaragod	GST-649/23-24	29.02.2024	105824
7.	Pushpalatha	Kasaragod	GST-654/23-24	29.02.2024	105824
8.	OMANA K	Kasaragod	GST-656/23-24	29.02.2024	105824
9.	Shyamala k	Kasaragod	GST-657/23-24	29.02.2024	105824
10.	GEETHA	Kasaragod	GST-660/23-24	29.02.2024	105824
11.	Raman K	Kasaragod	GST-664/23-24	29.02.2024	105824
12.	SAJITHA M	Kasaragod	GST-666/23-24	29.02.2024	105824
13.	Varija	Kasaragod	GST-668/23-24	29.02.2024	105824

Payment Summary	
Gross amount payable	₹ 13,75,712/-
Less 2% Income Tax TDS	₹ 24,178/-
Less 2% GST	₹ 24,178/-
<b>Net Amount payable</b>	<b>₹ 13,27,356/-</b>

Sanction is hereby accorded to release an amount of **₹ 13,75,712/- (Rupees Thirteen Lakhs Seventy-Five Thousand Seven Hundred and Twelve only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from e-lams for the financial year 2023-24 under the head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**).

CHIEF EXECUTIVE OFFICER

Copy To :- 1. M/s Suntastic Engineering Pvt Ltd  
2. Accounts Section  
3. Office File





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## PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 1 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)-Part(1)

A.F. No. 897/2024/ANERT

31-05-2024

- Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/02/2024.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineer – Kasaragod  
5) G.O.(Rt) No.93/2024/POWER dated 30.05.2024

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2<sup>nd</sup> cited, ANERT had issued work order for to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in the Site as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, concerned District ANERT Officers had visited each site and confirmed the delivery of materials

Based on the above, M/s Suntastic Engineering Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

S.No	WO Name	District	Consumer No	Invoice No	Date	Amount
1	Raju M	Kasaragod	1166870029852	GST-791/23-24	29.02.2024	105824



Payment Summary	
Gross amount payable	₹ 1,05,824/-
Less 2% Income Tax TDS	₹ 1,860/-
Less 2% GST	₹ 1,860/-
<b>Net Amount payable</b>	<b>₹ 1,02,104/-</b>

Sanction is hereby accorded to release an amount of **₹1,05,824/- (Rupees One Lakh Five Thousand Eight Hundred and Twenty-Four only)** after deducting 2% Income tax TDS and GST TDS to Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at CITY UNION BANK, IFSC – CIUB0000432 ; Branch New colony crompet].

The Expenditure in this regard shall be met from e-lams for the financial year 2023-24 under the head of account 2810- 00-800-90-06-35-00 (item no. **1.3.b Rooftop solar scheme for BPL/Life Mission Families**).

CHIEF EXECUTIVE OFFICER

Copy to :- 1. M/s Suntastic Engineering Pvt Ltd  
2. Accounts Section  
3. Office file



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## **PROCEEDINGS OF THE Chief Executive Officer**

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 19 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1186/2022/ANERT

05/09/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 05/08/2022.  
3) Tax Invoices from M/s Kondaas Automation Pvt Ltd  
4) Inspection report from District Engineers -Thiruvananthapuram, Palakkad and Wayanad

### **ORDER**

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 19 Sites to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in all 19 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Kondaas Automation Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

SI no.	NAME	DISTRICT	ADDRESS	Tax invoice	Date	Amount
--------	------	----------	---------	-------------	------	--------

				No		
1	PRASANNAKUMARI	THIRUVANANTHAPURAM	KAVARATHTHALAVEEDU, THALAYAL,BALARAMAPU RAM P.O	SOU/2 2- 23/115 7	19/0 8/20 22	95,725
2	ABITHA	PALAKKAD	ANGADIPARAMBILVEED VENGANNUR	SOU/2 2- 23/108 3	10/0 8/20 22	95,725
3	SHAHIDA	WAYANAD	ENNA PADAM,,CHOORAL MALA	SOU/2 2- 23/111 5	16/0 8/20 22	95,725
4	MALATHI	WAYANAD	POOKILOTTUKUNNU,MU NDAKUTTI	SOU/2 2- 23/113 4	17/0 8/20 22	95,725
5	ARIF	WAYANAD	639/KAKKADAN, NEAR MEPPADI PANCHAYTH, 673577	SOU/2 2- 23/111 6	16/0 8/20 22	95,725
6	SUHARABI	WAYANAD	64/ARIKKATH, ERUMAKOLLY, 673577	SOU/2 2- 23/111 7	16/0 8/20 22	95,725
7	BIYYATHU	WAYANAD	PUTHUKUALTHIL (H),CHENNALODE	SOU/2 2- 23/113 5	17/0 8/20 22	95,725
8	JANAKI	WAYANAD	MANADAMCHIRA, VELLAMUND	SOU/22 - 23/111 8	16/0 8/20 22	95,725
9	MUNEERA	WAYANAD	CHOMBALAN, KOKKADAU	SOU/2 2- 23/111 9	16/0 8/20 22	95,725
10	SHAHARBHANU	WAYANAD	THURACKAL, KADOOR, 673577	SOU/2 2-	17/0 8/20	95,725

				23/113 6	22	
11	KAMALA	WAYANAD	KOLIMUKKU COLONY (H.NO:0) KAPPUMCHAL	SOU/22 - 23/113 7	17/0 8/20 22	95,725
12	BINDU	WAYANAD	KUNIDCHIRA MEETHALEPURA (H NO:47 A) , KALLODI	SOU/22 - 23/113 8	17/0 8/20 22	95,725
13	AMBILI BINOY	WAYANAD	THEKKUNGAL (H),KAVUMANNAM	SOU/2 2- 23/113 9	17/0 8/20 22	95,725
14	RAMLA	WAYANAD	CHALILTHODI ,VELLAMUNDA	SOU/2 2- 23/112 0	16/0 8/20 22	95,725
15	SAFIYA ABDUL HABEEB	WAYANAD	CHERUKARA HOUSE, KAVUMMANNAM	SOU/2 2- 23/112 1	16/0 8/20 22	95,725
16	AJITHA RAJAN	WAYANAD	KURUVATTIL, KELLUR	SOU/2 2- 23/114 0	17/0 8/20 22	95,725
17	FOUSIYA	WAYANAD	HAMSAKUTTY, PULLAT ,KANDATHUVAYAL	SOU/22 - 23/114 1	17/0 8/20 22	95,725
18	AYISHA	WAYANAD	CHETTIYAMTHODI, MADATHUMKUNI	SOU/22 - 23/114 3	17/0 8/20 22	95,725
19	AMBIKA SAHADEVAN	WAYANAD	MADATHUMKANDY, KAVUMMANNAM	SOU/2 2- 23/114 2	17/0 8/20 22	95,725



<b>Payment Summary</b>	
Gross amount payable	Rs. 18,18,775
Less 2% Income Tax TDS	Rs. 31,964
Less 2% GST	Rs. 31,964
<b>Net Amount payable</b>	<b>Rs. 17,54,847/-</b>

Sanction is hereby accorded to release an amount of Rs. 18,18,775/- (Rupees Eighteen lakhs Eighteen Thousand Seven hundred and Seventy five only) after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of M/s Kondaas Automation Pvt Ltd [Account No. 016700150950340 at Tamil Nadu Mercantile Bank Ltd, IFSC – TMBL0000016 ; Branch Coimbatore Main ].

The Expenditure in this regard shall be met from District ANERT Office Thiruvananthapuram Account Number 67141759877 and shall be recouped from head of account 2810- 00-800-90-06-35-00 item no. A.4.b.3 from the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Kondaas Automations
2. F&A Section
3. Office file



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 22 Sites- Payment sanctioned- orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1202/2022/ANERT

06/09/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 06/08/2022.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineers -Palakkad, Wayanad, Kannur, Kasargod

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 22 Sites to M/s Suntastic Engineering Private Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Private Ltd, had delivered the materials in all 22 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Suntastic Engineering Private Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	ADDRESS	Tax invoice No	Date	Amount
1	RATHI W/O VARGESE	PALAKKAD	Attyampathi, Muthalamada	GST-266/22-23	25/08/2022	95,725

