

# **APPENDIX-I**

***Format : RPO Compliance Status (For Distribution Licensees)***

## RPO reporting format for DISCOM

(Details containing quantum of Power Purchase / Consumption in the supply area)

Reporting Year.....		Quarter: - .....	
<b><u>Name of Discom:</u></b>			
1	<b><u>Energy Purchase / Consumption including T &amp; D Losses</u></b>	<b>Quantum for the quarter (MUs)</b>	<b>Remarks</b>
O	<b>Own Generation (if any) (including T &amp; D Losses)</b>	<b>MW</b>	
i	Own Hydro Large projects (Attachment P-1)		
ii	Own Hydro SHP (Attachment P-2)		
iii	Own Thermal (Attachment P-3)		
iv	Any Other (Attachment P-4)		
	<b>Sub Total (O)</b>		
P	<b>Purchase from other generating companies / Intermediaries (including T &amp; D Losses).</b>		
i	Purchase from Central Sector Thermal/gas/Nuclear (Attachment P-5)		
ii	Purchase from Central Sector Large Hydro (Attachment P-6)		
iii	Purchase from State IPPs (Attachment P-7)		
iv	Purchase from Intra-State Pvt IPPs in the state (Attachment P-8)		
v	Purchase from Inter-State Pvt IPPs (Attachment P-9)		
vi	Purchase from Intra-State Renewable Sources within the state (Attachment P-10)		
vii	Purchase from Inter-State Renewable Sources outside the state (Attachment P-11)		
viii	Purchase from Power exchange/Traders/Other States /CPPs (Attachment P-12)		
ix	Any Other (Attachment P-13)		
	<b>Sub Total (P)</b>		
S	<b>Sale to other Licensees / Intermediaries</b>		
i	Net banking in /outward (+ve /- ve) (Attachment P-14)		
ii	Sale on Power exchange / Traders (Attachment P-15)		

	Reporting Year.....	Quarter: - .....		
	<b>Name of Discom:</b>			
iii	Sale to other licensees (Attachment P-16)			
iv	Sale to any Other (Attachment P-17)			
	<b>Sub Total (S)</b>			
	<b>Total Energy Consumption for the Quarter including T &amp; D Losses (O+P-S)</b>			
2	<b>RPO (% of Energy Consumption) for the quarter</b>			
<b><u>Declaration:</u></b> It is hereby declared that the energy purchase / consumption & R.E procurement data submitted above does not includes the energy consumption & R.E procurement data of CPP / OA Consumers at our periphery. Further the compilation of the data is as per GERC RPO Regulations.				

**Sign and Seal of authorized signatory**

## RPO reporting format for DISCOM

(Details containing Renewable Energy Procurement for RPO Compliance).

Reporting Year 20 -- --				
Quarter:- -----				
<b>Name of DISCOM:</b>				
Sr. No.	Description	<u>MW</u>	Quantum for the quarter (MUs)	Remarks
	<b>Purchase of RE Power (including T &amp; D Losses)</b>			
1	<b>Own RE Generation</b>			
i	Own Hydro Large projects (As per Attachment C-1)			
ii	Own Hydro SHP (As per Attachment C-2)			
iii	Own Solar (Ground Mounted/Rooftop) (as per Attachment C-3)			
iv	Own Wind Generation (as per Attachment C-4)			
v	Any Other (Attachment C-5)			
	<b>Sub Total (1)</b>			
2	<b>Purchase from other Renewable Sources / Licensees</b>			
i	Purchase from Intra-State Renewable Sources within the state (As per Attachment C-6)			
ii	Purchase from Renewable Sources outside the state (As per Attachment C-7)			
iii	Purchase of green energy from Power Exchange (Attachment-C-8)			
iv	Any Other (Attachment C-9)			
	<b>Sub Total (2)</b>			
3	<b>Purchase of RECs (As per Attachment C-10)</b>			
i	Solar REC			
ii	Non-Solar REC			
4	Solar Power of Non obligated Entities under Gross Billing/ Net Billing/ Net Metering (As per Attachment C-11)			

