

CPP- BRAHMAPUTRA CRACKER AND POLYMER LIMITED

FINANCIAL YEAR	Net Volume OF GENERATION FROM CONVENTIONAL (MWHR)	RPO %		RPO Obligation (MWHR)		RPO Compliance fulfilled				Shortfall / Complied (NUMBERS)		REMARKS
						REC Purchased (MWHR) 1REC=1MWHR		Renewable energy generation				
		SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	
2015-2016	18560.000	0.25	6.75	47	1253	47	1253			0	0	FULFILLED FOR FY 2015-2016, 2016-2017 AND 2017-2018
2016-2017	218040.000	1.00	3.00	2180	6541	2180	6541			0	0	
2017-2018	259030.000	4.00	5.00	10361	12952	10361	12952			0	0	
2018-2019	263782.460	5.00	6.00	13189	15827	3083	15827			10106	0	SHORTFALL OF 609 SOLAR AND 1826 NON SOLAR REC's.
2019-2020	251761.320	1.00	3.00	2518	7553	298	7553			2220	0	
2020-2021	254541.870	1.00	3.00	2545	7636	0	0			2545	7636	
2021-2022	255729.970	1.00	3.00	2557	7672	16820	13482			-14263	-5810	
CUMULATIVE TOTAL	1521445.620			33398	59433	32789	57608	0	0	609	1826	

INFORMATION UPDATED TILL MARCH 2022. ALL CERTIFICATES ARE MATCHING.

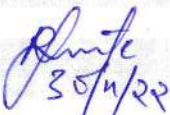
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Assistant Manager, SLDC
AEGCL, Kahilipara, Ghy-19

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Deputy General Manager (Operations)
SLDC, AEGCL, Kahilipara, Ghy-19

CPP - BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED

Year*	Net Volume OF GENERATION FROM CONVENTIONAL (MWHR)	RPO OBLIGATION %		RPO Obligation (MWHR)		RE GENERATED		REC Purchased		Shortfall/ Complied		REMARKS
		SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	
2010-2011	2776.84	0.05	1.35	1	37	RPO OBLIGATION COMPLIANCE FROM FY 2015-2016						
2011-2012	5463.01	0.10	2.70	5	148							
2012-2013	9498.69	0.15	4.05	14	385							
2013-2014	10504.98	0.20	5.40	21	567							
2014-2015	15741.69	0.25	6.75	39	1063							
2015-2016	197068.00	0.25	6.75	493	13302					493	13302	COULD NOT COMPLY DUE TO FINANCIAL HARDSHIPS
2016-2017	181887.80	1.00	3.00	1819	5457					1819	5457	
2017-2018	182538.10	4.00	5.00	7302	9127					7302	9127	
2018-2019	187461.20	5.00	6.00	9373	11248	3.27				9370	11248	
2019-2020	127869.87	1.00	3.00	1279	3836	4.67	0.00	0.00	0.00	1274	3836	SHORTFALL OF 22107 SOLAR AND 48540 NON SOLAR REC'S.
2020-2021	86709.08	1.00	3.00	868	2602	4.07	0.00	0.00	0.00	864	2602	
2021-2022	98968.94	1.00	3.00	990	2969	4	0	0	0	986	2969	
CUMULATIVE TOTAL	1062502.99			22122.83	48540.40	16.18	0.00	0.00	0.00	22107	48540	

STATUS AS PER MEETING ON 28.3.19 : As per the direction of the last meeting BVFCL was granted time upto 31.03.2019 for fulfilling its compliance for 2018-19. However, representatives from BVFCL informed that,even after many efforts they couldn't fulfil their compliance, BVFCL's accumulated loss increased to Rs 60 Cr for FY 2018-19 and due to financial hardship they couldn't arrange funds for REC purchase.


 Assistant Manager, SLDC
 AEGCL, Kahilipara, Ghy-19

INFORMATION UPDATED TILL MARCH 2022.

