<u>15 -ാം കേരള നിയമസഭ</u>

<u>13 -ാം സമ്മേളനം</u>

<u>നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 5956</u>

<u> 25-03-2025 - ൽ മറ്റപടിയ്ക്</u>

<u>ലൈഫ് മിഷൻ പദ്ധതിയുമായി ബന്ധപ്പെട്ട് വീടുകളിൽ സ്ഥാപിച്ച സോളാർ പവർ പ്ലാന്റകൾ</u>

ചോദ്യം			ഉത്തരം
	ശ്രീ. എ. പി. അനിൽ കുമാർ	ശ്രീ . കെ . കൃഷ്ണൻകുട്ടി (വൈദ്യുതി വകപ്പ് മന്ത്രി)	
(എ)	ലൈഫ് മിഷൻ പദ്ധതിയുമായി ബന്ധപ്പെട്ട് ആകെ എത്ര വീടുകളിൽ സോളാർ പവർ പ്ലാന്റുകൾ സ്ഥാപിച്ചുവെന്നും ഓരോ കമ്പനികൾക്കും നൽകിയ തുക എത്രയെന്നും വൃക്തമാക്കാമോ; ഇതിനായി ഇത് വരെ ലഭിച്ച കേന്ദ്ര-സംസ്ഥാന വിഹിതം തരംതിരിച്ച് ലഭ്യമാക്കാമോ;	(എ)	ലൈഫ് മിഷൻ പദ്ധതിയുമായി ബന്ധപ്പെട്ട് സൗരോർജ്ജ നിലയങ്ങൾ സ്ഥാപിച്ചതിന്റെ വിവരങ്ങൾ അനബന്ധം (1) ആയി ചേർക്കുന്നു.
(ബി)	പ്രസ്തുത പവർ പ്ലാന്റുകൾ സ്ഥാപിക്കുന്നതിന് കമ്പനികളെ തിരഞ്ഞെടുത്ത നോട്ട് ഫയലിന്റെയും കറസ്പോണ്ടൻസ് ഫയലിന്റെയും പകർപ്പുകൾ ലഭ്യമാക്കാമോ;	(ബി)	വിവരം ശേഖരിച്ച് വരുന്നു.
(സി)	പ്രസ്തുത പവർ പ്ലാന്റുകൾ പരിശോധന നടത്തുന്ന ഉദ്യോഗസ്ഥർ/ഏജൻസി ആരാണെന്നും ഇവരുടെ പേരും തസ്തികയും നിയമന ഉത്തരവിന്റെ പകർപ്പും ലഭ്യമാക്കാമോ; ഇടുക്കി, പാലക്കാട് ജില്ലകളിലെ ഇൻസ്പെക്ഷൻ റിപ്പോർട്ടിന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ;	(സി)	പ്രസ്തത പവർ പ്ലാന്റകൾ പരിശോധന നടത്തുന്നത് അനെർട്ടിന്റെ അതാത് ജില്ലകളിലെ ജില്ലാ പ്രോജക്ട് എഞ്ചിനീയർമാരാണ്. അനെർട്ടിന്റെ ജില്ലാ പ്രോജക്ട് എഞ്ചിനീയർമാരുടെ നിയമന ഉത്തരവിന്റെ പകർപ്പുകൾ അന്തബന്ധം (2) ആയി ചേർക്കുന്നം. ഇൻസ്പെക്ഷൻ റിപ്പോർട്ടിന്റെ പകർപ്പ് അന്തബന്ധം (3) ആയി ചേർക്കുന്നം.
(ഡി)	ഈ പദ്ധതിയുടെ പെയ്മെന്റ് നൽകന്ന നോട്ട് ഫയലിന്റെയും, കറസ്പോണ്ടൻസ് ഫയലിന്റെയും പകർപ്പുകൾ ലഭ്യമാക്കാമോ?	(ഡി)	ഈ പദ്ധതിയുടെ പെയ്യെന്റ് നൽകുന്ന നോട്ട് ഫയലിന്റെ പകർപ്പ് അനുബന്ധം (4) ആയും, കറസ്പോണ്ടൻസ് ഫയലിന്റെയും പകർപ്പ് അനുബന്ധം (5) ആയും ചേർക്കുന്നം.

സെക്ഷൻ ഓഫീസർ

ക്രമ	ഡെവലപർ	സൗരോർജ്ജ നിലയങ്ങളുടെ ആകെ എണ്ണം	ആകെ സ്ഥാപിത ശേഷി	സംസ്ഥാന വിഹിതം (Rs)	കേന്ദ്ര വിഹിതം (Rs)
നം 1	GREENROOF	21	42	2010225	824775
	Kondaas	171	342	16368975	6716025
2		50	100	4786250	1963750
3	MOOPENS	52	104	4977700	2042300
4	RENERGY	33	66	3158925	1296075
5	Solar Tech	38	76	3637550	1492450
6	Soura	595	1190	61187856	19137144
7	Suntastic	595	1150	0110700	
8	USHA ELECTRONICS	8	16	765800	314200
0	LLCHIONICS	968	1936	Rs. 9,68,93,281	Rs. 3,37,86,719

അന്തബന്ധം – 1

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LIST OF DISTRICT PROJECT ENGINEER

Roman and (m))

S1. No.	Name of District Project Engineers	District Office/Head Office
1	Sri. Visakh M.S	Thiruvananthapuram
2	Sri. Jogy Philip Thomas	Kollam / Alappuzha
3	Sri.John Ninan	Kottayam / Pathanamthitta
4	Sri.Nidhin Thomas	Idukki
5	Sri.Manu M. Venu	Ernakulam
6	Sri.Priyesh.K.V	Thrissur
7	Sri. Vijeesh Kumar.P	Palakkad
8	Sri.Dilshad Ahammed Ullattil	Malappuram
9	Sri.Amalchandran.E R	Kozhikode
10) Sri.Muhammed Rashid.K	Kannur
1	Sri.Vishnu Jayan	Kasargod

ANERT-ADM/57/2019-JM(HRM)

എ.ഒ. നം. 60/2023/ANERT





Agency for New and renewable Energy Research and Technology നവീനവും പുന്നരുപയോഗയോഗൃവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുറ്റുള്ള ഏജൻസി DEPARTMENT OF POWER. GOVERNMENT OF KERALA Law Gollege Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fex: (+91-471) 2329853

അനെർട്ട് CHIEF EXECUTIVE OFFICER-ഉടെ നടപടിക്രമം

(000md NARENDRA NATH VELURI IFS)

സംഗ്രഹം

അനെർട്ട് കരാർ അടിസ്ഥാനത്തിൽ നിയോഗിച്ചിരുന്ന 11 ജില്ലാ പ്രോജക് എഞ്ചിനീയർമാരുടെ കരാർ കാലാവധി കഴിഞ്ഞ ശേഷം ഒരു വർഷത്തേക്ക് പ്പനർ നിയമനം നല്ചി ഉത്തരവാകന്നു.

ഫയൽ നം . ANERT-ADM/57/2019-JM(HRM)

ANERT

എ.ഒ. നം. 60/2023/ANERT

16-03-2023

പരാമർശം: 1. 11.03.2022 ലെ എ.ഒ. 45/2022/ അനെർട്ട് നമ്പർ നടപടിക്രമം

2. 04.07.2022 ലെ എ.ഒ. 133/2022/ അനെർട്ട് നമ്പർ നടപടിക്രമം

ഉത്തരവ്

അനെർട്ട് ആസ്ഥാനകാര്യാലയത്തിലും ജില്ലാ കാര്യാലയത്തിലുമായി കരാർ അടിസ്ഥാനത്തിൽ ഒരു വർഷത്തേക്ക് നിയമിച്ച 13 ജില്ലാ പ്രൊജക്ട് എൻജിനീയർമാരുടെ കരാർ കാലാവധി പരാമർശം (1), (2) ഉത്തരവുകൾ പ്രകാരം ദീർഘിപ്പിച്ച് നൽകിയിരുന്നു.

പ്രൊജക്ക് തസ്തികകളിൽ ജോലി ചെയ്ത വരുന്ന ടിയാളകളടെ കരാർ കാലാവധി അവസാനിക്കുന്ന സാഹചര്യത്തിലും അനെർട്ടിന്റെ പ്രവർത്തനങ്ങൾ സൃഗമമായി നടക്കുന്നതിന്രമായി അനെർട്ട് ആസ്ഥാനകാര്യാലയത്തിലും ജില്ലാകാര്യാലയ ങ്ങളിലുമായി കരാർ അടിസ്ഥാനത്തിൽ ജോലി ചെയ്ത വരുന്ന 11 ജില്ലാ പ്രൊജക്ട് എൻജിനീയർമാരുടെ കരാർ കാലാവധി ച്ചവടെ പ്രതിപാദിക്കും പ്രകാരം ഒരു ദിവസത്തെ സർവീസ് ബ്രേക്ക് നൽകി അവരുടെ പേരിനോടൊപ്പം ചേർത്തിട്ടള്ള തീയതി മുതൽ ഒരു വർഷത്തേക്ക് പുനർ നിയമനം നല്ലി ഉത്തരവാകന്നു.

ഇവർ അനെർട്ടമായി ഒരു വർഷത്തേക്ക് നിശ്ചിത കരാറിൽ ഏർപ്പെടേണ്ടതാണ്. ഒന്നിലധികം ജില്ലകളടെ ചുമതല വഹിക്കുന്നവർക്ക് നിലവിൽ സർക്കാർഅനുവദിച്ചിട്ടള്ള നിരക്കിൽ അഡീഷണൽ ചാർജ്ജ് അലവൻസ് നൽകന്നതിനും ഉത്തരവാകന്നു.

No.	Name and District	Expiry date of Contract	Date of Renewal of new Contract
1	Sri. Visakh M.S Anert HQ	15.03.2023	17.03.2023
	Smt. Manju S		18.03.2023

എ.ഒ. നം. 60/2023/ANERT

2	Thiruvananthapuram	16.03.2023	
3	Sri. Manu M Venu Ernakulam	15.03.2023	17.03.2023
4	Sri, John Ninan Kottayam	15.03.2023	17.03.2023
5	Sri. Nidhin Thomas, Idukki	16.03.2023	18.03.2023
6	Sri.Priyesh K.V Thrissur	15.03.2023	17.03.2023
7	Sri. Amal Chandran E,R Kozhikode	15.03.2023	17.03.2023
8	Sri. Ruben George Baenjamin, Pathanamthitta	01.04.2023	04.04.2023
9	Sri.Muhammed Rashid K, Kannur	15.03.2023	17.03.2023
10	Sri. Dilshad Ahammed, Malappuram	20.03.2023	22.03.2023
11	Sri. Vishnu Jayan, Kasaragod	20.03.2023	22.03.2023

N-Waw

NARENDRA NATH VELURI I F S CHIEF EXECUTIVE OFFICER

1. ബന്ധപ്പെട്ട ജീവനക്കാർ

2. ഫിനാൻസ് സെക്ഷൻ

3. ഐ.റ്റി സെക്ഷൻ

4. സ്റ്റോക്ക് ഫയൽ

ANIERT ADM/236/2022 0A2(UDM)

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Agency for New and renewable Energy Research and Technology mailmay amenawowawww.gazaw order warmarkides worked a diajawide age agendrul DEPARTMENT OF POWER, COVERNMENT OF KERALA Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in Tel.: (+91-471) 2336077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853

അനെർട്ട് CHEF EXECUTIVE OFFICER-ഉടെ നടപടിക്രമം

ഹാജർ: NARENDRA NATH VELURI I F S)

സംഗ്രഹം

അനെർട്ട് - പാലക്കാട് ജില്ലാ കാര്യാലയത്തിലെ പ്രൊജക്ട് ഇന്റേൺ ആസ് ശ്രീ വിജിഷ് കമാർ പി. യെ പാലക്കാട് ജില്ലാ പ്രോജക്ട് എഞ്ചിനീയർ തസ്തികയിൽ കരാർ അടിസ്ഥാനത്തിൽ മാറ്റി നിയമിച്ച് ഉത്തരവാകന്നു.

ഫയൽ നം . ANERT-ADM/236/2022-OA2(HRM)

എ.ഒ. നം. 191/2023/ANERT	 09-08-2023

പരാമർശം: ശ്രീ വിജീഷ് **കമാർ പി. യുടെ** 27.07.2023 ലെ 01/ANERT/(PL)2023 നമ്പർ കത്ത്.

ഉത്തരവ്

അനെർ ട്ടിന്റെ പാല**ക്കാട് ജില്ലാ ഓഫീ**സിൽ നിലവിൽ ഒഴിവുളള ജില്ലാ പ്രൊജക്ട് എഞ്ചിനീയർ എന്ന സമാന തസ്തികയിലേക്ക് മാറ്റി നിയമിക്കണമെന്ന് ആവശ്യപ്പെട്ടുകൊണ്ട് പാലക്കാട് ജില്ലയിലെ പ്രോജക്ട് ഇന്റേൺ ആയ ശ്രീ.വിജീഷ് കമാർ.പി പരാമർശം കത്ത് പ്രകാരം അപേക്ഷ സമർപ്പിച്ചിരുന്നു.

നിലവിൽ ടിയാൻ പാലക്കാട് ജില്ലാ പ്രൊജക്ട് എഞ്ചിനീയറ്റടെ അധിക ചുമതല നിർവഹിക്കുന്ന സാഹചര്യത്തിലും ജില്ലാ പ്രൊജക്ട് എഞ്ചിനീയറ്റടെ റാങ്ക് ലിസ്റ്റിൽ ഉൾപ്പെട്ടിട്ടുളള സാഹചര്യത്തിലും പാലക്കാട് ജില്ലാ കാര്യാലയത്തിലെ പ്രൊജക്ട് ഇന്റേൺ ആയ ശ്രീ.വിജീഷ് കമാർ.പി യെ 02.08.2023 മുതൽ പ്രതിമാസം 25,000 രൂപ വേതന നിരക്കിൽ ഒരു വർഷത്തേക്ക് കരാർ അടിസ്ഥാനത്തിൽ പാലക്കാട് ജില്ലാ പ്രൊജക്ട് എഞ്ചിനീയർ തസ്തികയിൽ നിയമിച്ച് ഉത്തരവാകന്നു. ഈ തീരുമാനം അനെർട്ടിന്റെ എക്ലിക്യൂട്ടീവ് കമ്മിറ്റിയുടെ അന്തിമ തീരുമാനത്തിന് വിധേയമായിട്ട് ആയിരിക്കും.

ടിയാൾ 200 രൂപയുടെ മുദ്രപത്രത്തിൽ അനെർട്ടുമായി ഒരു വർഷത്തേക്ക് കരാറിൽ ഏർപ്പെടേണ്ടതാണ്.

> NARENDRA NATH VELURI I F S CHIEF EXECUTIVE OFFICER

Waw

1.Sri. Vijeesh Kumar P, Pulakkad House, Kizhumuri PO, Palakkad-679307 2.ഫിനാൻസ് സെക്ഷൻ 3.ഐ.റ്റി സെക്ഷൻ <u>Note # 1</u>

31/05/2024 10:31 AM

VISAKH M S DPE(RTS) ANERT

<u>Note # 2</u>

31/05/2024 12:16 PM

Indrajith G I TA(TVM) ANERT

<u>Note # 3</u>

Draft A.O for cancelling A.F No. 624,625,626,627,629,630,631 & 633 put up for approval

And

Draft proceedings for the release of payment against the A.F mentioned above for 113 Nos of sites (1,05,824/- x 113nos.) from elams for the FY 2023-24 put up for approval

31/05/2024 12:32 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 4 Draft proceedings may be approved.

31/05/2024 01:49 PM

Note # 5 May be approved

31/05/2024 02:02 PM

<u>Note # 6</u>

31/05/2024 03:12 PM

MUHAMMED HARIS M CFO ANERT

ANEESH S PRASAD

CTM ANERT

Note # 7 Draft verified and deductions found correct, may be approved.

31/05/2024 03:28 PM

<u>Note # 8</u>

31/05/2024 03:32 PM

<u>Note # 9</u>

Approved

31/05/2024 03:48 PM

MUHAMMED HARIS M CFO ANERT

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 10</u>

31/05/2024 03:55 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 11</u>

31/05/2024 03:59 PM

KALA K.G. TH(T2) ANERT Note # 1

Draft letter to CEO Life Mission regarding the implementation of Grid Connected Solar Power Plants in the houses constructed under LIFE Mission project with CFA put up for approval

1

Note # 2

Draft letter to CEO Life Mission may be approved.

23/04/2022 12:09 PM

<u>Note # 3</u> May be approved

25/04/2022 11:04 AM

25/04/2022 03:52 PM

Note # 5

Note # 4 Approved

25/04/2022 05:59 PM

Note # 6 Draft letter to CEO Life Mission, regarding the status of Implementation of Solar Power Plants under CFA put up for aprroval

27/05/2022 11:11 AM

<u>Note # 7</u>

Draft letter to CEO Life Missionmay be approved.

27/05/2022 12:18 PM

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

CRU ANERT

CENTRAL REGISTRY UNIT

22/04/2022 03:23 PM

VISAKH M S **DPE(RTS) ANERT**

TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

KALA K.G.

may be approved

31/05/2022 05:14 PM

Note # 9

Approved

01/06/2022 10:42 AM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 10

01/06/2022 06:18 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 11 Draft letter to CEO LIFE Mission put up for approval

16/06/2022 03:38 PM

VISAKH M S **DPE(RTS) ANERT**

Note # 12

16/06/2022 04:05 PM

<u>Note # 13</u>

16/06/2022 04:30 PM

VISAKH M S **DPE(RTS) ANERT**

KALA K.G.

<u>Note # 14</u>

Draft letter to CEO, LIFE Mission may be approved.

18/06/2022 04:14 PM



TH(T2) ANERT

<u>Note # 15</u>

May be approved

20/06/2022 09:53 AM

ANEESH S PRASAD CTM ANERT

Note # 16 Approved

20/06/2022 10:46 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 17</u>

20/06/2022 04:40 PM	CENTRAL REGISTRY UNIT
	CRU ANERT

<u>Note # 18</u>

In continuation with the Implementation of 2 kW Grid connected Solar Power Plants in 500 Houses of LIFE Mission Projects, LIFE Mission has forwarded the list of 500 Houses constructed under LIFE Mission Project.

As per the meeting held on 04.06.2022 with Empanelled Developers under 2 kW Categories, they were agreed to do the project and they had informed the preferred Districts.

As per the Minutes of the meeting, Name of the vendors has been included in the list.

Draft list including vendors put up for approval

07/07/2022 01:58 PM	VISAKH M S
	DPE(RTS) ANERT
<u>Note # 19</u>	
List may be approved.	
07/07/2022 02:59 PM	KALA K.G.
	TH(T2) ANERT

Note # 20 May be approved

07/07/2022 03:15 PM

ANEESH S PRASAD

<u>Note # 21</u>

Approved

08/07/2022 09:36 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 22</u>

08/07/2022 10:46 AM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 23</u>

M/s <u>BSS Green life</u> has informed that, they are unable to execute these projects due to lack of availability of 2 kW Inverter. So, permission may be required to transfer these beneficiary list to other good performing Developers

For orders

25/07/2022 10:12 AM

VISAKH M S DPE(RTS) ANERT

Note # 24

May be permitted.

25/07/2022 11:24 AM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

Note # 25 May be approved

25/07/2022 05:51 PM

Note # 26 Approved

26/07/2022 02:45 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 27</u>

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

Note # 28

27/07/2022 03:30 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 29</u>

27/07/2022 04:28 PM

KALA K.G. TH(T2) ANERT

<u>Note # 30</u>

As per the Minutes of the meeting held on 04/06/2022, ANERT had forwarded the list of beneficiaries under LIFE Mission projects to Concerned EPC Developers.

Following Developers were completed the feasibility study and forwarded the list of feasible sites.

Sl No	Name of the Developer	No of Feasible sites
1	Reecco	29
2	Usha	8
3	Kondaas	21
4	Greenroof	10
5	Renergy	13
6	Suntastic	24

So, we may provide work order to these developers. Draft work orders put up for approval

04/08/2022 08:23 AM

VISAKH M S DPE(RTS) ANERT

<u>Note # 31</u>

04/08/2022 02:06 PM

<u>Note # 32</u>

As per the instruction, modified draft work orders put up for approval

04/08/2022 05:05 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

ANEESH S PRASAD

CTM ANERT

CEO ANERT

<u>Note # 33</u>

Draft work order to(6 EPCs) for installation of 2kW ongrid power plants each at the rooftop of 105 Nos of Life Mission houses may be approved.

05/08/2022 01:17 PM

Note # 34 May be approved

05/08/2022 03:54 PM

$\frac{\text{Note # 35}}{\text{A menous d}}$

Approved

05/08/2022 05:23 PM

NARENDRA NATH VELURI I F S

<u>Note # 36</u>

05/08/2022 05:30 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 37</u>

06/08/2022 10:15 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 38</u>

06/08/2022 11:53 AM

CENTRAL REGISTRY UNIT

<u>Note # 39</u>

In Continuation with the implementation of 2 kW Grid Connected Solar Power Plants in LIFE Mission Houses, Draft guidelines to District ANERT Offices and Draft undertaking to Beneficiaries put up for approval

06/08/2022 04:44 PM

<u>Note # 40</u>

Draft guideline to District Engineers, and draft undertaking to beneficiaries may be approved.

08/08/2022 12:47 PM

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

Note # 41 May be approved

08/08/2022 01:01 PM

ANEESH S PRASAD CTM ANERT

Note # 42 Approved

08/08	8/2022	02:35	PM
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NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 43</u>

08/08/2022 04:44 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 44</u>

In Continuation with the implementation of 2 kW Grid Connected Solar Power Plants in LIFE Mission Houses, Work Orders of SolarTech (10 Nos) and Soura Natural Energy Solutions (17 Nos) are put up for approval.

16/08/2022 04:29 PM

7

VISAKH M S

Note # 45

Draft work order to M/s Solar Tech and M/s Soura Natural Energy Solutions may be approved.

17/08/2022 11:21 AM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

Note # 46 May be approved

17/08/2022 02:47 PM

Note # 47

Approved

17/08/2022 03:14 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 48

19/08/2022 02:41 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 49

Draft letter to CEO LIFE Mission put up for approval

23/08/	2022	04:29	PM

VISAKH M S **DPE(RTS) ANERT**

Note # 50

24/08/2022 11:44 AM

KALA K.G. TH(T2) ANERT

<u>Note # 51</u>

In continuation with the<u>work order</u> given to M/s Kondaas Automation for the supply installation and commissioning of 2 kW grid connected solar power plant in 21 LIFE Mission houses under sourathejas programme, they have delivered materials to 19 Nos of beneficiaries. Also, they had submitted the tax invoices of each So we may release the payment of Rs. 18,18,781 to M/s Kondaas Automatons after deducting 2% GST TDS and 2% Income Tax TDS.

beneficiaries with <u>covering letter</u> for the release of beneficiary

District Engineers of Concerned District ANERT offices visited all

share of Rs. 18,18,781 (Rs. 95725*19 Nos).

sites and submitted the Inspection Report.

Draft proceedings to release the payment M/s Kondaas put up for approval.

31/08/2022 03:36 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 52</u>

01/09/2022 11:48 AM

KALA K.G. TH(T2) ANERT

<u>Note # 53</u>

Draft proceedings modified and put-up for approval

01/09/2022 12:17 PM	VISAKH M S
	DPE(RTS) ANERT

<u>Note # 54</u>

Draft proceedings for releasing payment to M/s Kondaas Automation towards delivering materials for installation of 2kW grid connected power plants at the Roof top of 19 Life Mission houses, may be approved.

01/09/2022 01:25 PM	KALA K.G. TH(T2) ANERT
<u>Note # 55</u> May be approved	
01/09/2022 05:57 PM	ANEESH S PRASAD CTM ANERT

<u>Note # 56</u>

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

<u>Note # 57</u>

Calculations and Statutory deductions are verified and found correct.