Reporting Year 20 -- -- Quarter:- -----				
<b>Name of DISCOM:</b>				
5	<b>Sale of Green / RE Power</b>			
i	Green Power Supplied to consumers under Green Tariff Supply (Attachment C-12)			
ii	Sale of Green Energy at Power Exchange (Attachment C-13)			
	<b>Sub Total (5)</b>			
6	<b>Total Renewable Energy Available for compliance (1+2+3+4-5)</b>			
7	<b>RPO for the quarter carried from previous foramt</b>			
8	<b>Surplus / Shortfall of the quarter (+ve /-ve) (7-6)</b>			
9	<b>RPO of the previous quarter (+ve /-ve)</b>			
10	<b>Cumulative RPO Ending the quarter (+ve /-ve) (8+9)</b>			
<b><u>Declaration:</u> it is hereby declare that the energy consumption &amp; R.E procurement data submitted above does not includes the energy consumption &amp; R.E procurement data of CPP /OA Consumers. Further the compilation of the data is as per GERC RPO Regulations.</b>				

**Sign and Seal of authorized signatory**

Wind RPO Compliance Statement

Name : Name of the Distribution licensee

Financial Year	Actual Energy Consumption During the Year	WPO Target		Wind Energy Consumed*	Excess HPO/Other RPO adjusted as allowed by MoP	Purchase of REC** if in future allowed to meet WPO	Total	Unfulfilled / (Surplus) as per MoP Target
		for Financial Year as stipulated by the MoP						
							[C+D+E]	[1-2]
FY	(A)	(B)	[1=A*B]	(C)	(D)	(2)	[2]	[3]
	(MU)	(%)	(MU)	(MU)	(MU)	(MU)	(MU)	(MU)
2024-25								

Note:-

\*from Wind Power Project: (WPPs) commissioned after 31<sup>st</sup> March, 2024

\*\* Currently there is no specific mechanism to fulfil WPO through REC or any other product but if in future it is developed, the details are to provided.

Note: Renewable energy consumption targets shall be met either directly or through Certificate in accordance with the Central Electricity Regulatory Commission (Terms and Conditions for Renewable Energy Certificates for Renewable Energy Generation Regulations, 2022 published to the Gazette of India, Extraordinary, Part - III Section 4 dated the 24<sup>th</sup> May, 2022.

HPO RPO Compliance Statement									
Name : Name of the Distribution licensee									
Financial Year	Actual Energy Consumption During the Year	HPO Target		Particulars	Hydro Energy consumed*	Excess WPO/Other RPO adjusted as allowed by MoP	Purchase of REC** if in future allowed to meet HPO	Total	Unfulfilled / (Surplus) as per MoP Target
		for Financial Year as stipulated by MoP						[C+D+E]	[1-2]
FY	(A)	(B)	[1=A*B]		(C)	(D)	(E)	(2)	[3]
	(MU)	(%)	(MU)		(MU)	(MU)	MU	(MU)	(MU)
2024-25				From Hydro Projects commissioned after the 31 <sup>st</sup> March, 2024					
<p><i>Note:-</i>  *from Hydro Power Projects (Including Pump Storage Projects PSPs) and Small Hydro projects (SHPs) commissioned after the 31<sup>st</sup> March 2024 that qualify to meet HPO as per the MoP Notification as applicable.  Currently there is no specific mechanism to fulfil HPO from REC or any other product but if in future it is developed the details are to provided.  Note: Renewable Energy consumption targets shall be met either directly or through certificate in accordance with the Central Electricity Regulatory Commission (Terms and Conditions for Renewable Energy Certificate for Renewable Energy Generation) Regulations, 2022 published in the Gazette of India Extraordinary, Part III Section 4 dated the 24<sup>th</sup> May, 2022.</p>									



