

 NATIONAL INSTITUTE OF SOLAR ENERGY (An Autonomus Institute of Ministry of New & Renewable Energy ,Govt.of India) Gurugram-Faridabad Road, Gwalpahari, Gurugram, Haryana-122003											
STATEMENT OF GRANTS FOR THE FINANCIAL YEAR 2024-25											Amount in ₹
PARTICULARS	Opening Balance 01.04.2024	Refund/Transfer during the year 2024-25		Receipt/Transfer during the year 2024-25		Utilization against advances 2024-25	Utilization against Fixed Assets 2024-25	Utilization against Revenue Expenses 2024-25	Utilization against Admin Charges 2024- 25	Total Utilization 2024-25	Closing Balance 2024-25
National Institute of Solar Energy		Refund to Ministry	Transfer	Received in Bank	Received Through Transfer						
Grant for Creation of Capital Assets	37,03,066	37,03,066	-	13,05,00,000	-	7,35,80,279	5,69,18,018	-	-	13,04,98,297	1,703
Grant in aid- General	31,97,135	31,97,135	-	7,00,00,000	8,373	80,000	-	6,99,28,373	-	7,00,08,373	-
Grant in aid- Salaries	-	-	-	5,50,00,000	-	1,22,700	-	5,48,77,300	-	5,50,00,000	-
Grant for BHEL R&D Projects (P01- PERC)	7,35,610	-	7,35,610	-	-	-	-	-	-	-	-
Grant for Project Hydrogen (P02- Hydrogen)	95,92,969	95,92,969	-	69,75,000	-	-	69,75,000	-	-	69,75,000	-
Grant- Skill Development Programme (HRD-4110)	5,37,15,896	5,37,15,896	-	21,76,59,159	-	69,60,601	-	20,43,85,466	63,13,092	21,76,59,159	-
Grant for SERIUS (Indo US Project)	39,666	-	39,666	-	-	-	-	-	-	-	-
Grant- World Renewal Energy Muesum	2,66,55,548	2,66,55,548	-	-	-	-	-	-	-	-	-
Grant- Solar Powered clean drinking water project (P03-SDWP)	-55,002	-	-55,002	-	-	-	-	-	-	-	-
Grant - Varunmitra Skill Development Programme (HRD-4110)	38,75,401	38,75,401	-	-	-	-	-	-	-	-	-
Grant - Department of Science & Technology (P06- WPDST-2)	-1,67,886	-	-	1,25,59,783	-	99,25,255	7,36,170	12,30,472	5,00,000	1,23,91,897	-
Total Grant (Balance of Grant payable to Govt. of India)	10,12,92,403	10,07,40,015	7,20,274	49,26,93,942	8,373	9,06,68,835	6,46,29,188	33,04,21,611	68,13,092	49,25,32,726	1,703
Contributions for Corpus Fund											
Contribution by IREDA	1,00,00,000	1,00,00,000	-	-	-	-	-	-	-	-	-
Total Grant Received from Govt. Non-Refundable	1,00,00,000	1,00,00,000	-	-	-	-	-	-	-	-	-