2	UMADEVI	PALAKKAD	Umadevi. S w/oRaveendran Puthankalam,Meenkara (PO) - 678507,door no. 679	GST-267/22-23	25/08/2022	95,725
3	PAREES	PALAKKAD	Vellaram kadvu, Kinnathu mokku, Palakkad	GST-268/22-23	25/08/2022	95,725
4	THULASI	PALAKKAD	Attyampathi muthalamada Palakkad - 678507	GST-269/22-23	25/08/2022	95,725
5	SREEKAL SUJI	PALAKKAD	Door No: 801 Ward 5 Sreekala Thumbllery house Pappanchalla govindhapuram (po) pin - 678507	GST-270/22-23	25/08/2022	95,725
6	MUMTHAJ	PALAKKAD	Abdul jabbarS/o Muhammad kani, Kuttipadam (HO) , Muthalamada (PO) , Palakkad (DT) - 678507H. No. 1/373MUMTHAJ,KUTTIPADAM	GST-271/22-23	25/08/2022	95,725
7	AYISHA ABBAS	WAYANAD	KUNDULIYIL, KAMBALAKKAD	GST-272/22-23	25/08/2022	95,725
8	ANILA SHAJI	WAYANAD	Cheraparambil	GST-273/22-23	25/08/2022	95,725
9	ARIFA MUSTAFA	WAYANAD	KAKATIL(H), KAUMANNAM	GST-274/22-23	25/08/2022	95,725
10	SANDHYA PR	WAYANAD	PANNIKKAL PAKKOM	GST-275/22-23	25/08/2022	95,725
11	SHANTHA CHERIYA	WAYANAD	CHEKADI PALKKOM	GST-276/22-23	25/08/2022	95,725
12	SHEEBA SIDHAN	WAYANAD	SHANAMANGALAM Colony	GST-277/22-23	25/08/2022	95,725
13	SHEENA MOL VINODH	WAYANAD	86a, KAKKATTUPARAMBIL, PALVELICHAM, BAVALI PO, THRISSILERY, KARTIKULAM, WAYANAD - 670646	GST-278/22-23	25/08/2022	95,725
14	NISHA SHIJU	WAYANAD	Shiju. Ungungal, Pinangode.p.o Vengappally house No.145D CHOORIYATTA ( H ) , - 673121	GST-279/22-23	25/08/2022	95,725
15	MALATHI. K	WAYANAD	CHOORIYATTA, THEKKUMTHARA	GST-280/22-23	25/08/2022	95,725
16	SHIJU KIZHAKKE PURAYIL	KANNUR	201/KIZHAKKE PURAYIL, EYYANKALLU, 670511	GST-264/22-23	20/08/2022	95,725
17	USHA EK	KANNUR	THRIKKUNNU COLANY	GST-	20/08	95,725

				265/22-23	/2022	
18	RATHEESH M	KASARAGOD	Kaniyada, Malappurakal. H., No80 A, Po. Chayoth. Nileshtar. Vi. Kasrgod. Dest. - 671314	GST-259/22-23	20/08/2022	95,725
19	KADEEJA I	KASARAGOD	W/O. ABDUL KHADAR, PANJATHKUNNU	GST-260/22-23	20/08/2022	95,725
20	SREEDHARAN	KASARAGOD	SREENANILAYAMCHAYOTHCHAKLIYACOLANY, CHAYOTH.PO, NILESHWARM.VIA671314 HOUSE NO.230C	GST-261/22-23	20/08/2022	95,725
21	PREMA BABU	KASARAGOD	PALLANJI,PANDI, Kasargod	GST-262/22-23	20/08/2022	95,725
22	AMMINI GOVINDAN	KASARAGOD	W/o.Govindan.K, Payaradukka House Same kochi.post, - 671541.Vid Number...234.A	GST-263/22-23	20/08/2022	95,725

Payment Summary	
Gross amount payable	Rs. 21,05,950
Less 2% Income Tax TDS	Rs. 37,011
Less 2% GST	Rs. 37,011
<b>Net Amount payable</b>	<b>Rs. 20,31,928/-</b>

Sanction is hereby accorded to release an amount of Rs. 21,05,950/- (Rupees Twenty one lakhs five Thousand Nine hundred and fifty only) after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Private Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of M/s Suntastic Engineering Private Ltd [Account No. 921030036427830 at Axis bank, IFSC – UTIB0003905 ; Branch Chrompet ].

The Expenditure in this regard shall be met from District ANERT Office Thiruvananthapuram Account Number 67141759877 and shall be recouped from head of account 2810- 00-800-90-06-35-00 item no. A.4.b.3 from the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Suntastic Engineering Private Ltd
2. Office File
3. F&A Section





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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1203/2022/ANERT

06/09/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 05/08/2022.  
3) Tax Invoices from M/s Renergy Systems India Pvt Ltd  
4) Inspection report from District Engineers -Thiruvananthapuram, Kollam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 10 Sites to M/s Renergy Sytems India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Renergy Systems India Pvt Ltd, had delivered the materials in all 10 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Renergy Systems India Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	ADDRESS	Tax invoice No	Date	Amount
1	SHEEBA	THIRUVANANTHAPURAM	Athira Bhavan, Muttappalam PO, Thiruvananthapuram	161/2022-23	31/08/2022	95,725
2	SAJEENA	THIRUVANANTHAPURAM	AFSAL MAZNIL, VILACKADU,	155/2022-23	31/08/2022	95,725

			MADAVOOR		2	
3	MALA	KOLLAM	BIPIN BHAVANAM	166/20 22-23	31/0 8/202 2	95,725
4	BABY	KOLLAM	JAYANTHI COLONY	162/20 22-23	31/0 8/202 2	95,725
5	SUMANGALA RAVEENDRAN	KOLLAM	REMYA BHAVANAM KALLELI BHAGAM P O	165/20 22-23	31/08 /2022	95,725
6	RAGINI BABU	KOLLAM	SREEMOL BHAVANAM KALLELIBHAGAM P O	157/20 22-23	31/0 8/202 2	95,725
7	RAJI	KOLLAM	RAJ BHAVAN	156/20 22-23	31/0 8/202 2	95,725
8	RASHEEDA BEEVI	KOLLAM	KAVINTE THEKKATHIL KALLELIBHAGAM PO	163/20 22-23	31/0 8/202 2	95,725
9	KOMALAVALLI CHANDARSHEKHARAN	KOLLAM	SINI MANDIRAM KALLELIBHAGAM P O	159/20 22-23	31/0 8/202 2	95,725
10	SUDARSANA	KOLLAM	DEEPTHI BHAVANM	164/20 22-23	31/0 8/202 2	95,725

Payment Summary	
Gross amount payable	Rs. 9,57,250
Less 2% Income Tax TDS	Rs. 16,823
Less 2% GST	Rs. 16,823
<b>Net Amount payable</b>	<b>Rs. 9,23,604/-</b>

Sanction is hereby accorded to release an amount of Rs. 9,57,250/- (Rupees Nine lakhs fifty seven Thousand two hundred and fiftty only) after deducting 2% Income tax TDS and GST TDS to M/s Renergy Systems India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project.

The amount shall be released to the bank account of M/s Renergy Systems India Pvt Ltd [Account No. 0191083000000126 at South Indian bank,

IFSC – SIBL0000191 ; Branch Kadakkavoor ].

The Expenditure in this regard shall be met from District ANERT Office Thiruvananthapuram Account Number 67141759877 and shall be recouped from head of account 2810- 00-800-90-06-35-00 item no. A.4.b.3 from the Financial Year 2022-23

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Renergy Systems India Pvt Ltd
2. Office File
3. F&A Section



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## **PROCEEDINGS OF THE Chief Finance Officer**

(Present: Muhammed Haris M)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 5 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1250/2022/ANERT

16/09/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 25/08/2022.  
3) Tax Invoices from M/s Moopens Energy Solutions Pvt Ltd  
4) Inspection report from District Engineers -Ernakulam,Kozhikode.

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 5 Sites to M/s Moopens Energy Solutions Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme. M/s Moopens Energy Solutions Pvt Ltd, had delivered the materials in all 5 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials. Based on the above, M/s Moopens Energy Solutions Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:



Sl.No	Consumer Name	Consumer Address	District	Consumer Phone Nos	INVOICE NO	INVOICE DATE	Amount
1	Sarasu M N	Madathedathu House, Pothanicad PO, 686671	Ernakulam	9497445066	SSPGS / 23-770	27-08-2022	Rs. 95,725
2	Joseph S/o Devassy	Parappully House, XI/537, Chappakadappuram Malipuram P O, Elankunnapuzha, 682511	Ernakulam	7592830433	SSPGS / 23-774	27-08-2022	Rs. 95,725
3	Soumini	D/o Chathan, Chalukkil, Kunnamangalam, 673571	Kozhikode	9946255084	SSPGS / 23-771	27-08-2022	Rs. 95,725
4	Rathnakumari	Malethodikayil, Santhinagar Kappattumala, 673573	Kozhikode	9846306985	SSPGS / 23-772	27-08-2022	Rs. 95,725
5	Prakash K	Mangalath House, Kuppayakode P O, Kodenchery, Engapuzha, 673580	Kozhikode	9895711936	SSPGS / 23-773	27-08-2022	Rs. 95,725

PAYMENT SUMMARY	
Gross amount payable	4,78,625
Less 2% Income Tax TDS	8,411
Less 2% GST TDS	8,411
Net Amount payable	4,61,803

Sanction is hereby accorded to release an amount of Rs. 4,78,625/- (Rupees Four lakhs Seventy eight Thousand six hundred and Twenty five only) after deducting 2% Income tax TDS and GST TDS to M/s Moopens Energy Solutions Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. The amount shall be released to the bank account of M/s Moopens Energy Solutions Pvt Ltd [Account No.

834011001417] at KOTAK MAHINDRA BANK,IFSC – KKBK0009290 ;  
Branch ALUVA ].