Distributed Renewable Energy RPO Compliance Statement						
Name : Name of the Distribution licensee						
Financial Year	Actual Energy Consumption During the Year	Distributed Renewable Energy Target		Particulars	Energy Consumed from DRE Sources*	Unfulfilled/ (Surplus) as per MoP Target
		For Financial Year as per MoP				(1-2)
FY	(A)	(B)	[1=A*B*10 <sup>6</sup> ]		(C)	(2)
	MU	%	kWh		kWh	kWh
2024-25				From renewable energy projects that are less than 10 MW in size		
<p><i>Note:-</i></p> <p><i>*from renewable energy projects that are less than 10 MW in size and shall include solar installations under all configurations (net metering, gross metering, and any other configurations) notified by the Central Government.</i></p> <p><i>*if generation data against distributed renewable, energy installations, the reported capacity shall be transformed into distributed renewable energy generations in terms of energy by a multiplier of 3.5 units per kilowatt per day (kWh/kW/day).</i></p> <p><i>Note: Renewable energy consumption targets shall be met either directly or through Certificate in accordance with the Central Electricity Regulatory Commission (Terms and Condition for Renewable Energy Certificates for Renewable Energy Generation) Regulations, 2022 published in the Gazette of India, Extraordinary, Part III, Section 4, dated the 24<sup>th</sup> May, 2022.</i></p>						

Other RPO Compliance Statement

Name : Name of the Distribution licensee

Financial Year	Actual Energy Consumption During the Year	Other RPO Target		Particulars	Solar	Wind	Hydro	Other (PIs Specify)	Total	Unfulfilled / (Surplus) as per MoP Target
		For Financial Year as stipulated by MoP							(C+D+E+F)	[1-2]
FY	(A)	(B)	[1=A*B]		(C)	(D)	(E)	(F)	(2)	[3]
	(MU)	(%)	(MU)		(MU)	(MU)	(MU)	(MU)	(MU)	(MU)
2024-25				*renewable energy component met by energy produced from any Renewable Energy power project other than sources which complied for WPO, HPO and Distributed Renewable Energy (from all WPPs and Hydro Power Projects including pump storage Projects (PSPs) and Small Hydro Projects (SHPs), including free power, commissioned before the 1 <sup>st</sup> April, 2024						
				Excess of WPO and HPO to be adjusted as per MoP Order.						
				Purchase of Renewable Energy Certificates						
				Total						

Note:

*\*renewable energy component may be met by energy produced from any renewable energy power project other than sources of WPO, HPO and Distributed Renewable Energy*

*\*energy from all WPPs and Hydro Power Projects including Pump Storage Projects (PSPs) and Small Hydro Projects (SHPs) including free power commissioned before the 1<sup>st</sup> April, 2024.*

*Note: Renewable energy consumption targets shall be met either directly or through Certificate in accordance with the Central Electricity Regulatory Commission (Terms and Conditions for Renewable Energy Certificate for Renewable Energy Certificates for Renewable Energy Generation) Regulations, 2022 published in the Gazette of India, Extraordinary Part III, Section 4, dated the 24<sup>th</sup> May, 2022.*

## RPO reporting format for DISCOM

(Abstract of RPO Compliance)

Name of DISCOM:

Fiscal Year ( -- )	Input Energy available for distribution (including T & D Losses)	Total RPO Obligation as specified by the Commission		Own RE Generation	Purchase from other Renewable Sources / Licensees	Purchase of RECs	Solar Power of Non obligated Entities under Gross Billing/ Net Billing/ Net Metering	Sale of Green/RE Power	Total RPO Achievement	RPO Shortfall(-ve)/ Surplus(+ve) of current FY	Cumulative RPO Compliance (Shortfall(-ve)/ Surplus(+ve))
		3	4								
1	2	3	4	5	6	7	8	9	10=5+6+7+8-9	11=10-4	12
	(MUs)	%age	(MUs)	MUs	MUs	MUs	MUs	MUs	MUs	MUs	MUs
Q-1											
Q-2											
Q-3											
Q-4											
<b>Total for the Year</b>											

**Declaration:** We hereby declare that the energy consumption & R.E procurement data submitted above does not includes the energy consumption & R.E procurement data of CPP /OA Consumers at our periphery. Further the compilation of the data is as per GERC RPO Regulations.

