REG.OFFICE: H. NO. 6/121/1A, PLOT NO. G-1, VAIRAGI NI WADI, NEAR DELHI GATE SURAT – 395007 Email: audit@thenaturelink.in

Verification Report UCR ID: 062



Title	5 MW Solar Power Project by Vinati Organics Limited	
Project Proponent	M/S Vinati Organics Limited	
Project Location	Village- Mangrul, Tehsil- Akkalkot, Solapur District, Maharashtra, India. Latitude :17°26'32.2"N Longitude :75°59'43.5"E	
Verified By	Mr. Shardul Amin, Lead Verifier, Naturelink Solutions Pvt. Ltd. Email: <u>audit@thenaturelink.in</u> , Contact: +91- 7574804497	
Date	18/01/2023	

COVER PAGE Project Verification Report Form (VR)				
BASIC INFORMATION				
Name of approved UCR Project Verifier / Naturelink Solutions Pvt Ltd. Reference No. Naturelink Solutions Pvt Ltd.				
Type of Accreditation	 CDM Accreditation ISO 14065 Accreditation UCR Approved Verifier 			
Approved UCR Scopes and GHG Sectoral scopes for Project Verification	Sectoral Scope: 01 Energy Industries			
Validity of UCR approval of Verifier	May 2022 onwards			
Completion date of this VR	18/01/2023			
Title of the project activity	5 MW Solar Power Project by Vinati Organics Limited			
Project reference no. (as provided by UCR Program)	062			
Name of Entity requesting verification service (can be Project Owners themselves or any Entity having authorization of Project Owners, example aggregator.)	Creduce Technologies Private Limited (Aggregator)			
Contact details of the representative of the Entity, requesting verification service (Focal Point assigned for all communications)	Shailendra Singh Rao Mobile: +91-9016850742 Address: 2-O-13,14 Housing Board Colony, Banswara, Rajasthan - 327001, India.			
Country where project is located	India			
Applied methodologies (Approved methodologies by UCR Standard used)	AMS-I.D.: "Grid connected renewable electricity generation", version 18			

Project Verification Criteria:	UCR Standard
Mandatory requirements to be assessed	Applicable Approved Methodology
	Applicable Legal requirements /rules of host country
	Eligibility of the Project Type
	Start date of the Project activity
	Meet applicability conditions in the applied methodology
	Credible Baseline
	Do No Harm Test
	Emission Reduction calculations
	Monitoring Report
	No GHG Double Counting
	Others (please mention below)
Project Verification Criteria: Optional requirements to be assessed	 Environmental Safeguards Standard and do-no-harm criteria Social Safeguards Standard do- no-harm criteria
Project Verifier's Confirmation: The UCR Project Verifier has verified the UCR project activity and therefore confirms the following:	The UCR Project Verifier Naturelink Solution Pvt. Ltd., certifies the following with respect to the UCR Project Activity "5 MW Solar Power Project by Vinati Organics Limited". The project aggregator has correctly described the Project Activity in the Project Concept Note 2.0 (dated 10/01/2023) including the applicability of the approved methodology A.M.S I. D and meets the methodology applicability conditions and has achieved the estimated GHG emission reductions, complies with the monitoring methodology and has calculated emission reductions estimates correctly and conservatively.

	The project activity is likely to generate GHG emission reductions amounting to the estimated 11,110 tCO_2e , as indicated in the monitoring report, which are additional to the reductions that are likely to occur in absence of the Project Activity and complies with all applicable UCR rules, including ISO 14064-2 and ISO 14064-3.
	The project activity is not likely to cause any net-harm to the environment and/or society
	The project activity complies with all the applicable UCR rules and therefore recommends UCR Program to register the Project activity with above mentioned labels.
Project Verification Report, reference number and date of approval	Verification Report UCR ID: 062 Date: 18/01/2023
Name of the authorised personnel of UCR Project Verifier and his/her signature with date	Authorised Signatory R Signatory R Signatory R Solutions Solutions Solutions Signatory R R Solutions Solutions Solutions R Solutions R Signatory R R Solutions R S
	Lead Verifier Naturelink Solution Pvt. Ltd. Date: 18/01/2023

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Project Verification Report

A. Executive Summary

The verification work has been contracted by project aggregator Creduce Technologies Pvt Ltd to perform an independent verification of its UCR project titled "**5 MW Solar Power Project by Vinati Organics Limited UCR approved project ID:062**, to establish a number of CoUs generated by the project over the crediting period from 30/09/2021 to 31/12/2022 (both days included).

Verification for the period : 30/09/2021 to 31/12/2022

In my opinion, the total GHG emission reductions over the crediting/verification period stated in the Monitoring Report (MR), submitted to me is found to be correct and in line with the UCR guidelines.

The GHG emission reductions were calculated on the basis of UCR Protocols which draws reference from, Standard Baseline, AMS. I. D – Grid connected renewable electricity generation (Version 18.0). Owing to the Covid pandemic, the verification was done remotely by way of video calls, phone calls and submission of documents for verification through emails.