02/09/2022 02:06 PM

BANDEESH P AO ANERT

Note # 58 Wait for plan fund

02/09/2022 02:13 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 59</u>

Since it has to be released urgently. It may be released from fund available with ANERT

02/09/2022 03:25 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 60</u>

It was promised to vendors that payment will be released in a week of submission of the bills and it has to be honoured. There is lot of fund in Dist Offices which shall be withdrawn and payment made immediately today

02/09/2022 03:31 PM	NARENDRA NATH VELURI I F S
	CEO ANERT

<u>Note # 61</u>

02/09/2022 03:39 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 62</u>

Pls modify as suggested and submit for approval

02/09/2022 03:45 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 63</u>

As per the above direction, The Expenditure in this regard may be met from District ANERT Office Thiruvananthapuram Account Number 67141759877 and may be recouped from head of account 2810- 00-800-90-06-35-00 from the Financial Year 2022-23. Modified draft proceedings put up for approval

02/09/2022 05:11 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 64</u>

03/09/2022 11:36 AM

ANEESH S PRASAD PO(ASP) ANERT

<u>Note # 65</u> Revised Draft may be approved.

03/09/2022 11:38 AM

ANEESH S PRASAD CTM ANERT

Note # 66 Approved

05/09/2022 11:53 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 67</u>

05/09/2022 12:43 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 68</u>

1. In continuation with the <u>work order</u> given to M/s Renergy Systems India Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 13 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries. Also,they had given <u>request to change a</u> <u>beneficiary, from Lawrence to Sheeba</u>, as the site was yet to complete. They have submitted the <u>tax invoices</u> of each beneficiaries with <u>covering letter</u> for the release of beneficiary share of Rs. 9,57,250 (Rs. 95725*10 Nos). District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report .

So we may release the payment of Rs.9,57,250 to M/s Renergy Systems India Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment M/s Renergy Systems India Pvt Ltd put up for approval.

2. In continuation with the <u>work order</u> given to M/s Suntastic Engineering Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 24 LIFE Mission houses under sourathejas programme, they have delivered materials to 22 Nos of beneficiaries. Also they had submitted the <u>tax invoices</u> of each beneficiaries with <u>covering letter</u> for the release of beneficiary share of Rs. 21,05,950 (Rs. 95725*22 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 21,05,950 to M/s Suntastic Engineering Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment M/s Suntastic Engineering Pvt Ltd put up for approval.

05/09/2022 05:11 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 69</u>

Draft proceedings for the release of payment to M/s Renergy for 10 houses (Rs. 9,57,250/-) and to M/s Suntastic Engineering for 22 houses (Rs. 21,05,950/-) may be released. Since the payment was committed by CEO, the payment may be released from District offices and the same to be recouped from Plan funds as and when funds are allotted.

05/09/2022 05:18 PM

<u>Note # 70</u> may be verified

05/09/2022 05:29 PM

ANEESH S PRASAD

KALA K.G. TH(T2) ANERT

<u>Note # 71</u>

2 Drafts verified and calculations are found correct.

06/09/2022 08:58 AM

BANDEESH P AO ANERT

<u>Note # 72</u>

06/09/2022 11:33 AM

MUHAMMED HARIS M CFO ANERT

Note # 73 Approved

06/09/2022 12:56 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 74</u>

06/09/2022 04:28 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 75</u>

In continuation with the<u>work order ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>25/08/2022</u>given to M/s Moopens Energy Solutions Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 5 LIFE Mission houses under sourathejas programme, they have delivered materials to 5 Nos of beneficiaries. They have submitted the <u>tax invoices</u> of each beneficiaries with <u>covering letter</u> for the release of beneficiary share of Rs. 4,78,625 (Rs. 95,725*5 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report.

So we may release the payment of Rs.4,78,625/- to M/s Moopens Energy Solutions Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Moopens Energy Solutions Pvt Ltd put up for approval.

<u>Note # 76</u>

14/09/2022 04:33 PM

KALA K.G. TH(T2) ANERT

<u>Note # 77</u>

<u>Material delivery confirmation report</u> from Kozhikode & Ernakulam District ANERT offices were attached.

14/09/2022 04:58 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 78</u>

Draft proceedings for releasing beneficiary share for 5 Nos of 2kW Solar Power Plants to M/s Moopens Energy Solutions Pvt Ltd under LIFE Mission Project may be approved. The payment may be released from District office, Thiruvananthapuram and the same to be recouped from Plan funds as and when funds are allotted.

15/09/2022 01:04 PM

KALA K.G. TH(T2) ANERT

Note # 79 may be approved

15/09/2022 02:59 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 80</u>

15/09/2022 05:29 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 81</u>

Calculation Invoices and deductions are verified and found correct.

16/09/2022	12:35 PM
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BINU V S ACCX ANERT

<u>Note # 82</u>

Verified, may be approved and forwarded toDE Thiruvananthapuram.

16/09/2022 12:40 PM

BANDEESH P AO ANERT

<u>Note # 83</u>

Approved.

16/09/2022 02:49 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 84</u>

19/09/2022 01:08 PM

VISAKH M S DE(TVM) ANERT

<u>Note # 85</u>

1. In continuation with the work order<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated <u>05/08/2022</u> given to M/s Renergy Systems India PvtLtd for the supply installation and commissioning of 2 kW grid connected solar power plant in 13 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries earlier and now they have completed the delivery of materials to the pending 3 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 2,87,175 (Rs. 95,725*3 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the <u>Inspection Report</u>.

So we may release the payment of Rs.2,87,175/- to M/s Renergy Systems India Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Renergy Systems India Pvt Ltd put up for approval.

2. In continuation with the work order<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> 23/08/2022 given to M/s Kondaas Automations Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 17 LIFE Mission houses under sourathejas programme, they have delivered materials to 15 Nos of beneficiaries. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 14,35,875 (Rs. 95,725*15 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report (<u>Alappzuha</u>, <u>Ernakulam</u> and <u>Thrissur</u>).

So we may release the payment of Rs.14,35,875/- to M/s Kondaas Automations Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Kondaas Automations Pvt Ltd put up for approval.

3. In continuation with the work order<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>06/09/2022</u> given to M/s Suntastic Engineering Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 10 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 9,57,250 (Rs. 95,725*10 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the <u>Inspection Report</u> Malappuram & <u>Palakkad</u>.

So we may release the payment of Rs.9,57,250/- to M/s Suntastic Engineering Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS. <u>Bank</u> <u>details of M/s Suntastic</u> attached.

Draft proceedings to release the payment to M/s Suntastic Engineering Pvt Ltd put up for approval.

03/10/2022 01:45 PM

VISAKH M S DPE(RTS) ANERT

KALA K.G. TH(T2) ANERT

Note # 86

Draft proceedings for releasing payment to M/s Renergy Systems, Kondas Automation and Suntastic Engineering Pvt Ltd may be approved.

03/10/2022 04:24 PM

Note # 87 May be approved

06/10/2022 09:57 AM

ANEESH S PRASAD CTM ANERT

<u>Note # 88</u>

Generated from eOffice by VISAKH M S, DPE(RTS) ANERT, DPE(RTS) ANERT, AGENCY FOR NEW AND RENEWABLE ENERGY RESEARCH & TECHNOLOGY on 19/03/2025 02:07 PM

07/10/2022 10:48 AM

Note # 89

3 Drafts and its Statutory deductions are found correct.

10/10/2022 01:04 PM	BANDEESH P
	AO ANERT

<u>Note # 90</u> Confirm fund position

10/10/2022 02:52 PM

Note # 91

11/10/2022 10:50 AM

<u>Note # 92</u> 3 Drafts modified as suggested

Note # 93 Fund available.

12/10/2022 10:27 AM

Note # 94 3 DFA may be approved

12/10/2022 12:55 PM

Note # 95 Approved

12/10/2022 02:45 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

MUHAMMED HARIS M CFO ANERT

MUHAMMED HARIS M

AROCKIA DAS S JM(FIN) ANERT

CFO ANERT

VISAKH M S

DPE(RTS) ANERT

AROCKIA DAS S JM(FIN) ANERT

MUHAMMED HARIS M CFO ANERT

12/10/2022 05:19 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 97</u>

1. In continuation with the work order No. <u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>29/08/2022</u> given tdM/s Suntastic Engineering Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 29 LIFE Mission houses under sourathejas programme, they have delivered materials to the 19 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 18,18,775 (Rs. 95,725*19 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the <u>Inspection Report</u>.

So we may release the payment of Rs. 18,18,775/- to M/s Suntastic Engineering Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Suntastic Engineering Pvt Ltd put up for approval.

2. In continuation with the work order <u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>20/08/2022</u> given to M/s Solartech for the supply installation and commissioning of 2 kW grid connected solar power plant in 10 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 9,57,250/- (Rs. 95,725*10 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report (<u>Trivandrum</u>, <u>Kollam</u>, <u>Kozhikode</u>, <u>Ernakulam</u>).

So we may release the payment of Rs. 9,57,250/- to M/s Solartech after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Solartech put up for approval.

3. In continuation with the work order <u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>05/08/2022</u> given to M/s Greenroof Solar Pvt Itd, for the supply installation and commissioning of 2 kW grid connected solar power plant in 10 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries. They have submitted <u>the tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 9,57,250/- (Rs. 95,725*10 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report (<u>Pathanamthitta</u>, <u>Ernakulam</u>).

So we may release the payment of Rs. 9,57,250/- to M/s Greenroof Solar Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Greenroof Solar Pvt Itd put up for approval.

17/10/2022 04:48 PM

VISAKH M S DPE(RTS) ANERT

KALA K.G.

TH(T2) ANERT

CTM ANERT

BANDEESH P AO ANERT

ANEESH S PRASAD

Note # 98

Draft proceedings may be approved.

18/10/2022 12:28 PM

Note # 99 May be approved

18/10/2022 03:46 PM

<u>Note # 100</u>

19/10/2022 11:17 AM

MUHAMMED HARIS M CFO ANERT

<u>Note # 101</u>

3 Drafts and its statutory deductions are found correct, may be approved.

19/10/2022 03:16 PM

<u>Note # 102</u>

19/10/2022 04:11 PM

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<u>Note # 103</u> Approved

19/10/2022 07:18 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 104

21/10/2022 11:55 AM

Note # 105

ലൈഫ് മിഷൻ വീടുകളിൽ സൌരോർജപ്ലാന്റ് സ്ഥാപിക്കുന്ന പദ്ധതിയുമായി ബന്ധപ്പെട്ട്, ആകെ 53,60,600/- രൂപ തിരുവനന്തപുരം ജില്ലാ ഓഫീസ് അക്കൌണ്ടിൽ നിന്നം വിനിയോഗിച്ചിരുന്നു. ആയത് പുനരനുവദിച്ച നൽകുന്നതിനായുള്ള കരട് നടപടിക്രമങ്ങൾ (DFA1, DFA2, DFA3) അംഗീകാരത്തിനായി സമർപ്പിക്കുന്നു.

25/10/2022 05:42 PM

Note # 106

Please verify and submit the file to CFO.

27/10/2022 03:36 PM

Note # 107

Draft Recoupment Proceedings are verified and found correct, may be approved.

28/10/2022 02:58 PM

Note # 108

To recoup the fund from plan account, 3 DFA MAY BE APPROVED

28/10/2022 03:23 PM

<u>Note # 109</u> Approved

28/10/2022 06:16 PM

NARENDRA NATH VELURI I F S

MUHAMMED HARIS M

20

CRU ANERT

CENTRAL REGISTRY UNIT

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

BANDEESH P

AO ANERT

CFO ANERT

<u>Note # 110</u>

29/10/2022 12:13 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 111</u>

present status of LIFE Mission project is mentioned below

Developer	No of Work Orders	No of systems completed
Greenroof	10	10
Kondaas	49	44
Moopens	5	5
Renergy	13	13
Solartech	10	10
Suntastic	85	51
usha	8	8
TOTAL	180	141

163 Nos of Installations will be completed within a week.

In Continuation, LIFE Mission has forwarded another 605 Nos of Life Mission Beneficiaries and Kollayil Grama Panchayath has provided 295 Nos of LIFE Mission beneficiaries. As per the discussion with Developers, these lists may be distributed to concerned Developers for the timely implementation of the Programme.

Draft List with Developers put up for approval

01/11/2022 01:42 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 112</u>

List may be approved.

01/11/2022 02:05 PM

KALA K.G. TH(T2) ANERT

<u>Note # 113</u>

May be agreed to check feasibility and proceeding further.

01/11/2022 02:13 PM

ANEESH S PRASAD CTM ANERT

Note # 114 Approved

<u>Note # 115</u>

01/11/2022 03:03 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 116</u>

As per the list provided to all Developers, M/s Suntastic has forwarded the list of feasible sites of 103 Nos. Draft work order for 103 houses to M/s Suntastic put up for approval

02/11/2022 01:44 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 117</u>

Draft work order may be approved.

02/11/2022 03:56 PM

KALA K.G. TH(T2) ANERT

<u>Note # 118</u>

May be approved

04/11/2022 04:07 PM

Note # 119 Approved

04/11/2022 05:17 PM

ANEESH S PRASAD

CTM ANERT

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 120</u>

04/11/2022 06:01 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 121</u>

As per the list provided to all Developers, M/s Soura Natural has

Generated from eOffice by VISAKH M S, DPE(RTS) ANERT, DPE(RTS) ANERT, AGENCY FOR NEW AND RENEWABLE ENERGY RESEARCH & TECHNOLOGY on 19/03/2025 02:07 PM

forwarded the list of feasible sites of 21 Nos and M/s Kondaas has forwarded 107 Feasible Sites.

Draft work order for 107 houses to M/s Kondaas and Draft work order for 21 houses to M/s Soura natural for the Supply installation and commissioning of 2 kW Solar Power Plants put up for approval

05/11/2022 01:36 PM

Note # 122 Draft work order may be approved.

05/11/2022 03:52 PM

Note # 123 May be approved

07/11/2022 09:48 AM

<u>Note # 124</u> Approved

07/11/2022 06:55 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 125

08/11/2022 03:14 PM

Note # 126

Draft work order for 33 houses to M/s Renergy, Draft work order for 13 houses to M/s Greenroof and Draft work order for 09 houses to M/s SSolartech for the Supply installation and commissioning of 2 kW Solar Power Plants put up for approval.

23

09/11/2022 01:09 PM

VISAKH M S

CRU ANERT

Note # 127 Draft work order may be approved.

ANEESH S PRASAD

CENTRAL REGISTRY UNIT

CTM ANERT

VISAKH M S

KALA K.G. TH(T2) ANERT

DPE(RTS) ANERT

DPE(RTS) ANERT

<u>Note # 128</u> May be approved

09/11/2022 02:46 PM

Note # 129 Approved

09/11/2022 05:24 PM

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD CTM ANERT

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 130</u>

10/11/2022 10:52 AM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 131</u>

1. In continuation with the work order No. <u>ANERT-TECH/73/2022-DPE(RTS)</u> dated 05/08/2022 given to M/s Usha Electronics Systems for the supply installation and commissioning of 2 kW grid connected solar power plant in 08 LIFE Mission houses under sourathejas programme, they have delivered materials to all these sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 7,65,800 (Rs. 95,725*08 Nos).

District Engineers of Concerned District ANERT offices (<u>Thrissur</u> & <u>Ernakulam</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 7,65,800/- to M/s Usha Electronics Systems after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Usha Electronics Systems put up for approval.

2. In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated <u>17/09/2022</u> given tM/s Kondaas Automations Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 11 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 95,725 (Rs. 95,725*10

Nos).

District Engineers of Concerned District ANERT offices (Thrissur & Kannur) visited all sites and submitted the Inspection Report . So we may release the payment of Rs. 95,7250/- to M/s Kondaas

Automations Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Kondaas Automations Pvt Ltd put up for approval.

15/11/2022 10:52 AM

VISAKH M S **DPE(RTS) ANERT**

KALA K.G. TH(T2) ANERT

Note # 132

Draft proceedings for releasing payment to M/s Kondaas Automation and M/s Usha Electronics may be approved.

15/11/2022 12:03 PM

Note # 133 May be approved

15/11/2022 03:42 PM

Note # 134

15/11/2022 04:01 PM

ANEESH S PRASAD CTM ANERT

MUHAMMED HARIS M CFO ANERT

<u>Note # 135</u> Approved

15/11/2022 05:41 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 136

16/11/2022 10:58 AM

CENTRAL REGISTRY UNIT CRU ANERT

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

Generated from eOffice by VISAKH M S, DPE(RTS) ANERT, DPE(RTS) ANERT, AGENCY FOR NEW AND RENEWABLE ENERGY RESEARCH & TECHNOLOGY on 19/03/2025 02:07 PM

<u>Note # 137</u>

In continuation with Implementation of LIFE Mission Project, for the awareness of the programme, a videography of beneficiaries may be prepared. To cover beneficiaries across Kerala, Rs. 9,000/- is estimated per district. Helecam shoot, Site Coverage, Audio coverage, editing etc may be covered in the estimate.

For further proceedings

16/11/2022 11:50 AM

VISAKH M S DPE(RTS) ANERT

KALA K.G. TH(T2) ANERT

<u>Note # 138</u>

The proposal may be approved.

16/11/2022 12:24 PM

<u>Note # 139</u> May be approved

17/11/2022 12:07 PM

Note # 140 Approved

17/11/2022 01:02 PM

ANEESH S PRASAD CTM ANERT

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 141</u>

17/11/2022 01:43 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 142</u>

1. In continuation with the work order No. ANERT-TECH/73/2022-DPE(RTS) <u>dated</u> <u>29/10/2022</u> given toM/s Suntastic Engineering for the supply installation and commissioning of 2 kW grid connected solar power plant in 22 LIFE Mission houses under sourathejas programme, they have delivered materials to 17 sites. They have submitted the tax invoices of each beneficiaries with covering letter for the release of beneficiary share of Rs. 1627325 (Rs. 95725*17 Nos).

District Engineers of Concerned District ANERT offices (Trivandrum,

Kannur, Wayanad, kasargod) visited all sites and submitted the Inspection Report

So we may release the payment of Rs. 1627325/- to M/s Suntastic Engineering after deducting 2% GST TDS and 2% Income Tax TDS.

 $\label{eq:constraint} Draft \mbox{ proceedings to release the payment to M/s Suntastic Engineering put up for approval.}$

2. In continuation with the work order No. ANERT-TECH/73/2022-DPE(RTS) <u>dated</u> <u>07/11/2022</u> given tdM/s Soura Natural Energy Solutions for the supply installation and commissioning of 2 kW grid connected solar power plant in 21 LIFE Mission houses under sourathejas programme, they have delivered materials to 07 sites. As per the <u>request Letter</u> received from the Developer, they had replaced A K Sanakaran to Libin Jacob, both were included in the list provided to Soura natural and this may be accepted.They have submitted <u>the tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 6,70,075 (Rs. 95,725*07 Nos).

District Engineers of Concerned District ANERT offices (<u>Alappuzha</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 6,70,075/- to M/s Soura Natural Energy Solutions after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Soura Natural Energy Solutions put up for approval.

25/11/2022 12:07 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 143</u>

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Draft proceedings for releasing payment toM/s Suntastic Engineering and M/S Soura Natural Energy Solutions may be approved.

25/11/2022 02:31 PM

KALA K.G. TH(T2) ANERT

Note # 144 may be approved

26/11/2022 08:21 AM

ANEESH S PRASAD CTM ANERT

Note # 145

26/11/2022 11:06 AM

Note # 146

2 Drafts and its statutory deductions are found correct, may be approved.

28/11/2022 01:12 PM

Note # 147

28/11/2022 02:40 PM

28/11/2022 04:16 PM

NARENDRA NATH VELURI I F S

MUHAMMED HARIS M

Note # 149

Note # 148 Approved

06/12/2022 12:09 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 150</u>

1) In continuation with the work order NoANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022 given tM/s Suntastic Engineering Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 103 LIFE Mission houses under sourathejas programme, they have delivered materials to 11 of each beneficiaries with sites. They have submitted the tax invoices covering letter for the release of beneficiary share of Rs. 10,52,975 (Rs. 95,725*11 Nos).

District Engineers of Concerned District ANERT offices (Malappuram) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 10,52,975/- to M/s Suntastic Engineering Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

AO ANERT

CFO ANERT

CEO ANERT

BANDEESH P

Draft proceedings to release the payment to M/s Suntastic Engineering Pvt Itd put up for approval.

2) In continuation with the work order No.ANERT-TECH/73/2022-DPE(RTS) dated 23/11/2022 given to M/s Moopens Energy Solutions Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 07 LIFE Mission houses under sourathejas programme, they have delivered materials to 07 of each beneficiaries with sites. They have submitted the tax invoices covering letter for the release of beneficiary share of Rs. 6,70,075 (Rs. 95,725*07 Nos).

District Engineers of Concerned District ANERT offices (Malappuram, Ernakulam, Kozhikode) visited all sites and submitted the Inspection Report.

So we may release the payment of Rs. 6,70,075/- to M/s Moopens Energy Solutions Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Moopens Energy Solutions Pvt Itd put up for approval.

07/12/2022 07:13 PM

Note # 151

Draft proceedings to release payment toM/s Suntastic Engineering Pvt Itd and M/s Moopens Energy Solutions Pvt Itd may be approved

08/12/2022 12:14 PM

Note # 152 May be approved

08/12/2022 02:45 PM

Note # 153

08/12/2022 04:03 PM

Note # 154

Draft proceedings and its deductions are verified and found correct, may be approved.

CTM ANERT

MUHAMMED HARIS M CFO ANERT

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

ANEESH S PRASAD

<u>Note # 155</u>

13/12/2022 10:54 AM

Note # 156 Approved

13/12/2022 03:03 PM

<u>Note # 157</u>

13/12/2022 03:43 PM

Note # 158 Approved

14/12/2022 10:40 AM

<u>Note # 159</u>

14/12/2022 01:05 PM

<u>Note # 160</u>

14/12/2022 03:22 PM

<u>Note # 161</u>

CENTRAL REGISTRY UNIT CRU ANERT

NARENDRA NATH VELURI I F S CEO ANERT

CENTRAL REGISTRY UNIT CRU ANERT

30

BANDEESH P AO ANERT

CEO ANERT

CFO ANERT

NARENDRA NATH VELURI I F S

MUHAMMED HARIS M

VISAKH M S DPE(RTS) ANERT

<u>Note # 162</u>

1) <u>A request mail</u> has received from M/s Suntastic Engineering regarding the cancellation of orders issued by ANERT. 16 Nos of beneficiary orders were cancelled due to various reasons. <u>List</u> is attached with reason of cancellation. Also, they had requested to release new work orders for the new feasible sites from the list provided by ANERT.

We may consider their request and may issue work order for 16 Sites. Draft work order put up for approval

2) <u>A request mail</u> has received from M/s Kondaas Automation regarding the cancellation of orders issued by ANERT. 19 Nos of beneficiary orders were cancelled due to various reasons. Also, they had requested to release new work orders for the new feasible sites from the list provided by ANERT. We may consider their request and may issue work order for 16 Sites. Draft work order put up for approval

3) In continuation with the work order No.<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>08/11/2022</u> given to M/s Solartech for the supply installation and commissioning of 2 kW grid connected solar power plant in 09 LIFE Mission houses under sourathejas

programme, they have delivered materials to 09 sites. They have submitted <u>the</u> <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 8,61,525 (Rs. 95,725*09 Nos).

District Engineers of Concerned District ANERT offices (<u>Kozhikode</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 8,61,525/- to M/s Solartech after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Solartech put up for approval.

4) In continuation with the work order No.<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> 04/11/2022 given to M/s Suntastic Engineering for the supply installation and commissioning of 2 kW grid connected solar power plant in 103 LIFE Mission houses under sourathejas programme, they have delivered materials to 14 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 13,40,150 (Rs. 95,725*14 Nos).

District Engineers of Concerned District ANERT offices (Trivandrum ,

Alappuzha) visited all sites and submitted the Inspection Report . So we may release the payment of Rs. 13,40,150/- to M/s Suntastic Engineering after deducting 2% GST TDS and 2% Income Tax TDS. Draft proceedings to release the payment to M/s Suntastic

Engineering put up for approval.

16/12/2022 09:57 AM

Note # 163

Draft proceedings for releasing payment and draft work order may be approved.

16/12/2022	12:08 PM		

<u>Note # 164</u> May be approved

16/12/2022 12:38 PM

Note # 165

Note # 166

Draft payment proceedings verified and its Statutory deductions found correct, may be approved.