The Expenditure in this regard shall be met from District ANERT Office Thiruvananthapuram Account Number 67141759877 and shall be recouped from head of account 2810- 00-800-90-06-35-00 item no. A.4.b.3 from the Financial Year 2022-23.

Muhammed Haris M  
Chief Finance Officer

1. M/s Moopens Energy Solutions Pvt Ltd
2. Office Copy
3. F &A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 3 Sites- Payment sanctioned - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1360/2022/ANERT

12/10/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 05/08/2022.  
3) Tax Invoices from M/s Renergy Systems India Pvt Ltd  
4) Inspection report from District Engineers -Kollam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 13 Sites to M/s Renergy Systems India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Renergy Systems India Pvt Ltd, had delivered the materials in 10 Sites earlier and now they have completed delivery of the materials to the 3 sites also, as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Renergy Systems India Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl.No	NAME	ADDRESS	DISTRICT	INVOICE NO.	DATE	AMOUNT
1	FASEELA SHAJAHAN	MANNORAYYATHU KIZHAKKATHIL THODIYOOR	KOLLAM	160/2022-23	31-08-2022	95725
2	MARY	ROAD PURAMBOKKIL VEEDU, URUKUNNU P. O	KOLLAM	158/2022-23	31-08-2022	95725
3	PRAKASH	AKKATTY VILLA	KOLLAM	167/2022-23	31-08-	95725

					2022	
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PAYMENT SUMMARY	
Gross amount payable	2,87,175
Less 2% Income Tax TDS	5,047
Less 2% GST TDS	5,047
Net Amount payable	2,77,081

Sanction is hereby accorded to release an amount of Rs. 2,87,175/- (Rupees Two lakhs Eighty Seven Thousand one hundred and seventy five only) after deducting 2% Income tax TDS and GST TDS to M/s Renergy Systems India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Renergy Systems India Pvt Ltd [Account No. 0191083000000126 at South Indian Bank, IFSC - SIBL0000191 ; Branch Kadakkavor].

The Expenditure in this regard shall be met from ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

- 1.M/s Renergy Systems India Pvt Ltd
- 2.Office File
- 3.F&A Section





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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 15 Sites- Payment sanctioned - - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1361/2022/ANERT

12/10/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/08/2022.  
3) Tax Invoices from M/s Kondaas Automations Pvt Ltd  
4) Inspection report from District Engineers -Alappuzha Ernakulam,Thrissur

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 17 Sites to M/s Kondaas Automations Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automations Pvt Ltd, had delivered the materials in 15 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Kondaas Automations Pvt Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl.No	NAME	ADDRESS	DISTRICT	INVOICE NO.	DATE	AMOUNT
1	VINOD	THOPPIL	ALAPPUZHA	SOU/22-23/1243		95725
2	JAN	ASOK NIVAS	ALAPPUZHA	SOU/22-23/1244		95725
3	MANOJ	PERUMTHOTTATHIL	ALAPPUZHA	SOU/22-23/1242	26/08/2022	95725

4	BHARATHY	CHAKKALATHEKKATHIL, KARTHIKAPPALLY	ALAPPUZHA	SOU/22- 23/1241	26/08/ 2022	95725
5	LUCY JOHNSON	PEEDIYEKKAL	ALAPPUZHA	SOU/22- 23/1240	26/08/ 2022	95725
6	PREMALATHA	PALIPRAHOUSE, CHUNAKKARA NORTH- 690534	ALAPPUZHA	SOU/22- 23/1239	26/08/ 2022	95725
7	RAJALAKSHMI	THEKKUMMURI, KAAKKA ZHAM	ALAPPUZHA	SOU/22- 23/1238		95725
8	RASEENA	KOTTUR, VEEDU, NEERKU NNAM	ALAPPUZHA	SOU/22- 23/1237		95725
9	DIVYAMOL	THEKKUMMURI, KAKAZHA M	ALAPPUZHA	SOU/22- 23/1236		95725
10	RADHA PRAKASH	VALLIKUNNEL	ERNAKULAM	SOU/22- 23/1248	26/08/ 2022	95725
11	LEELA RAJAN	KANJOORPARAMBIL, PAR APPURAM	ERNAKULAM	SOU/22- 23/1249	26/08/ 2022	95725
12	THANKAMMA GANGADHARAN	ERIKKUMPURATH SREEMOOLANAGARAM	ERNAKULAM	SOU/22- 23/1250	26/08/ 2022	95725
13	SATHIDEVI	MANJALATH, VENGANEL LUR	THRISSUR	SOU/22- 23/1245	26/08/ 2022	95725
14	SULEKHA ABDULRAHMAN	PUTHENPEEDIKAYAIL	THRISSUR	SOU/22- 23/1246	26/08/ 2022	95725
15	VALSALA VIJAYAN	THEKKEPATT, VENGANEL LUR	THRISSUR	SOU/22- 23/1247		95725

PAYMENT SUMMARY	
Gross amount payable	14,35,875
Less 2% Income Tax TDS	25,235
Less 2% GST TDS	25,235
Net Amount payable	13,85,405

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Sanction is hereby accorded to release an amount of Rs. 14,35,875/- (Rupees Fourteen lakhs Thirty five Thousand eight hundred and Seventy five only) after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On- Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Kondaas Automation Pvt Ltd [Account No. 016700150950340 at Tamil Nadu Mercantile Bank Ltd, IFSC - TMBL0000016 ; Branch Coimbatore Main ].

The Expenditure in this regard shall be met from Director, ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00for the Financial Year 2022-23 .

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Kondaas Automations
2. F&A Section
3. Office file

LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 5 Sites- Payment sanctioned -



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanction - orders issued

File no.:ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1362/2022/ANERT

12/10/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 06/09/2022.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineers -Palakkad, Malappuram

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 10 Sites to M/s Suntastic Engineering Private Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Private Ltd, had delivered the materials in all 10 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Suntastic Engineering Private Ltd are eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	DISTRICT	ADDRESS	TAX INVOICE	DATE	AMOUNT
1	SUNDARI GANGADHARAN	PALAKKAD	KALATHIL VEED, POOTHANAKKAYAM	GST -303/22-23	09-09-2022	95725
2	SABITHA HYDRAL	PALAKKAD	Usanar, Koranchira (ho), Korenchira (po), Kizhakkencheri, Palakkad -678 684	GST -298/22-23	09-09-2022	95725



3	NASEEMA	PALAKKAD	Kannamkulam Kizhakkencheri po pin -678684	GST -301/22-23	09-09- 2022	95725
4	SHEELA N NARAYANAN	PALAKKAD	Pandangodu, kurukkan therisu,moolangodu (po) Vadakkancheri Alathur	GST -317/22-23	16-09- 2022	95725
5	SAROJINI RAJAN	PALAKKAD	VETTIKKAL VALKULAMBU, Koreenchira - 678684	GST -299/22-23	09-09- 2022	95725
6	PRAMOD PC	PALAKKAD	CHATTUKODE PUNNAPADAM ELAVAMPADAM	GST -316/22-23	16-09- 2022	95725
7	PRASEELA	PALAKKAD	RATHEESH,KARIKKUNN AM,PADATHONI,KAVIL PADU,PUTHUPARIYARA M - 678012	GST -302/22-23	09-09- 2022	95725
8	NARAYANAN	PALAKKAD	15/98 SANKARAN KANDATH HOUSE, LAKSHMI GARDEN, MANALI.KOPPAM (PO) PALAKKAD PIN:678001	GST -300/22-23	09-09- 2022	95725
9	SHYBA W/O. BINOY	MALAPPURAM	Kalikandathil (House ) Valamangalam Pulpattha(po) Malappuram Kerala - 676123	GST -315/22-23	16-09- 2022	95725
10	PRAJINA	MALAPPURAM	W/O MANOJ THARAMMAL HOUSE ,KEEZHUPARAMBA P.O	GST -314/22-23	16-09- 2022	95725

<b>PAYMENT SUMMARY</b>	
Gross amount payable	9,57,250
Less 2% Income Tax TDS	16,823
Less 2% GST TDS	16,823

Net Amount payable	9,23,604

Sanction is hereby accorded to release an amount of Rs. 9,57,250/- (Rupees Nine lakhs fifty Seven Thousand two hundred and fifty only) after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Private Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Suntastic Engineering Private Ltd [Account No. 921030036427830 at Axis bank, IFSC - UTIB0003905 ; Branch Chrompet ].

The Expenditure in this regard shall be met from Director, ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 for the Financial Year 2022-23 .

Narendra Nath Veluri I F S  
Chief Executive Officer

- 1.M/s Suntastic Engineering Private Ltd
- 2.Office File
- 3.F&A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 19 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1388/2022/ANERT

19/10/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 29/08/2022.  
3) Tax Invoices from M/s Suntastic Engineering Pvt Ltd  
4) Inspection report from District Engineers -Kottayam, Idukki.