I am able to certify that the emission reductions from the 5 MW Solar Power Project by Vinati Organics Limited (UCR ID – 062) for the period 30/09/2021 to 31/12/2022 amounts to **11,110 CoUs (11,110 tCO2e).**

<u>Scope</u>

The scope of the verification is the independent, objective review and ex-post determination of the monitored reductions in GHG emission by the project activity.

- 1. The quality of data management and records of underlying data;
- 2. Completeness and accuracy of calculations and baseline emission reports;
- 3. Proper inclusion and documentation of all project locations,
- 4. Correct application of offset rules for filling baseline period data gaps;
- 5. Other data, methods, and procedures deemed necessary to establish the accuracy of emission reductions.
- 6. Agreement stating Assurance to avoid double accounting for the project to be verified, along with required proof.

The project is assessed against the requirements of the UCR programme verification Guidance Document, UCR Standard, UCR Programme Manual and related rules and guidelines. Due professional care has been exercised and ethical conduct has been followed by the assessment team during the verification process. The verification report is a fair presentation of the verification activity. The validation of project is not part of present assignment and projects deemed validated post registration by UCR.

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Description of the Project

As described in the Project Concept Note (PCN), the project activity involves installation and operation of solar PV power project of total 5 MW. The project is located at Mangrul village, in Solapur district, in the state of Maharashtra, in India. The electricity generated from this power plant is consumed by the M/S Vinati Organics through open access as per the MERC regulation 2016.

The technical specification of the project is as follows;

Parameter	Description
Total number of Photovoltaic Modules	11,932
Rating of Photovoltaic Module	545 Wp
Module make	Trina
Cell type	Monocrystalline Silicon
No. of Inverter	1 (5000 kVA) AC output
Invertor	Central Inverter
Invertor make	Sungrow (SG5000UD-20)
PV Connectors	MC4 type, 1500VDC, IP68

As mentioned in the monitoring report and emission reduction calculation sheet submitted for verification, the project replaces anthropogenic emissions of greenhouse gases (GHGs) estimated to be approximately **11,110 tCO₂e** for the said period under verification, there on displacing 12345 MWh amount of electricity from the generation mix of power plants connected to the Indian electricity grid, which is mainly dominated by the fossil-fuel based power plant.

The project activity is a grid connected renewable energy generation project having capacity of less than 15 MW. The project is a small-scale activity. The methodology applied in the Monitoring Report is verified against the A.M.S I. D "Grid connected renewable electricity generation" version 18.0.

Verified total emission reductions achieved through the project activity during the monitoring period is summarised below:

Summary of the Project Activity and ERs Generated for the Monitoring Period		
Start date of this Monitoring Period 30/09/2021		
Carbon credits claimed up to 31/12/2022		
Total ERs generated (tCO2e)11,110 tCO2e		
Leakage emission 0		
Project Emission 0		

B. Project Verification team, technical reviewer and approver:

		Leet	First	Affiliation		Involvement	in
No.	Role	Last name	name	Annation	Doc review	Off-Site inspection	Interviews
1.	Lead Verifier & Technical Expert	Amin	Shardul	Naturelink Solution Pvt Ltd.(UCR approved Verifier)	Yes	No	Yes

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C. Means of Project Verification

C.1 Desk/document review

The project documents submitted to UCR approved verifier Naturelink Solution Pvt. Ltd. was reviewed by the technical expert and by the lead verifier. The documents reviewed involves verification of legal status of individual project owner for consistency, project related documents like installation and commissioning of equipment used in project activity. Environmental clearances from state or central pollution control board Consent to establish and operate, monitoring related meters/parameters equipment measuring instruments and their calibration records, to establish running of equipment for the crediting period.

The PCN is made available to the verifier post approval by UCR which is considered as validated documents and the content of validated PCN is considered as record wherever required. Further, the communication agreement made between the project owner and the project aggregator is a document of the UCR registry hence the project aggregator is treated as an authorized representative of the project owner. All the documents submitted by the project aggregator to the verifier is treated as documents submitted on behalf of the project owner.

The list of submitted documents is available in a subsequent section of this verification report under the section "Document reviewed or referenced"-section I.

C.2 On-Site inspection- Not applicable.

	off-site ion: DD/MM/YYYY /M/YYYY	Y Not applicable as per UCR guideline site visit not conduct this verification activity.		ducted for
No. Activit		y performed Off-Site	Site location	Date
1.				

C.3 Interviews:

As per UCR guidelines, the site visit was not conducted during the course of verification, and the only interview was conducted.