17/12/2022 12:01 PM	BANDEESH P
	AO ANERT
,	

<u>Note # 167</u> May approve

17/12/2022 12:39 PM

Note # 168 Approved

17/12/2022 05:36 PM

NARENDRA NATH VELURI I F S

ANEESH S PRASAD CTM ANERT

VISAKH M S

KALA K.G. TH(T2) ANERT

DPE(RTS) ANERT

MUHAMMED HARIS M CFO ANERT

32

CFO ANERT

MUHAMMED HARIS M

<u>Note # 169</u>

19/12/2022 04:14 PM

Note # 170

19/12/2022 05:03 PM

CENTRAL REGISTRY UNIT CRU ANERT

VISAKH M S DPE(RTS) ANERT

<u>Note # 171</u>

21/12/2022 02:21 PM

RAJI C R PE1(T2) ANERT

<u>Note # 172</u>

1) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> 07/11/2022 given tM/s Soura Natural Energy Solutions for the supply installation and commissioning of 2 kW grid connected solar power plant in 21 LIFE Mission houses under sourathejas programme, they have delivered materials to 13 sites. They have submitted the tax invoices of each beneficiaries with covering letter for the release of beneficiary share of Rs. 12,44,425 (Rs. 95,725*13 Nos).

<u>A letter</u> has has submitted by M/s Soura Natural regarding the extension of Work order period. This may be accepted.

District Engineers of Concerned District ANERT offices (Ernakulam ,Alappuzha) visited all sites and submitted the Inspection Report

So we may release the payment of Rs. 12,44,425/- to M/s Soura Natural Energy Solutions after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Soura Natural Energy Solutions put up for approval.

04/11/2022 given to M/s Kondaas Automations Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 17 sites. They have submitted the<u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 16,27,325 (Rs. 95,725*17 Nos).

2) In continuation with the work order No. ANERT-TECH/73/2022-DPE(RTS)

District Engineers of Concerned District ANERT offices (Trivandrum) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 16,27,325/- to $\,$ M/s $\,$ Kondaas Automations Pvt Itd $\,$

after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Kondaas Automations Pvt Itd put up for approval.

22/12/2022 02:33 PM

VISAKH M S DPE(RTS) ANERT

dated

Note # 173

Draft proceedings for releasing payment to M/s Kondaas Automation towards installation of 17 Nos of 2kW SPV Power Plants at the rooftop of Life Mission houses may be approved.

22/12/2022 04:33 PM	KALA K.G.
	TH(T2) ANERT

<u>Note # 174</u> May be approved

23/12/2022 09:49 AM

ANEESH S PRASAD CTM ANERT

<u>Note # 175</u>

23/12/2022 12:09 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 176</u>

Draft payment proceedings verified and its Statutory deductions found correct, may be approved.

23/12/2022 03:26 PM	BANDEESH P AO ANERT
<u>Note # 177</u>	
23/12/2022 04:58 PM	MUHAMMED HARIS M CFO ANERT
Note # 178 Approved	
26/12/2022 10:31 AM	NARENDRA NATH VELURI I F S CEO ANERT
Note # 179	
26/12/2022 03:27 PM	CENTRAL REGISTRY UNIT CRU ANERT
<u>Note # 180</u>	
27/12/2022 12:28 PM	VISAKH M S DPE(RTS) ANERT
<u>Note # 181</u>	

<u>Note # 182</u>

<u>Note # 183</u>

1) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>07/11/2022</u> given t<u>M</u>/s Kondaas Automations Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 22 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 21,05,950 (Rs. 95,725*22 Nos).

District Engineers of Concerned District ANERT offices (<u>Palakkad</u>, <u>Wayanad</u>, <u>Pathanamthitta</u>) visited all sites and submitted the Inspection Report. So we may release the payment of Rs. 21,05,950/- to M/s Kondaas Automations Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M / s Kondaas Automations Pvt Itd put up for approval.

2) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>07/11/2022</u> given t<u>M</u>/s Kondaas Automations Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 26 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 24,88,850 (Rs. 95,725*26 Nos).

District Engineers of Concerned District ANERT offices (<u>Kasargode</u>, <u>Kannur</u>, <u>Malappuram</u>, <u>Kottayam</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 24,88,850/- to M/s Kondaas Automations Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M / s Kondaas Automations Pvt Itd put up for approval.

3) In continuation with the work order NoANERT-TECH/73/2022-DPE(RTS) dated

District Engineers of Concerned District ANERT offices (<u>Idukki</u>, <u>Wayanad</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 23,93,125/- to M/s Suntastic Engineering Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

 $\label{eq:constraint} Draft \mbox{ proceedings to release the payment to M/s Suntastic Engineering Pvt Itd put up for approval.}$

4) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated <u>04/11/2022</u> given t<u>M</u>/s Suntastic Engineering Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 07 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 6,70,075 (Rs. 95,725*07 Nos).

District Engineers of Concerned District ANERT offices (<u>Palakkad</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 6,70,075/- to M/s Suntastic Engineering Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

 $\label{eq:constraint} Draft \mbox{ proceedings to release the payment to M/s Suntastic Engineering Pvt Itd put up for approval.}$

05/01/2023 01:58 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 184</u>

Draft proceedings for releasing payment (4 DFA) may be approved.

07/01/2023 12:14 PM

KALA K.G. TH(T2) ANERT

<u>Note # 185</u>

May be approved

07/01/2023 12:20 PM

Note # 186

07/01/2023 12:32 PM

Note # 187

Draft verified and statutory deductions are found correct, may be approved.

07/01/2023 02:28 PM

Note # 188

09/01/2023 12:00 PM

09/01/2023 12:03 PM

NARENDRA NATH VELURI I F S

MUHAMMED HARIS M

Note # 190

Note # 189 Approved

11/01/2023 12:39 PM

<u>Note # 191</u>

1) In continuation with the work order No.ANERT-TECH/73/2022-DPE(RTS) dated 09/11/2022 given to M/s Renergy Systems India Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 33 LIFE Mission houses under sourathejas programme, they have delivered materials to 20 sites. They have submitted the tax invoices of each beneficiaries with covering letter

ANEESH S PRASAD CTM ANERT

MUHAMMED HARIS M

ANEESHMON A COA(EV) ANERT

CFO ANERT

CEO ANERT

CFO ANERT

CENTRAL REGISTRY UNIT

CRU ANERT

for the release of beneficiary share of Rs. 19,14,500 (Rs. 95,725*20 Nos).

District Engineers of Concerned District ANERT offices (<u>Trivandrum</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 19,14,500/- to M/s Renergy Systems India Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Renergy Systems India Pvt Itd put up for approval.

2) In continuation with the work order No.<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>26/11/202</u> 2 given to M/s Solartech for the supply installation and commissioning of 2 kW grid connected solar power plant in 15 LIFE Mission houses under sourathejas programme, they have delivered materials to 14 sites. They have submitted the <u>tax</u> <u>invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 13,40,150 (Rs. 95,725*14 Nos).

District Engineers of Concerned District ANERT offices (<u>Ernakulam</u>& Kollam) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 13,40,150/- to M/s Solartech after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Solartech put up for approval.

11/01/2023 06:34 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 192</u>

Draft proceedings for releasing payment to M/s Renergy and M/s Solartech may be approved.

12/01/2023 11:51 AM

KALA K.G. TH(T2) ANERT

<u>Note # 193</u>

May be approved

Note # 194

12/01/2023 02:01 PM

Note # 195

Draft verified and statutory deductions are found correct, may be approved.

12/01/2023 02:06 PM

Note # 196

<u>Note # 197</u>

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 198

12/01/2023 02:20 PM

Note # 199

12/01/2023 03:32 PM

Note # 200

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

MUHAMMED HARIS M CFO ANERT

ANEESHMON A COA(EV) ANERT

CFO ANERT

40

MUHAMMED HARIS M

CENTRAL REGISTRY UNIT

CRU ANERT

VISAKH M S **DPE(RTS) ANERT**

Approved

12/01/2023 02:13 PM

<u>Note # 201</u>

1) In continuation with the work order No. <u>ANERT-TECH/73/2022-DPE(RTS)</u> dated 09/11/2022 given to M/s Renergy Systems India Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 33 LIFE Mission houses under sourathejas programme, they have delivered materials to 13 sites. They have submitted the tax <u>invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 12,44,425 (Rs. 95,725*13 Nos).

District Engineers of Concerned District ANERT offices (Kollam) visited all sites and submitted the <u>Inspection Report</u>.

So we may release the payment of Rs. 12,44,425/- to $\,$ M $/\,$ s Renergy Systems India Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M / s Renergy Systems India Pvt Itd put up for approval.

2) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated 08/11/2022 given to M/s Greenroof Solar Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 13 LIFE Mission houses under sourathejas programme, they have delivered materials to 11 sites. They have submitted the tax <u>invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 10,52,975 (Rs. 95,725*11 Nos).

District Engineers of Concerned District ANERT offices (Pathanamthitta) visited all sites and submitted the <u>Inspection Report</u>.

So we may release the payment of Rs. 10,52,975/- to M/s Greenroof Solar Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

 $\label{eq:main} Draft \mbox{ proceedings to release the payment to M/s Greenroof Solar} Pvt Itd put up for approval.$

3) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated 04/11/2022 given to M/s Suntastic Engineering Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 sites. They have submitted the tax <u>invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 9,57,250 (Rs. 95,725*10 Nos).

District Engineers of Concerned District ANERT offices (
Kasargode ,
Malappuram ,
Trivandrum) visited all sites and submitted the Inspection Report .
So we may release the payment of Rs. 9,57,250/- to M/s Suntastic

Draft proceedings to release the payment to M/s Suntastic Engineering Pvt Itd put up for approval.

Engineering Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

16/01/2023 03:49 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 202</u>

Draft proceedings for releasing payment towards installation of 2kW SPV Power Plants -13 Nos to Renergy,11Nos to Greenroof and 10 Nos to Suntastic may be approved.

17/01/2023 02:47 PM

KALA K.G. TH(T2) ANERT

Note # 203 May be approved

18/01/2023 09:55 AM

ANEESH S PRASAD CTM ANERT

Note # 204

18/01/2023 03:03 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 205</u>

deductions verified and found correct, draft proceedings may be approved

18/01/2023 04:45 PM

ANEESHMON A

<u>Note # 206</u>

18/01/2023 04:49 PM

<u>Note # 207</u> Approved

19/01/2023 10:00 AM

MUHAMMED HARIS M CFO ANERT

NARENDRA NATH VELURI I F S CEO ANERT

Note # 208

19/01/2023 12:01 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 209</u>

A new list has been received from LIFE Mission in Thrissur District. The list may be forwarded to Developers fro feasibility study. Draft list with Developers put up for approval

25/01/2023 05:19 PM

Note # 210

May be approved.

27/01/2023 12:32 PM

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD

CTM ANERT

VISAKH M S

DPE(RTS) ANERT

Note # 211 May be approved

27/01/2023 01:05 PM

Note # 212 Approved

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

<u>Note # 213</u>

28/01/2023 11:00 AM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 214</u>

As per the list forwarded to Developers for feasibility study, M/s Suntastic has forwarded the list of 33 Feasible sites. So, we may issue work order for these 33 sites. Draft work order to M/s Suntastic put up for approval

31/01/2023 11:31 AM

VISAKH M S DPE(RTS) ANERT

Note # 215

Draft work order for 33 sites to M/s Suntastic may be approved.

31/01/2023 12:26 PM

KALA K.G. TH(T2) ANERT

Note # 216 May be approved

ANEESH S PRASAD CTM ANERT

Note # 217 Approved

31/01/2023 01:58 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 218</u>

31/01/2023 05:09 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 219</u>

1) As per the list forwarded to Developers for feasibility study, M/s Renergy Systems has forwarded the list of 06 Feasible sites.

So, we may issue work order for these 06 sites. Draft work order to M/s Renergy Systems put up for approval

2) Draft AO for the cancellation AF No. 204/2023/ANERT, which was wrongly entered in the <u>work order</u>, put up for approval.

01/02/2023 12:39 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 220 Draft work order may be approved.

01/02/2023 02:04 PM

<u>Note # 221</u> May be approved

01/02/2023 02:14 PM

Note # 222 Approved

01/02/2023 02:54 PM

ANEESH S PRASAD

CTM ANERT

NARENDRA NATH VELURI I F S CEO ANERT

Note # 223

01/02/2023 03:27 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 224 Approved

01/02/2023 05:08 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 225</u>

02/02/2023 12:22 PM

CENTRAL REGISTRY UNIT CRU ANERT

45

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<u>Note # 226</u>

Draft Letter to Secretary, Trivandrum Corporation regarding the request to provide the list of LIFE Mission beneficiaries put up for approval

04/02/2023 03:25 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 227</u>

07/02/2023 12:11 PM

KALA K.G. TH(T2) ANERT

<u>Note # 228</u>

1) Draft Letter to Secretary, Trivandrum Corporation regarding the request to provide the list of LIFE Mission beneficiaries put up for approval

2) Draft work order to M/s Moopens Energy for the implementation of 38 Nos of 2 kW Power plant under LIFE Mission project put up for approval

07/02/2023	02:43	РМ
0110414045	04.45	T TAT

VISAKH M S DPE(RTS) ANERT

<u>Note # 229</u>

Draft letter to Secretary, Thiruvananthapuram Corporation and draft work order to M/s Moopens Energy may be approved.

07/02/2023 03:39 PM	KALA K.G.
	TH(T2) ANERT

Note # 230 May be approved

08/02/2023 09:13 AM

ANEESH S PRASAD CTM ANERT

Note # 231 Approved

08/02/2023 09:54 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 232</u>

<u>Note # 233</u>

14/02/2023 10:23 AM

<u>Note # 234</u>

15/02/2023 11:21 AM

LIJITHA V P AACCO-1 ANERT

VISAKH M S

DPE(RTS) ANERT

<u>Note # 235</u>

1) Draft proceedings of following Developers for the release of payment against material delivery put up for approval. work orders, tax invoices and Inspection reports from District offices were attached.

	NI -		Work order	District	Total No of System	Amoun
21		Name of Developer	Date	District	S	t
		<u>Moopens Energy</u>	<u>08.02.20</u>			24,88,8
	1	<u>Solutions Pvt Itd</u>	<u>23</u>	<u>Thrissur</u>	26	50
		<u>Moopens Energy</u>	08.02.20			11,48,7
	2	<u>Solutions Pvt Itd</u>	<u>23</u>	<u>Thrissur</u>	12	00
		<u>Suntastic Engineering</u>	31.01.20			24,88,8
	3	<u>Pvt Itd</u>	<u>23</u>	<u>Thrissur</u>	26	50
		<u>Suntastic Engineering</u>	31.01.20			6,70,07
	4	<u>Pvt Itd</u>	<u>23</u>	<u>Thrissur</u>	7	5
				Pathanamth		
		<u>Kondaas Automations</u>	07.11.20	<u>itta</u>		15,31,6
	5	<u>Pvt ltd</u>	22	<u>Kottayam</u>	16	00

Payments may be transferred to concerned Developers after deducting 2% ITDS and 2% GST TDS.

2) Draft work order to Soura Natural Energy solutions for 18 Nos 2 kW Systems and Draft work order to Kondaas Automations for 21 Nos 2 kW Systems, in continuation with the LIFE Mission project, put for approval.

16/02/2023 06:01 PM

VISAKH M S DPE(RTS) ANERT

Note # 236

Draft proceedings for releasing payment as stated in the previous note and draft work order may be approved.

17/02/2023 11:49 AM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

Note # 237 May be approved

20/02/2023 09:48 AM

Note # 238

MUHAMMED HARIS M CFO ANERT

<u>Note # 239</u>

Draft payment proceedings verified and its Statutory deductions are found correct, May be approved.

20/02/2023 03:30 PM

HASANUL BANNA E AACCO-2 ANERT

<u>Note # 240</u>

20/02/2023 03:55 PM

MUHAMMED HARIS M CFO ANERT

Note # 241 Approved

20/02/2023 04:58 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 242</u>

CENTRAL REGISTRY UNIT CRU ANERT

NARENDRA NATH VELURI I F S

CEO ANERT

<u>Note # 243</u>

21/02/2023 10:09 AM

Note # 244

21/02/2023 12:16 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 245</u>

21/02/2023 02:36 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 246</u>

21/02/2023 07:11 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 247

Draft proceedings of following Developers for the release of payment against material delivery put up for approval. work orders, tax invoices and Inspection reports from District offices were attached. Payments may be transferred to concerned Developers after deducting 2% ITDS and 2% GST TDS.

Work SI Name of order		-		Total No of System	
No	Developer	Date	District	S	Amount
		<u>07/11/202</u>			
	<u>Kondaas</u>	<u>2</u>			
	Automation Pvt	<u>17/12/202</u>			7,65,80
1	<u>Ltd</u>	<u>2</u>	<u>Trivandrum</u>	08	0/-

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<u>Kondaas</u> Automation Pvt	17/12/202			4 79 62
2 <u>Ltd</u>	2	Trivandrum	05	4,78,62 5/-
Suntastic	<u> </u>	<u>Invaliarum</u>	05	5/-
Engineering Pvt	04/11/202			4,78,62
3 <u>ltd</u>	<u>2</u>	<u>Kannur</u>	05	5/-
<u>Soura Natural</u>				
<u>solutions India</u>	<u>15/02/202</u>			4,78,62
4 <u>Pvt Ltd</u>	<u>3</u>	<u>Thrssur</u>	05	5/-

25/02/2023 01:20 PM

VISAKH M S **DPE(RTS) ANERT**

KALA K.G. TH(T2) ANERT

<u>Note # 248</u>

Draft proceedings for releasing payment as suggested in the previous note may be approved.

27/02/2023 11:55 AM

Note # 249

May be approved

27/02/2023 02:33 PM

<u>Note # 250</u>

01/03/2023 05:29 PM

<u>Note # 251</u>

Statutory deductions are verified & found correct, May be approved.

02/03/2023 12:11 PM

Note # 252

<u>Note # 253</u> Approved

02/03/2023 04:11 PM

MUHAMMED HARIS M CFO ANERT

ANEESH S PRASAD

CTM ANERT

MUHAMMED HARIS M CFO ANERT

HASANUL BANNA E **AACCO-2 ANERT**

<u>Note # 254</u>

03/03/2023 06:11 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 255

Draft proceedings of following Developers for the release of payment against material delivery put up for approval.

work orders, tax invoices and Inspection reports from District offices were attached.

Payments may be transferred to concerned Developers after deducting 2% ITDS and 2% GST TDS.

	Name of Developer	Work order Date	District	Total No of Systems	Amount
1	<u>Suntastic</u>	04.11.2022	<u>Kannur</u>	3	287175
	<u>Soura Natural</u>				
	<u>Energy</u>				
2	<u>Solutions</u>	15.02.2023	T <u>hrissur</u>	8	765800
	<u>Renergy</u>				
3	<u>Systems</u>	01.02.2023	<u>Thrissur</u>	6	574350

13/03/2023 01:54 PM

VISAKH M S DPE(RTS) ANERT

Note # 256

Draft proceedings for releasing payment to M/s Suntastic, Soura and Renergy may be approved.

13/03/2023 02:52 PM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

<u>Note # 257</u>

May be approved

13/03/2023 03:53 PM

<u>Note # 258</u>

13/03/2023 04:42 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 259</u> Statutory deductions are verified & found correct, May be approved.

13/03/2023 05:36 PM

HASANUL BANNA E AACCO-2 ANERT

MUHAMMED HARIS M

CFO ANERT

CEO ANERT

<u>Note # 260</u>

14/03/2023 12:19 PM

<u>Note # 261</u>

Approved

14/03/2023 06:37 PM

NARENDRA NATH VELURI I F S

Note # 262

15/03/2023 11:57 AM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 263

Kondaas Automation Pvt Ltd

1) Darft AO to cancel the AF nos. 340-2023,341-2023,343-2023 and 358-2023 put up for approval.

2) following draft proceedings put up for approval. Eligible payments may be released after deducting

for new approval

SINo	Developer	Work Order Date	District	No of Systems	Total Amount
1	<u>Soura Natural Energy</u> Solutions	<u>- 15.02.2023</u>	<u>Thrissur</u>	5	4,78,625/-
2	Kondaas Automation Pvt Ltd	15.02.2023	<u>Thrissur</u>	10	9,57,250/-

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≺	<u>Kondaas Automation</u> Pvt Ltd	15.02.2023	<u>Thrissur</u>	10	9,57,250/-
4	<u>Kondaas Automation</u> Pvt Ltd	07/02/2022	Trivandru m Pathanam thitta Kannur Kasasrgo de	10	9,57,250/-

For Modified Proceedings

SINO	Developer	District	No of Systems	Total Amount	Previous AF
1	Kondaas Automation	Pathanamthitta/ Kottayam	9	861525	AF-341-2023
2	Kondaas Automation	Kottayam	7	670075	AF-341-2023
3	Moopens Energy Solutions	Thrissur	9	861525	AF-358-2023
4	Moopens Energy Solutions	Thrissur	9	861525	AF-358-2023
5	Moopens Energy Solutions	Thrissur	8	765800	AF-358-2023
6	Moopens Energy Solutions	Thrissur	6	574350	AF-340-2023
	Moopens Energy Solutions	Thrissur	6	574350	AF-340-2023
	Suntastic Engineering	Thrissur	9	861525	AF-343-2023
9	Suntastic Engineering	Thrissur	9	861525	AF-343-2023
10	Suntastic Engineering	Thrissur	8	765800	AF-343-2023

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19/03/2023 03:20 PM

Note # 264

Darft proceedings may be approved

20/03/2023 11:04 AM

Note # 265 May be approved

20/03/2023 11:04 AM

Note # 266

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD CTM ANERT

MUHAMMED HARIS M

20/03/2023 11:27 AM

Note # 267 Statutory deductions are found correct, May be approved.

20/03/2023 02:50 PM

Note # 268 15 DFA may be approved

20/03/2023 03:06 PM

Note # 269 Approved

20/03/2023 04:20 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 270

21/03/2023 11:04 AM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 271

54

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

HASANUL BANNA E

CFO ANERT

AACCO-2 ANERT

MUHAMMED HARIS M CFO ANERT installation. Also, they had submitted the Tax invoices for the release of beneficiary share. Concerned District offices had inspected the site and confirmed the delivery of materials. So, we may release the beneficiary share to M/s Kondaas after deducting TDS. Draft proceedings put up for approval

AS per the work order dated 07/11/2022, M/s kondaas had delivered materials in two sites and completed the

21/03/2023 05:19 PM

VISAKH M S DPE(RTS) ANERT

ANEESH S PRASAD

CTM ANERT

KALA K.G. TH(T2) ANERT

Note # 272 Draft proceedings may be approved.

22/03/2023 12:21 PM

<u>Note # 273</u>

May be approved

22/03/2023 12:30 PM

<u>Note # 274</u>

22/03/2023 01:37 PM

<u>Note # 275</u>

22/03/2023 04:17 PM

Note # 276 Work order- Kondaas- 107 nos Santha/ Vineesh- Sl No 93. Vincy Mathew- Sl No 66.

Invoices attached

22/03/2023 04:32 PM

CFO ANERT

MUHAMMED HARIS M

HASANUL BANNA E AACCO-2 ANERT

> VISAKH M S DPE(RTS) ANERT

<u>Note # 277</u>

Draft verified & statutory deductions are found correct, May be approved.

Note # 278

24/03/2023 11:18 AM

Note # 279

24/03/2023 12:00 PM

Note # 280

24/03/2023 01:11 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 281

As per the work order dated 17/12/2022 , M/s kondaas had delivered materials in One Site (Mr. lalu, Trivnadrum) and completed the installation. Also, they had submitted the <u>Tax invoice</u> for the release of beneficiary share. District ANERT office, Trivnadrum had inspected the site and confirmed the delivery of materials and completion of installation.

So, we may release the beneficiary share to M/s Kondaas after deducting TDS. Draft proceedings put up for approval

24/03/2023 03:19 PM

VISAKH M S **DPE(RTS) ANERT**

> KALA K.G. TH(T2) ANERT

Note # 282 Draft proceedings may be approved.

24/03/2023 03:55 PM

Note # 283 may be approved

24/03/2023 06:44 PM

ANEESH S PRASAD CTM ANERT

HASANUL BANNA E AACCO-2 ANERT

MUHAMMED HARIS M CFO ANERT

HASANUL BANNA E

AACCO-2 ANERT

25/03/2023 11:35 AM

Note # 285

Draft verified & statutory deductions are found correct.

25/03/2023 03:00 PM

Note # 286 Approved.