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 29 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering Pvt Ltd, had delivered the materials in 19 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic Engineering Pvt Ltd is eligible for 100% of the beneficiary share as detailed below:

Sl no.	NAME	ADDRESS	DISTRICT	INVOICE NO	DATE	AMOUNT
1	ANSAMMA THOMAS	PULLUKKATTU PARAMBIL	KOTTAYAM	GST-376/22-23	3/10/2022	95725
2	LATHA SADHANANDAN	PACHAMKULAM HOUSE	KOTTAYAM	GST-377/22-23	3/10/2022	95725
3	VALSAMMA	VATTACHAL HOUSE	KOTTAYAM	GST-	3/10/2	95725

	ANIRUDHAN			378/22-23	022	
4	PONNAMMA MOHAN	THOPPIL HOUSE	KOTTAYAM	GST-379/22-23	3/10/2022	95725
5	MOLLY PAPPACHAN	PUTHENPURACKAL	KOTTAYAM	GST-380/22-23	3/10/2022	95725
6	RAJENDRAPRASAD	KARIVARATHANDEL,MUTTOM	IDUKKI	GST-366/22-23	3/10/2022	95725
7	ANITHA BIJU	35A, Thahlakodu Road, IRULANKAL	IDUKKI	GST-369/22-23	3/10/2022	95725
8	BINCY ANI	MURINGAMPILLIL HOUSE	IDUKKI	GST-370/22-23	3/10/2022	95725
9	BANNEENA SURESH	BONAMI Estate, 2nd Div, Fait Field PO	IDUKKI	GST-381/22-23	3/10/2022	95725
10	BINDHU	255/CHEENIVELIYIL, KODIKUTHY, 685532	IDUKKI	GST-382/22-23	3/10/2022	95725
11	SASIKAKA DURAI	KANDANVILAYIL,PURAPPUZHA	IDUKKI	GST-383/22-23	3/10/2022	95725
12	ANISH	Ajamail, Vlara PO, Adimali	IDUKKI	GST-384/22-23	3/10/2022	95725
13	GRACEY MICHAEL	VARIKKAPLAKKAL, SANKARAPPILLY	IDUKKI	GST-368/22-23	3/10/2022	95725
14	PUSHPARAJAN	PAITHAKKAL, SANKARAPPILLY	IDUKKI	GST-367/22-23	3/10/2022	95725
15	CHELLAMMA DIVAKARAN	KUMARIYARUPARAMPIL	IDUKKI	GST-373/22-23	3/10/2022	95725
16	VINOD SAMUEL	NEDUMPARAMPIL	IDUKKI	GST-374/22-23	3/10/2022	95725
17	ILAYARAJA	Chakkupallam, Sulthan pada	IDUKKI	GST-375/22-23	3/10/2022	95725
18	SELVAM	PALIYAKKUDY, CHAKKUPALLAM	IDUKKI	GST-372/22-23	3/10/2022	95725
19	KUMARESAN	165, PALIYAKKUDY,	IDUKKI	GST-	3/10/2022	95725



		CHAKKUPALLAM		371/22-23	022	
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PAYMENT SUMMARY	
Gross Payment Payable	18,18,775
Less 2% Income Tax TDS	31,965
Less 2% GST TDS	31,964
Net Amount Payable	17,54,846

Sanction is hereby accorded to release an amount of Rs. 18,18,775/- (Rupees Eighteen Lakhs Eighteen Thousand Seven Hundred and Seventy Five only) after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at City Union bank, IFSC – CIUB0000432 ; Branch New Colony, Chrompet].

The Expenditure in this regard shall be met from Director, ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

- 1) Suntastic Engineering Pvt Ltd
- 2) Finance & Accounts Section
- 3) office file



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1389/2022/ANERT

19/10/2022

- Read:
- 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022
  - 2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 05/08/2022.
  - 3) Tax Invoices from M/s Greenroof Solar Pvt Ltd
  - 4) Inspection report from District Engineers -Pathanamthitta, Ernakulam.

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 10 Sites to M/s Greenroof Solar Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Greenroof Solar Pvt Ltd, had delivered the materials in all 10 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Greenroof Solar Pvt Ltd is eligible for 100% of the beneficiary share as detailed below:

SI no.	NAME	ADDRESS	DISTRICT	INVOICE NO	DATE	AMOUNT
1	RATHEESH KUMAR A R	Anappara, Vaipur, Kottangal,	PATHANAMTHITTA	GSPLGST/154/2022-23	22/09/2022	95725
2	THANKAMMA JOY	ANCHANIKKAL MUNDAMALA	PATHANAMTHITTA	GSPLGST/153/2022-23	22/09/2022	95725
3	THANKAMMA BABU	MADHUMALA LAKSHAMVEEDU	PATHANAMTHITTA	GSPLGST/151/2022-23	22/09/2022	95725

4	LAKSHMI	KIZHAKKECHARUVIL	PATHANAMTHITTA	GSPLGST/15 5/2022-23	22/09/ 2022	95725
5	RADHAMANI T D	PANNIKOTT	PATHANAMTHITTA	GSPLGST/15 2/2022-23	22/09/ 2022	95725
6	JAYASREE A	UTHUMBELIL THANDEL , KIZHAKKEKKARA , 686661	ERNAKULAM	GSPLGST/14 8/2022-23	20/09/ 2022	95725
7	SEENA SAJU	KALARIKKUDY, THALAKODE P.O	ERNAKULAM	GSPLGST/14 9/2022-23	20/09/ 2022	95725
8	SANTHA	KUNNAKATTUMOLAM, OONNUKAL P.O	ERNAKULAM	GSPLGST/14 7/2022-23	20/09/ 2022	95725
9	REJANI SASI	THANNICKAL,NELLIMATT OM P.O	ERNAKULAM	GSPLGST/14 7/2022-23	20/09/ 2022	95725
10	SANAL GOPI	KOCHERIKYDIYIL (H) , MANIYANTHRAM	ERNAKULAM	GSPLGST/15 0/2022-23	20/09/ 2022	95725

PAYMENT SUMMARY	
Gross Payment Payable	9,57,250
Less 2% Income Tax TDS	16,823
Less 2% GST TDS	16,824
Net Amount Payable	9,23,603

Sanction is hereby accorded to release an amount of Rs. 9,57,250/- (Rupees Nine lakhs fifty Seven Thousand two hundred and fifty only) after deducting 2% Income tax TDS and GST TDS to M/s Greenroof Solar Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Greenroof Solar Pvt Ltd [Account No. 024006700000715 at Dhanalaxmi bank, IFSC – DLXB0000240 ; Branch Thrikkakara].

The Expenditure in this regard shall be met from Director, ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

- 1.Greenroof Solar Pvt Ltd
- 2.Office File
- 3.F&A Section





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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1390/2022/ANERT

19/10/2022

Read: 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 17/08/2022.  
3) Tax Invoices from M/s Solar Tech  
4) Inspection report from District Engineers -Thiruvananthapuram, Kollam, Ernakulam, Kozhikode.

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 10 Sites to M/s Solar Tech, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Solar Tech, had delivered the materials in all 10 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials. Based on the above, M/s Solar Tech is eligible for 100% of the beneficiary share as detailed below:

SI no.	NAME	ADDRESS	DISTRICT	INVOICE NO	DATE	AMOUNT
1	SUDHARMANI	PANAVILAKAM, KUTTING	THIRUVANANTHAPURAM	186	3/9/2022	95725
2	RAFIYA BEEVI	SHEREENA MANSIL	KOLLAM	256	30/09/2022	95725
3	SANTHA DASAN	MANAKKAL NJALIL	ERNAKULAM	207	14/09	95725

					/2022	
4	MADHUKUMAR	MADATHIPARAMBIL, KUZHIYARA	ERNAKULAM	204	14/09 /2022	95725
5	KUNJUMHAMMEDH	CHADULAPARAMBU, VELIYATHUNADU	ERNAKULAM	205	14/09 /2022	95725
6	SABEENA (SHAMEER)	VELLATRUPADAM,VE LLIYATHUNADU	ERNAKULAM	206	14/09 /2022	95725
7	AJITHA P	ELIYAMBRA MALAYIL,VELIMANNA PO	KOZHIKODE	237	19/09 /2022	95725
8	BINDU	THRIKKALATHUR	KOZHIKODE	212	14/09 /2022	95725
9	LIGESH(NITYA)	PANARUKAMDY(MAI LAKATTU COLONY)	KOZHIKODE	213	14/09 /2022	95725
10	RAJAN(AMBILY)	PUTHUKUDIMEETHAL	KOZHIKODE	214	14/09 /2022	95725

PAYMENT SUMMARY	
Gross Payment Payable	9,57,250
Less 2% Income Tax TDS	16,823
Less 2% GST TDS	16,824
Net Amount Payable	9,23,603

Sanction is hereby accorded to release an amount of Rs. 9,57,250/- (Rupees Nine lakhs fifty Seven Thousand two hundred and fifty only) after deducting 2% Income tax TDS and GST TDS to M/s Solar Tech for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Solar Tech [Account No. 67195718522 at SBI bank, IFSC - SBIN0070786 ; Branch Athani- Minalur ].