Sign and Seal of authorized signatory

**Format: RPO Compliance Status (OA Consumers/Captive Users)**

**RPO Compliance reporting format for Captive Users of conventional power by consumers having CGPs/GCPs**

**Reporting Year 20** \_\_\_\_\_

**Quarter:-** -----

**Name and Address along with the DISCOM Consumer No** \_\_\_\_\_ **of the Obligated entity (Captive user)**

**Sanctioned Contract Demand/Connected Load**

<b><u>ENERGY CONSUMPTION</u></b>						
<b>1</b>	<b><u>ENERGY CONSUMPTION</u></b>		<b>Initial Reading MUs</b>	<b>Final Reading MUs</b>	<b>Quantum (MUs)</b>	<b>Remarks</b>
<b><u>O</u></b>	<b><u>Own Generation from CGPs/ Group Captive Conventional Fuel based plants (Excluding Auxiliary)</u></b>		<b><u>MW</u></b>			
	Source 1					
	Source 2					
	.....					
	<b>Sub Total (O)</b>					
<b><u>P</u></b>	<b><u>Procurement through Intermediaries from Conventional Fuel based Plants under captive mode. (As per SLDC SEA)</u></b>					
	Source 1					
	Source 2					
	.....					
	<b>Sub Total (P)</b>					
<b><u>S</u></b>	<b><u>Sale of conventional power from CGPs/GCPs to Licensees/ Intermediaries</u></b>					
	Licensee 1					
	Licensee 2					
	.....					
	Inter 1					
	Inter 2					
	.....					
	<b>Sub Total (S)</b>					

<b><u>ENERGY CONSUMPTION</u></b>					
<b>1</b>	<b><u>ENERGY CONSUMPTION</u></b>	<b>Initial Reading MUs</b>	<b>Final Reading MUs</b>	<b>Quantum (MUs)</b>	<b>Remarks</b>
	<b>Total Energy Consumption for the Quarter -(O+P-S)</b>				
<b><u>2</u></b>	<b>RPO Obligation (.....% of EC) for the quarter</b>				

**Declaration:** We hereby declare that the energy consumption data submitted above is at our periphery. Further the compilation of the data is as per GERC RPO Regulations.

**Sign and Seal of authorized signatory of Company**

**Name/Address/Mobile No.....**

**Sign and Seal of C.A.**

**Name/Address/Mobile No-----**

**RPO Compliance reporting format for Conventional Power procured as Open Access Consumer.**

**Reporting Year 20 -- --**

**Quarter: - -----**

**Name and Address alongwith DISCOM Consumer No of Obligated Entity (OA consumer) .....**

**Sanctioned Contract demand /Connected Load.....**

**OA capacity approved (KW).....**

<b><u>ENERGY CONSUMPTION</u></b> (Based on schedule of energy as per SLDC data)			
1	<b><u>ENERGY CONSUMPTION</u></b>	Quantum (MUs)	Remarks
<b><u>Q</u></b>	<b><u>Own Generation from Conventional Fuel based plants not complying with Electricity Rules 2005 (Excluding Auxiliary)</u></b>		
	Source 1		
	Source 2		
	.....		
	<b>Sub Total (O)</b>		
<b><u>P</u></b>	<b><u>Purchase of conventional fuel based power from IPPs/Intermediaries / Power Exchanges through Open Access.</u></b>		
	Source 1		
	Source 2		
	.....		
	<b>Sub Total (P)</b>		
<b><u>S</u></b>	<b><u>Sale to other Licensee/ Intermediaries</u></b>		
	Licensee 1		
	Licensee 2		
	.....		
	Inter 1		
	<b>Sub Total (S)</b>		

**ENERGY CONSUMPTION**  
**(Based on schedule of energy as per SLDC data)**

1	<b><u>ENERGY CONSUMPTION</u></b>	Quantum (MUs)	Remarks
	Total Energy Consumption for the Quarter - (O+P- S)		
<u>2</u>	RPO Obligation (... % of Energy Consumption) for the quarter		

**Declaration:** We hereby declare that the energy consumption data submitted above is at our periphery. Further the compilation of the data is as per GERC RPO Regulations.