25/03/2023 03:23 PM

Note # 287

Note # 288

25/03/2023 05:16 PM

As a part of LIFE Mission project, a list of 72 Nos of Completed houses were received. We may conduct the feasibility study through Developers.

Draft list of Beneficiaries with developers for feasibility study put up for approval

08/05/2023 10:47 AM

Note # 289

List for conducting feasibility study may be approved.

08/05/2023 12:15 PM

Note # 290 May be approved

08/05/2023 05:24 PM

Note # 291

Approved

CENTRAL REGISTRY UNIT CRU ANERT

VISAKH M S **DPE(RTS) ANERT**

HASANUL BANNA E

AACCO-2 ANERT

CFO ANERT

CFO ANERT

ANEESH S PRASAD CTM ANERT

KALA K.G. TH(T2) ANERT

MUHAMMED HARIS M

MUHAMMED HARIS M

<u>Note # 292</u>

17/05/2023 04:58 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 293</u>

A list has been received from Aralam farm settlement area for ST community for the installation of 2 kW Solar Power Plants under LIFE Mission project. WE may forward this list to active EPC Developers under Sourathejas Project.

Draft list with Developer put up for approval

12/07/2023 10:57 AM

VISAKH M S DPE(RTS) ANERT

<u>Note # 294</u>

Permission may be given to DE, Thiruvananthapuram share the list for the installation of 2 kW Solar Power Plants under LIFE Mission project in Aralam farm, Kannur.

12/07/2023 12:04 PM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

<u>Note # 295</u>

May be approved

12/07/2023 12:33 PM

Note # 296 Approved

12/07/2023 01:51 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 297</u>

12/07/2023 02:01 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 298

<u>Note # 299</u>

02/08/2023 11:04 AM

Indrajith G I TA(TVM) ANERT

Note # 300

As per the feasibility study by Developers, they have forwarded the list of feasible sites as mentioned below.

Sl No	Developer	Location / District	No of Feasib le sites	Beneficiary share for each Power Plant (2 kW)	TOTAL
1	M/s Suntastic	Chittur/ Palakkad	10	Rs. 1,05,824/-	Rs. 10,58,240/-
2	M/s Suntastic	Aralam/ Kannur	36	Rs. 1,05,824/-	Rs. 38,09,664/-
3	M/s Tharayil Power	Aralam/ Kannur	15	Rs. 1,05,824/-	Rs. 15,87,360/-
4	M/s Kondaas	Nadupathi	6	Rs. 1,05,824/-	Rs. 6,34,944/-

So, work order may be issued to these developers for the implementation of the projects under Sourathejas Project of ANERT

Draft work orders put up for approval

02/08/2023 06:17 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 301</u>

Draft work order may be approved

05/08/2023 01:14 PM

KALA K.G. TH(T2) ANERT

Note # 302

May be approved

59

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

CEO ANERT

Note # 303 Approved

05/08/2023 03:25 PM

Note # 304

22/08/2023 05:42 PM

NARENDRA NATH VELURI I F S

CENTRAL REGISTRY UNIT CRU ANERT

Note # 305

- In continuation to <u>note 303</u> work order was issued to M/s Suntastic Engineering Private Limited for the Supply Installation and Commissioning of 2kWp (36Nos.) Solar Power plants under Life Mission project in Aralam farm, Kannur. As per the <u>work order</u> they had delivered the materials to the sites, except 1 site and submitted the <u>invoices</u> for the payment against material delivery (35Nos.). ANERT District Engineer, Kannur had <u>inspected the materials</u> and reported that the materials were delivered at the respective sites. In this condition M/s Suntastic Engineering Private Limited is eligible for the payment against material delivery after deducting eligible TDS.
- 2. In continuation to <u>note 303</u> work order was issued to M/s Tharayil Power and Energy Solutions Pvt. Ltd for the Supply Installation and Commissioning of 2kWp (14Nos.) Solar Power plants under Life Mission project in Aralam farm, Kannur. As per the <u>work order</u> they had delivered the materials to the sites and submitted the <u>invoices</u> for the payment against material delivery. ANERT District Engineer, Kannur had inspected the materials and reported that the materials were delivered at the respective sites. In this condition M/s Tharayil Power and Energy Solutions Pvt. Ltd is eligible for the payment against material delivery after deducting eligible TDS.

Draft Proceedings for the release of payment to M/s Suntastic and M/s Tharayil Power and Energy Solutions Pvt. Ltd are put up for approval

12/09/2023 02:36 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 306</u>

We may release from current year plan fund.

12/09/2023 03:51 PM

KALA K.G. TH(T2) ANERT

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

Note # 307 Draft proceedings modified and put up for approval

12/09/2023 04:23 PM

Note # 308

Draft proceedings may be approved.

12/09/2023 04:45 PM

Note # 309 May be approved

12/09/2023 05:38 PM

Note # 310

13/09/2023 02:08 PM

Note # 311

2 Drafts verified and deductions are found correct, may be approved.

13/09/2023 0	4:08 PM
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Note # 312

13/09/2023 05:05 PM

<u>Note # 313</u> Approved

14/09/2023 03:51 PM

Note # 314

DPE(RTS) ANERT

VISAKH M S

TH(T2) ANERT

KALA K.G.

MUHAMMED HARIS	Μ
CFO ANE	RT

BANDEESH P AO ANERT

MUHAMMED HARIS M

NARENDRA NATH VELURI I F S **CEO ANERT**

CFO ANERT

ANEESH S PRASAD CTM ANERT

<u>Note # 315</u>

15/09/2023 04:10 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 316</u>

In continuation to <u>note 303</u> <u>work order</u> was issued to M/s Suntastic Engineering Private Limited for the Supply Installation and Commissioning of 2kWp (10Nos.) Solar Power plants under Life Mission project in Chittur, Palakkad. As per the work order they had delivered the materials to the sites and submitted <u>the invoices</u> for the payment against material delivery (10Nos.). ANERT District Engineer, Palakkad had <u>inspected</u> the materials and reported that the materials were delivered at the respective sites. In this condition M/s Suntastic Engineering Private Limited is eligible for the payment against material delivery after deducting eligible TDS.

Draft proceedings to release an amount of Rs. 10,58,240/- put up for approval

18/09/2023 11:56 AM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

<u>Note # 317</u>

Draft proceedings may be approved.

18/09/2023 03:16 PM

Note # 318 May be approved

19/09/2023 02:44 PM

<u>Note # 319</u>

21/09/2023 12:10 PM

ANEESH S PRASAD

CTM ANERT

21/09/2023 12.10 1

MUHAMMED HARIS M CFO ANERT

<u>Note # 320</u>

Draft verified & statutory deductions are found correct, May be approved.

Generated from eOffice by VISAKH M S, DPE(RTS) ANERT, DPE(RTS) ANERT, AGENCY FOR NEW AND RENEWABLE ENERGY RESEARCH & TECHNOLOGY on 19/03/2025 02:07 PM

23/09/2023 01:26 PM

Note # 321

23/09/2023 02:18 PM

Note # 322 Approved

25/09/2023 09:45 AM

Note # 323

25/09/2023 12:06 PM

Note # 324

26/09/2023 11:35 AM

Note # 325

As per the feasibility study done by Developer, Draft work order for the installation & commissioning of one no of 2 kW Grid Connected Solar Power Plant to M/s Suntastic Engineering put up for approval

14/11/2023 11:01 AM

Note # 326 Draft work order may be approved.

14/11/2023 12:28 PM

Note # 327 May be approved

CENTRAL REGISTRY UNIT CRU ANERT

DPE(RTS) ANERT

VISAKH M S

KALA K.G. TH(T2) ANERT

MUHAMMED HARIS M CFO ANERT

CEO ANERT

NARENDRA NATH VELURI I F S

HASANUL BANNA E AACCO-2 ANERT

MUHAMMED HARIS M CFO ANERT

14/11/2023 12:35 PM

Note # 328 Approved

14/11/2023 02:15 PM

Note # 329

14/11/2023 02:19 PM

Note # 330

14/11/2023 02:20 PM

Note # 331

As per the letter from Life Mission, list of new life mission houses were received.

Draft list (Trivandrum & Kollam) with Developer for feasibility study put up for approval

26/12/2023 03:13 PM

Note # 332

List of Life Mission houses for conducting feasibility study may be approved.

26/12/2023 03:51 PM

Note # 333 May be approved

27/12/2023 10:11 AM

Note # 334

Approved

27/12/2023 09:27 PM

NARENDRA NATH VELURI I F S

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

ANEESH S PRASAD

CTM ANERT

ANEESH S PRASAD

TH(T2) ANERT

KALA K.G.

CTM ANERT

<u>Note # 335</u>

28/12/2023 12:21 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 336

Life Mission has forwarded the list of new life mission houses.

Draft list with Developer for feasibility study put up for approval

04/01/2024 11:51 AM

VISAKH M S DPE(RTS) ANERT

Note # 337 May be approved

04/01/2024 03:07 PM

ANEESH S PRASAD CTM ANERT

Note # 338

Why only 2 developers in the list? Are the other developers inactive? Is it because the project is ending by next month or due to delay in payments? DPE RTS to respond

04/01/2024 05:22 PM

NARENDRA NATH VELURI I F S CEO ANERT

Note # 339

ലൈഫ് മിഷൻ ഭവനങ്ങളിൽ 2 kW പവർപ്ലാന്റ് സ്ഥാപിക്കുന്നത് KSEBL-യുടെ സൗര പദ്ധതിയിൽ ഉൾപ്പെടുത്തിയാണ്, KSEBL list ചെയ്തിട്ടുള്ള 30-ഓളം ഡവലപ്പർമാരെ അനെർട്ടിലും ലിസ്റ്റ് ചെയ്തിട്ടുണ്ട്. പക്ഷെ ലൈഫ് മിഷൻ ഭവനങ്ങളിൽ സോളാർ പവർ പ്ലാന്റ് സ്ഥാപിക്കുന്നതിന് സമ്മതം അറിയിച്ച് മുന്നോട്ട് വന്നത് Green roof, Kondaas Automation, Moopens Energy, Renergy Systems, Solar tech, Soura Natural, Suntastic, Tharayil Power, Usha Electronics എന്നീ കമ്പനികളാണ്. കഴിഞ്ഞ സാമ്പത്തികവർഷം പ്രസ്തത ഏജൻസികൾ വഴി അനെർട്ട് 720 ഭവനങ്ങളിൽ സൗരോർജ നിലയം സ്ഥാപിച്ച കഴിഞ്ഞു.

ഈ സാമ്പത്തിക വർഷത്തെ AS-ൽ 500 ലൈഫ് മിഷൻ വീടുകളിൽ സൗരോർജ്ജ നിലയം സ്ഥാപിക്കുവാൻ അനുമതി ലഭിച്ചിരുന്നു. നിലവിൽ 70 വീടുകളിൽ പവർ പ്ലാന്റ് സ്ഥാപിച്ചു കഴിഞ്ഞു. സൗരാ-പദ്ധതി മാർച്ചിൽ അവസാനിക്കുന്നത് കൊണ്ടും ലൈഫ് മിഷൻ പദ്ധതിയിൽ ഫണ്ട് ലഭിക്കുവാൻ താമസം വരുന്നതുകൊണ്ടും മേൽ പറഞ്ഞവരിൽ നിലവിൽ 2 കമ്പനികളാണ് സമ്മതം അറിയിച്ചിട്ടുള്ളത്.

ഇതിന്റെ അടിസ്ഥാനത്തിലാണ് 2 പേർക്കായി കരട് ലിസ്റ്റ് തയ്യാറാക്കി അംഗീകാരത്തിനായി സമർപ്പിച്ചത്.

05/01/2024 12:06 PM

VISAKH M S

DPE(RTS) ANERT

05/01/2024 05:04 PM

<u>Note # 341</u>

Note # 340 Approved

06/01/2024 09:51 AM

Note # 342

23/01/2024 02:32 PM

<u>Note # 343</u>

23/01/2024 03:42 PM

Note # 344

As per the Note 336-340, m/s Suntastic has forwaded the feasible sites (133 Nos). Draft Work orders put up for approval kannur- 02 Nos Kasargode- 29 Nos Pathanamthitta- 53 Nos Palakkad- 16 Nos Malappuram- 06 Nos Kottayam- 23 Nos Kozhikode- 04 Nos

23/01/2024 04:00 PM

CEO ANERT

NARENDRA NATH VELURI I F S

ANEESH S PRASAD CTM ANERT

VISAKH M S DPE(RTS) ANERT

Indrajith G I TA(TVM) ANERT

VISAKH M S

66

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File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

ANEESH S PRASAD CTM ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

ANEESH S PRASAD CTM ANERT

DE(TVM) ANERT

VISAKH M S

Indrajith G I TA(TVM) ANERT

VISAKH M S **DPE(RTS) ANERT**

Note # 346 Approved

Note # 345 May be approved

24/01/2024 12:55 PM

23/01/2024 06:18 PM

Note # 347

24/01/2024 03:40 PM

Note # 348

24/01/2024 03:51 PM

<u>Note # 349</u>

24/01/2024 03:56 PM

Note # 350

24/01/2024 04:02 PM

Note # 351

24/01/2024 04:35 PM

Note # 352

As per the Note 336-340, m/s Suntastic has forwarded the feasible sites (43 Nos). Draft Work orders put up for approval Trivandrum- 15 Nos Kollam- 28 Nos

25/01/2024 02:42 PM

Note # 353

Draft work order may be approved.

27/01/2024 11:08 AM

<u>Note # 354</u> May be approved

27/01/2024 11:38 AM

Note # 355 Approved

29/01/2024 10:10 AM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 356

29/01/2024 10:18 AM

Note # 357

29/01/2024 12:47 PM

Note # 358

VISAKH M S **DPE(RTS) ANERT**

> KALA K.G. TH(T2) ANERT

ANEESH S PRASAD CTM ANERT

ANEESH S PRASAD CTM ANERT

> KALA K.G. TH(T2) ANERT

68

Note # 359

07/02/2024 01:49 PM

Indrajith G I TA(TVM) ANERT

<u>Note # 360</u>

As per the Note<u>336</u> -340, M/s Suntastic has forwarded the feasible sites (116 Nos). Draft Work Orders put up for approval Idukki - 4 Nos. Kannur - 6Nos. Kasaragod - 18Nos Kollam - 17Nos. Kottayam - 25 Nos. Kozhikkode - 5Nos. Malappuram - 13Nos. Palakkad - 2Nos. Pathanamthitta - 26Nos

07/02/2024 08:12 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 361</u>

Please report the installation status.

08/02/2024 10:33 AM

KALA K.G. TH(T2) ANERT

Note # 362

As per the Note 344- 346, Work order for 133 Nos of systems were issued to M/s Suntastic. They had completed the installation of 101 Nos and submitted the tax Invoices for the payment release. District wise inspection is going on.

09/02/2024 12:05 PM

VISAKH M S DPE(RTS) ANERT

Note # 363

Draft work order may be approved.

12/02/2024 12:56 PM

KALA K.G. TH(T2) ANERT

69

Note # 364 Work orders may be approved

12/02/2024 03:47 PM

Note # 365

Approved

13/02/2024 10:48 AM

Note # 366

13/02/2024 11:03 AM

Note # 367

14/02/2024 10:46 AM

Note # 368

14/02/2024 11:48 AM

Note # 369

15/02/2024 08:33 AM

Note # 370

As per the work orders issued to M/s Suntastic, they had delivered the materials and submitted the tax invoices for the release of beneficiary share. Concerned District Engineers had inspected each sites and submitted the Inspection reports.

Details mentioned below

Number of

70

ANEESH S PRASAD CTM ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

ANEESH S PRASAD CTM ANERT

DE(TVM) ANERT

VISAKH M S

VISAKH M S **DPE(RTS) ANERT**

Indrajith G I **TA(TVM) ANERT**

Sl No	Work order	District	Systems	Total
	Date		Delivered	
1	24.01.2024	<u>Kasargode</u>	29 Nos	<u>Rs. 30,68,896/-</u>
2	<u>24.01.2024</u>	<u>Malappuram</u>	06 Nos	<u>Rs. 6,34,944/-</u>
3	24.01.2024	Kannur	02 Nos	R <u>s. 2,11,648/-</u>
4	24.01.2024	<u>Pathanamthitta</u>	23 nos	<u>Rs. 24,33,952/-</u>
5	<u>24.01.2024</u>	<u>Kozhikode</u>	04 Nos	<u>Rs. 4,23,296/-</u>

Draft proceedings for the release of Beneficiary share of the above systems put up for approval

15/02/2024 12:50 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

<u>Note # 371</u>

Draft proceedings for releasing payment to M/s Suntastic may be approved.

15/02/2024 03:16 PM

Note # 372 May be approved

16/02/2024 10:10 AM

Note # 373

16/02/2024 11:41 AM

ANEESH S PRASAD CTM ANERT

MUHAMMED HARIS M CFO ANERT

HASANUL BANNA E

AACCO-2 ANERT

Note # 374 Draft verified & statutory deductions are found correct, May be approved.

17/02/2024 11:53 AM

<u>Note # 375</u>

17/02/2024 12:37 PM

MUHAMMED HARIS M CFO ANERT

71

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Note # 383

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

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<u>Note # 376</u> Approved

Note # 377

17/02/2024 02:31 PM

CEO ANERT

17/02/2024 05:20 PM

Note # 378

19/02/2024 10:30 AM

<u>Note # 379</u> 1 DFA yet to be approved. Draft may be approved

19/02/2024 11:34 AM

<u>Note # 380</u> Kindly approve DFA 24898

19/02/2024 12:08 PM

<u>Note # 381</u> Approved

19/02/2024 02:20 PM

19/02/2024 02:28 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

KALA K.G. TH(T2) ANERT

KALA K.G.

TH(T2) ANERT

VISAKH M S

KALA K.G. TH(T2) ANERT

MUHAMMED HARIS M CFO ANERT

NARENDRA NATH VELURI I F S

Note # 382

DPE(RTS) ANERT

72

<u>Note # 384</u>

1.

As per the <u>work order</u> issued to M/s Suntastic, they had delivered the materials and submitted the <u>tax invoices</u> for the release of beneficiary share. Palakkad District Engineer had inspected each sites and submitted the <u>Inspection report</u>.

Draft proceedings for the release of Beneficiary share of the above systems put up for approval

2.

As per the Note 336 -340, M/s Suntastic has forwarded the feasible sites (106 Nos). Draft Work Orders put up for approval Idukki - 04 Nos. Kasaragod - 31 Nos Kollam - 08 Nos. Kottayam - 11 Nos. Malappuram - 1Nos. Pathanamthitta - 51 Nos

20/02/2024 11:06 AM

Indrajith G I TA(TVM) ANERT

<u>Note # 385</u>

- 1. Draft Proceedings may be approved
- Draft work orders Idukki 04 Nos., Kasaragod 31 Nos, Kollam 08 Nos., Kottayam - 11 Nos., Malappuram - 1Nos., Pathanamthitta - 51 Nos may be approved.

20/02/2024 02:56 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 386</u>

Draft proceedings and work orders (7Nos -DFA) may be approved.

21/02/2024 12:06 PM

KALA K.G. TH(T2) ANERT

<u>Note # 387</u>

May be approved

Note # 388

22/02/2024 10:59 AM

Note # 389 May be approved.

22/02/2024 04:03 PM

Note # 390

22/02/2024 05:19 PM

Note # 391 Approved

23/02/2024 10:30 AM

Note # 392

23/02/2024 11:59 AM

Note # 393

23/02/2024 12:22 PM

Note # 394

A list of 100 Nos of LIFE Mission houses were received from Pilicode Grama Panchayath, Kasargode.

HASANUL BANNA E **AACCO-2 ANERT**

MUHAMMED HARIS M CFO ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

MUHAMMED HARIS M CFO ANERT

MUHAMMED HARIS M

ANEESH S PRASAD

CTM ANERT

CFO ANERT

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KALA K.G. TH(T2) ANERT



File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

Permission may be given to distribute the list to Developer for feasibility study.

01/03/2024 04:10 PM

Note # 395

Permission may be granted to DE for distributing the list to the Developers who are willing to do the installation.

02/03/2024 10:40 AM

Note # 396

May be approved

02/03/2024 02:41 PM

Note # 397

Approved

02/03/2024 03:12 PM

Note # 398

02/03/2024 03:42 PM

Note # 399

02/03/2024 04:01 PM

Note # 400

Note # 401

04/03/2024 10:44 AM

CTM ANERT

Indrajith G I TA(TVM) ANERT

CEO ANERT

NARENDRA NATH VELURI I F S

VISAKH M S **DPE(RTS) ANERT**

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

75

VISAKH M S **DE(TVM) ANERT**

ANEESH S PRASAD

As per the work orders issued to M/s Suntastic, they had delivered the

materials and submitted the tax invoices for the release of beneficiary share. Concerned District Engineers had inspected each sites and submitted the Inspection reports. Draft proceedings put up for approval

Details mentioned below:

Sl No	Work order Date	District	Number of Systems Delivered	Total
1	13.02.2024 & 23.02.2024	Kasargode	17 Nos	₹ 17,99,008/-
2	12.02.2024 23.02.2024	Malappuram	14 Nos	₹ 14,81,536/-
3	14/11/2024 &24.01.2024	Palakkad	03 Nos	₹ 3,17,472/-
4	24.01.2024 , 13.02.2024 & 23.02.2024	Pathanamthitta	49 nos	₹ 51,85,376/-
5	29.01.2024	Thiruvananthapura m	15 nos	₹ 15,87,360/-
6	13.02.2024 23.02.2024	Pathanamthitta	12 nos	₹ 12,69,888/-
7	13.02.2024	Pathanamthitta	04 nos	₹ 4,23,296/-
8	13.02.2024	Kozhikode	05 nos	₹ 5,10,521/-
9	24.01.2024 13.02.2024 23.02.2024	Kottayam	59 Nos	₹ 62,43,616/-
10	24.01.2024	Pathanamthitta	14 nos	₹ 14,81,536/-
11	24.01.2024	Pathanamthitta	09 nos	₹ 9,52,416/-
12	29.01.2024	Kollam	28 nos	₹ 29,63,072/-

04/03/2024 02:45 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 402

Draft proceedings may be approved.

05/03/2024 11:32 AM

<u>Note # 403</u>

May be approved. please ensure the recoupment of this money with priority.

06/03/2024 12:50 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 404</u>

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HASANUL BANNA E AACCO-2 ANERT

<u>Note # 405</u>

May be approved.

06/03/2024 04:17 PM

Note # 406

Details of Fund position under the Head of Account 2810-00-800-90-06-35-00 Total budget provision - 3380 Lakhs Allotted Amount - 1284 Lakhs

Closing balance as on 06-03-2023 under this head belongs only 14 Lakhs (Including Approved payment Proceedings)

Draft verified and statutory deductions found correct, may be approved.

06/03/2024 05:53 PM

BANDEESH P AO ANERT

<u>Note # 407</u>

07/03/2024 11:01 AM

MUHAMMED HARIS M CFO ANERT

Note # 408

The scheme is going to end on March 23rd and it will be extremely difficult if we are not paying atleast part of money as this will deny them CFA also. Such a prestigious project will be closed. Firstly ask for extra allotment immediatelt to govt for the AS approved based on actual expenditure that can be made. Then only reimbursement can be made.

These bills can be paid from ANERT's retention fund if there is no liability immediately and then can be reimbursed at a later date. Modify DFA accordingly and resubmit.

07/03/2024 12:06 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 409</u>

07/03/2024 12:56 PM

<u>Note # 410</u>

Please make necessary corrections as per Note#408.

07/03/2024 01:04 PM

BANDEESH P AO ANERT

VISAKH M S

<u>Note # 411</u>

07/03/2024 01:14 PM

Note # 412 Modified as directed

07/03/2024 03:06 PM

<u>Note # 413</u>

07/03/2024 03:22 PM

Note # 414

07/03/2024 03:51 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 415</u>

Draft verified and statutory deductions found correct, may be approved and recouped from head of account 2810-00-800-90-06-35-00, once the allocation received.