The Expenditure in this regard shall be met from Director, ANERT Account Number 57009348504 and shall be recouped from head of account 2810- 00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

- 1.M/s Solar Tech
- 2.Office File
- 3.F&A Section



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 10 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1528/2022/ANERT

15/11/2022

- Read:
- 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022
  - 2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 05/08/2022.
  - 3) Tax Invoices from M/s Kondaas Automations Pvt Ltd
  - 4) Inspection report from District Engineers Thrissur, Kannur

### ORDER

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 11 Sites to M/s Kondaas Automations Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automations Pvt Ltd, had delivered the materials in 10 Sites as per the work order and installations completed. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Kondaas Automations Pvt Ltd is eligible for 100% of the beneficiary share as detailed below:

SI No	NAME	ADDRESS	DISTRICT	INVOICE NUMBER	DATE	AMOUNT
1	SURESH KC	KUTTOTH HO, MATHILAKAM,KALARIPARA MBU,THRISSUR,680685	THRISSUR	SOU/22- 23/1348	17.09.2022	95,725
2	MALLIKA MOHANAN	mallika mohanan, challiyil house,koolimuttam po, emmad, 680691	THRISSUR	SOU/22- 23/1349	17.09.2022	95,725



3	ANIRUDHAN	MUNDENGATTU HO,P O KOOLIMUTTAM,BHAJANAM ADAM,680691	THRISSUR	SOU/22- 23/1350	17.09.2022	95,725
4	DALIYA ASBAK	MALIKKULAM HO,KUMARANPADI, ANDATHODE PO, 679564	THRISSUR	SOU/22- 23/1351	17.09.2022	95,725
5	KADEEJA ABDU	THOTTUNGAL HO, ANDATHODE PO, CHERAYI, 679564	THRISSUR	SOU/22- 23/1352	17.09.2022	95,725
6	REMYA	PARUTHUKKARAM HO,KADUPPASSERY PO, DECENT ROAD, 680683	THRISSUR	SOU/22- 23/1353	17.09.2022	95,725
7	KARTHIYANI	THALOPIILLI HO, NADAVARAMBA PO, IRINJALAKUDA VIA, KOLOTHUMPADI EAST, 680661	THRISSUR	SOU/22- 23/1354	17.09.2022	95,725
8	SABIRA SHOWKATHALI	SABIRA,SHOUKATH ALI,KALLANVALAPPIL HOUSE,PUNNAYAKULAM CHEARAYI,THRISSUR 679564	THRISSUR	SOU/22- 23/1355	17.09.2022	95,725
9	LAKSHMI A TV	LAKSHMI AT V , ADUKKADN THAZHE VEETIL, VELLERI KUNNUHOUSE, PADIYOTTUCHAL,KANN UR- 670353	KANNUR	SOU/22- 23/1366	19.09.2022	95,725
10	DAMODARAN K	KAZHAKAKARAN DAMODARAN, KUPPOL, PERINGOM PO VIA PAYYANUR KANNUR - 670353	KANNUR	SOU/22- 23/1367	19.09.2022	95,725

PAYMENT SUMMARY	
Gross Payment Payable	9,57,250
Less 2% Income Tax TDS	16,823
Less 2% GST TDS	16,824

Net Amount Payable	9,23,603
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Sanction is hereby accorded to release an amount of Rs. 9,57,250/- (Rupees Nine lakhs fifty Seven Thousand two hundred and fifty only) after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automations Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Kondaas Automations Pvt Ltd [Account No. 016700150950340 at Tamil Nadu Mercantile bank, IFSC - TMBL0000016 ; Branch Coimbatore Main].

The Expenditure in this regard shall be met from head of account 2810- 00- 800-90-06- 35-00, Microgrids for Remote hamlets A4b for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Kondaas Automations Pvt Ltd
2. F&A Section
3. Office File



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 08 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1529/2022/ANERT

15/11/2022

- Read:
- 1) G.O.(Rt) No.145/2022/Power dated 20-08-2022
  - 2) Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 05/08/2022.
  - 3) Tax Invoices from M/s Usha Electronics Systems
  - 4) Inspection report from District Engineers Thrissur, Ernakulam.

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 08 Sites to M/s Usha Electronics Systems, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Usha Electronics Systems, had delivered the materials in all 08 Sites as per the work order and installations completed. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each sites and confirmed the delivery of materials.

Based on the above, M/s Usha Electronics Systems is eligible for 100% of the beneficiary share as detailed below:

SI No	NAME	ADDRESS	DISTRICT	INVOICE NUMBER	DATE	AMOUNT
1	SUJILA HAREESH (SULOCHANA K L)	AYYAMPARAMBIL, ADAT	THRISSUR	UES23/INV/60309	16.09.2022	95,725
2	SARITHA T K (THANKAN T K)	THEKKANATH	THRISSUR	UES23/INV/60310	16.09.2022	95,725
3	SAVITHRI	ELLAVLLY	THRISSUR	UES23/INV/	16.09.2022	95,725

				60308		
4	VIJAYAN (Usha Vijayan)	PAZHEDATH	THRISSUR	UES23/INV/60307	16.09.2022	95,725
5	ASWATHY T S	PADAYATTIL MUNNOORPPILLY	ERNAKULAM	UES23/INV/60283	30.08.2022	95,725
6	SUMI SALGU	ARYADAN HOUSE, PALISSERY, PADUVAPURA M P O	ERNAKULAM	UES23/INV/60284	30.08.2022	95,725
7	RAVI T K	THEERUKOTTOM HOUSE, PADUVAPURAM P O , EDAKKUNNU	ERNAKULAM	UES23/INV/60285	30.08.2022	95,725
8	KARTHU	KOOTTAALAPARAMBIL HOUS	ERNAKULAM	UES23/INV/60282	30.08.2022	95,725

PAYMENT SUMMARY	
Gross Payment Payable	7,65,800
Less 2% Income Tax TDS	13,459
Less 2% GST TDS	13,458
Net Amount Payable	7,38,883

Sanction is hereby accorded to release an amount of Rs. 7,65,800/- (Rupees Seven lakhs Sixty Five Thousand Eight hundred only) after deducting 2% Income tax TDS and GST TDS to M/s Usha Electronics Systems for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Usha Electronics Systems [Account No. 67095606886 at SBI bank, IFSC - SBIN0070392 ; Branch Ottappalam Town].

The Expenditure in this regard shall be met from head of account 2810- 00-800-90-06- 35-00, Microgrids for Remote hamlets A4b for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Usha Electronics Systems
2. F&A Section



3. Office File



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 07 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1610/2022/ANERT

28/11/2022

- Read:
- 1.G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 29/10/2022.
  3. Tax Invoices from M/s Soura natural Energy Solutions India Pvt Ltd
  4. Inspection report from District Engineer -Alappuzha.

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 21 Sites to M/s Soura natural Energy Solutions India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Soura natural Energy Solutions India Pvt Ltd, had delivered the materials in 07 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Office concerned had visited each site and confirmed the delivery of materials. Based on the above, M/s Soura natural Energy Solutions India Pvt Ltd is eligible for 100% of the beneficiary share as detailed below:

SINO	NAME	ADDRESS	DISTRICT	INVOICE NO	DATE	AMOUNT
1	Yesudas Sebastian	POLLAYIL, ARTHUNKAL PO, WARD 19	Alappuzha	933	22/11/2022	95,725/-
2	Antony Devassy	THARAYIL, ARTHUNKAL PO, WARD 17	Alappuzha	934	22/11/2022	95,725/-
3	PHILOMINA	PATTANASERI	Alappuzha	935	22/11	95,725/-

	JOOSE	COLONY,THYCKAL PO,WARD 3			/2022	
4	Shibu V V (SHYNI SHIBU)	VELIMPARAMBIL,THYCKA L.PO, WARD 2	Alappuzha	936	22/11 /2022	95,725/-
5	ANTONY (BINDU)	MUTTHUVEETILCHIRA,A RTHUNKAL PO,WARD 4	Alappuzha	937	22/11 /2022	95,725/-
6	Joseph (Jomol george)	Mooppasseril, Chennaveli, Arthunkal, Mararikulam North	Alappuzha	938	22/11 /2022	95,725/-
7	Libin Jacob (MARYGRACE LIBIN)	KALLOOR,ARTHUNKAL PO,WARD4	Alappuzha	939	22/11 /2022	95,725/-
					<b>TOTAL</b>	<b>6,70,075/-</b>

PAYMENT SUMMARY	
Gross Payment Payable	6,70,075/-
Less 2% Income Tax TDS	11,776/-
Less 2% GST TDS	11,776/-
Net Amount Payable	6,46,523/-

Sanction is hereby accorded to release an amount of Rs. 6,70,075/- (Rupees Six Lakhs Seventy Thousand and Seventy Five only) after deducting 2% Income tax TDS and GST TDS to M/s Soura natural Energy Solutions India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Soura natural Energy Solutions India Pvt Ltd [Account No. 14971011001009 at Punjab Natioanal bank, IFSC - PUNB0149710 ; Branch Chalakudy, Thrissur ].

