



**TAMIL NADU ELECTRICITY CONSUMERS' ASSOCIATION**  
**Regd. No. 181-8524/1998 – CIN.No. U37102TZ1998GAP008524**  
1st Floor, SIEMA Building, 8/4, Race Course, Coimbatore - 641 018  
Phone: (0422) 4351400 Mobile No. 9787299000 E-mail: teca@tecaonline.in  
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CIR: 2019-20/130  
March 19, 2020

### **CIRCULAR TO ALL MEMBERS**

To All Members

#### **Sub: CGP Verification status – Forms and Key Points**

We are enclosing herewith Formats for perusal by our members:

Kindly note following key points before compilation and certification by Chartered Accountants.

- **Format-I & Format-II** are to be certified by Chartered Accountant and applicable for **Companies incorporated under the Companies Act 2013** being **Generator and Captive User**.
- **Format-III & Format-IV** are to be certified by Chartered Accountant and applicable to **Partnership Firms** being **Generator and Captive User**.
- **Format V-A** is to be provided by the **Generator of the CGP / Generating Station for the verification of 51% of minimum consumption**.
- Once the Generator passes test of 51% of minimum consumption, **Format V-B** is to be filed necessarily for 'Test for Proportionality', when power is sourced from Special Purpose Vehicles (SPV's). **Format V-B is applicable only for the Generating Stations owned by SPV's alone**. Therefore, Format V-B is not applicable, when the power is sourced from 100% owned WEG's/Solar Power Plants or CGPs of Non-SPV's.
- **Format of Undertakings** (both Formats) need **not be furnished** at present. These formats may be required the time of applying for availing OA power from the CGPs/ Generating Stations. Presently, only the work of verification for past periods is going on and therefore, members are advised **not to send the Undertakings in any manner at present**.



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- **Format-I** is applicable to a **CGP / Generating Station**, which is owned by a Company. As such, it has to be submitted for purpose of verification for all WEG's/Solar Power Plants, 100% owned by members who are Companies. Therefore, members who are Companies, having 100% ownership on their own WEG's / Solar Power Plants, have to send this Format-I, after getting it certified by Chartered Accountant, to SE of Generation End EDC, without fail, within four weeks of receipt of notice from SE of Generation End EDC.

- In respect of power sourced from CGP / Generating Station by members, other than their 100% owned WEG's / Solar Power Plants, respective owner of CGP / Generating Station may have to provide Format-I to SE concerned and therefore, on this aspect, as captive user, members **may not** submit Format-I on such outsourced CGP power. They can file Format-I only for their own WEG's / Solar Power Plants.

- **Format-II** is applicable only to **Captive Users**. Hence for 100% owned WEG's / Solar Power Plants, being owners and Captive Users, in respect of 100% ownership in WEG's/ Power Plants, (in addition to Format-I, Format-II) Format-III also be sent to SE of Generation End EDC after getting certified by Chartered Accountant.

- In respect of power sourced from CGP / Generating Station from a Generator which is a Company, (other than their 100% owned WEGs / Solar Power Plants), respective owner of CGP / Generating Station shall sending Format-II to each of such Captive Users and accordingly, on receipt of Format-II from Generator, captive users have to get Format-II certified by Chartered Accountant and should forward it to **Generator only** (without altering any figure provided by Generator). Hence, in the matter of providing Format-II, it is to be understood as a correspondence between Captive User and Generator and therefore, members need not send Format-II to SE's in respect of CGP / Generating Station Power they source the Generator being a Company.

- **Format-III** is applicable to **Partnership Firm** and therefore, if any WEG / Solar Power Plant are 100% owned by captive user being a Partnership Firm Status, **Format-III** to be certified by Chartered Accountant and same should be provided to SE of Generation End EDC.

- In respect of power sourced from CGP / Generating Station by members from a Generator which is a Partnership Firm, other than their 100% owned WEGs / Solar Power Plants, the respective owner of CGP / Generating Station shall send **Format-IV** to each of such Captive Users and accordingly, on receipt of Format-IV from Generator, captive user has to get it certified by Chartered Accountant and should



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**forward same to the Generator only**, without altering any figure provided by Generator. Hence, matter of providing Format-IV, it is a correspondence between Captive User and Generator and therefore, members need not send Format-IV to SEs in respect of CGP / Generating Station Power they sourced from Generators which are Partnership Firms.

- In respect of 100% owned WEGs / Solar Power Plants, members have to send Format V-A to SE of Generation End EDC and this is a Format for verification of minimum 51% Aggregate Consumption.

- In respect of the CGP / Generating Station Power sourced by members, from a Generator which is a Company or even a Partnership Firm, other than their 100% owned WEGs / Solar Power Plants, the **respective owner of CGP / Generating Station would be filing Format V-A directly to Generation End EDC** and therefore, Captive Users do not have any role to send Format V-A in respect of power outsourced from such CGP / Generating Station Sources. **Format V-A needs to be sent only in respect of the power consumed by members from their own 100% owned WEGs / Solar Power Plants.** On the quantum of outsourced OA power, captive users need not worry to send Format V-A.

- Likewise, only SPVs who are owners of Generating Stations have to prove Proportionality Test and therefore, members as Captive Users either of their own 100% owned WEG / Solar Power Plant Power or as Captive Users of other outsourced CGP / Generating Station power, need not worry about filing Format V-B.

- While filing Format-I and Format-II for members who are Companies or Format-III and Format-IV for members who are Partnership Firms, power from their 100% owned WEGs / Solar Power Plants should both find place in said Formats. They are not required to give separate Formats for WEG power and Solar Power separately. Both WEG power and Solar power need to be furnished in same and single Format.

- Further, in respect of the WEG / Solar Power Plants even placed outside a particular Generation End EDC, members can give details of all WEGs / Solar Power Plants owned by them and can communicate the same in Format to each of WEGs in a consolidated manner, whenever they receive notice from more than one SE of Generation End EDC.

- **To sum up, the following would be the key points.**

**In respect of 100% owned WEGs / Solar Power Plants for Captive Use**



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- a) Format-I, Format-II & Format V-A to be sent, if members are Companies to the SE of the Generation End EDC after certifying it by a Chartered Accountant. Complete details of all WEGs / Solar Power Plants should be included in a single Format.
- b) Format-III, Format-IV & Format V-A to be sent to the SE of the Generation End EDC after certifying it by a Chartered Accountant, if members are Partnership Firms. Complete details of all WEGs / Solar Power Plants should be included in a single Format.
- c) Format V-B is not necessary.
- d) Format of Undertaking is also not necessary.

**In respect of OA Power sourced from CGPs / Generating Stations for Captive Use.**

- a) Format-II should be sent to Generator only as per data provided by Generator after certifying it by a Chartered Accountant, in case Generator / Supplier is a Company. This Format has to be sent only to Generator and not to the SE.
- b) Format-IV should be sent to Generator as per data provided by Generator after certifying it by a Chartered Accountant, in case Generator / Supplier is a Partnership Firm. This Format has to be sent only to Generator and not to the SE.
- c) Format V-A is not necessary.
- d) Format V-B is also not necessary
- e) Format of Undertaking is also not necessary.

Members are requested to submit the required forms and in case of any clarification required please contact TECA office.

With Warm Regards



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Secretary