07/03/2024 04:31 PM

BANDEESH P AO ANERT

<u>Note # 416</u>

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

DE(TVM) ANERT

VISAKH M S DPE(RTS) ANERT

AO ANERT

BANDEESH P

<u>Note # 417</u> May be approved

11/03/2024 11:44 AM

Note # 418 Approved

11/03/2024 01:01 PM

Note # 419

11/03/2024 02:28 PM

Note # 420

12/03/2024 10:03 AM

Note # 421

12/03/2024 10:12 AM

Note # 422

20/03/2024 05:10 PM

Note # 423

CFO ANERT

ANEESH S PRASAD

CTM ANERT

VISAKH M S **DPE(RTS) ANERT**

MUHAMMED HARIS M CFO ANERT

CTM ANERT

CEO ANERT

NARENDRA NATH VELURI I F S

ANEESH S PRASAD

MUHAMMED HARIS M

VISAKH M S **DE(TVM) ANERT**

79

<u>Note # 424</u>

As per the work orders issued to M/s Suntastic, they had delivered the materials and submitted the tax invoices for the release of beneficiary share. Concerned District Engineers had inspected each sites and submitted the Inspection reports. Draft proceedings put up for approval

Details mentioned below:

SI No	Work order Date	District	Number of Systems Delivered	Total
1	23.02.2024	Kasargode	01	Rs. 1,05,824/-
2	23.02.2024, 13.02.2024	Kasargode	13	Rs. 13,75,712/-
3	23.02.2024	Wayanad	08	Rs. 8,46,592/-
4	23.02.2024	Pathanamthitta	17	Rs. 17,99,008/-
5	11.03.2024	Palakkad	25	Rs. 26,45,600/-
6	13.02.2024, 24.01.2024	Palakkad	07	Rs. 7,40,768/-
7	13.02.2024, 23.02.2024	Kollam	25	Rs. 26,45,600/-
8	23.02.2024	Kasargode	17	Rs. 17,99,008/-
		TOTAL	113	Rs. 1,19,58,112/-

24/03/2024 12:53 PM

<u>Note # 425</u>

May be approved

24/03/2024 01:11 PM

Note # 426

may be approved

24/03/2024 03:17 PM

VISAKH M S DPE(RTS) ANERT

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD

<u>Note # 427</u>

24/03/2024 04:22 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 428</u>

Draft verified and statutory deductions found correct, may be approved.

Fund position under the head of 2810-00-800-90-06-35-00, Allotted amount - 12,84,00,000 Balance as on 25.03.2024 is Nil

Since allotted fund under this head is exhausted and balance fund allocation request is in consideration of Finance Department of Govt. of Kerala. Due to present financial constrain allotment of fund is only through e-LAMS is considered.

25/03/2024 12:11 PM

BANDEESH P AO ANERT

CFO ANERT

Note # 429 DFA may be approved

Note # 430

25/03/2024 03:42 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 431</u>

25/03/2024 03:52 PM

MUHAMMED HARIS M CFO ANERT

MUHAMMED HARIS M

<u>Note # 432</u>

25/03/2024 04:17 PM

<u>Note # 433</u>

A <u>request letter</u> was received from M/s Suntastic Engineering Pvt Limited regarding the release of balance payment.

For orders

As per our records a total of 11 approved proceedings (consisting a total of 271nos of sites) were submitted to accounts section for processing under elams (total value of $\mathbf{\overline{72,86,78,304/-}}$ [271 x 1,05,824/-])

VISAKH M S
PE(RTS) ANERT

<u>Note # 434</u>

Fund Position Details:

e-LAMS request under the consideration of finance section of Govt. of Kerala. Presently fund available at ANERT project fund A/c 67053058032.

17/05/2024 11:56 AM

BANDEESH P AO ANERT

<u>Note # 435</u>

17/05/2024 01:29 PM

<u>Note # 436</u>

17/05/2024 03:26 PM

DPE(RTS) ANERT

VISAKH M S

Indrajith G I TA(TVM) ANERT

<u>Note # 437</u>

As per the information from Accounts section of ANERT, payment against AF No 291/2024/ANERT dated 19.02.2024, was not yet released from treasury till date. So, Draft AO to cancel the <u>AF No. 291/2024/ANERT dated 19.02.2024</u> put for approval.

2) Draft proceedings to release the payment of Rs. 30,68,896/- (29 systems * 105824) put up for approval. Details mentioned in <u>Note 370 Sl No-1</u>

82

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

Generated from eOffice by VISAKH M S, DPE(RTS) ANERT, DPE(RTS) ANERT, AGENCY FOR NEW AND RENEWABLE ENERGY RESEARCH & TECHNOLOGY on 19/03/2025 02:07 PM

File may be forwarded to Accounts section for the confirmation whether the payment is not yet transferred against the AF No. 291/2024/ANERT dated 19.02.2024

28/06/2024 02:44 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 438 Please verify

28/06/2024 03:05 PM

Note # 439

BiMS bill against <u>AF No. 291/2024/ANERT dated 19.02.2024</u>, was submitted to treasury via <u>BRN:23010181L00101257788</u> on 23.02.2024. But the payment against this bill was not passed and <u>rejected</u> from treasury on 31.03.2024.

29/06/2024 10:37 AM

Note # 440

Draft proceedings may be approved.

29/06/2024 11:03 AM

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD

CFO ANERT

ARCHANA R. CASHIER ANERT

<u>Note # 441</u>

See note 439.

Since it was not passed by treasury during last financial year even after getting approval from finance, it has to be considered as not processed. Hence we may submit revised proceedings. Hence DFAs May be approved

29/06/2024 11:46 AM

<u>Note # 442</u>

Approved

29/06/2024 03:06 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 443</u>

29/06/2024 03:09 PM

ANEESH S PRASAD CFO ANERT

83

29/06/2024 03:14 PM

KALA K.G. TH(T2) ANERT

<u>Note # 445</u>

Draft letter to CEO Life mission put up for approval

30/09/2024 11:40 AM

VISAKH M S DPE(RTS) ANERT

<u>Note # 446</u>

- i. We are getting requests from multiple agencies for proposals for Solarisation of households in Green Income Scheme utilizing funds under Corporate Environmental Responsibility (CER). For the same, they require the actual beneficiary list on immediate basis, and most of the requests are on demographic basis, whereas we are not having the same.
- ii. Normally, requests are sent to Life Mission HQ, which in turn are forwarded to their district offices / LSGs and once obtained are forwarded to ANERT and this usually take more than a week. The prospective funding which could be obtained under CER are all timeline based and they need to get approval from the SEIAA / SEAC to start their projects and if the proposals are not provided in time, they may provide proposals in some other category.
- iii. In this context, we may write to CEO, Life Mission to nominate a nodal officer for timely sharing the requisite details and also request to share the consolidated list of completed houses under the mission for ready reference.
- iv. Draft letter as mentioned in the above note may be approved.

30/09/2024 01:22 PM

VINAY P PE1(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 447

Draft letter to CEO, LIFE MISSION may be approved.

30/09/2024 02:31 PM

<u>Note # 448</u>

Approved

30/09/2024 02:35 PM

NARENDRA NATH VELURI CEO ANERT

84

30/09/2024 03:09 PM

KALA K.G. TH(T2) ANERT

<u>Note # 450</u>

30/09/2024 04:05 PM

VINAY P PE1(RTS) ANERT <u>Note # 1</u>

31/05/2024 10:31 AM

VISAKH M S DPE(RTS) ANERT

<u>Note # 2</u>

31/05/2024 12:16 PM

Indrajith G I TA(TVM) ANERT

<u>Note # 3</u>

Draft A.O for cancelling A.F No. 624,625,626,627,629,630,631 & 633 put up for approval

And

Draft proceedings for the release of payment against the A.F mentioned above for 113 Nos of sites (1,05,824/- x 113nos.) from elams for the FY 2023-24 put up for approval

31/05/2024 12:32 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 4 Draft proceedings may be approved.

31/05/2024 01:49 PM

Note # 5 May be approved

31/05/2024 02:02 PM

<u>Note # 6</u>

31/05/2024 03:12 PM

MUHAMMED HARIS M CFO ANERT

ANEESH S PRASAD

CTM ANERT

Note # 7 Draft verified and deductions found correct, may be approved.

31/05/2024 03:28 PM

<u>Note # 8</u>

31/05/2024 03:32 PM

<u>Note # 9</u>

Approved

31/05/2024 03:48 PM

MUHAMMED HARIS M CFO ANERT

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 10</u>

31/05/2024 03:55 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 11</u>

31/05/2024 03:59 PM

KALA K.G. TH(T2) ANERT Note # 1

Draft letter to CEO Life Mission regarding the implementation of Grid Connected Solar Power Plants in the houses constructed under LIFE Mission project with CFA put up for approval

1

Note # 2

Draft letter to CEO Life Mission may be approved.

23/04/2022 12:09 PM

<u>Note # 3</u> May be approved

25/04/2022 11:04 AM

25/04/2022 03:52 PM

Note # 5

Note # 4 Approved

25/04/2022 05:59 PM

Note # 6 Draft letter to CEO Life Mission, regarding the status of Implementation of Solar Power Plants under CFA put up for aprroval

27/05/2022 11:11 AM

<u>Note # 7</u>

Draft letter to CEO Life Missionmay be approved.

27/05/2022 12:18 PM

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

CRU ANERT

CENTRAL REGISTRY UNIT

22/04/2022 03:23 PM

VISAKH M S **DPE(RTS) ANERT**

TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

KALA K.G.

may be approved

31/05/2022 05:14 PM

Note # 9

Approved

01/06/2022 10:42 AM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 10

01/06/2022 06:18 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 11 Draft letter to CEO LIFE Mission put up for approval

16/06/2022 03:38 PM

VISAKH M S **DPE(RTS) ANERT**

Note # 12

16/06/2022 04:05 PM

<u>Note # 13</u>

16/06/2022 04:30 PM

VISAKH M S **DPE(RTS) ANERT**

KALA K.G.

<u>Note # 14</u>

Draft letter to CEO, LIFE Mission may be approved.

18/06/2022 04:14 PM



TH(T2) ANERT

<u>Note # 15</u>

May be approved

20/06/2022 09:53 AM

ANEESH S PRASAD CTM ANERT

Note # 16 Approved

20/06/2022 10:46 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 17</u>

20/06/2022 04:40 PM	CENTRAL REGISTRY UNIT
	CRU ANERT

<u>Note # 18</u>

In continuation with the Implementation of 2 kW Grid connected Solar Power Plants in 500 Houses of LIFE Mission Projects, LIFE Mission has forwarded the list of 500 Houses constructed under LIFE Mission Project.

As per the meeting held on 04.06.2022 with Empanelled Developers under 2 kW Categories, they were agreed to do the project and they had informed the preferred Districts.

As per the Minutes of the meeting, Name of the vendors has been included in the list.

Draft list including vendors put up for approval

07/07/2022 01:58 PM	VISAKH M S
	DPE(RTS) ANERT
<u>Note # 19</u>	
List may be approved.	
07/07/2022 02:59 PM	KALA K.G.
	TH(T2) ANERT

Note # 20 May be approved

07/07/2022 03:15 PM

ANEESH S PRASAD

<u>Note # 21</u>

Approved

08/07/2022 09:36 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 22</u>

08/07/2022 10:46 AM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 23</u>

M/s <u>BSS Green life</u> has informed that, they are unable to execute these projects due to lack of availability of 2 kW Inverter. So, permission may be required to transfer these beneficiary list to other good performing Developers

For orders

25/07/2022 10:12 AM

VISAKH M S DPE(RTS) ANERT

Note # 24

May be permitted.

25/07/2022 11:24 AM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

Note # 25 May be approved

25/07/2022 05:51 PM

Note # 26 Approved

26/07/2022 02:45 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 27</u>

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

Note # 28

27/07/2022 03:30 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 29</u>

27/07/2022 04:28 PM

KALA K.G. TH(T2) ANERT

<u>Note # 30</u>

As per the Minutes of the meeting held on 04/06/2022, ANERT had forwarded the list of beneficiaries under LIFE Mission projects to Concerned EPC Developers.

Following Developers were completed the feasibility study and forwarded the list of feasible sites.

Sl No	Name of the Developer	No of Feasible sites
1	Reecco	29
2	Usha	8
3	Kondaas	21
4	Greenroof	10
5	Renergy	13
6	Suntastic	24

So, we may provide work order to these developers. Draft work orders put up for approval

04/08/2022 08:23 AM

VISAKH M S DPE(RTS) ANERT

<u>Note # 31</u>

04/08/2022 02:06 PM

<u>Note # 32</u>

As per the instruction, modified draft work orders put up for approval

04/08/2022 05:05 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

ANEESH S PRASAD

CTM ANERT

CEO ANERT

<u>Note # 33</u>

Draft work order to(6 EPCs) for installation of 2kW ongrid power plants each at the rooftop of 105 Nos of Life Mission houses may be approved.

05/08/2022 01:17 PM

Note # 34 May be approved

05/08/2022 03:54 PM

$\frac{\text{Note # 35}}{\text{A menous d}}$

Approved

05/08/2022 05:23 PM

NARENDRA NATH VELURI I F S

<u>Note # 36</u>

05/08/2022 05:30 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 37</u>

06/08/2022 10:15 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 38</u>

06/08/2022 11:53 AM

CENTRAL REGISTRY UNIT

<u>Note # 39</u>

In Continuation with the implementation of 2 kW Grid Connected Solar Power Plants in LIFE Mission Houses, Draft guidelines to District ANERT Offices and Draft undertaking to Beneficiaries put up for approval

06/08/2022 04:44 PM

<u>Note # 40</u>

Draft guideline to District Engineers, and draft undertaking to beneficiaries may be approved.

08/08/2022 12:47 PM

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

Note # 41 May be approved

08/08/2022 01:01 PM

ANEESH S PRASAD CTM ANERT

Note # 42 Approved

08/08	8/2022	02:35	PM
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NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 43</u>

08/08/2022 04:44 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 44</u>

In Continuation with the implementation of 2 kW Grid Connected Solar Power Plants in LIFE Mission Houses, Work Orders of SolarTech (10 Nos) and Soura Natural Energy Solutions (17 Nos) are put up for approval.

16/08/2022 04:29 PM

7

VISAKH M S

Note # 45

Draft work order to M/s Solar Tech and M/s Soura Natural Energy Solutions may be approved.

17/08/2022 11:21 AM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

Note # 46 May be approved

17/08/2022 02:47 PM

Note # 47

Approved

17/08/2022 03:14 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 48

19/08/2022 02:41 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 49

Draft letter to CEO LIFE Mission put up for approval

23/08/	2022	04:29	PM

VISAKH M S **DPE(RTS) ANERT**

Note # 50

24/08/2022 11:44 AM

KALA K.G. TH(T2) ANERT

<u>Note # 51</u>

In continuation with the<u>work order</u> given to M/s Kondaas Automation for the supply installation and commissioning of 2 kW grid connected solar power plant in 21 LIFE Mission houses under sourathejas programme, they have delivered materials to 19 Nos of beneficiaries. Also, they had submitted the tax invoices of each So we may release the payment of Rs. 18,18,781 to M/s Kondaas Automatons after deducting 2% GST TDS and 2% Income Tax TDS.

beneficiaries with <u>covering letter</u> for the release of beneficiary

District Engineers of Concerned District ANERT offices visited all

share of Rs. 18,18,781 (Rs. 95725*19 Nos).

sites and submitted the Inspection Report.

Draft proceedings to release the payment M/s Kondaas put up for approval.

31/08/2022 03:36 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 52</u>

01/09/2022 11:48 AM

KALA K.G. TH(T2) ANERT

<u>Note # 53</u>

Draft proceedings modified and put-up for approval

01/09/2022 12:17 PM	VISAKH M S
	DPE(RTS) ANERT

<u>Note # 54</u>

Draft proceedings for releasing payment to M/s Kondaas Automation towards delivering materials for installation of 2kW grid connected power plants at the Roof top of 19 Life Mission houses, may be approved.

01/09/2022 01:25 PM	KALA K.G. TH(T2) ANERT
<u>Note # 55</u> May be approved	
01/09/2022 05:57 PM	ANEESH S PRASAD CTM ANERT

<u>Note # 56</u>

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

<u>Note # 57</u>

Calculations and Statutory deductions are verified and found correct.

02/09/2022 02:06 PM

BANDEESH P AO ANERT

Note # 58 Wait for plan fund

02/09/2022 02:13 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 59</u>

Since it has to be released urgently. It may be released from fund available with ANERT

02/09/2022 03:25 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 60</u>

It was promised to vendors that payment will be released in a week of submission of the bills and it has to be honoured. There is lot of fund in Dist Offices which shall be withdrawn and payment made immediately today

02/09/2022 03:31 PM	NARENDRA NATH VELURI I F S
	CEO ANERT

<u>Note # 61</u>

02/09/2022 03:39 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 62</u>

Pls modify as suggested and submit for approval

02/09/2022 03:45 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 63</u>

As per the above direction, The Expenditure in this regard may be met from District ANERT Office Thiruvananthapuram Account Number 67141759877 and may be recouped from head of account 2810- 00-800-90-06-35-00 from the Financial Year 2022-23. Modified draft proceedings put up for approval

02/09/2022 05:11 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 64</u>

03/09/2022 11:36 AM

ANEESH S PRASAD PO(ASP) ANERT

<u>Note # 65</u> Revised Draft may be approved.

03/09/2022 11:38 AM

ANEESH S PRASAD CTM ANERT

Note # 66 Approved

05/09/2022 11:53 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 67</u>

05/09/2022 12:43 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 68</u>

1. In continuation with the <u>work order</u> given to M/s Renergy Systems India Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 13 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries. Also,they had given <u>request to change a</u> <u>beneficiary, from Lawrence to Sheeba</u>, as the site was yet to complete. They have submitted the <u>tax invoices</u> of each beneficiaries with <u>covering letter</u> for the release of beneficiary share of Rs. 9,57,250 (Rs. 95725*10 Nos). District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report .

So we may release the payment of Rs.9,57,250 to M/s Renergy Systems India Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment M/s Renergy Systems India Pvt Ltd put up for approval.

2. In continuation with the <u>work order</u> given to M/s Suntastic Engineering Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 24 LIFE Mission houses under sourathejas programme, they have delivered materials to 22 Nos of beneficiaries. Also they had submitted the <u>tax invoices</u> of each beneficiaries with <u>covering letter</u> for the release of beneficiary share of Rs. 21,05,950 (Rs. 95725*22 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 21,05,950 to M/s Suntastic Engineering Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment M/s Suntastic Engineering Pvt Ltd put up for approval.

05/09/2022 05:11 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 69</u>

Draft proceedings for the release of payment to M/s Renergy for 10 houses (Rs. 9,57,250/-) and to M/s Suntastic Engineering for 22 houses (Rs. 21,05,950/-) may be released. Since the payment was committed by CEO, the payment may be released from District offices and the same to be recouped from Plan funds as and when funds are allotted.

05/09/2022 05:18 PM

<u>Note # 70</u> may be verified

05/09/2022 05:29 PM

ANEESH S PRASAD

KALA K.G. TH(T2) ANERT

<u>Note # 71</u>

2 Drafts verified and calculations are found correct.

06/09/2022 08:58 AM

BANDEESH P AO ANERT

<u>Note # 72</u>

06/09/2022 11:33 AM

MUHAMMED HARIS M CFO ANERT

Note # 73 Approved

06/09/2022 12:56 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 74</u>

06/09/2022 04:28 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 75</u>

In continuation with the<u>work order ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>25/08/2022</u>given to M/s Moopens Energy Solutions Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 5 LIFE Mission houses under sourathejas programme, they have delivered materials to 5 Nos of beneficiaries. They have submitted the <u>tax invoices</u> of each beneficiaries with <u>covering letter</u> for the release of beneficiary share of Rs. 4,78,625 (Rs. 95,725*5 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report.

So we may release the payment of Rs.4,78,625/- to M/s Moopens Energy Solutions Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Moopens Energy Solutions Pvt Ltd put up for approval.

<u>Note # 76</u>

14/09/2022 04:33 PM

KALA K.G. TH(T2) ANERT

<u>Note # 77</u>

<u>Material delivery confirmation report</u> from Kozhikode & Ernakulam District ANERT offices were attached.

14/09/2022 04:58 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 78</u>

Draft proceedings for releasing beneficiary share for 5 Nos of 2kW Solar Power Plants to M/s Moopens Energy Solutions Pvt Ltd under LIFE Mission Project may be approved. The payment may be released from District office, Thiruvananthapuram and the same to be recouped from Plan funds as and when funds are allotted.

15/09/2022 01:04 PM

KALA K.G. TH(T2) ANERT

Note # 79 may be approved

15/09/2022 02:59 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 80</u>

15/09/2022 05:29 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 81</u>

Calculation Invoices and deductions are verified and found correct.

16/09/2022	12:35 PM
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BINU V S ACCX ANERT

<u>Note # 82</u>

Verified, may be approved and forwarded toDE Thiruvananthapuram.

16/09/2022 12:40 PM

BANDEESH P AO ANERT

<u>Note # 83</u>

Approved.

16/09/2022 02:49 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 84</u>

19/09/2022 01:08 PM

VISAKH M S DE(TVM) ANERT

<u>Note # 85</u>

1. In continuation with the work order<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated <u>05/08/2022</u> given to M/s Renergy Systems India PvtLtd for the supply installation and commissioning of 2 kW grid connected solar power plant in 13 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries earlier and now they have completed the delivery of materials to the pending 3 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 2,87,175 (Rs. 95,725*3 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the <u>Inspection Report</u>.

So we may release the payment of Rs.2,87,175/- to M/s Renergy Systems India Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Renergy Systems India Pvt Ltd put up for approval.

2. In continuation with the work order<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> 23/08/2022 given to M/s Kondaas Automations Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 17 LIFE Mission houses under sourathejas programme, they have delivered materials to 15 Nos of beneficiaries. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 14,35,875 (Rs. 95,725*15 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report (<u>Alappzuha</u>, <u>Ernakulam</u> and <u>Thrissur</u>).

So we may release the payment of Rs.14,35,875/- to M/s Kondaas Automations Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Kondaas Automations Pvt Ltd put up for approval.

3. In continuation with the work order<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>06/09/2022</u> given to M/s Suntastic Engineering Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 10 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 9,57,250 (Rs. 95,725*10 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the <u>Inspection Report</u> Malappuram & <u>Palakkad</u>.

So we may release the payment of Rs.9,57,250/- to M/s Suntastic Engineering Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS. <u>Bank</u> <u>details of M/s Suntastic</u> attached.

Draft proceedings to release the payment to M/s Suntastic Engineering Pvt Ltd put up for approval.

03/10/2022 01:45 PM

VISAKH M S DPE(RTS) ANERT

KALA K.G. TH(T2) ANERT

Note # 86

Draft proceedings for releasing payment to M/s Renergy Systems, Kondas Automation and Suntastic Engineering Pvt Ltd may be approved.

03/10/2022 04:24 PM

Note # 87 May be approved

06/10/2022 09:57 AM

ANEESH S PRASAD CTM ANERT

<u>Note # 88</u>

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07/10/2022 10:48 AM

Note # 89

3 Drafts and its Statutory deductions are found correct.

10/10/2022 01:04 PM	BANDEESH P
	AO ANERT

<u>Note # 90</u> Confirm fund position

10/10/2022 02:52 PM

Note # 91

11/10/2022 10:50 AM

<u>Note # 92</u> 3 Drafts modified as suggested

Note # 93 Fund available.

12/10/2022 10:27 AM

Note # 94 3 DFA may be approved

12/10/2022 12:55 PM

Note # 95 Approved

12/10/2022 02:45 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

MUHAMMED HARIS M CFO ANERT

MUHAMMED HARIS M

AROCKIA DAS S JM(FIN) ANERT

CFO ANERT

VISAKH M S

DPE(RTS) ANERT

AROCKIA DAS S JM(FIN) ANERT

MUHAMMED HARIS M CFO ANERT

12/10/2022 05:19 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 97</u>

1. In continuation with the work order No. <u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>29/08/2022</u> given tdM/s Suntastic Engineering Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 29 LIFE Mission houses under sourathejas programme, they have delivered materials to the 19 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 18,18,775 (Rs. 95,725*19 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the <u>Inspection Report</u>.

So we may release the payment of Rs. 18,18,775/- to M/s Suntastic Engineering Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Suntastic Engineering Pvt Ltd put up for approval.

2. In continuation with the work order <u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>20/08/2022</u> given to M/s Solartech for the supply installation and commissioning of 2 kW grid connected solar power plant in 10 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 9,57,250/- (Rs. 95,725*10 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report (<u>Trivandrum</u>, <u>Kollam</u>, <u>Kozhikode</u>, <u>Ernakulam</u>).