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. Soura natural Energy Solutions India Pvt Ltd
2. F&A Section
3. Office file



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 17 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1611/2022/ANERT

28/11/2022

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 29/10/2022.  
3. Tax Invoices from M/s SUNTASTIC ENGINEERING Pvt Ltd  
4. Inspection report from District Engineers -Thiruvananthapuram, Wayanad, Kannur, Kasargod

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 22 Sites to M/s Suntastic Engineering, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering, had delivered the materials in 17 Sites as per the work order. As per ref the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District ANERT Officers concerned had visited each site and confirmed the delivery of materials. Based on the above, M/s Suntastic Engineering is eligible for 100% of the beneficiary share as detailed below:

SIN O	NAME	ADRESS	DISTRICT	INVOIC E NO	DATE	AMOUNT
1	MANI/INDRANI	ORKKADAVE HOUSE,PAMBRA POST,IRULAM,WAYANAD 673592	WAYANAD	GST- 409/22 -23	3/11/ 2022	95,725/-
2	NALINI RAMACHANDR AN	NALINI PC OTTAKALTHODI(HO)KANIYAMBETTA (PO)KUDOOOTHUMAL WAYANAD 673122	WAYANAD	GST- 405/22 -23	3/11/ 2022	95,725/-
3	SHUSHEELA	VALIYAKUNNU(H)VENNIYODE,KOTTATHA RA(PO)KALPETTA(VIA)WAYANAD 673124	WAYANAD	GST- 406/22	3/11/ 2022	95,725/-



				-23		
4	VIJU/MANJUMK	viju,maniyakkattil house,koyilamulla,pozhuthana,WAYANAD	WAYANAD	GST-407/22-23	3/11/2022	95,725/-
5	SARITHA	NOOLPUZHA,KALLUR, NENMENI POST,KANAL COLONY	WAYANAD	GST-408/22-23	3/11/2022	95,725/-
6	NANDHINI/SHAILA	KALLURUMBIL,IRULAM,WAYANAD 673579	WAYANAD	GST-410/22-23	3/11/2022	95,725/-
7	ASYA	KUNISSERY HOUSE,KANIYAMBETTA POST,KSEB RAOD,EDATHIL KUNNU,WAYANAD	WAYANAD	GST-411/22-23	3/11/2022	95,725/-
8	MADHU	CHARUVILA,PUTTAN VEEDU,KUNHOM POST,THONDARNAD,WAYANAD	WAYANAD	GST-412/22-23	3/11/2022	95,725/-
9	MINI	THODARNAD,WAYANAD	WAYANAD	GST-413/22-23	3/11/2022	95,725/-
10	SINDHU	PALIYOTTIL (H)MATTILAYAM (PO),NIRAVILPUZHA,WAYANAD 670731	WAYANAD	GST-414/22-23	3/11/2022	95,725/-
11	SAFIYA	KIDAKKADAN HOUSE,KANIYAMBETTA.CHINGADI,WAYANAD	WAYANAD	GST-415/22-23	3/11/2022	95,725/-
12	SATHEESH	KUNNUMPURATHU HOUSE,PADIYOOR PO,IRIYI VAZHI,VATTAPARA,KANNUR 6706703	KANNUR	GST-417/22-23	3/11/2022	95,725/-
13	UNIKRISHNAN	KR UNNIKRISHODENAN.KUNDURMADATHIL PADI(H)THALAYEDUKKAM,KOLLAMPARA (PO)67143 KASARGODE	KASARGODE	GST-418/22-23	3/11/2022	95,725/-
14	LALITHA	KUTTHIMUNDA HO,DELAMPADY POST,PARAPPA VILLAGE,KASARGODE	KASARGODE	GST-419/22-23	3/11/2022	95,725/-
15	SANDHYA	Sandhya, w/o jayaraj, Bedradkka( house), Sc colony, Bedradkka (P. O), Mogral puthur, 671124 (pin)	KASARGODE	GST-420/22-23	3/11/2022	95,725/-
16	NARAYANA	NARAYANA S/O CHENIYA NAIK,H CHAMAKOCHI PO,CHENGALA.VIA,KASARGODE 671541	KASARGODE	GST-421/22-23	3/11/2022	95,725/-
17	DHANYA	MADHU BHAVAN, PUNNAKKUNNU	TRIVANDRUM	GST-399/22-23	31/10/2022	95,725/-
					<b>TOTAL</b>	<b>16,27,325</b>

PAYMENT SUMMARY

Gross Payment Payable	16,27,325/-
Less 2% Income Tax TDS	28,600/-
Less 2% GST TDS	28,600/-
Net Amount Payable	15,70,125/-

Sanction is hereby accorded to release an amount of Rs. 15,70,125/- (Rupees Fifteen lakhs Seventy Thousand One hundred and Twenty Five only) after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Suntastic Engineering [Account No. 512020010031408 at City Union bank, IFSC - CTUB0000432 , Branch New Colony, Chrompet ].

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Suntastic Engineering Pvt Ltd
2. F&A Section
3. Office File



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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 07 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1717/2022/ANERT

13/12/2022

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 23/11/2022.
  3. Tax Invoices from M/s Moopens Energy Solutions Pvt Ltd
  4. Inspection report from District Engineer -Malappuram, Kozhikode, Ernakulam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 07 Sites to M/s Moopens Energy Solutions Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Moopens Energy Solutions Pvt Ltd, had delivered the materials in 07 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer Malappuram, Ernakulam and Kozhikode had visited each sites and confirmed the delivery of materials. Based on the above, M/s Moopens Energy Solutions Pvt Ltd is eligible for 100% of the beneficiary share as detailed

below:

Sl No	Name	Address	district	Invoice no	Date	Amount
1	SASI	Pannikode, Canal puramboke Rd Nr carmel, Keezhumadu, 683101	Ernakulam	SSPGS/ 23-1686022	23/11/2	95,725/-
2	SUDHEER	S/o Hydrose, Manath Thundiparambil House Erumathala po 683561	Ernakulam	SSPGS/ 23-1687022	23/11/2	95,725/-
3	GEETHA	Nelliyullathil, Vishnumangalam p o, Chiyur, Nadapuram Kozhikode 673506	Kozhikode	SSPGS/ 23-1688022	23/11/2	95,725/-
4	SIDHIQ	Chembemkottummam, po cherukunnu valakettu, Kozhikode 673508	Kozhikode	SSPGS/ 23-1689022	23/11/2	95,725/-
5	PRASANTH	Marakkante Valappil, valiyab Veetil chorode po vadakara kozhikode	Kozhikode	SSPGS/ 23-1690022	23/11/2	95,725/-
6	PUSHPAVALLY	Thanikattu House Chennikkottuthazham, Kuruvattoor	Kozhikode	SSPGS/ 23-1691022	23/11/2	95,725/-
7	UNNIKRISHNAN	Palakodan House Vadakumpuram,	Malappuram	SSPGS/ 23-1692022	23/11/2	95,725/-

**Rs.**  
**TOTAL 6,70,075/-**

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PAYMENT SUMMARY	
Gross Payment Payable	6,70,075/-
Less 2% Income Tax TDS	11,776/-
Less 2% GST TDS	11,776/-
Net Amount Payable	6,46,523/-

Sanction is hereby accorded to release an amount of Rs. 6,70,075/-  
(Rupees Six lakhs Seventy Thousand Seventy Five only) after deducting 2%



Income tax TDS and GST TDS to M/s Moopens Energy Solutions Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Moopens Energy Solutions Pvt Ltd [Account No. 834011001417 at Kotak Mahindra Bank, IFSC – KKBK0009290; Branch Aluva ].

The Expenditure in this regard shall be met from head of account 2810- 00-800-90-0635-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Moopens Energy Solutions Pvt Ltd
2. F&A Section
3. Office file



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## **PROCEEDINGS OF THE Chief Executive Officer**

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 11 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1720/2022/ANERT

14/12/2022

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.
  3. Tax Invoices from M/s SUNTASTIC ENGINEERING Pvt Ltd
  4. Inspection report from District Engineer -Malappuran

### **ORDER**

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Suntastic Engineering Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic Engineering, had delivered the materials in 11 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer Malappuram had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic Engineering is eligible for 100% of the beneficiary share as detailed below:

SI No	Name	Address	district	Invoice no	Date	Amount

1	Mini Thamarassery	Mullakkal House, Bhoodanam colony post, Velumbiyampadam	Malappuram	GST-440/22-23	10.11.2022	95,725/-
2	Rafeeq	Devarparambil, kalari moochikkal	Malappuram	GST-437/22-23	10.11.2022	95,725/-
3	Jiji W/O SUMESH	ANAYKKALPADI, NANNAMMUKKU	Malappuram	GST-438/22-23	10.11.2022	95,725/-
4	Naseera W/o. Shihabudheen	Pariyadan, Venkulam, urakam	Malappuram	GST-435/22-23	10.11.2022	95,725/-
5	LINI W/O SUNIL KUMAR A	Ariyiledakkat house Azhinhilam PO pin673632	Malappuram	GST-434/22-23	10.11.2022	95,725/-
6	Pk Abdulnazer	Akkarapparampil (H), Maadala, Cheruputhur	Malappuram	GST-433/22-23	10.11.2022	95,725/-
7	Ammalu	W/o.Manikandan, Aryan Veedu, Thachanna	Malappuram	GST-432/22-23	10.11.2022	95,725/-
8	Prema (bhaskaran)	Marakadan cholayil, Veetha nasheri	Malappuram	GST-431/22-23	10.11.2022	95,725/-
9	Raseena	W/o Mujeeb Rahman Ambalaparamban House Tuvvur PO, Mampuzha	Malappuram	GST-430/22-23	10.11.2022	95,725/-
10	Lakshmi w/o pariyani	Kadumundayil house, Pukkooth Pandikkad	Malappuram	GST-429/22-23	10.11.2022	95,725/-
11	Girija	Cheriyaparapp	Malappuram	GST-	10.11.2022	95,725/-