**Sign and Seal of authorized signatory of Company**

**Name/Address/Mobile No.....**

**Sign and Seal of C.A.**

**Name/Address/Mobile No-----**



**FORMAT-H**

**RPO data reporting format for CGPs/Open Access Consumers for “RENEWABLE ENERGY AVAILABLE FOR RPO COMPLIANCE”.**

**Reporting Year 20 -- --**

**Quarter: - -----**

**Name and Address alongwith DISCOM Consumer No of Obligated Entity.....**

<b><u>Renewable Energy Procurement</u></b>			
<b>Obligated Person Name: Captive Users/ Open Access Consumers</b>			
<b>O</b>	<b><u>Own Generation from Renewable sources</u></b>	<b>Quantum (MUs)</b>	<b>Remarks</b>
	Source 1		
	Source 2		
	.....		
	<b>Sub Total (O)</b>		
<b><u>P-1</u></b>	<b><u>Purchase from other Renewable Sources</u></b>		
	Source 1		
	Source 2		
	.....		
	<b>Sub Total (P1)</b>		
<b><u>P-2</u></b>	<b><u>Purchase through RECs</u></b>		
<b>i</b>	Solar RECS		
<b>ii</b>	Non-Solar RECs		
<b><u>S</u></b>	<b><u>Sale of Renewable Energy to other Persons</u></b>		
	<b>Party- 1</b>		
	<b>Party- 2</b>		
	-----		
	<b>Sub Total (S)</b>		

**Renewable Energy Procurement**

Obligated Person Name: Captive Users/ Open Access Consumers

<b>0</b>	<b><u>Own Generation from Renewable sources</u></b>	<b>Quantum (MUs)</b>	<b>Remarks</b>
<b><u>1</u></b>	<b>Total Renewable Energy Available for compliance (O) + (P1) + (P2) - (S)</b>		
<b><u>2</u></b>	<b>RPO for the quarter carried from previous format (For CPPs) or (for OA)</b>		
<b><u>3</u></b>	<b>Surplus /Shortfall of the quarter (+ve /-ve) (1-2)</b>		
<b><u>4</u></b>	<b>RPO of the previous quarter (+ve /-ve)</b>		
<b><u>5</u></b>	<b>Cumulative RPO Ending the quarter (+ve /-ve) (3+4)</b>		

**Declaration:** We hereby declare that the Renewable Energy Procurement data submitted above is at our periphery. Further the compilation of the data is as per GERC RPO Regulations.

Sign and Seal of authorized signatory of Company

Sign and Seal of C.A.

Name/Address/Mobile No.....

Name/Address/Mobile No-----

Wind RPO Compliance Statement

Name : Name of OA Consumers/ Captive Users

Financial Year	Total Consumption	Consumption from Distribution Licensee	Consumption from sources other than Distribution Licensee	WPO Target		Wind Energy Consumed*	Excess HPO/Other RPO adjusted as allowed by MoP	Purchase of REC** if in future allowed to meet WPO	Total (E+F+G)	Unfulfilled / (Surplus) as per MoP Target
				For Financial Year as stipulated by MoP						[1-2]
FY	(A)	(B)	[C]=(A)-(B)	(D)	(1=C*D)	(E)	(F)	(G)	(2)	[3]
	(MU)	(MU)	(MU)	(%)	(MU)	(MU)	(MU)	(MU)	(MU)	(MU)
2024-25										

Note:

From Wind Power Projects (WPPs) commissioned after 31<sup>st</sup> March 2024.