So we may release the payment of Rs. 9,57,250/- to M/s Solartech after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Solartech put up for approval.

3. In continuation with the work order <u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>05/08/2022</u> given to M/s Greenroof Solar Pvt Itd, for the supply installation and commissioning of 2 kW grid connected solar power plant in 10 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 Nos of beneficiaries. They have submitted <u>the tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 9,57,250/- (Rs. 95,725*10 Nos).

District Engineers of Concerned District ANERT offices visited all sites and submitted the Inspection Report (<u>Pathanamthitta</u>, <u>Ernakulam</u>).

So we may release the payment of Rs. 9,57,250/- to M/s Greenroof Solar Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Greenroof Solar Pvt Itd put up for approval.

17/10/2022 04:48 PM

VISAKH M S DPE(RTS) ANERT

KALA K.G.

TH(T2) ANERT

CTM ANERT

BANDEESH P AO ANERT

ANEESH S PRASAD

Note # 98

Draft proceedings may be approved.

18/10/2022 12:28 PM

Note # 99 May be approved

18/10/2022 03:46 PM

<u>Note # 100</u>

19/10/2022 11:17 AM

MUHAMMED HARIS M CFO ANERT

<u>Note # 101</u>

3 Drafts and its statutory deductions are found correct, may be approved.

19/10/2022 03:16 PM

<u>Note # 102</u>

19/10/2022 04:11 PM

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<u>Note # 103</u> Approved

19/10/2022 07:18 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 104

21/10/2022 11:55 AM

Note # 105

ലൈഫ് മിഷൻ വീടുകളിൽ സൌരോർജപ്ലാന്റ് സ്ഥാപിക്കുന്ന പദ്ധതിയുമായി ബന്ധപ്പെട്ട്, ആകെ 53,60,600/- രൂപ തിരുവനന്തപുരം ജില്ലാ ഓഫീസ് അക്കൌണ്ടിൽ നിന്നം വിനിയോഗിച്ചിരുന്നു. ആയത് പുനരനുവദിച്ച നൽകുന്നതിനായുള്ള കരട് നടപടിക്രമങ്ങൾ (DFA1, DFA2, DFA3) അംഗീകാരത്തിനായി സമർപ്പിക്കുന്നു.

25/10/2022 05:42 PM

Note # 106

Please verify and submit the file to CFO.

27/10/2022 03:36 PM

Note # 107

Draft Recoupment Proceedings are verified and found correct, may be approved.

28/10/2022 02:58 PM

Note # 108

To recoup the fund from plan account, 3 DFA MAY BE APPROVED

28/10/2022 03:23 PM

<u>Note # 109</u> Approved

28/10/2022 06:16 PM

NARENDRA NATH VELURI I F S

MUHAMMED HARIS M

20

CRU ANERT

CENTRAL REGISTRY UNIT

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

BANDEESH P

AO ANERT

CFO ANERT

<u>Note # 110</u>

29/10/2022 12:13 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 111</u>

present status of LIFE Mission project is mentioned below

Developer	No of Work Orders	No of systems completed
Greenroof	10	10
Kondaas	49	44
Moopens	5	5
Renergy	13	13
Solartech	10	10
Suntastic	85	51
usha	8	8
TOTAL	180	141

163 Nos of Installations will be completed within a week.

In Continuation, LIFE Mission has forwarded another 605 Nos of Life Mission Beneficiaries and Kollayil Grama Panchayath has provided 295 Nos of LIFE Mission beneficiaries. As per the discussion with Developers, these lists may be distributed to concerned Developers for the timely implementation of the Programme.

Draft List with Developers put up for approval

01/11/2022 01:42 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 112</u>

List may be approved.

01/11/2022 02:05 PM

KALA K.G. TH(T2) ANERT

<u>Note # 113</u>

May be agreed to check feasibility and proceeding further.

01/11/2022 02:13 PM

ANEESH S PRASAD CTM ANERT

Note # 114 Approved

<u>Note # 115</u>

01/11/2022 03:03 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 116</u>

As per the list provided to all Developers, M/s Suntastic has forwarded the list of feasible sites of 103 Nos. Draft work order for 103 houses to M/s Suntastic put up for approval

02/11/2022 01:44 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 117</u>

Draft work order may be approved.

02/11/2022 03:56 PM

KALA K.G. TH(T2) ANERT

<u>Note # 118</u>

May be approved

04/11/2022 04:07 PM

Note # 119 Approved

04/11/2022 05:17 PM

ANEESH S PRASAD

CTM ANERT

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 120</u>

04/11/2022 06:01 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 121</u>

As per the list provided to all Developers, M/s Soura Natural has

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forwarded the list of feasible sites of 21 Nos and M/s Kondaas has forwarded 107 Feasible Sites.

Draft work order for 107 houses to M/s Kondaas and Draft work order for 21 houses to M/s Soura natural for the Supply installation and commissioning of 2 kW Solar Power Plants put up for approval

05/11/2022 01:36 PM

Note # 122 Draft work order may be approved.

05/11/2022 03:52 PM

Note # 123 May be approved

07/11/2022 09:48 AM

<u>Note # 124</u> Approved

07/11/2022 06:55 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 125

08/11/2022 03:14 PM

Note # 126

Draft work order for 33 houses to M/s Renergy, Draft work order for 13 houses to M/s Greenroof and Draft work order for 09 houses to M/s SSolartech for the Supply installation and commissioning of 2 kW Solar Power Plants put up for approval.

23

09/11/2022 01:09 PM

VISAKH M S

CRU ANERT

Note # 127 Draft work order may be approved.

ANEESH S PRASAD

CENTRAL REGISTRY UNIT

CTM ANERT

VISAKH M S

KALA K.G. TH(T2) ANERT

DPE(RTS) ANERT

DPE(RTS) ANERT

<u>Note # 128</u> May be approved

09/11/2022 02:46 PM

Note # 129 Approved

09/11/2022 05:24 PM

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD CTM ANERT

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 130</u>

10/11/2022 10:52 AM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 131</u>

1. In continuation with the work order No. <u>ANERT-TECH/73/2022-DPE(RTS)</u> dated 05/08/2022 given to M/s Usha Electronics Systems for the supply installation and commissioning of 2 kW grid connected solar power plant in 08 LIFE Mission houses under sourathejas programme, they have delivered materials to all these sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 7,65,800 (Rs. 95,725*08 Nos).

District Engineers of Concerned District ANERT offices (<u>Thrissur</u> & <u>Ernakulam</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 7,65,800/- to M/s Usha Electronics Systems after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Usha Electronics Systems put up for approval.

2. In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated <u>17/09/2022</u> given tM/s Kondaas Automations Pvt Ltd for the supply installation and commissioning of 2 kW grid connected solar power plant in 11 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 95,725 (Rs. 95,725*10

Nos).

District Engineers of Concerned District ANERT offices (Thrissur & Kannur) visited all sites and submitted the Inspection Report . So we may release the payment of Rs. 95,7250/- to M/s Kondaas

Automations Pvt Ltd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Kondaas Automations Pvt Ltd put up for approval.

15/11/2022 10:52 AM

VISAKH M S **DPE(RTS) ANERT**

KALA K.G. TH(T2) ANERT

Note # 132

Draft proceedings for releasing payment to M/s Kondaas Automation and M/s Usha Electronics may be approved.

15/11/2022 12:03 PM

Note # 133 May be approved

15/11/2022 03:42 PM

Note # 134

15/11/2022 04:01 PM

ANEESH S PRASAD CTM ANERT

MUHAMMED HARIS M CFO ANERT

<u>Note # 135</u> Approved

15/11/2022 05:41 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 136

16/11/2022 10:58 AM

CENTRAL REGISTRY UNIT CRU ANERT

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

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<u>Note # 137</u>

In continuation with Implementation of LIFE Mission Project, for the awareness of the programme, a videography of beneficiaries may be prepared. To cover beneficiaries across Kerala, Rs. 9,000/- is estimated per district. Helecam shoot, Site Coverage, Audio coverage, editing etc may be covered in the estimate.

For further proceedings

16/11/2022 11:50 AM

VISAKH M S DPE(RTS) ANERT

KALA K.G. TH(T2) ANERT

<u>Note # 138</u>

The proposal may be approved.

16/11/2022 12:24 PM

<u>Note # 139</u> May be approved

17/11/2022 12:07 PM

Note # 140 Approved

17/11/2022 01:02 PM

ANEESH S PRASAD CTM ANERT

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 141</u>

17/11/2022 01:43 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 142</u>

1. In continuation with the work order No. ANERT-TECH/73/2022-DPE(RTS) <u>dated</u> <u>29/10/2022</u> given toM/s Suntastic Engineering for the supply installation and commissioning of 2 kW grid connected solar power plant in 22 LIFE Mission houses under sourathejas programme, they have delivered materials to 17 sites. They have submitted the tax invoices of each beneficiaries with covering letter for the release of beneficiary share of Rs. 1627325 (Rs. 95725*17 Nos).

District Engineers of Concerned District ANERT offices (Trivandrum,

Kannur, Wayanad, kasargod) visited all sites and submitted the Inspection Report

So we may release the payment of Rs. 1627325/- to M/s Suntastic Engineering after deducting 2% GST TDS and 2% Income Tax TDS.

 $\label{eq:constraint} Draft \mbox{ proceedings to release the payment to M/s Suntastic Engineering put up for approval.}$

2. In continuation with the work order No. ANERT-TECH/73/2022-DPE(RTS) <u>dated</u> <u>07/11/2022</u> given tdM/s Soura Natural Energy Solutions for the supply installation and commissioning of 2 kW grid connected solar power plant in 21 LIFE Mission houses under sourathejas programme, they have delivered materials to 07 sites. As per the <u>request Letter</u> received from the Developer, they had replaced A K Sanakaran to Libin Jacob, both were included in the list provided to Soura natural and this may be accepted.They have submitted <u>the tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 6,70,075 (Rs. 95,725*07 Nos).

District Engineers of Concerned District ANERT offices (<u>Alappuzha</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 6,70,075/- to M/s Soura Natural Energy Solutions after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Soura Natural Energy Solutions put up for approval.

25/11/2022 12:07 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 143</u>

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Draft proceedings for releasing payment toM/s Suntastic Engineering and M/S Soura Natural Energy Solutions may be approved.

25/11/2022 02:31 PM

KALA K.G. TH(T2) ANERT

Note # 144 may be approved

26/11/2022 08:21 AM

ANEESH S PRASAD CTM ANERT

Note # 145

26/11/2022 11:06 AM

Note # 146

2 Drafts and its statutory deductions are found correct, may be approved.

28/11/2022 01:12 PM

Note # 147

28/11/2022 02:40 PM

28/11/2022 04:16 PM

NARENDRA NATH VELURI I F S

MUHAMMED HARIS M

Note # 149

Note # 148 Approved

06/12/2022 12:09 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 150</u>

1) In continuation with the work order NoANERT-TECH/73/2022-DPE(RTS) dated 04/11/2022 given tM/s Suntastic Engineering Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 103 LIFE Mission houses under sourathejas programme, they have delivered materials to 11 sites. They have submitted the tax invoices of each beneficiaries with covering letter for the release of beneficiary share of Rs. 10,52,975 (Rs. 95,725*11 Nos).

District Engineers of Concerned District ANERT offices (Malappuram) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 10,52,975/- to M/s Suntastic Engineering Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

AO ANERT

CFO ANERT

CEO ANERT

BANDEESH P

Draft proceedings to release the payment to M/s Suntastic Engineering Pvt Itd put up for approval.

2) In continuation with the work order No.ANERT-TECH/73/2022-DPE(RTS) dated 23/11/2022 given to M/s Moopens Energy Solutions Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 07 LIFE Mission houses under sourathejas programme, they have delivered materials to 07 of each beneficiaries with sites. They have submitted the tax invoices covering letter for the release of beneficiary share of Rs. 6,70,075 (Rs. 95,725*07 Nos).

District Engineers of Concerned District ANERT offices (Malappuram, Ernakulam, Kozhikode) visited all sites and submitted the Inspection Report.

So we may release the payment of Rs. 6,70,075/- to M/s Moopens Energy Solutions Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Moopens Energy Solutions Pvt Itd put up for approval.

07/12/2022 07:13 PM

Note # 151

Draft proceedings to release payment toM/s Suntastic Engineering Pvt Itd and M/s Moopens Energy Solutions Pvt Itd may be approved

08/12/2022 12:14 PM

Note # 152 May be approved

08/12/2022 02:45 PM

Note # 153

08/12/2022 04:03 PM

Note # 154

Draft proceedings and its deductions are verified and found correct, may be approved.

CTM ANERT

MUHAMMED HARIS M CFO ANERT

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

ANEESH S PRASAD

<u>Note # 155</u>

13/12/2022 10:54 AM

Note # 156 Approved

13/12/2022 03:03 PM

<u>Note # 157</u>

13/12/2022 03:43 PM

Note # 158 Approved

14/12/2022 10:40 AM

<u>Note # 159</u>

14/12/2022 01:05 PM

<u>Note # 160</u>

14/12/2022 03:22 PM

<u>Note # 161</u>

CENTRAL REGISTRY UNIT CRU ANERT

NARENDRA NATH VELURI I F S CEO ANERT

CENTRAL REGISTRY UNIT CRU ANERT

30

BANDEESH P AO ANERT

CEO ANERT

CFO ANERT

NARENDRA NATH VELURI I F S

MUHAMMED HARIS M

VISAKH M S DPE(RTS) ANERT

<u>Note # 162</u>

1) <u>A request mail</u> has received from M/s Suntastic Engineering regarding the cancellation of orders issued by ANERT. 16 Nos of beneficiary orders were cancelled due to various reasons. <u>List</u> is attached with reason of cancellation. Also, they had requested to release new work orders for the new feasible sites from the list provided by ANERT.

We may consider their request and may issue work order for 16 Sites. Draft work order put up for approval

2) <u>A request mail</u> has received from M/s Kondaas Automation regarding the cancellation of orders issued by ANERT. 19 Nos of beneficiary orders were cancelled due to various reasons. Also, they had requested to release new work orders for the new feasible sites from the list provided by ANERT. We may consider their request and may issue work order for 16 Sites. Draft work order put up for approval

3) In continuation with the work order No.<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>08/11/2022</u> given to M/s Solartech for the supply installation and commissioning of 2 kW grid connected solar power plant in 09 LIFE Mission houses under sourathejas

programme, they have delivered materials to 09 sites. They have submitted <u>the</u> <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 8,61,525 (Rs. 95,725*09 Nos).

District Engineers of Concerned District ANERT offices (<u>Kozhikode</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 8,61,525/- to M/s Solartech after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Solartech put up for approval.

4) In continuation with the work order No.<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> 04/11/2022 given to M/s Suntastic Engineering for the supply installation and commissioning of 2 kW grid connected solar power plant in 103 LIFE Mission houses under sourathejas programme, they have delivered materials to 14 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 13,40,150 (Rs. 95,725*14 Nos).

District Engineers of Concerned District ANERT offices (Trivandrum ,

Alappuzha) visited all sites and submitted the Inspection Report . So we may release the payment of Rs. 13,40,150/- to M/s Suntastic Engineering after deducting 2% GST TDS and 2% Income Tax TDS. Draft proceedings to release the payment to M/s Suntastic

Engineering put up for approval.

16/12/2022 09:57 AM

Note # 163

Draft proceedings for releasing payment and draft work order may be approved.

16/12/2022	12:08 PM		

<u>Note # 164</u> May be approved

16/12/2022 12:38 PM

Note # 165

Note # 166

Draft payment proceedings verified and its Statutory deductions found correct, may be approved.

17/12/2022 12:01 PM	BANDEESH P
	AO ANERT
,	

<u>Note # 167</u> May approve

17/12/2022 12:39 PM

Note # 168 Approved

17/12/2022 05:36 PM

NARENDRA NATH VELURI I F S

ANEESH S PRASAD CTM ANERT

VISAKH M S

KALA K.G. TH(T2) ANERT

DPE(RTS) ANERT

MUHAMMED HARIS M CFO ANERT

32

CFO ANERT

MUHAMMED HARIS M

<u>Note # 169</u>

19/12/2022 04:14 PM

Note # 170

19/12/2022 05:03 PM

CENTRAL REGISTRY UNIT CRU ANERT

VISAKH M S DPE(RTS) ANERT

<u>Note # 171</u>

21/12/2022 02:21 PM

RAJI C R PE1(T2) ANERT

<u>Note # 172</u>

1) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> 07/11/2022 given tM/s Soura Natural Energy Solutions for the supply installation and commissioning of 2 kW grid connected solar power plant in 21 LIFE Mission houses under sourathejas programme, they have delivered materials to 13 sites. They have submitted the tax invoices of each beneficiaries with covering letter for the release of beneficiary share of Rs. 12,44,425 (Rs. 95,725*13 Nos).

<u>A letter</u> has has submitted by M/s Soura Natural regarding the extension of Work order period. This may be accepted.

District Engineers of Concerned District ANERT offices (Ernakulam ,Alappuzha) visited all sites and submitted the Inspection Report

So we may release the payment of Rs. 12,44,425/- to M/s Soura Natural Energy Solutions after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Soura Natural Energy Solutions put up for approval.

04/11/2022 given to M/s Kondaas Automations Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 17 sites. They have submitted the<u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 16,27,325 (Rs. 95,725*17 Nos).

2) In continuation with the work order No. ANERT-TECH/73/2022-DPE(RTS)

District Engineers of Concerned District ANERT offices (Trivandrum) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 16,27,325/- to $\,$ M/s $\,$ Kondaas Automations Pvt Itd $\,$

after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Kondaas Automations Pvt Itd put up for approval.

22/12/2022 02:33 PM

VISAKH M S DPE(RTS) ANERT

dated

Note # 173

Draft proceedings for releasing payment to M/s Kondaas Automation towards installation of 17 Nos of 2kW SPV Power Plants at the rooftop of Life Mission houses may be approved.

22/12/2022 04:33 PM	KALA K.G.
	TH(T2) ANERT

<u>Note # 174</u> May be approved

23/12/2022 09:49 AM

ANEESH S PRASAD CTM ANERT

<u>Note # 175</u>

23/12/2022 12:09 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 176</u>

Draft payment proceedings verified and its Statutory deductions found correct, may be approved.

23/12/2022 03:26 PM	BANDEESH P AO ANERT
<u>Note # 177</u>	
23/12/2022 04:58 PM	MUHAMMED HARIS M CFO ANERT
Note # 178 Approved	
26/12/2022 10:31 AM	NARENDRA NATH VELURI I F S CEO ANERT
Note # 179	
26/12/2022 03:27 PM	CENTRAL REGISTRY UNIT CRU ANERT
<u>Note # 180</u>	
27/12/2022 12:28 PM	VISAKH M S DPE(RTS) ANERT
<u>Note # 181</u>	

<u>Note # 182</u>

<u>Note # 183</u>

1) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>07/11/2022</u> given t<u>M</u>/s Kondaas Automations Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 22 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 21,05,950 (Rs. 95,725*22 Nos).

District Engineers of Concerned District ANERT offices (<u>Palakkad</u>, <u>Wayanad</u>, <u>Pathanamthitta</u>) visited all sites and submitted the Inspection Report. So we may release the payment of Rs. 21,05,950/- to M/s Kondaas Automations Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M / s Kondaas Automations Pvt Itd put up for approval.

2) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>07/11/2022</u> given t<u>M</u>/s Kondaas Automations Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 26 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 24,88,850 (Rs. 95,725*26 Nos).

District Engineers of Concerned District ANERT offices (<u>Kasargode</u>, <u>Kannur</u>, <u>Malappuram</u>, <u>Kottayam</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 24,88,850/- to M/s Kondaas Automations Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M / s Kondaas Automations Pvt Itd put up for approval.

3) In continuation with the work order NoANERT-TECH/73/2022-DPE(RTS) dated

04/11/2022given to M/s Suntastic Engineering Pvt Itd for the supplyinstallation and commissioning of 2 kW grid connected solar power plant in 107 LIFEMission houses under sourathejas programme, they have delivered materials to 25sites. They have submitted the tax invoicesof each beneficiaries withcovering letterfor the release of beneficiary share of Rs. 23,93,125 (Rs.95,725*25 Nos).

District Engineers of Concerned District ANERT offices (<u>Idukki</u>, <u>Wayanad</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 23,93,125/- to M/s Suntastic Engineering Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

 $\label{eq:constraint} Draft \mbox{ proceedings to release the payment to M/s Suntastic Engineering Pvt Itd put up for approval.}$

4) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated <u>04/11/2022</u> given t<u>M</u>/s Suntastic Engineering Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 07 sites. They have submitted the <u>tax invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 6,70,075 (Rs. 95,725*07 Nos).

District Engineers of Concerned District ANERT offices (<u>Palakkad</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 6,70,075/- to M/s Suntastic Engineering Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

 $\label{eq:constraint} Draft \mbox{ proceedings to release the payment to M/s Suntastic Engineering Pvt Itd put up for approval.}$

05/01/2023 01:58 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 184</u>

Draft proceedings for releasing payment (4 DFA) may be approved.

07/01/2023 12:14 PM

KALA K.G. TH(T2) ANERT

<u>Note # 185</u>

May be approved

07/01/2023 12:20 PM

Note # 186

07/01/2023 12:32 PM

Note # 187

Draft verified and statutory deductions are found correct, may be approved.

07/01/2023 02:28 PM

Note # 188

09/01/2023 12:00 PM

09/01/2023 12:03 PM

NARENDRA NATH VELURI I F S

MUHAMMED HARIS M

Note # 190

Note # 189 Approved

11/01/2023 12:39 PM

<u>Note # 191</u>

1) In continuation with the work order No.ANERT-TECH/73/2022-DPE(RTS) dated 09/11/2022 given to M/s Renergy Systems India Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 33 LIFE Mission houses under sourathejas programme, they have delivered materials to 20 sites. They have submitted the tax invoices of each beneficiaries with covering letter

ANEESH S PRASAD CTM ANERT

MUHAMMED HARIS M

ANEESHMON A COA(EV) ANERT

CFO ANERT

CEO ANERT

CFO ANERT

CENTRAL REGISTRY UNIT

CRU ANERT

for the release of beneficiary share of Rs. 19,14,500 (Rs. 95,725*20 Nos).

District Engineers of Concerned District ANERT offices (<u>Trivandrum</u>) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 19,14,500/- to M/s Renergy Systems India Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Renergy Systems India Pvt Itd put up for approval.

2) In continuation with the work order No.<u>ANERT-TECH/73/2022-DPE(RTS) dated</u> <u>26/11/202</u> 2 given to M/s Solartech for the supply installation and commissioning of 2 kW grid connected solar power plant in 15 LIFE Mission houses under sourathejas programme, they have delivered materials to 14 sites. They have submitted the <u>tax</u> <u>invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 13,40,150 (Rs. 95,725*14 Nos).

District Engineers of Concerned District ANERT offices (<u>Ernakulam</u>& Kollam) visited all sites and submitted the Inspection Report .

So we may release the payment of Rs. 13,40,150/- to M/s Solartech after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M/s Solartech put up for approval.

11/01/2023 06:34 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 192</u>

Draft proceedings for releasing payment to M/s Renergy and M/s Solartech may be approved.

12/01/2023 11:51 AM

KALA K.G. TH(T2) ANERT

<u>Note # 193</u>

May be approved

Note # 194

12/01/2023 02:01 PM

Note # 195

Draft verified and statutory deductions are found correct, may be approved.

12/01/2023 02:06 PM

Note # 196

<u>Note # 197</u>

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 198

12/01/2023 02:20 PM

Note # 199

12/01/2023 03:32 PM

Note # 200

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

MUHAMMED HARIS M CFO ANERT

ANEESHMON A COA(EV) ANERT

CFO ANERT

40

MUHAMMED HARIS M

CENTRAL REGISTRY UNIT

CRU ANERT

VISAKH M S **DPE(RTS) ANERT**

Approved

12/01/2023 02:13 PM

<u>Note # 201</u>

1) In continuation with the work order No. <u>ANERT-TECH/73/2022-DPE(RTS)</u> dated 09/11/2022 given to M/s Renergy Systems India Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 33 LIFE Mission houses under sourathejas programme, they have delivered materials to 13 sites. They have submitted the tax <u>invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 12,44,425 (Rs. 95,725*13 Nos).