	Padinjaraepurakkal (Babu)	ur, vettom pallipuram P. O	m	441/22-23	2	
					<b>TOTAL</b>	<b>Rs. 10,52,975/-</b>

PAYMENT SUMMARY	
Gross Payment Payable	10,52,975/-
Less 2% Income Tax TDS	18,506/-
Less 2% GST TDS	18,506/-
Net Amount Payable	10,15,963/-

Sanction is hereby accorded to release an amount of Rs. 10,52,975/- (Rupees Ten lakhs Fifty two Thousand Nine hundred and seventy five only) after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

The amount shall be released to the bank account of M/s Suntastic Engineering Pvt Ltd [Account No. 512020010031408 at City Union bank, IFSC – CIUB0000432; Branch New Colony, Chrompet ].

The Expenditure in this regard shall be met from head of account 2810- 00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

1. M/s Suntastic Engineering Pvt Ltd
2. Office File
3. F & A Section





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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 14 Sites- Payment sanction - orders issued

File no.:ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1744/2022/ANERT

17/12/2022

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.  
3. Tax Invoices from M/s SUNTASTIC ENGINEERING PVT LTD  
4. Inspection report from District Engineer –Trivandrum and Alleppey

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Suntastic Engineering private Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Suntastic engineering private Ltd, had delivered the materials in 14 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer Trivandrum and Alleppey had visited each sites and confirmed the delivery of materials. Based on the above, M/s Suntastic engineering private Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	district	Invoice no	Date	Amount
1	Bindhu	Sivamandiram, om	Trivandrum	GST-	15.11.2022	95,725

	Sivakumar	malayilkkada,		445/22-		
		manchavilakam po		23		
		plavila puthan veedu,		GST-		
2	Sreekumari/Chandrakumar	variyan kuzhi	Trivandrum	446/22-	15.11.2022	95,725
		,manchavilakam po		23		
		pallivila veedu,		GST-		
3	Thangam/Santhosh kumar	poovathoor,	Trivandrum	447/22-	15.11.2022	95,725
		manchavilakam po		23		
				GST-		
4	Rahamath/Mujeeb Rahiman	naseema manzil,	Trivandrum	448/22-	15.11.2022	95,725
		amaravila		23		
		kavuvila		GST-		
5	Bindhu L	puthanveedu,	Trivandrum	449/22-	15.11.2022	95,725
		Dhanvuvachapuram		23		
		PO		GST-		
6	Sunitha Pradeep F	Bathel Bhavan,	Trivandrum	452/22-	15.11.2022	95,725
		Pottayivilakom,		23		
		Amaravila		GST-		
	Mohana	Puthuveed puthan		GST-		
7	Kumaran	veed, manchavilakam	Trivandrum	453/22-	15.11.2022	95,725
	Nair/Usha kumari	po		23		
		Plavila puthanveedu,		GST-		
8	Jayasree	variyan kuzhi,	Trivandrum	454/22-	15.11.2022	95,725
		manchavilakam po		23		
				GST-		
9	Fathima/Majeed	kunjuveettuvilakam,	Trivandrum	455/22-	15.11.2022	95,725
		amaravila		23		
				GST-		
10	Vimaladevi R/Dinesan	Puthenparambu,	Alleppey	456/22-	15.11.2022	95,725
		Ramankary		23		
		Chandra		GST-		
11	Bindu K Ajith Kumar	Vilasam,Ward-	Alleppey	457/22-	15.11.2022	95,725
		11,Arookutty		23		
12	Valsala	KKA bhavan ,	Trivandrum	GST-	15.11.2022	95,725
	T/Gopakumar	kamukarathala		458/22-		
		vilakam,		23		

	malayilkkada,			
	manchavilakam po			
	Manalikkonam,		GST-	
13 Baby K	roadarikath veedu,	Trivandrum	459/22- 15.11.2022	95,725
	malayikkada,		23	
	manchavilakam po		GST-	
14 Geetha/Balacha	veedu,	Trivandrum	461/22- 15.11.2022	95,725
ndran S	pankottukonam,		23	
	manchavilakam po			
<b>TOTAL</b>				<b>13,40,150</b>

PAYMENT SUMMARY	
Particulars	Amount(in INR)
Gross Payment Payable	13,40,150
Less: 2% Income Tax TDS	23,553
Less : 2% GST TDS	23,552
<b>Net Amount Payable</b>	<b>12,93,045</b>

Sanction is hereby accorded to release an amount of **Rs. 13,40,150/- (Rupees Thirteen lakhs Forty Thousand One hundred and Fifty only)** after deducting 2% Income tax TDS and GST TDS to M/s Suntastic Engineering private Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

Account Summary		Amount
Beneficiary Name	: M/s Suntastic Engineering private Ltd	Rs.12,93,045/-
Bank Name	: City Union Bank	
Branch	: New Colony, Chrompet	
Account No.	: 512020010031408	
Bank Code	: CIUB0000432	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 9 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1745/2022/ANERT

17/12/2022

- Read:
1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
  2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.
  3. Tax Invoices from M/s SOLAR TECH
  4. Inspection report from District Engineer -Kozhikode

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Solar Tech, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Solar Tech, had delivered the materials in 9 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer Kozhikode had visited each site and confirmed the delivery of materials. Based on the above, M/s Solar Tech is eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	district	Invoice No.	Date	Amount
1	Anil/Bindhu	Mannath Parambath	Kozhikode	321	16/11/202	95,725/-

		House, Thikkody(P.O), Kozhikode Thekkeparabil, Chervannur P.O Meppayoor Kozhikode-673524		2	16/11/2022	95,725/-
2	Shyna K		Kozhikode	319	2	
3	Gopi/ Sheena Gopi	Edotharammal(H), Chenoli (P.O) Perambra Kunnathmeethal House, Arikkulam, Koyilandy, Kozhikode-673620	Kozhikode	323	16/11/2022	95,725/-
4	LISSY SASEENDRAN/SA SINDRAN		Kozhikode	324	16.11.2022	95,725/-
5	Sudheera	Veluthadath House, Naduviledathmeethal, Aarikkulam P.O,	Kozhikode	322	16.11.2022	95,725/-
6	SAJNI BALAKRISHNAN	Koyilandy, Kozhikode- 673620	Kozhikode	320	16.11.2022	95,725/-
7	Jhoni	Kariyilakulath House Poovathumchla Kozhikode-673527	Kozhikode	348	25.11.2022	95,725/-
8	Chandri	Payarothumeethal	Kozhikode	349	25.11.2022	95,725/-
9	Arifa K V	Padinjareyil House Chaliyam P.O, Kadalundy Kozhikode-673301	Kozhikode	350	25.11.2022	95,725/-
						<b>Rs.</b>
						<b>TOTAL</b>
						<b>8,61,525</b>
						<b>/-</b>

<b>PAYMENT SUMMARY</b>	
Gross Payment Payable	8,61,525/-
Less 2% Income Tax TDS	15,141/-
Less 2% GST TDS	15,140/-

Net Amount Payable	8,31,244/-
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Sanction is hereby accorded to release an amount of Rs. 8,61,525/- (Rupees Eight lakhs Sixty-One Thousand Five hundred and Twenty five only) after deducting 2% Income tax TDS and GST TDS to M/s Solar Tech for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. A.4.b.3 from the Financial Year 2022-23.