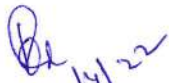

 Deputy General Manager (Operations)
 SLDC, AEGCL, Kahilipara, Ghy-19

CPP - IOCL - BONGAIGAON REFINERY

FINANCIAL YEAR	Net Volume OF GENERATION FROM CONVENTIONAL (MWHR)	RPO %		RPO Obligation (MWHR)		RPO Compliance fulfilled						Shortfall / Complied (NUMBERS)		REMARKS
						REC PROCURED (1 MWH=1 REC)		Renewable energy generation MWHR		Renewable energy SELF RETAINED				
		SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	Solar	Non Solar	
2015-16	146282.846	0.25	6.75	366	9874	0	0	0	0	366	9874	0	0	FULLY COMPLIED FOR FY 2015-2016
2016-17	143626.84	1	3	1436	4309	0	0	183	0	0	9825	1253	-5516	Complied for Non solar RPO FROM FY 16-17 TO FY 18-19 through Self Retention.
2017-18	146551.49	4	5	5862	7328	0	0	225	0	0	6231	5637	1097	
2018-19	146381.31	5	6	7319	8783	0	0	938	0	0	4365	6381	4418	
2019-2020	133481.41	1	3	1335	4004	0	0	1783	0	0	3442	-448	562	SHORTFALL OF 10837 SOLAR (FY 16-17 TILL FY 2021-2022) & 6429 NON SOLAR REC (FY 2019-2020 TILL FY 2021-2022)
2020-2021	142799.12	1	3	1428	4284			2219	0	0	2627	-791	1657	
2021-2022	140312.20	1	3	1403	4209	0	0	2598	0	0	0	-1195	4209	
CUMULATIVE TOTAL	999435			19149	42791	0	0	7946	0	366	36364	10837	6429	

UPDATED TILL MARCH 22. ALL CERTIFICATES OF SELF RETENTION NOT AVAILABLE WITH SLDC


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CPP - IOCL, ASSAM OIL DIVISION, DIGBOI

FINANCIAL YEAR	Net Volume OF GENERATION FROM CONVENTIONAL (MWHR)	RPO %		RPO Obligation (MWHR)		RPO Compliance fulfilled				Shortfall / Complied (NUMBERS)		REMARKS	
						REC SELF RETAINED		Renewable energy generation in MWHR					
		SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR		
2011-2012	101027	0.1	2.7	101	2728	RPO COMPLIANCE DONE FROM FY 2015-2016							SHORTFALL OF 11230 SOLAR AND EXCESS OF 5250 NON SOLAR RECS.
2012-2013	101871	0.15	4.05	153	4126								
2013-2014	101402	0.2	5.4	203	5476								
2014-2015	98028	0.25	6.75	245	6617								
2015-2016	99020	0.25	6.75	248	6684	0	6684	0	0	248	0		
2016-2017	96557	1	3	966	2897	0	0	24	0	941	2897		
2017-2018	124514	4	5	4981	6226	0	14286	14	0	4967	-8059		
2018-2019	101838	5	6	5092	6110	0	3104	89	0	5003	3006		
2019-2020	99332	1	3	993	2980	0	5715	701.208	0	292.108	-2735.1		
2020-2021	93944	1	3	939	2818	0	3249	1087	0	-147	-431		
2021-2022	104582	1	3	1046	3137	0	3066	1119	0	-73	71		
CUMULATIVE TOTAL	719786			14264	30852	0	36104	3034	0	11230	-5250		

UPDATED TILL MARCH'22. ALL CERTIFICATES OF SELF RETENTION AVAILABLE WITH SLDC

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CPP - IOCL, GUWAHATI REFINERY