\*\*currently there is no mechanism to fulfil WPO through REC or any other product but if in future it is developed, the details are to provided.

Note: renewable energy consumption targets shall be met either directly or through Certificate in accordance with the Central Electricity Regulatory Commission (Terms and Conditions for Renewable Energy Certificate for Renewable Energy Generation) Regulations, 2022 published in the Gazette of India Extraordinary, Part III Section 4 dated the 24<sup>th</sup> May, 2022.

HPO RPO Compliance Statement

Name : Name of OA Consumers/ Captive Users

Financial Year	Total Consumption	Consumption from Distribution Licensee	Consumption from sources other than Distribution Licensee	HPO		Particulars	Hydro Energy Consumed*	Excess WPO/Other RPO adjusted as allowed by MoP	Purchase of REC** if in future allowed to meet HPO	Total (E+F+G)	Unfulfilled / (Surplus as per MoP Target)
				For Financial Year as stipulated by MoP							[1-2]
FY	(A)	(B)	[C]=(A)-(B)	(D)	(1=C*D)		(E)	(F)	(G)	(2)	[3]
	(MU)	(MU)	(MU)	(%)	(MU)		(MU)	(MU)	(MU)	(MU)	(MU)
2024-25						From HPs commissioned after the 31 <sup>st</sup> March, 2024					
						Total					

**Note:**

From Hydro Power Projects (Including Pump Storage Projects PSPs) and Small Hydro projects (SHPs) commissioned after the 31<sup>st</sup> March 2024 that qualify to meet HPO as per the MoP Notification as applicable.

Currently there is no specific mechanism to fulfil HPO from REC or any other product but if in future it is developed the details are to provided.

Note: Renewable Energy consumption targets shall be met either directly or through certificate in accordance with the Central Electricity Regulatory Commission (Terms and Conditions for Renewable Energy Certificate for Renewable Energy Generation) Regulations, 2022 published in the Gazette of India Extraordinary, Part III Section 4 dated the 24<sup>th</sup> May, 2022.

**Distributed Renewable Energy RPO Compliance Statement**

Name : Name of OA Consumers/ Captive Users

Financial Year	Total Consumption	Consumption from Distributed Licensee	Consumption from sources other than Distribution Licensee	Distributed Renewable Energy Target		Particulars	Energy Consumed from DRE Sources*	Unfulfilled/ (Surplus) as per MoP Target
				For Financial Year as per MoP				(1-2)
FY	(A)	(B)	C = (A)-(B)	(D)	[1=C*D*10^6]		(2)	(3)
	MU	(MU)	(MU)	(%)	(kWh)		(kWh)	(kWh)
2024-25						From Renewable energy projects that are less than 10 MW in size		

*Note:*

*\*from renewable energy projects that are less than 10 MW in size and shall include solar installations under all configurations (net metering, gross metering, virtual net metering, group net metering behind the meter installations and any other configurations) notified by the Central Government.*

*\*if generation data against distributed renewable, energy installations, the reported capacity shall be transformed into distributed renewable energy generation in terms of energy by a multiplier of 3.5 units per kilowatt per day (kWh/kW/day).*

*Note: Renewable energy consumption targets shall be met either directly or through Certificate in accordance with the Central Electricity Regulatory Commission (Terms and Condition for Renewable Energy Certificates for Renewable Energy Generation) Regulations, 2022 published in the Gazette of India, Extraordinary, Part III, Section 4, dated the 24<sup>th</sup> May, 2022.*

