

No.32/24/2010-11/PVSE(Part-I)
Ministry of New and Renewable Energy
(Solar Photovoltaic Group)

Block No14, CGO Complex,
Lodi Road, New Delhi-110 003

Dated : 4th June , 2010

To

The Pay and Accounts Officer,
Ministry of New and Renewable Energy,
New Delhi - 110003

Sub: Sanction for installation of 9,168 nos. of 1.12kWp Stand alone Solar Photovoltaic (SPV) Power Plants under Bharat Nirman Rajiv Gandhi Sewa Kendra Programme at each of the 9,168 nos. of Panchayat Buildings in Rajasthan - Release of first installment of CFA, reg.

Sir,

With reference to the proposal of the Rural Development and Panchayati Raj Department, Govt. of Rajasthan vide letter no.4(5) RDD/NREGS/BNGSK/2009-10 dated 18/01/2010 on the above cited subject and this Ministry's Administrative Order No.32/1/2009-10/PVSE dated 27th April 2010 for implementation of Solar Photovoltaic Programme during 2010-11, I am directed to convey the sanction of the President for grant of **Central Financial Assistance (CFA) of Rs.85,26,24,000/- (Rupees Eighty Five Crores Twenty Six Lakhs Twenty Four Thousand only) to the Rajasthan Electronics and Instruments Ltd. (REIL), Jaipur towards supply and installation of 9168 nos. of 1.12kWp Solar Photovoltaic Power Plants each under Bharat Nirman Rajiv Gandhi Sewa Kendra Programme at all Panchayats in Rajasthan at a total estimated cost of Rs.284,20,80,000/- (Rupees Two Hundred Eighty Four Crores Twenty Lakhs Eighty Thousand Only)** as per the details given in their above referred proposal and as authorized by the Rural Development and Panchayati Raj Department, Govt. of Rajasthan.

2. The sanction of the CFA will be subject to the provisions of the Ministry's Administrative Approval No.32/1/2009-10/PVSE dated 27th April 2010. This sanction will be governed by the guidelines to be issued by the Govt. for Off Grid SPV applications under the JNNSM based on the decision of the Cabinet.

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3. I am also directed to convey sanction of the President for release of **Rs. 21,31,00,000/- (Rupees Twenty One Crore Thirty One Lakhs only)** to M/s REIL, Jaipur for implementation of the above project as advance CFA for the project. The CFA for the project will be disbursed to REIL in four installments depending upon the progress of implementation.

4. The DDO, MNRE will draw an amount of **Rs. 21,31,00,000/- (Rupees Twenty One Crore Thirty One Lakhs only)** from the Pay and Accounts Officer MNRE and disburse the same to M/s REIL, Jaipur through their Bank Account through ECS as per following details:-

1.	Name of the Beneficiary	Rajasthan Electronics and Instruments Ltd. Jaipur
2	Beneficiary Bank Name & Address	Punjab National Bank, Mid Corporate Branch, M. I. Road Jaipur
3	Bank Code	0022100
4	Account Type	CC Account
5	Account No	0221008700000152
6	IFSC Code	PUNB0022100
7	MICR Code	302024003

The above organization being a Central Government Public Sector Undertaking (Under Ministry of Heavy Industries, Govt. of India) no bond is required from them (other than 3601/3602/7601/7602) and covered under D category in reference to Controller of Accounts O.M. No. PAO/ MNRE/ Sanction/ 2005-06 dated 11.07.2005.

5. REIL will maintain and present their Annual Accounts in the standard format as required under GFR 209 (xiii). These accounts shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC) Act, 1971 and internal audit party by the Principal Accounts Office of the Ministry, whenever called-upon to do so.

6. The project will be completed in Twenty Four Months from the date of sanction. REIL will submit Monthly Progress Reports of the project to the Ministry during the implementation phase. REIL will submit Utilization Certificate for the above released amount in the prescribed format latest by 31st March 2011. The second installment of 25% of MNRE CFA will be considered for release after submission of Utilization Certificate of first release and report on progress of implementation. Further releases of MNRE CFA would also be based on utilization of earlier funds and proportional progress in implementation.

7. The expenditure involved is debitabale to Demand No.67, Major Head :2810 New and Renewable Energy, Sub Major Head: 00, Minor Head :101-Grid Interactive and Distributed Renewable Power, Sub Head: 02-Off Grid/ Distributed and Decentralized Renewable Power, Detailed Head: 04 Solar Power, Object Head :31 grant-in Aid during the year 2010-11 (plan).

8. This issues under the powers delegated to this Ministry and with the concurrence of IFD dated **21/05/2010**, vide their Dy. No IFD/211/10 dated **06/05/2010**.

9. The sanction has been entered at S. No. **13** on Page No. **33** in the Expenditure Control Register for SPV Programme for 2010-11.

Yours faithfully,

(Dr. G.Prasad)
Principal Scientific Officer

Copy to :-

1. Principal Secretary, Rural Development & Panchayati Raj Department (Group-5), Govt. of Rajasthan, Secretariat Complex, Jaipur.
2. Managing Director, Rajasthan Electronics and Instruments Ltd, No.2, Kanakapura Industrial Area, Jaipur-302012
3. The Principal Director of Audit, Scientific Departments, DGACR Building, IP Estate, New Delhi.
4. Advisor (BMSB)/Director (AR)/Dir(F)/US(F)/US (SE)
5. PSO to Secretary, MNRE
6. Cash Section (2 copies)
7. Sanction Folder.


(Dr. G.Prasad)
Principal Scientific Officer