District Engineers of Concerned District ANERT offices (Kollam) visited all sites and submitted the <u>Inspection Report</u>.

So we may release the payment of Rs. 12,44,425/- to $\,$ M $/\,$ s Renergy Systems India Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

Draft proceedings to release the payment to M / s Renergy Systems India Pvt Itd put up for approval.

2) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated 08/11/2022 given to M/s Greenroof Solar Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 13 LIFE Mission houses under sourathejas programme, they have delivered materials to 11 sites. They have submitted the tax <u>invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 10,52,975 (Rs. 95,725*11 Nos).

District Engineers of Concerned District ANERT offices (Pathanamthitta) visited all sites and submitted the <u>Inspection Report</u>.

So we may release the payment of Rs. 10,52,975/- to M/s Greenroof Solar Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

 $\label{eq:main} Draft \mbox{ proceedings to release the payment to M/s Greenroof Solar} Pvt Itd put up for approval.$

3) In continuation with the work order No<u>ANERT-TECH/73/2022-DPE(RTS)</u> dated 04/11/2022 given to M/s Suntastic Engineering Pvt Itd for the supply installation and commissioning of 2 kW grid connected solar power plant in 107 LIFE Mission houses under sourathejas programme, they have delivered materials to 10 sites. They have submitted the tax <u>invoices</u> of each beneficiaries with covering letter for the release of beneficiary share of Rs. 9,57,250 (Rs. 95,725*10 Nos).

District Engineers of Concerned District ANERT offices (
Kasargode ,
Malappuram ,
Trivandrum) visited all sites and submitted the Inspection Report .
So we may release the payment of Rs. 9,57,250/- to M/s Suntastic

Draft proceedings to release the payment to M/s Suntastic Engineering Pvt Itd put up for approval.

Engineering Pvt Itd after deducting 2% GST TDS and 2% Income Tax TDS.

16/01/2023 03:49 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 202</u>

Draft proceedings for releasing payment towards installation of 2kW SPV Power Plants -13 Nos to Renergy,11Nos to Greenroof and 10 Nos to Suntastic may be approved.

17/01/2023 02:47 PM

KALA K.G. TH(T2) ANERT

Note # 203 May be approved

18/01/2023 09:55 AM

ANEESH S PRASAD CTM ANERT

Note # 204

18/01/2023 03:03 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 205</u>

deductions verified and found correct, draft proceedings may be approved

18/01/2023 04:45 PM

ANEESHMON A

<u>Note # 206</u>

18/01/2023 04:49 PM

<u>Note # 207</u> Approved

19/01/2023 10:00 AM

MUHAMMED HARIS M CFO ANERT

NARENDRA NATH VELURI I F S CEO ANERT

Note # 208

19/01/2023 12:01 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 209</u>

A new list has been received from LIFE Mission in Thrissur District. The list may be forwarded to Developers fro feasibility study. Draft list with Developers put up for approval

25/01/2023 05:19 PM

Note # 210

May be approved.

27/01/2023 12:32 PM

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD

CTM ANERT

VISAKH M S

DPE(RTS) ANERT

Note # 211 May be approved

27/01/2023 01:05 PM

Note # 212 Approved

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

<u>Note # 213</u>

28/01/2023 11:00 AM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 214</u>

As per the list forwarded to Developers for feasibility study, M/s Suntastic has forwarded the list of 33 Feasible sites. So, we may issue work order for these 33 sites. Draft work order to M/s Suntastic put up for approval

31/01/2023 11:31 AM

VISAKH M S DPE(RTS) ANERT

Note # 215

Draft work order for 33 sites to M/s Suntastic may be approved.

31/01/2023 12:26 PM

KALA K.G. TH(T2) ANERT

Note # 216 May be approved

ANEESH S PRASAD CTM ANERT

Note # 217 Approved

31/01/2023 01:58 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 218</u>

31/01/2023 05:09 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 219</u>

1) As per the list forwarded to Developers for feasibility study, M/s Renergy Systems has forwarded the list of 06 Feasible sites.

So, we may issue work order for these 06 sites. Draft work order to M/s Renergy Systems put up for approval

2) Draft AO for the cancellation AF No. 204/2023/ANERT, which was wrongly entered in the <u>work order</u>, put up for approval.

01/02/2023 12:39 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 220 Draft work order may be approved.

01/02/2023 02:04 PM

<u>Note # 221</u> May be approved

01/02/2023 02:14 PM

Note # 222 Approved

01/02/2023 02:54 PM

ANEESH S PRASAD

CTM ANERT

NARENDRA NATH VELURI I F S CEO ANERT

Note # 223

01/02/2023 03:27 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 224 Approved

01/02/2023 05:08 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 225</u>

02/02/2023 12:22 PM

CENTRAL REGISTRY UNIT CRU ANERT

45

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<u>Note # 226</u>

Draft Letter to Secretary, Trivandrum Corporation regarding the request to provide the list of LIFE Mission beneficiaries put up for approval

04/02/2023 03:25 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 227</u>

07/02/2023 12:11 PM

KALA K.G. TH(T2) ANERT

<u>Note # 228</u>

1) Draft Letter to Secretary, Trivandrum Corporation regarding the request to provide the list of LIFE Mission beneficiaries put up for approval

2) Draft work order to M/s Moopens Energy for the implementation of 38 Nos of 2 kW Power plant under LIFE Mission project put up for approval

07/02/2023	02:43	РМ
0110414045	04.45	T TAT

VISAKH M S DPE(RTS) ANERT

<u>Note # 229</u>

Draft letter to Secretary, Thiruvananthapuram Corporation and draft work order to M/s Moopens Energy may be approved.

07/02/2023 03:39 PM	KALA K.G.
	TH(T2) ANERT

Note # 230 May be approved

08/02/2023 09:13 AM

ANEESH S PRASAD CTM ANERT

Note # 231 Approved

08/02/2023 09:54 AM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 232</u>

<u>Note # 233</u>

14/02/2023 10:23 AM

<u>Note # 234</u>

15/02/2023 11:21 AM

LIJITHA V P AACCO-1 ANERT

VISAKH M S

DPE(RTS) ANERT

<u>Note # 235</u>

1) Draft proceedings of following Developers for the release of payment against material delivery put up for approval. work orders, tax invoices and Inspection reports from District offices were attached.

	NI -		Work order	District	Total No of System	Amoun
21		Name of Developer	Date	District	S	t
		<u>Moopens Energy</u>	<u>08.02.20</u>			24,88,8
	1	<u>Solutions Pvt Itd</u>	<u>23</u>	<u>Thrissur</u>	26	50
		<u>Moopens Energy</u>	08.02.20			11,48,7
	2	<u>Solutions Pvt Itd</u>	<u>23</u>	<u>Thrissur</u>	12	00
		<u>Suntastic Engineering</u>	31.01.20			24,88,8
	3	<u>Pvt Itd</u>	<u>23</u>	<u>Thrissur</u>	26	50
		<u>Suntastic Engineering</u>	31.01.20			6,70,07
	4	<u>Pvt Itd</u>	<u>23</u>	<u>Thrissur</u>	7	5
				Pathanamth		
		<u>Kondaas Automations</u>	07.11.20	<u>itta</u>		15,31,6
	5	<u>Pvt ltd</u>	22	<u>Kottayam</u>	16	00

Payments may be transferred to concerned Developers after deducting 2% ITDS and 2% GST TDS.

2) Draft work order to Soura Natural Energy solutions for 18 Nos 2 kW Systems and Draft work order to Kondaas Automations for 21 Nos 2 kW Systems, in continuation with the LIFE Mission project, put for approval.

16/02/2023 06:01 PM

VISAKH M S DPE(RTS) ANERT

Note # 236

Draft proceedings for releasing payment as stated in the previous note and draft work order may be approved.

17/02/2023 11:49 AM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

Note # 237 May be approved

20/02/2023 09:48 AM

Note # 238

MUHAMMED HARIS M CFO ANERT

<u>Note # 239</u>

Draft payment proceedings verified and its Statutory deductions are found correct, May be approved.

20/02/2023 03:30 PM

HASANUL BANNA E AACCO-2 ANERT

<u>Note # 240</u>

20/02/2023 03:55 PM

MUHAMMED HARIS M CFO ANERT

Note # 241 Approved

20/02/2023 04:58 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 242</u>

CENTRAL REGISTRY UNIT CRU ANERT

NARENDRA NATH VELURI I F S

CEO ANERT

<u>Note # 243</u>

21/02/2023 10:09 AM

Note # 244

21/02/2023 12:16 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 245</u>

21/02/2023 02:36 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 246</u>

21/02/2023 07:11 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 247

Draft proceedings of following Developers for the release of payment against material delivery put up for approval. work orders, tax invoices and Inspection reports from District offices were attached. Payments may be transferred to concerned Developers after deducting 2% ITDS and 2% GST TDS.

SI	Name of	Work order		Total No of System	
No	Developer	Date	District	S	Amount
		<u>07/11/202</u>			
	<u>Kondaas</u>	<u>2</u>			
	Automation Pvt	<u>17/12/202</u>			7,65,80
1	<u>Ltd</u>	<u>2</u>	<u>Trivandrum</u>	08	0/-

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<u>Kondaas</u> Automation Pvt	17/12/202			4 79 62
2 <u>Ltd</u>	2	Trivandrum	05	4,78,62 5/-
Suntastic	<u> </u>	<u>Invaliarum</u>	05	5/-
Engineering Pvt	04/11/202			4,78,62
3 <u>ltd</u>	<u>2</u>	<u>Kannur</u>	05	5/-
<u>Soura Natural</u>				
<u>solutions India</u>	<u>15/02/202</u>			4,78,62
4 <u>Pvt Ltd</u>	<u>3</u>	<u>Thrssur</u>	05	5/-

25/02/2023 01:20 PM

VISAKH M S **DPE(RTS) ANERT**

KALA K.G. TH(T2) ANERT

<u>Note # 248</u>

Draft proceedings for releasing payment as suggested in the previous note may be approved.

27/02/2023 11:55 AM

Note # 249

May be approved

27/02/2023 02:33 PM

<u>Note # 250</u>

01/03/2023 05:29 PM

<u>Note # 251</u>

Statutory deductions are verified & found correct, May be approved.

02/03/2023 12:11 PM

Note # 252

<u>Note # 253</u> Approved

02/03/2023 04:11 PM

MUHAMMED HARIS M CFO ANERT

ANEESH S PRASAD

CTM ANERT

MUHAMMED HARIS M CFO ANERT

HASANUL BANNA E **AACCO-2 ANERT**

<u>Note # 254</u>

03/03/2023 06:11 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 255

Draft proceedings of following Developers for the release of payment against material delivery put up for approval.

work orders, tax invoices and Inspection reports from District offices were attached.

Payments may be transferred to concerned Developers after deducting 2% ITDS and 2% GST TDS.

	Name of Developer	Work order Date	District	Total No of Systems	Amount
1	<u>Suntastic</u>	04.11.2022	<u>Kannur</u>	3	287175
	<u>Soura Natural</u>				
	<u>Energy</u>				
2	<u>Solutions</u>	15.02.2023	T <u>hrissur</u>	8	765800
	<u>Renergy</u>				
3	<u>Systems</u>	01.02.2023	<u>Thrissur</u>	6	574350

13/03/2023 01:54 PM

VISAKH M S DPE(RTS) ANERT

Note # 256

Draft proceedings for releasing payment to M/s Suntastic, Soura and Renergy may be approved.

13/03/2023 02:52 PM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

<u>Note # 257</u>

May be approved

13/03/2023 03:53 PM

<u>Note # 258</u>

13/03/2023 04:42 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 259</u> Statutory deductions are verified & found correct, May be approved.

13/03/2023 05:36 PM

HASANUL BANNA E AACCO-2 ANERT

MUHAMMED HARIS M

CFO ANERT

CEO ANERT

<u>Note # 260</u>

14/03/2023 12:19 PM

<u>Note # 261</u>

Approved

14/03/2023 06:37 PM

NARENDRA NATH VELURI I F S

Note # 262

15/03/2023 11:57 AM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 263

Kondaas Automation Pvt Ltd

1) Darft AO to cancel the AF nos. 340-2023,341-2023,343-2023 and 358-2023 put up for approval.

2) following draft proceedings put up for approval. Eligible payments may be released after deducting

for new approval

SINo		Davalonar	Work Order Dat	e	District	No of Systems	Total Amount
	1	<u>Soura Natural Energy</u> Solutions	<u>15.02.2023</u>	3]	<u>Thrissur</u>	5	4,78,625/-
	1	<u>Kondaas Automation</u> <u>Pvt Ltd</u>	15.02.2023	3 1	<u>Thrissur</u>	10	9,57,250/-

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≺	<u>Kondaas Automation</u> Pvt Ltd	15.02.2023	<u>Thrissur</u>	10	9,57,250/-
4	<u>Kondaas Automation</u> Pvt Ltd	07/02/2022	Trivandru m Pathanam thitta Kannur Kasasrgo de	10	9,57,250/-

For Modified Proceedings

SINO	Developer	District	No of Systems	Total Amount	Previous AF
1	Kondaas Automation	Pathanamthitta/ Kottayam	9	861525	AF-341-2023
2	Kondaas Automation	Kottayam	7	670075	AF-341-2023
3	Moopens Energy Solutions	Thrissur	9	861525	AF-358-2023
4	Moopens Energy Solutions	Thrissur	9	861525	AF-358-2023
5	Moopens Energy Solutions	Thrissur	8	765800	AF-358-2023
6	Moopens Energy Solutions	Thrissur	6	574350	AF-340-2023
	Moopens Energy Solutions	Thrissur	6	574350	AF-340-2023
	Suntastic Engineering	Thrissur	9	861525	AF-343-2023
9	Suntastic Engineering	Thrissur	9	861525	AF-343-2023
10	Suntastic Engineering	Thrissur	8	765800	AF-343-2023

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19/03/2023 03:20 PM

Note # 264

Darft proceedings may be approved

20/03/2023 11:04 AM

Note # 265 May be approved

20/03/2023 11:04 AM

Note # 266

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD CTM ANERT

MUHAMMED HARIS M

20/03/2023 11:27 AM

Note # 267 Statutory deductions are found correct, May be approved.

20/03/2023 02:50 PM

Note # 268 15 DFA may be approved

20/03/2023 03:06 PM

Note # 269 Approved

20/03/2023 04:20 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 270

21/03/2023 11:04 AM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 271

54

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

HASANUL BANNA E

CFO ANERT

AACCO-2 ANERT

MUHAMMED HARIS M CFO ANERT installation. Also, they had submitted the Tax invoices for the release of beneficiary share. Concerned District offices had inspected the site and confirmed the delivery of materials. So, we may release the beneficiary share to M/s Kondaas after deducting TDS. Draft proceedings put up for approval

AS per the work order dated 07/11/2022, M/s kondaas had delivered materials in two sites and completed the

21/03/2023 05:19 PM

VISAKH M S DPE(RTS) ANERT

ANEESH S PRASAD

CTM ANERT

KALA K.G. TH(T2) ANERT

Note # 272 Draft proceedings may be approved.

22/03/2023 12:21 PM

<u>Note # 273</u>

May be approved

22/03/2023 12:30 PM

<u>Note # 274</u>

22/03/2023 01:37 PM

<u>Note # 275</u>

22/03/2023 04:17 PM

Note # 276 Work order- Kondaas- 107 nos Santha/ Vineesh- Sl No 93. Vincy Mathew- Sl No 66.

Invoices attached

22/03/2023 04:32 PM

CFO ANERT

MUHAMMED HARIS M

HASANUL BANNA E AACCO-2 ANERT

> VISAKH M S DPE(RTS) ANERT

<u>Note # 277</u>

Draft verified & statutory deductions are found correct, May be approved.

Note # 278

24/03/2023 11:18 AM

Note # 279

24/03/2023 12:00 PM

Note # 280

24/03/2023 01:11 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 281

As per the work order dated 17/12/2022 , M/s kondaas had delivered materials in One Site (Mr. lalu, Trivnadrum) and completed the installation. Also, they had submitted the <u>Tax invoice</u> for the release of beneficiary share. District ANERT office, Trivnadrum had inspected the site and confirmed the delivery of materials and completion of installation.

So, we may release the beneficiary share to M/s Kondaas after deducting TDS. Draft proceedings put up for approval

24/03/2023 03:19 PM

VISAKH M S **DPE(RTS) ANERT**

> KALA K.G. TH(T2) ANERT

Note # 282 Draft proceedings may be approved.

24/03/2023 03:55 PM

Note # 283 may be approved

24/03/2023 06:44 PM

ANEESH S PRASAD CTM ANERT

HASANUL BANNA E AACCO-2 ANERT

MUHAMMED HARIS M CFO ANERT

HASANUL BANNA E

AACCO-2 ANERT

25/03/2023 11:35 AM

Note # 285

Draft verified & statutory deductions are found correct.

25/03/2023 03:00 PM

Note # 286 Approved.

25/03/2023 03:23 PM

Note # 287

Note # 288

25/03/2023 05:16 PM

As a part of LIFE Mission project, a list of 72 Nos of Completed houses were received. We may conduct the feasibility study through Developers.

Draft list of Beneficiaries with developers for feasibility study put up for approval

08/05/2023 10:47 AM

Note # 289

List for conducting feasibility study may be approved.

08/05/2023 12:15 PM

Note # 290 May be approved

08/05/2023 05:24 PM

Note # 291

Approved

CENTRAL REGISTRY UNIT CRU ANERT

VISAKH M S **DPE(RTS) ANERT**

HASANUL BANNA E

AACCO-2 ANERT

CFO ANERT

CFO ANERT

ANEESH S PRASAD CTM ANERT

KALA K.G. TH(T2) ANERT

MUHAMMED HARIS M

MUHAMMED HARIS M

<u>Note # 292</u>

17/05/2023 04:58 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 293</u>

A list has been received from Aralam farm settlement area for ST community for the installation of 2 kW Solar Power Plants under LIFE Mission project. WE may forward this list to active EPC Developers under Sourathejas Project.

Draft list with Developer put up for approval

12/07/2023 10:57 AM

VISAKH M S DPE(RTS) ANERT

<u>Note # 294</u>

Permission may be given to DE, Thiruvananthapuram share the list for the installation of 2 kW Solar Power Plants under LIFE Mission project in Aralam farm, Kannur.

12/07/2023 12:04 PM

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

<u>Note # 295</u>

May be approved

12/07/2023 12:33 PM

Note # 296 Approved

12/07/2023 01:51 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 297</u>

12/07/2023 02:01 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 298

<u>Note # 299</u>

02/08/2023 11:04 AM

Indrajith G I TA(TVM) ANERT

Note # 300

As per the feasibility study by Developers, they have forwarded the list of feasible sites as mentioned below.

Sl No	Developer	Location / District	No of Feasib le sites	Beneficiary share for each Power Plant (2 kW)	TOTAL
1	M/s Suntastic	Chittur/ Palakkad	10	Rs. 1,05,824/-	Rs. 10,58,240/-
2	M/s Suntastic	Aralam/ Kannur	36	Rs. 1,05,824/-	Rs. 38,09,664/-
3	M/s Tharayil Power	Aralam/ Kannur	15	Rs. 1,05,824/-	Rs. 15,87,360/-
4	M/s Kondaas	Nadupathi	6	Rs. 1,05,824/-	Rs. 6,34,944/-

So, work order may be issued to these developers for the implementation of the projects under Sourathejas Project of ANERT

Draft work orders put up for approval

02/08/2023 06:17 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 301</u>

Draft work order may be approved

05/08/2023 01:14 PM

KALA K.G. TH(T2) ANERT

Note # 302

May be approved

59

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

CEO ANERT

Note # 303 Approved

05/08/2023 03:25 PM

Note # 304

22/08/2023 05:42 PM

NARENDRA NATH VELURI I F S

CENTRAL REGISTRY UNIT CRU ANERT

Note # 305

- In continuation to <u>note 303</u> work order was issued to M/s Suntastic Engineering Private Limited for the Supply Installation and Commissioning of 2kWp (36Nos.) Solar Power plants under Life Mission project in Aralam farm, Kannur. As per the <u>work order</u> they had delivered the materials to the sites, except 1 site and submitted the <u>invoices</u> for the payment against material delivery (35Nos.). ANERT District Engineer, Kannur had <u>inspected the materials</u> and reported that the materials were delivered at the respective sites. In this condition M/s Suntastic Engineering Private Limited is eligible for the payment against material delivery after deducting eligible TDS.
- 2. In continuation to <u>note 303</u> work order was issued to M/s Tharayil Power and Energy Solutions Pvt. Ltd for the Supply Installation and Commissioning of 2kWp (14Nos.) Solar Power plants under Life Mission project in Aralam farm, Kannur. As per the <u>work order</u> they had delivered the materials to the sites and submitted the <u>invoices</u> for the payment against material delivery. ANERT District Engineer, Kannur had inspected the materials and reported that the materials were delivered at the respective sites. In this condition M/s Tharayil Power and Energy Solutions Pvt. Ltd is eligible for the payment against material delivery after deducting eligible TDS.

Draft Proceedings for the release of payment to M/s Suntastic and M/s Tharayil Power and Energy Solutions Pvt. Ltd are put up for approval

12/09/2023 02:36 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 306</u>

We may release from current year plan fund.

12/09/2023 03:51 PM

KALA K.G. TH(T2) ANERT

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

Note # 307 Draft proceedings modified and put up for approval

12/09/2023 04:23 PM

Note # 308

Draft proceedings may be approved.

12/09/2023 04:45 PM

Note # 309 May be approved

12/09/2023 05:38 PM

Note # 310

13/09/2023 02:08 PM

Note # 311

2 Drafts verified and deductions are found correct, may be approved.

13/09/2023 04	4:08 PM	ſ
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Note # 312

13/09/2023 05:05 PM

<u>Note # 313</u> Approved

14/09/2023 03:51 PM

Note # 314

DPE(RTS) ANERT

VISAKH M S

TH(T2) ANERT

KALA K.G.

MUHAMMED HARIS	Μ
CFO ANE	RT

BANDEESH P AO ANERT

MUHAMMED HARIS M

NARENDRA NATH VELURI I F S **CEO ANERT**

CFO ANERT

ANEESH S PRASAD CTM ANERT

<u>Note # 315</u>

15/09/2023 04:10 PM

CENTRAL REGISTRY UNIT CRU ANERT

<u>Note # 316</u>

In continuation to <u>note 303</u> <u>work order</u> was issued to M/s Suntastic Engineering Private Limited for the Supply Installation and Commissioning of 2kWp (10Nos.) Solar Power plants under Life Mission project in Chittur, Palakkad. As per the work order they had delivered the materials to the sites and submitted <u>the invoices</u> for the payment against material delivery (10Nos.). ANERT District Engineer, Palakkad had <u>inspected</u> the materials and reported that the materials were delivered at the respective sites. In this condition M/s Suntastic Engineering Private Limited is eligible for the payment against material delivery after deducting eligible TDS.

Draft proceedings to release an amount of Rs. 10,58,240/- put up for approval

18/09/2023 11:56 AM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

<u>Note # 317</u>

Draft proceedings may be approved.

18/09/2023 03:16 PM

Note # 318 May be approved

19/09/2023 02:44 PM

<u>Note # 319</u>

21/09/2023 12:10 PM

ANEESH S PRASAD

CTM ANERT

21/09/2023 12.10 1

MUHAMMED HARIS M CFO ANERT

<u>Note # 320</u>

Draft verified & statutory deductions are found correct, May be approved.

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23/09/2023 01:26 PM

Note # 321

23/09/2023 02:18 PM

Note # 322 Approved

25/09/2023 09:45 AM

Note # 323

25/09/2023 12:06 PM

Note # 324

26/09/2023 11:35 AM

Note # 325

As per the feasibility study done by Developer, Draft work order for the installation & commissioning of one no of 2 kW Grid Connected Solar Power Plant to M/s Suntastic Engineering put up for approval

14/11/2023 11:01 AM

Note # 326 Draft work order may be approved.

14/11/2023 12:28 PM

Note # 327 May be approved

CENTRAL REGISTRY UNIT CRU ANERT

DPE(RTS) ANERT

VISAKH M S

KALA K.G. TH(T2) ANERT

MUHAMMED HARIS M CFO ANERT

CEO ANERT

NARENDRA NATH VELURI I F S

HASANUL BANNA E AACCO-2 ANERT

MUHAMMED HARIS M CFO ANERT

14/11/2023 12:35 PM

Note # 328 Approved

14/11/2023 02:15 PM

Note # 329

14/11/2023 02:19 PM

Note # 330

14/11/2023 02:20 PM

Note # 331

As per the letter from Life Mission, list of new life mission houses were received.