FINANCIAL YEAR	Net Volume OF GENERATION FROM CONVENTIONAL (MU)	Net Volume OF GENERATION FROM CONVENTIONAL (MWHR)	RPO %		RPO Obligation (MWHR)		RPO Compliance fulfilled						SHORTFALL FOR COMPLIANCE		REMARKS
							REC PROCURED (1 MWH=1 REC)		RE GENERATION MWHR		REC RETAINED				
			Solar	Non Solar	Solar	Non Solar	Solar	Non Solar	Solar	Non Solar	Solar	Non Solar	Solar	Non Solar	
2015-2016	89.422	89422.0	0.25	6.75	224	6036			0	0	224	6036	0	0	COMPLIED
2016-2017	93.597	93597.0	1	3	936	2808			187	0	749	2808	0	0	COMPLIED
2017-2018	103.669	103669.0	4	5	4147	5183	0	0	353	0	0	5183	3794	0	SOLAR RPO TO BE COMPLIED
2018-2019	94.743	94743.0	5	6	4737	5685	0	0	345	0	0	5736	4392	-51	SHORTFALL 9580 SOLAR (FROM FY 2017-2018 TILL DATE)& EXCESS OF 682 NON SOLAR REC'S (2018-2019 TILL date)
2019-2020	97.919	97918.6	1	3	979	2938			436	0	0	2914	543	24	
2020-2021	94.465	94464.5	1	3	945	2834			276	0	0	2880	669	-46	
2021-2022	83.667	83667.463	1	3	837	2510	0	3118	654	0	0	0	183	-608	
CUMULATIVE TOTAL	657.48	657481.53			12803.94	27993.44	0.00	3118.00	2251.24	0.00	973.00	25557.00	9580	-682	

UPDATED TILL MARCH 2022. SELF RETENTION CERTIFICATES BEFORE FY 2018-2019 NOT AVAILABLE WITH SLDC

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CPP - NUMALIGARH REFINERY LIMITED

Year	Net Volume OF GENERATION FROM CONVENTIONAL (MWHR)	RPO OBLIGATION %		RPO Obligation IN MWHR		RENEWABLE ENERGY GENERATED MWHR		REC Purchased (NUMBERS)		Shortfall/ Complied (NUMBERS)		REMARKS
		SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	
2010-11	194078.4	0.05	1.35	97	2620	RPO OBLIGATION COMPLIANCE DONE FROM FY 2015-2016						
2011-12	232391.0	0.10	2.70	232	6275							
2012-13	209816.0	0.15	4.05	315	8498							
2013-14	218221.0	0.20	5.40	436	11784							
2014-15	239646.0	0.25	6.75	599	16176							
2015-16	239184.0	0.25	6.75	598	16145	76		522	16146	0	0	FULLY COMPLIED FOR FY 2015-2016
2016-17	254701.6	1.00	3.00	2547	7641	59			7641	2488	0	FULLY COMPLIED FOR FY 2016-2017 & 2017-2018
2017-18	287181.0	4.00	5.00	11487	14359	61		13915	14363	-2489	-4	
2018-19	284015.0	5.00	6.00	14201	17041	1031				13170	17041	SHORTFALL OF 18290 SOLAR & 41467 NON SOLAR REC'S FOR FY 2018-2019 TILL FY 2021-2022
2019-2020	253636.5	1.00	3.00	2536	7609	910	0	0	0	1627	7609	
2020-2021	282485.9	1.00	3.00	2825	8475	1030	0	0	0	1795	8475	
2021-2022	278086.6	1.00	3.00	2781	8343	1083	0	0	0	1698	8343	
CUMULATIVE TOTAL	1098224.0			22342.8	41467.2	4053.1	0.0	0.0	0.0	18290	41467	

