

## List of Annexures

Discom: PVVNL

Petition No: 1833/2022

Annexures	Particulars	Related Query
1.	Cost Audit Report	Compliance Directive (2)
2.	Energy Audit Report	Compliance Directive (2)
3.	List of Open Access Consumers	3 (14 point letter)
4.	Fixed Asset Register	Compliance Directive (7)
5.	Security Deposit	Compliance Directive (10)
6.	-	-
7.	Annual Other Cost - Sample Bill	
8.	8A – Banking	
8.	8B— Banking	
9.	Subsidy – Covering	
9.	9.1—Subsidy Evidence	
10.	List of HV2 consumers	68
11.	COVID Subsidy	
12.	Supply: Number of Hours (True-up and APR Year), status of agriculture feeder segregation	73,86
12.	12 A - feeder segregation	
13.	PTC unverified	Compliance Directive (4)
14.	Complied	
15.	P2P trading using Block chain	Directive (21)
16.	Smart Meter Roll out plan	Compliance Directive (22)
17.	17A - Load Curves FY 21	14 (14 point letter)
17.	17B - Load Curves FY22	14 (14 point letter)
18.	Power Purchase - Progressive upto March 2021	Compliance Directive (11)
19.	19A -PPA details_ Consolidated	Compliance Directive (12)
19.	19B - PPA Approval	Compliance Directive (12)
20.	UPPCL Balance Sheet	
20.	UPPCL audited balance sheet (PDF& excel)	7
21.	One month Power Purchase Bills	12
22.	Summary of Consolidated Bills	
23.	Format F13H	21
24.	MOD Stack - Feb22	Compliance Directive (16)
25.	25 Last 5 years PLF	29
26.	Battery Storage	Compliance Directive (23)
27.	Tariff Rationalization (FY 2022-23)	