Account Summary			Amount
Beneficiary Name	:	M/s Solar Tech	8,31,244/-
Bank Name	:	SBI	
Branch	:	Athani-Minalur	
Account No.	:	67195718522	
Bank Code	:	SBIN0070786	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

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## PROCEEDINGS OF THE Chief Executive Officer

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 13 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1791/2022/ANERT

26/12/2022

Read: 1. G.O.(Rt) No.145/2022/Power dated 20-08-2022  
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 07/11/2022.  
3. Tax Invoices from M/s Soura Natural Energy Solutions India Pvt Ltd  
4. Inspection report from District Engineer –Alappuzha & Ernakulam

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 21 Sites to M/s Soura Natural Energy Solutions India Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Soura Natural Energy Solutions India Pvt Ltd, had delivered the materials in 13 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineers of Alappuzha & Ernakulam had visited each sites and confirmed the delivery of materials. Based on the above, M/s Soura Natural Energy Solutions India Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl No	Name	Address	District	Invoice no	Date	Amount
1	BINDU SASIDHARAN	PUTHANPURAYIL,	ALAPPUZHA	1002	15.12.2022	95,725

		MAHADEVIKAD, WARD 13				
2	PAVIZHAMMA	PUTHANVEED, WARD5 MAHADEVIKAD	ALAPPUZHA	1001	15.12.2022	95,725
3	VIJAYAMMA	VETTUPARAMBIL, WARD 4,MAHADEVIKAD	ALAPPUZHA	1000	15.12.2022	95,725
4	SUJATHA P V (Rajappan)	KALLUMADAPARAMBIL, PUTHUVASHERRY, KANJIRAMATTOM	ERNAKULAM	999	15.12.2022	95,725
5	RAJANI SASIKUMAR	MUNDAYKAL HOUSE, SOUBAGYA NAGAR, SMASANAM ROAD, THIRUVANIYOOR	ERNAKULAM	998	15.12.2022	95,725
6	MANJUSHA K G (RAJU KK)	W/O RAJU K K, KIZHAKKEKOTTANTHARA, KADAYIRUPPU	ERNAKULAM	997	15.12.2022	95,725
7	PRASANNA GANGADHARAN	ENCHAPPUZHAYIL HOUSE,W.9, AIRAPURAM P O	ERNAKULAM	996	15.12.2022	95,725
8	RATHEESH K	KADUKKOD, KILIYANAL, MEKKADAMBU.P.O 682316	ERNAKULAM	1008	17.12.2022	95,725
9	JOSE.C.J (JOSEPH)	395/CHALIPARAMBIL, ANICADU, 686670	ERNAKULAM	1009	17.12.2022	95,725
10	SUMA SUNILKUMAR (SUNILKUMAR.P.V)	PALAYKAL , PALLIPURAM	ERNAKULAM	1010	17.12.2022	95,725
11	SASI V K	VATHYAPPILLIL, MANNATHUR	ERNAKULAM	1011	17.12.2022	95,725
12	SMITHA(SUDHI KS)	KURUPPUPARAMBIL HOUSE, PALYATHURUTH	ERNAKULAM	1012	17.12.2022	95,725
13	GEORGE VARGHESE(GEORGE)	160/ KANNAMTHARA, KANDAKKADAVU, 682008	ERNAKULAM	1013	17.12.2022	95,725
<b>TOTAL</b>						<b>12,44,425</b>

<b>PAYMENT SUMMARY</b>	
<b>Particulars</b>	<b>Amount(in INR)</b>
<b>Gross Payment Payable</b>	<b>12,44,425</b>
Less: 2% Income Tax TDS	21,870
Less : 2% IGST TDS	21870
<b>Net Amount Payable</b>	<b>12,00,685</b>

Sanction is hereby accorded to release an amount of **Rs,12,44,425/- (Rupees**



**Twelve lakhs Forty four Thousand Four hundred and Twenty Five only)** after deducting 2% Income tax TDS and GST TDS to M/s Soura Natural Energy Solutions India Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

The Bank account details of beneficiary as follows:

Account Summary		Amount
Beneficiary Name	: M/s Soura Natural Energy Solutions India Pvt Ltd	<b>Rs.12,00,685/-</b>
Bank Name	: Panjab National Bank	
Branch	: Chalakudy, Thrissur dist.	
Account No.	: 14971011001009	
Bank Code	: PUNB0149710	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

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2. Office File
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## **PROCEEDINGS OF THE Chief Executive Officer**

(Present: Narendra Nath Veluri I F S)

### Abstract

ANERT - LIFE Mission Project under Subsidy Programme- Completion of material Delivery in 17 Sites- Payment sanction - orders issued

File no.: ANERT-TECH/73/2022-DPE(RTS)

A.F. No. 1792/2022/ANERT

26/12/2022

Read:

1. G.O.(Rt) No.145/2022/Power dated 20-08-2022
2. Work order No: ANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022.
3. Tax Invoices from M/s Kondaas Automation Pvt Ltd
4. Inspection report from District Engineer –Trivandrum

### ORDER

As per the ref 1st cited, Government have accorded sanction for the installation of 2 kW Grid Connected Solar Power Plants in 500 Life mission houses for extremely backward communities. As per the ref 2nd cited, ANERT had issued work order for 103 Sites to M/s Kondaas Automation Pvt Ltd, one of the Empanelled Agency of ANERT/ KSEBL for the implementation of Grid Connected Solar Power plant projects under the subsidy programme.

M/s Kondaas Automation Pvt Ltd, had delivered the materials in 17 Sites as per the work order. As per the 3rd cited, they had submitted the tax invoices of individual houses for the release of payment. As per the ref 4th cited, District Engineer Trivandrum had visited each sites and confirmed the delivery of materials. Based on the above, M/s Kondaas Automation Pvt Ltd eligible for 100% of the beneficiary share as detailed below:

Sl.No	Name	Address	District	Invoice No	Date	Amount (in INR)
1	Shishukumari / Shibu.M.	Gokulam ,valiyakulachal, nadoorkolla, amaravila po	Trivandrum	SOU/22-23/1633	09.11.2022	95,725
2	Bimabeevi/Abdul Majeed	KV house, akarathu vila, amaravila	Trivandrum	SOU/22-23/1718	18.11.2022	95,725
3	Masida	Theriyana vila veedu, amaravila	Trivandrum	SOU/22-23/1719	18.11.2022	95,725
4	Sarojam/Sindhu.S	Chruvilakam, kizhakkumkara veedu, manchavilakam po	Trivandrum	SOU/22-23/1715	18.11.2022	95,725
5	Omana	Paruthivila, Dhanuvachapuram	Trivandrum	SOU/22-23/1636	09.11.2022	95,725
6	Radhikka/Sathi	Ettukulangara Puthanveedu, Nadoorkolla	Trivandrum	SOU/22-23/1720	18.11.2022	95,725
7	Vijayan.A/Susheela	Kallampottaveedu, manchavilakam po	Trivandrum	SOU/22-23/1716	18.11.2022	95,725
8	Ambika	Kavitha bhavan, panayam moola, amaravila	Trivandrum	SOU/22-23/1781	24.11.2022	95,725
9	Sujadevi	Konnannoorkonam, kunju veedu, mekkolla, dhanuvachapuram po	Trivandrum	SOU/22-23/1634	09.11.2022	95,725
10	Lalithakumari/Aji Kumar	Lalitha bhavan, panayam moola	Trivandrum	SOU/22-23/1639	09.11.2022	95,725
11	Njanaselvam / Mikhayel/Stanly John	Kallampotta puthuval puthan veedu, manchavilakam po	Trivandrum	SOU/22-23/1635	09.11.2022	95,725
12	Rajam/Sathya Nesan	Palappalli mele puthan veedu, nadoorkolla, amaravila po	Trivandrum	SOU/22-23/1627	09.11.2022	95,725
13	Rama V / Surendran nair	Revathi nivas, alappurath mele, nadoorkolla, amaravila po	Trivandrum	SOU/22-23/1631	09.11.2022	95,725
14	Leela C / Babu.A/Selvaraj	Varuvila puthan veedu, nadoorkolla ,amaravila po	Trivandrum	SOU/22-23/1628	09.11.2022	95,725
15	Valsalakumari R/Sreekantan Nair	Alappurath mele puthan veedu, nadoorkolla , amaravila po	Trivandrum	SOU/22-23/1629	09.11.2022	95,725
16	Chandrika/Pradeep KC	Mele karottukonam, nadoorkolla, amaravila po	Trivandrum	SOU/22-23/1632	09.11.2022	95,725
17	Selvi R	Varikkadu puthuval puthan	Trivandrum	SOU/22-	09.11.2022	95,725

		veedu, nadoorkolla , amaravila po		23/1630		
TOTAL						16,27,325

PAYMENT SUMMARY	
Particulars	Amount(in INR)
Gross Payment Payable	16,27,325
Less: 2% Income Tax TDS	28600
Less : 2% IGST TDS	28600
Net Amount Payable	15,70,125

Sanction is hereby accorded to release an amount of **Rs. 16,27,325/- (Rupees Sixteen lakhs Twenty Seven Thousand Three hundred and Twenty Five only)** after deducting 2% Income tax TDS and GST TDS to M/s Kondaas Automation Pvt Ltd for the Supply, installation and commissioning of 2 kW On-Grid SPV Power Plants at various houses constructed under LIFE Mission Project. It comes under current year plan scheme item no. **A.4.b.3** from the Financial Year 2022-23.

Bank details of beneficiary as follows:

Account Summary		Amount
Beneficiary Name	: M/s Kondaas Automation Pvt Ltd	Rs.15,70,125/-
Bank Name	: Tamilnadu Mercantile Bank Ltd	
Branch	: Coimbatore Main Branch	
Account No.	: 016700150950340	
Bank Code	: TMBL0000016	

The Expenditure in this regard shall be met from head of account 2810-00-800-90-06-35-00 for the Financial Year 2022-23.

Narendra Nath Veluri I F S  
Chief Executive Officer

Copy to:

1. M/s Kondaas Automation Pvt Ltd
2. Office File
3. F & A Section