INFORMATION UPDATED TILL MARCH 2022. ALL CERTIFICATES ARE MATCHING

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CPP - OIL

FINANCIAL YEAR	Net Volume OF GENERATION FROM CONVENTIONAL (MWHR)		RPO %		RPO Obligation (MWHR)		RPO Compliance fulfilled				SHORTFALL FOR COMPLIANCE (NUMBERS)		REMARKS
							RE Generated IN MWHR		REC Purchased (MWHR) 1REC=1MWHR				
			SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	
2010-2011	93195.529		0.05	1.35	46.598	1258.140	0	0	0	0	47	1258	EXCESS OF 398 SOLAR RECs. SHORTFALL OF 4042 NON SOLAR RECs.
2011-2012	96427.528		0.10	2.70	96.428	2603.543	0	0	0	0	96	2604	
2012-2013	96277.992		0.15	4.05	144.417	3899.259	26.460	0	0	0	118	3899	
2013-2014	97717.676		0.20	5.40	195.435	5276.755	22.680	0	0	0	173	5277	
2014-2015	89487.752		0.25	6.75	223.719	6040.423	26.125	0	0	0	198	6040	
2015-2016	92650.834		0.25	6.75	231.627	6253.931	24.633	0	0	0	207	6254	
2016-2017	97707.78		1.00	3.00	977.078	2931.233	18.145	0	983	9186	-24	-6255	
2017-2018	93539.806		4.00	5.00	3741.592	4676.990	24.912	0	3807	22671	-90	-17994	
2018-2019	95753.318		5.00	6.00	4787.666	5745.199	159.118	0	6905	6701	-2276	-956	
2019-2020	ALL 3 GT'S OF OIL DULIAJAN & GTG 1&2 OF OIL MORAN	87,296.399	1.00	3.00	872.964	2618.892	314.549	0	1457	5149	-599	-2155	
	GTG 3 OF OIL MORAN	7,500.800	4.00	5.00	300.032	375.040							
2020-2021	ALL 3 GT'S OF OIL DULIAJAN & GTG 1&2 OF OIL MORAN	90,643.940	1.00	3.00	906.439	2719.318	222.078	0	0	0	940	3038	
	GTG 3 OF OIL MORAN	6,383.000	4.00	5.00	255.320	319.150							
2021-2022	ALL 3 GT'S OF OIL DULIAJAN & GTG 1&2 OF OIL MORAN	88,633.100	1.00	3.00	886.331	2658.993	370.750	0	0	0	813	3031	
	GTG 3 OF OIL MORAN	7,437.200	4.00	5.00	297.488	371.860							
CUMULATIVE TOTAL		11,40,652.654			13,963	47,749	1,209	0	13,152	43,707	-398	4,042	

INFORMATION UPDATED TILL MARCH 2022. OLDER CERTIFICATES NOT AVAILABLE WITH SLDC

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CPP - ONGC ASSAM ASSET

FINANCIAL YEAR	Net Volume OF GENERATION FROM CONVENTIONAL (MWHR)	RPO OBLIGATION %		RPO Obligation (MWHR)		RPO Compliance fulfilled				Shortfall / Complied (NUMBERS)		REMARKS
						REC Purchased (MWHR) 1REC=1MWHR		Renewable energy generation				
		SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	SOLAR	NON-SOLAR	
2010-2011	83710	0.05	1.35	42	1130	RPO OBLIGATION COMPLIANCE FROM FY 2015-2016						
2011-2012	85060	0.10	2.70	85	2297							
2012-2013	72880	0.15	4.05	109	2952							
2013-2014	65630	0.20	5.40	131	3544							
2014-2015	55800	0.25	6.75	140	3767							
2015-2016	43110	0.25	6.75	108	2910	6157	12306			0	0	FULLY COMPLIED FOR FY 2015-2016 , 2016-2017 & 2017-2018
2016-2017	104870	1.00	3.00	1049	3146							
2017-2018	124990	4.00	5.00	5000	6250							
2018-2019	108459.02	5.00	6.00	5423	6508		5003			5423	1505	SHORTFALL OF 1476 SOLAR & 21 NON SOLAR REC FROM FY 2018-2019 TILL DATE
2019-2020	108433.40	1.00	3.00	1084	3253	231.00		914.43		-61	3253	
2020-2021	77350.51	1.00	3.00	774	2321	0.00	0.00	2527.42	0.00	-1754	2321	
2021-2022	75462.85	1.00	3.00	755	2264	0.00	9320.00	2886.74	0.00	-2132	-7056	
CUMULATIVE TOTAL	642675.784			14191.5	26650.5	6388	26629	6328.59	0	1476	21	

* Corrections made on 02/05/2022

INFORMATION UPDATED TILL MARCH 2022. ALL RPO CERTIFICATES ARE MATCHING

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