Draft list (Trivandrum & Kollam) with Developer for feasibility study put up for approval

26/12/2023 03:13 PM

Note # 332

List of Life Mission houses for conducting feasibility study may be approved.

26/12/2023 03:51 PM

Note # 333 May be approved

27/12/2023 10:11 AM

Note # 334

Approved

27/12/2023 09:27 PM

NARENDRA NATH VELURI I F S

KALA K.G. TH(T2) ANERT

VISAKH M S

DPE(RTS) ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

ANEESH S PRASAD

CTM ANERT

ANEESH S PRASAD

TH(T2) ANERT

KALA K.G.

CTM ANERT

<u>Note # 335</u>

28/12/2023 12:21 PM

CENTRAL REGISTRY UNIT CRU ANERT

Note # 336

Life Mission has forwarded the list of new life mission houses.

Draft list with Developer for feasibility study put up for approval

04/01/2024 11:51 AM

VISAKH M S DPE(RTS) ANERT

Note # 337 May be approved

04/01/2024 03:07 PM

ANEESH S PRASAD CTM ANERT

Note # 338

Why only 2 developers in the list? Are the other developers inactive? Is it because the project is ending by next month or due to delay in payments? DPE RTS to respond

04/01/2024 05:22 PM

NARENDRA NATH VELURI I F S CEO ANERT

Note # 339

ലൈഫ് മിഷൻ ഭവനങ്ങളിൽ 2 kW പവർപ്ലാന്റ് സ്ഥാപിക്കുന്നത് KSEBL-യുടെ സൗര പദ്ധതിയിൽ ഉൾപ്പെടുത്തിയാണ്, KSEBL list ചെയ്തിട്ടുള്ള 30-ഓളം ഡവലപ്പർമാരെ അനെർട്ടിലും ലിസ്റ്റ് ചെയ്തിട്ടുണ്ട്. പക്ഷെ ലൈഫ് മിഷൻ ഭവനങ്ങളിൽ സോളാർ പവർ പ്ലാന്റ് സ്ഥാപിക്കുന്നതിന് സമ്മതം അറിയിച്ച് മുന്നോട്ട് വന്നത് Green roof, Kondaas Automation, Moopens Energy, Renergy Systems, Solar tech, Soura Natural, Suntastic, Tharayil Power, Usha Electronics എന്നീ കമ്പനികളാണ്. കഴിഞ്ഞ സാമ്പത്തികവർഷം പ്രസ്തത ഏജൻസികൾ വഴി അനെർട്ട് 720 ഭവനങ്ങളിൽ സൗരോർജ നിലയം സ്ഥാപിച്ച കഴിഞ്ഞു.

ഈ സാമ്പത്തിക വർഷത്തെ AS-ൽ 500 ലൈഫ് മിഷൻ വീടുകളിൽ സൗരോർജ്ജ നിലയം സ്ഥാപിക്കുവാൻ അനുമതി ലഭിച്ചിരുന്നു. നിലവിൽ 70 വീടുകളിൽ പവർ പ്ലാന്റ് സ്ഥാപിച്ചു കഴിഞ്ഞു. സൗരാ-പദ്ധതി മാർച്ചിൽ അവസാനിക്കുന്നത് കൊണ്ടും ലൈഫ് മിഷൻ പദ്ധതിയിൽ ഫണ്ട് ലഭിക്കുവാൻ താമസം വരുന്നതുകൊണ്ടും മേൽ പറഞ്ഞവരിൽ നിലവിൽ 2 കമ്പനികളാണ് സമ്മതം അറിയിച്ചിട്ടുള്ളത്.

ഇതിന്റെ അടിസ്ഥാനത്തിലാണ് 2 പേർക്കായി കരട് ലിസ്റ്റ് തയ്യാറാക്കി അംഗീകാരത്തിനായി സമർപ്പിച്ചത്.

05/01/2024 12:06 PM

VISAKH M S

DPE(RTS) ANERT

05/01/2024 05:04 PM

<u>Note # 341</u>

Note # 340 Approved

06/01/2024 09:51 AM

Note # 342

23/01/2024 02:32 PM

<u>Note # 343</u>

23/01/2024 03:42 PM

Note # 344

As per the Note 336-340, m/s Suntastic has forwaded the feasible sites (133 Nos). Draft Work orders put up for approval kannur- 02 Nos Kasargode- 29 Nos Pathanamthitta- 53 Nos Palakkad- 16 Nos Malappuram- 06 Nos Kottayam- 23 Nos Kozhikode- 04 Nos

23/01/2024 04:00 PM

CEO ANERT

NARENDRA NATH VELURI I F S

ANEESH S PRASAD CTM ANERT

VISAKH M S DPE(RTS) ANERT

Indrajith G I TA(TVM) ANERT

VISAKH M S

66

67

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

ANEESH S PRASAD CTM ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

ANEESH S PRASAD CTM ANERT

DE(TVM) ANERT

VISAKH M S

Indrajith G I TA(TVM) ANERT

VISAKH M S **DPE(RTS) ANERT**

<u>Note # 346</u> Approved

Note # 345 May be approved

24/01/2024 12:55 PM

23/01/2024 06:18 PM

Note # 347

24/01/2024 03:40 PM

Note # 348

24/01/2024 03:51 PM

<u>Note # 349</u>

24/01/2024 03:56 PM

Note # 350

24/01/2024 04:02 PM

Note # 351

24/01/2024 04:35 PM

Note # 352

As per the Note 336-340, m/s Suntastic has forwarded the feasible sites (43 Nos). Draft Work orders put up for approval Trivandrum- 15 Nos Kollam- 28 Nos

25/01/2024 02:42 PM

Note # 353

Draft work order may be approved.

27/01/2024 11:08 AM

<u>Note # 354</u> May be approved

27/01/2024 11:38 AM

Note # 355 Approved

29/01/2024 10:10 AM

NARENDRA NATH VELURI I F S **CEO ANERT**

Note # 356

29/01/2024 10:18 AM

Note # 357

29/01/2024 12:47 PM

Note # 358

VISAKH M S **DPE(RTS) ANERT**

> KALA K.G. TH(T2) ANERT

ANEESH S PRASAD CTM ANERT

ANEESH S PRASAD CTM ANERT

> KALA K.G. TH(T2) ANERT

68

Note # 359

07/02/2024 01:49 PM

Indrajith G I TA(TVM) ANERT

<u>Note # 360</u>

As per the Note<u>336</u> -340, M/s Suntastic has forwarded the feasible sites (116 Nos). Draft Work Orders put up for approval Idukki - 4 Nos. Kannur - 6Nos. Kasaragod - 18Nos Kollam - 17Nos. Kottayam - 25 Nos. Kozhikkode - 5Nos. Malappuram - 13Nos. Palakkad - 2Nos. Pathanamthitta - 26Nos

07/02/2024 08:12 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 361</u>

Please report the installation status.

08/02/2024 10:33 AM

KALA K.G. TH(T2) ANERT

Note # 362

As per the Note 344- 346, Work order for 133 Nos of systems were issued to M/s Suntastic. They had completed the installation of 101 Nos and submitted the tax Invoices for the payment release. District wise inspection is going on.

09/02/2024 12:05 PM

VISAKH M S DPE(RTS) ANERT

Note # 363

Draft work order may be approved.

12/02/2024 12:56 PM

KALA K.G. TH(T2) ANERT

69

Note # 364 Work orders may be approved

12/02/2024 03:47 PM

Note # 365

Approved

13/02/2024 10:48 AM

Note # 366

13/02/2024 11:03 AM

Note # 367

14/02/2024 10:46 AM

Note # 368

14/02/2024 11:48 AM

Note # 369

15/02/2024 08:33 AM

Note # 370

As per the work orders issued to M/s Suntastic, they had delivered the materials and submitted the tax invoices for the release of beneficiary share. Concerned District Engineers had inspected each sites and submitted the Inspection reports.

Details mentioned below

Number of

70

ANEESH S PRASAD CTM ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

ANEESH S PRASAD CTM ANERT

DE(TVM) ANERT

VISAKH M S

VISAKH M S **DPE(RTS) ANERT**

Indrajith G I **TA(TVM) ANERT**

Sl No	Work order	District	Systems	Total
	Date		Delivered	
1	24.01.2024	<u>Kasargode</u>	29 Nos	<u>Rs. 30,68,896/-</u>
2	<u>24.01.2024</u>	<u>Malappuram</u>	06 Nos	<u>Rs. 6,34,944/-</u>
3	24.01.2024	Kannur	02 Nos	R <u>s. 2,11,648/-</u>
4	24.01.2024	<u>Pathanamthitta</u>	23 nos	<u>Rs. 24,33,952/-</u>
5	<u>24.01.2024</u>	<u>Kozhikode</u>	04 Nos	<u>Rs. 4,23,296/-</u>

Draft proceedings for the release of Beneficiary share of the above systems put up for approval

15/02/2024 12:50 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

<u>Note # 371</u>

Draft proceedings for releasing payment to M/s Suntastic may be approved.

15/02/2024 03:16 PM

Note # 372 May be approved

16/02/2024 10:10 AM

Note # 373

16/02/2024 11:41 AM

ANEESH S PRASAD CTM ANERT

MUHAMMED HARIS M CFO ANERT

HASANUL BANNA E

AACCO-2 ANERT

Note # 374 Draft verified & statutory deductions are found correct, May be approved.

17/02/2024 11:53 AM

<u>Note # 375</u>

17/02/2024 12:37 PM

MUHAMMED HARIS M CFO ANERT

71

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Note # 383

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

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<u>Note # 376</u> Approved

Note # 377

17/02/2024 02:31 PM

CEO ANERT

17/02/2024 05:20 PM

Note # 378

19/02/2024 10:30 AM

<u>Note # 379</u> 1 DFA yet to be approved. Draft may be approved

19/02/2024 11:34 AM

<u>Note # 380</u> Kindly approve DFA 24898

19/02/2024 12:08 PM

<u>Note # 381</u> Approved

19/02/2024 02:20 PM

19/02/2024 02:28 PM

NARENDRA NATH VELURI I F S **CEO ANERT**

KALA K.G. TH(T2) ANERT

KALA K.G.

TH(T2) ANERT

VISAKH M S

KALA K.G. TH(T2) ANERT

MUHAMMED HARIS M CFO ANERT

NARENDRA NATH VELURI I F S

Note # 382

DPE(RTS) ANERT

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<u>Note # 384</u>

1.

As per the <u>work order</u> issued to M/s Suntastic, they had delivered the materials and submitted the <u>tax invoices</u> for the release of beneficiary share. Palakkad District Engineer had inspected each sites and submitted the <u>Inspection report</u>.

Draft proceedings for the release of Beneficiary share of the above systems put up for approval

2.

As per the Note 336 -340, M/s Suntastic has forwarded the feasible sites (106 Nos). Draft Work Orders put up for approval Idukki - 04 Nos. Kasaragod - 31 Nos Kollam - 08 Nos. Kottayam - 11 Nos. Malappuram - 1Nos. Pathanamthitta - 51 Nos

20/02/2024 11:06 AM

Indrajith G I TA(TVM) ANERT

<u>Note # 385</u>

- 1. Draft Proceedings may be approved
- Draft work orders Idukki 04 Nos., Kasaragod 31 Nos, Kollam 08 Nos., Kottayam - 11 Nos., Malappuram - 1Nos., Pathanamthitta - 51 Nos may be approved.

20/02/2024 02:56 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 386</u>

Draft proceedings and work orders (7Nos -DFA) may be approved.

21/02/2024 12:06 PM

KALA K.G. TH(T2) ANERT

<u>Note # 387</u>

May be approved

Note # 388

22/02/2024 10:59 AM

Note # 389 May be approved.

22/02/2024 04:03 PM

Note # 390

22/02/2024 05:19 PM

Note # 391 Approved

23/02/2024 10:30 AM

Note # 392

23/02/2024 11:59 AM

Note # 393

23/02/2024 12:22 PM

Note # 394

A list of 100 Nos of LIFE Mission houses were received from Pilicode Grama Panchayath, Kasargode.

HASANUL BANNA E **AACCO-2 ANERT**

MUHAMMED HARIS M CFO ANERT

NARENDRA NATH VELURI I F S **CEO ANERT**

MUHAMMED HARIS M CFO ANERT

MUHAMMED HARIS M

ANEESH S PRASAD

CTM ANERT

CFO ANERT

74

KALA K.G. TH(T2) ANERT



File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

Permission may be given to distribute the list to Developer for feasibility study.

01/03/2024 04:10 PM

Note # 395

Permission may be granted to DE for distributing the list to the Developers who are willing to do the installation.

02/03/2024 10:40 AM

Note # 396

May be approved

02/03/2024 02:41 PM

Note # 397

Approved

02/03/2024 03:12 PM

Note # 398

02/03/2024 03:42 PM

Note # 399

02/03/2024 04:01 PM

Note # 400

Note # 401

04/03/2024 10:44 AM

CTM ANERT

Indrajith G I TA(TVM) ANERT

CEO ANERT

NARENDRA NATH VELURI I F S

VISAKH M S **DPE(RTS) ANERT**

KALA K.G. TH(T2) ANERT

CTM ANERT

ANEESH S PRASAD

75

VISAKH M S **DE(TVM) ANERT**

ANEESH S PRASAD

As per the work orders issued to M/s Suntastic, they had delivered the

materials and submitted the tax invoices for the release of beneficiary share. Concerned District Engineers had inspected each sites and submitted the Inspection reports. Draft proceedings put up for approval

Details mentioned below:

Sl No	Work order Date	District	Number of Systems Delivered	Total
1	13.02.2024 & 23.02.2024	Kasargode	17 Nos	₹ 17,99,008/-
2	12.02.2024 23.02.2024	Malappuram	14 Nos	₹ 14,81,536/-
3	14/11/2024 &24.01.2024	Palakkad	03 Nos	₹ 3,17,472/-
4	24.01.2024 , 13.02.2024 & 23.02.2024	Pathanamthitta	49 nos	₹ 51,85,376/-
5	29.01.2024	Thiruvananthapura m	15 nos	₹ 15,87,360/-
6	13.02.2024 23.02.2024	Pathanamthitta	12 nos	₹ 12,69,888/-
7	13.02.2024	Pathanamthitta	04 nos	₹ 4,23,296/-
8	13.02.2024	Kozhikode	05 nos	₹ 5,10,521/-
9	24.01.2024 13.02.2024 23.02.2024	Kottayam	59 Nos	₹ 62,43,616/-
10	24.01.2024	Pathanamthitta	14 nos	₹ 14,81,536/-
11	24.01.2024	Pathanamthitta	09 nos	₹ 9,52,416/-
12	29.01.2024	Kollam	28 nos	₹ 29,63,072/-

04/03/2024 02:45 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 402

Draft proceedings may be approved.

05/03/2024 11:32 AM

<u>Note # 403</u>

May be approved. please ensure the recoupment of this money with priority.

06/03/2024 12:50 PM

ANEESH S PRASAD CTM ANERT

<u>Note # 404</u>

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HASANUL BANNA E AACCO-2 ANERT

<u>Note # 405</u>

May be approved.

06/03/2024 04:17 PM

Note # 406

Details of Fund position under the Head of Account 2810-00-800-90-06-35-00 Total budget provision - 3380 Lakhs Allotted Amount - 1284 Lakhs

Closing balance as on 06-03-2023 under this head belongs only 14 Lakhs (Including Approved payment Proceedings)

Draft verified and statutory deductions found correct, may be approved.

06/03/2024 05:53 PM

BANDEESH P AO ANERT

<u>Note # 407</u>

07/03/2024 11:01 AM

MUHAMMED HARIS M CFO ANERT

Note # 408

The scheme is going to end on March 23rd and it will be extremely difficult if we are not paying atleast part of money as this will deny them CFA also. Such a prestigious project will be closed. Firstly ask for extra allotment immediatelt to govt for the AS approved based on actual expenditure that can be made. Then only reimbursement can be made.

These bills can be paid from ANERT's retention fund if there is no liability immediately and then can be reimbursed at a later date. Modify DFA accordingly and resubmit.

07/03/2024 12:06 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 409</u>

07/03/2024 12:56 PM

<u>Note # 410</u>

Please make necessary corrections as per Note#408.

07/03/2024 01:04 PM

BANDEESH P AO ANERT

VISAKH M S

<u>Note # 411</u>

07/03/2024 01:14 PM

Note # 412 Modified as directed

07/03/2024 03:06 PM

<u>Note # 413</u>

07/03/2024 03:22 PM

Note # 414

07/03/2024 03:51 PM

VISAKH M S DPE(RTS) ANERT

<u>Note # 415</u>

Draft verified and statutory deductions found correct, may be approved and recouped from head of account 2810-00-800-90-06-35-00, once the allocation received.

07/03/2024 04:31 PM

BANDEESH P AO ANERT

<u>Note # 416</u>

File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

DE(TVM) ANERT

VISAKH M S DPE(RTS) ANERT

AO ANERT

BANDEESH P

<u>Note # 417</u> May be approved

11/03/2024 11:44 AM

<u>Note # 418</u> Approved

11/03/2024 01:01 PM

Note # 419

11/03/2024 02:28 PM

Note # 420

12/03/2024 10:03 AM

Note # 421

12/03/2024 10:12 AM

Note # 422

20/03/2024 05:10 PM

Note # 423

CFO ANERT

ANEESH S PRASAD

CTM ANERT

VISAKH M S **DPE(RTS) ANERT**

MUHAMMED HARIS M CFO ANERT

CTM ANERT

CEO ANERT

NARENDRA NATH VELURI I F S

ANEESH S PRASAD

MUHAMMED HARIS M

VISAKH M S **DE(TVM) ANERT**

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<u>Note # 424</u>

As per the work orders issued to M/s Suntastic, they had delivered the materials and submitted the tax invoices for the release of beneficiary share. Concerned District Engineers had inspected each sites and submitted the Inspection reports. Draft proceedings put up for approval

Details mentioned below:

SI No	Work order Date	District	Number of Systems Delivered	Total
1	23.02.2024	Kasargode	01	Rs. 1,05,824/-
2	23.02.2024, 13.02.2024	Kasargode	13	Rs. 13,75,712/-
3	23.02.2024	Wayanad	08	Rs. 8,46,592/-
4	23.02.2024	Pathanamthitta	17	Rs. 17,99,008/-
5	11.03.2024	Palakkad	25	Rs. 26,45,600/-
6	13.02.2024, 24.01.2024	Palakkad	07	Rs. 7,40,768/-
7	13.02.2024, 23.02.2024	Kollam	25	Rs. 26,45,600/-
8	23.02.2024	Kasargode	17	Rs. 17,99,008/-
		TOTAL	113	Rs. 1,19,58,112/-

24/03/2024 12:53 PM

<u>Note # 425</u>

May be approved

24/03/2024 01:11 PM

Note # 426

may be approved

24/03/2024 03:17 PM

VISAKH M S DPE(RTS) ANERT

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD

<u>Note # 427</u>

24/03/2024 04:22 PM

MUHAMMED HARIS M CFO ANERT

<u>Note # 428</u>

Draft verified and statutory deductions found correct, may be approved.

Fund position under the head of 2810-00-800-90-06-35-00, Allotted amount - 12,84,00,000 Balance as on 25.03.2024 is Nil

Since allotted fund under this head is exhausted and balance fund allocation request is in consideration of Finance Department of Govt. of Kerala. Due to present financial constrain allotment of fund is only through e-LAMS is considered.

25/03/2024 12:11 PM

BANDEESH P AO ANERT

CFO ANERT

Note # 429 DFA may be approved

Note # 430

25/03/2024 03:42 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 431</u>

25/03/2024 03:52 PM

MUHAMMED HARIS M CFO ANERT

MUHAMMED HARIS M

<u>Note # 432</u>

25/03/2024 04:17 PM

<u>Note # 433</u>

A <u>request letter</u> was received from M/s Suntastic Engineering Pvt Limited regarding the release of balance payment.

For orders

As per our records a total of 11 approved proceedings (consisting a total of 271nos of sites) were submitted to accounts section for processing under elams (total value of $\mathbf{\overline{72,86,78,304/-}}$ [271 x 1,05,824/-])

VISAKH M S
PE(RTS) ANERT
2

<u>Note # 434</u>

Fund Position Details:

e-LAMS request under the consideration of finance section of Govt. of Kerala. Presently fund available at ANERT project fund A/c 67053058032.

17/05/2024 11:56 AM

BANDEESH P AO ANERT

<u>Note # 435</u>

17/05/2024 01:29 PM

<u>Note # 436</u>

17/05/2024 03:26 PM

DPE(RTS) ANERT

VISAKH M S

Indrajith G I TA(TVM) ANERT

<u>Note # 437</u>

As per the information from Accounts section of ANERT, payment against AF No 291/2024/ANERT dated 19.02.2024, was not yet released from treasury till date. So, Draft AO to cancel the <u>AF No. 291/2024/ANERT dated 19.02.2024</u> put for approval.

2) Draft proceedings to release the payment of Rs. 30,68,896/- (29 systems * 105824) put up for approval. Details mentioned in <u>Note 370 Sl No-1</u>

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File No. ANERT-TECH/73/2022-DPE(RTS) (Computer No. 5250)

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File may be forwarded to Accounts section for the confirmation whether the payment is not yet transferred against the AF No. 291/2024/ANERT dated 19.02.2024

28/06/2024 02:44 PM

VISAKH M S DPE(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 438 Please verify

28/06/2024 03:05 PM

Note # 439

BiMS bill against <u>AF No. 291/2024/ANERT dated 19.02.2024</u>, was submitted to treasury via <u>BRN:23010181L00101257788</u> on 23.02.2024. But the payment against this bill was not passed and <u>rejected</u> from treasury on 31.03.2024.

29/06/2024 10:37 AM

Note # 440

Draft proceedings may be approved.

29/06/2024 11:03 AM

KALA K.G. TH(T2) ANERT

ANEESH S PRASAD

CFO ANERT

ARCHANA R. CASHIER ANERT

<u>Note # 441</u>

See note 439.

Since it was not passed by treasury during last financial year even after getting approval from finance, it has to be considered as not processed. Hence we may submit revised proceedings. Hence DFAs May be approved

29/06/2024 11:46 AM

<u>Note # 442</u>

Approved

29/06/2024 03:06 PM

NARENDRA NATH VELURI I F S CEO ANERT

<u>Note # 443</u>

29/06/2024 03:09 PM

ANEESH S PRASAD CFO ANERT

83

29/06/2024 03:14 PM

KALA K.G. TH(T2) ANERT

<u>Note # 445</u>

Draft letter to CEO Life mission put up for approval

30/09/2024 11:40 AM

VISAKH M S DPE(RTS) ANERT

<u>Note # 446</u>

- i. We are getting requests from multiple agencies for proposals for Solarisation of households in Green Income Scheme utilizing funds under Corporate Environmental Responsibility (CER). For the same, they require the actual beneficiary list on immediate basis, and most of the requests are on demographic basis, whereas we are not having the same.
- ii. Normally, requests are sent to Life Mission HQ, which in turn are forwarded to their district offices / LSGs and once obtained are forwarded to ANERT and this usually take more than a week. The prospective funding which could be obtained under CER are all timeline based and they need to get approval from the SEIAA / SEAC to start their projects and if the proposals are not provided in time, they may provide proposals in some other category.
- iii. In this context, we may write to CEO, Life Mission to nominate a nodal officer for timely sharing the requisite details and also request to share the consolidated list of completed houses under the mission for ready reference.
- iv. Draft letter as mentioned in the above note may be approved.

30/09/2024 01:22 PM

VINAY P PE1(RTS) ANERT

> KALA K.G. TH(T2) ANERT

Note # 447

Draft letter to CEO, LIFE MISSION may be approved.

30/09/2024 02:31 PM

<u>Note # 448</u>

Approved

30/09/2024 02:35 PM

NARENDRA NATH VELURI CEO ANERT

84

30/09/2024 03:09 PM

KALA K.G. TH(T2) ANERT

<u>Note # 450</u>

30/09/2024 04:05 PM

VINAY P PE1(RTS) ANERT