**Other RPO Compliance Statement**

Name : Name of OA Consumers/ Captive Users

Financial Year	Total Consumption	Consumption from Distribution Licensee	Consumption from sources other than Distribution Licensee	Other RPO** Target		Particulars	Solar	Wind	Hydro	Other (Pls, specify)	Total	Unfulfilled / (Surplus as per MoP Target)
				For Financial Year as stipulated by MoP							(E+F+G+H)	[1-2]
FY	(A)	(B)	[C]=(A)-(B)	(D)	(1=C*D)		(E)	(F)	(G)	(H)	[2]	[3]
	(MU)	(MU)	(MU)	(%)	(MU)		(MU)	(MU)	(MU)	(MU)	(MU)	(MU)
2024-25						*renewable energy component met by energy produced from any renewable energy power project other than sources which complied for WPO, HPO and Distributed Renewable Energy (from all WPPs and Hydro Power Projects (including pump Storage Projects (PSPs)) and Small Hydro Projects (SHPs), including free power, commissioned before the 1 <sup>st</sup> April, 2024.						
						Excess of WPO and HPO to be adjusted as per MoP Order						
						Purchase of Renewable Energy Certificates						
						Total						

**Note:**  
*Renewable energy component may be met by energy produced from any renewable energy power project other than sources of WPO, HPO and Distributed Renewable Energy. Energy from all WPPs and Hydro Power Projects (including, Pump storage projects (PSPs) and Small Hydro Projects (SHPs) including free power commissioned before the 1<sup>st</sup> April 2024.) From Wind Power Projects (WPPs) commissioned after 31<sup>st</sup> March 2024.*  
*Note: Renewable energy consumption targets shall be met either directly or through Certificate in accordance with the Central Electricity Regulatory Commission (Terms and Conditions for Renewable Energy Certificate for Renewable Energy Generation) Regulations, 2022 published in the Gazette of India Extraordinary, Part III Section 4 dated the 24<sup>th</sup> May, 2022.*

**RPO data reporting format for CGPs/Open Access Consumers**

**“Abstract of RPO Compliance”.**

**Reporting Year 20 -- --**

Name of the Company/Organization alongwith DISCOM Consumer No: -----

Obligated Entities [Tick (√) the appropriate option]: Captive User (CPP): ( ) or Open Access Consumer: ( )

For CPP: Plant Installed Capacity (in MW): Captive Use from power plant in MW: ----- Sale outside/third party (in MW) -----) Fuel-----

For OA Consumer: Sanctioned Contract Demand /Connected Load :----- OA Approval      MW

Fiscal Year ( )	Total Energy Consumption (from captive source in case of Captive user) / from open access source in case of OA consumer)	RPO					
		RPO Target for Respective years (E)	Energy actually procured against Target (F)			Total Procured (G)	Shortfall if Any (H)
			MU				
			Renewable Energy	REC	RE power +REC		
Q1							
Q2							
Q3							
Q4							
Total							

Sign and Seal of authorized signatory of Company

Sign and Seal of C.A.

Name/Address/Mobile No.....

Name/Address/Mobile No-----

Note: 1) Detailed information about RE generators from whom RE purchased and/or REC purchased if any shall be submitted along with report for confirmation purpose.

2) In case of OA consumer copy of open access permission for concerned period shall be submitted.

3) In case of CPP copy of grid connectivity permission shall be submitted.





**Format -M**

**(To be furnished and uploaded on website of concerned entity)**

**Format for quarterly updated details of OA Consumers to  
be uploaded on website Reporting Year: .....**

**Reporting Quarter .....**

S.No	Name of OA Consumer	Address / Location of OA consumer	Details of Contact Person: Name & Designation, Email-id and Mobile No	Consumer Account No./ Sub-Division/ Division/ Circle	Capacity for Open Access (in MW) & period for Open Access	OA consumer contract demand (In KVA)	Consumer Voltage level (in KV)	Name & address of source (Generator / Power Exchange/ co-located)	Source of generation (Specify fuel Type / technology)	Generation Voltage level (In KV)	Energy wheeled under Open Access during the previous financial year
1											
2											
3											
.											
.											
N											

**Stamp of the Chartered Accountant**

**Signature & Stamp of the Authorized Signatory**