

**In the letter head of Implementing Agency (IA)**

**Ref. No.** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Undertaking**

The project completion report (PCR) is hereby submitted by \_\_\_\_\_ (Implementing Agency Name) with respect to the sanction No. \_\_\_\_\_ dated \_\_\_\_\_ for installation of total.....nos. of the pumps under component-‘B’ of the PM-KUSUM of MNRE under which total .....nos. of systems have been installed and project closed.

2. In this regard, it is to certify that: -

<b>Checkpoints</b>	<b>Tick mark</b>
I. All details regarding SPV Pump System are checked thoroughly and found to be correct.	
II. All details regarding Installed Pump location including Geo-Coordinates are checked thoroughly and found correct.	
III. Beneficiary information including name, address etc. have been checked thoroughly and found to be correct.	
IV. All details regarding RMS Working Condition are checked thoroughly and found to be correct with respect to the all the performance parameters. Further, .....number of systems are available for the online monitoring on the State portal for PM-KUSUM.	
V. All details regarding Installation and Inspection of the solar pumps are checked thoroughly and found to be correct.	
VI. All solar pumps for which MNRE CFA is being claimed have been installed in off-grid areas. Further, none of the beneficiaries already possess an electricity connection in the premises where solar pump has been installed.	
VII. All necessary checks have been done related to eligibility of the beneficiaries. Further, it has been checked and ensured that beneficiaries under the current sanction have not been extended similar benefit in the past under any central or the State Government programme.	

3. Additionally, this is to certify that..... (IA name) has strictly followed the PMKUSUM Scheme guidelines including amendments/ tender conditions/ MNRE’s directions while implementing the program in State. In case, if any discrepancy found in the data available on the portal at a later stage, after release of CFA, the corresponding CFA amount will be refunded back (along-with interest accrued, if any) by the \_\_\_\_\_(IA name) to the MNRE. In case of any dispute regarding CFA amount, the decision of MNRE will be final and binding on \_\_\_\_\_(IA name).

**Signature of Head of Implementing Agency:**

**Name:**

**Seal:**

**On the letterhead of Implementing Agency (IA)**

**Ref. No.** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Undertaking for the Summary of Checks**

The summary of checks regarding the details of the Service Centers installed in the state till date..... submitted by \_\_\_\_\_ (Implementing Agency Name) on the portal against sanction No. \_\_\_\_\_ dated \_\_\_\_\_ under component- 'B' of the PM-KUSUM of MNRE.

2. In this regard, it is to certify that: -

<b>Checkpoints</b>		<b>Tick mark</b>
I.	All details regarding the <b>District</b> are checked thoroughly and found correct.	
II.	All details regarding <b>Vendor Name</b> are checked thoroughly and found correct.	
III.	All details regarding <b>Address of service center</b> are checked thoroughly and found correct.	
IV.	All details regarding the <b>Name of the contact person</b> are checked thoroughly and found correct.	
V.	All details regarding <b>Contact Number of the service center</b> are checked thoroughly and found correct.	
VI.	All details regarding the <b>Email I'd</b> are checked thoroughly and found correct.	
VII.	All details regarding the <b>What's App Number</b> are checked thoroughly and found correct.	

3. Additionally, this is to certify that..... (IA name) has strictly followed the MNRE's scheme and tender guidelines in State. And the service centers details available on the Central Portal are correct and best of my knowledge and in case, if any discrepancy found in the details available on the Central Portal and service center not found at the address after the release of CFA, the Implementing Agency will be responsible for the correction of the same and taking the action against the vendors according to the terms and conditions of the tender.

**Signature of Head of Implementing Agency:**

**Name:**

**Seal:**