



GOVERNMENT OF WEST BENGAL  
Power & Non Conventional Energy Sources Department  
Bidyut Unnayan Bhaban, 5th floor, 3/C, LA Block, Sector-III,

Tel: 22393698

Fax:

Date: 21/12/2015

Memo No : 21 (Sanc)-PO/P/C-II/1B-42/2015

Sanction Order for Grant-in-Aid

Demand No. : 43

Department Code : PO

Financial Year : 2015 - 2016

1. Sanctioning Authority: Power & Non-Conv. Eng.Sources
2. Name of the Grantee Institution: WEST BENGAL RENEWABLE ENERGY DEVELOPMENT AGENCY
3. Address of the Grantee Institution: Bikalpa Shakti Bhaban, J-1/10, EP & GP Block, Sector-V, Salt Lake Electronics Complex Kolkata-700 091
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 1288000 (in words Rs. Twelve Lakh Eighty Eight Thousand Only. )
6. Name of the DDO: DIRECTOR-IN-CHARGE, W.B.R.E.D.A.
7. Department Code: PO-Power & Non-Conv. Eng.Sources
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant  
(a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant  
Utilisation Certificate required: No
11. Category of Grant : Others
12. Purpose of Grant : Setting up of Grid Connected Solar PV Power Plant of array capacity 46 kwP at St. Xavier's college, Kolkata
13. An amount of Rs 1288000 is hereby allotted for this period in favour of the DIRECTOR-IN-CHARGE, W.B.R.E.D.A From the head of account 2810-02-102-SP-002-31-02-V from the budget provision of the financial year,2015 - 2016 under Demand No.43 Department Code PO and payable to Grantee Institution or by A/c payee cheque/by transfere credit.
14. Head of Account Code :2810-02-102-SP-002-31-02-V
15. Name of the Scheme :Procurement/installation of P.V. Street Light/P.V.Pumps etc.
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to WEST BENGAL RENEWABLE ENERGY DEVELOPMENT AGENCY by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque a applicable
18. Remarks: Allotment to the tune of Rs. 12.88 lakh only is hereby allotted in favour of Director, WBREDA for implementation of the aforementioned scheme in the CFY from the H/A 43-2810-02-102-SP-002-31-02-V. This has the approval of FA, Power & NES Deptt. vide his UO no. 01-FA (Power & NES) dtd. 02-12-2015. Director, WBREDA is requested to submit U.C. after implementation of the project.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.201 with the concurrence of Finance Deptt. vide Gr. FA U.O. No. 01-FA (Power & NES ) Date 02/12/2015

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Power & Non-Conv. Eng.Sources

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR-IN-CHARGE, W.B.R.E.D.A.
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department, Gr.N Nabanna, Howrah
7. Finance (I.A.) Department, Todi Mansion, 9th Floor, P-15, India Exchange Place Extn., Kol-01
8. Accounts Cell., Power & NES Department
9. Audit Cell., Power & NES Department
10. PS to Hon'ble MIC., Power & NES Department

JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFSTA002-DIRECTOR-IN-CHARGE, W.B.R.E.D.A.	1,288,000.00
		1,288,000.00

JOINT SECRETARY

Power &amp; Non-Conv. Eng.Sources

Allotment From Department - PO-Power & Non-Conv. Eng.Sources to - CAFSTA002-DIRECTOR-IN-CHARGE,  
W.B.R.E.D.A.

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
547272	2810-02-102-SP-002-31-02-V	Procurement/installation of P.V. Street Light/P.V.Pumps etc.	Other Grants	1288000
				1,288,000.00

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