No		I	nterview		
	Last name	First nam e	Affiliation	Date	Subject

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1.	P.R.Khator	Head-Commercial	16/01/2023	Project
		M/S Vinati Organics Ltd.		Overview
				and JMRs,
				Calibration
				Report

C.4 Sampling approach: Not Applicable

C.5 Clarification request (CLs), corrective action request (CARs) and forward action request (FARs) raised

Areas of Project Verification findings	No. of CL	No. of CAR	No. of FAR
Green House Gas	(GHG)		
Identification and Eligibility of project type	NIL	NIL	NIL
General description of project activity	1	NIL	NIL
Application and selection of methodologies and			
standardized baselines			
- Application of methodologies and	NIL	NIL	NIL
standardized baselines			
 Deviation from methodology and/or 	NIL	NIL	NIL
methodological tool			
 Clarification on applicability of 	NIL	NIL	NIL
methodology, tool and/or standardized			
baseline			
 Project boundary, sources and GHGs 	NIL	NIL	NIL
- Baseline scenario	NIL	NIL	NIL
 Estimation of emission reductions or 	NIL	NIL	NIL
net anthropogenic removals			
- Monitoring Report	NIL	NIL	NIL
Start date, crediting period and duration	NIL	NIL	NIL
Environmental impacts	NIL	NIL	NIL
Project Owner- Identification and communication	NIL	NIL	NIL
Others (please specify)	NIL	NIL	NIL
Total	1	NIL	NIL

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D. Project Verification findings

D.1 Identification and eligibility of project type

Means of Project Verification	Project has taken reference of CDM methodology AMS-I.D, version 18 Grid Connected Renewable Electricity Generation.
Findings	 Project activity is described through UCR-approved PCN. UCR project communication agreement clearly defines the Project Proponent and Project Aggregator.
Conclusion	The UCR-approved format is used for description and project meets the requirement of UCR verification standard and UCR project standard.
	UCR project communication agreement has been verified. Methodology referenced and applied appropriately describing the project type. The eligibility of the project aggregator is verified using UCR communication agreement, Project correctly applies the verification standard, UCR project standard and UCR regulations.
	The project activity is overall meeting the requirements of UCR Verification standard and UCR project standard.

D.2 General description of project activity

Means of Project Verification	Document verification of detailed project reports, commissioning certificates, calibration reports, power plant and meter photographs, and joint metering reading reports.
Findings	CL 1 is raised. The PCN describes that there is a wheeling agreement signed between PP and MSETCL but no agreement was signed between PP and MSETCL.
Conclusion	CL-1 is closed. As there was an error in describing the project activity. The electricity is withdrawn by M/S Vinati Organics through open access as per the MERC regulation 2016.
	The description of the project activity is verified to be as per the actual electricity generation from the solar plant based on the review of the emission reduction excel sheet, PCN, MR, Commissioning Certificate, DPR, and PPA.

D.3 Application and selection of methodologies and standardized baselines

D.3.1 Application of methodology and standardized baselines

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Means of Project Verification	The project has taken the reference of CDM methodology A.M.S I.D. CDM website is referred to check the latest version of the methodology. For the applicability mentioned in the PCN and MR, the commissioning certificate, and detailed project report documents were referred.
Findings	The methodology applied is applicable to the project activity.
Conclusion	It is a greenfield project and supplies the net electricity to the national grid. Hence, the methodology applied is appropriately meeting the requirements of UCR and its standardized baseline. The methodology version is correct and valid. The referenced methodology is applicable to project activity.

D.3.2 Clarification on applicability of methodology, tool and/or standardized baseline

Means of Project Verification	The documents reviewed are A.M.S I. D "Grid connected renewable electricity generation" version 18, UCR Program standard, and UCR Verification Standard.
Findings	The emission factor is taken as 0.9 tCO ₂ /MWh as per UCR standard.
Conclusion	The emission factor considered for the calculation of the emission reductions is verified with the UCR Program Standard. The total installed electrical energy generation capacity of the project equipment does not exceed 15 MW thus meeting the requirement of small-scale project.

D.3.3 Project boundary, sources and GHGs

Means of Project Verification	Letter from CPCB dated 07/03/2016 No. B-29012/ESS(CPA)/2015- 16. PCN section B.4.
Findings	Project boundary is appropriately defined in PCN version 2.0 which is the physical and geographical site of a powerhouse.
Conclusion	The project boundary is correctly defined in the revised PCN version 2.0. GHG source correctly identified and reported. The project meets the requirements of UCR project standard, verification standard, and methodology requirements for GHG sources.

D.3.4 Baseline scenario

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Means of Project Verification	PCN Section B.5 and General Project Eligibility Criteria and Guidance, UCR Standard.
Findings	The declared information is correct and verified.
Conclusion	Baseline scenario is appropriately described. The conservative value for emission for each vintage year during the crediting period has been considered. The baseline scenario is in accordance with UCR project verification standard and UCR project standard.

D.3.5 Estimation of emission reductions or net anthropogenic removal

Means of Project Verification	Meter calibration reports, joint meter reading reports, and general project eligibility criteria and guidance, UCR Standard, page 4.
Findings	None.
Conclusion	The emission reduction calculation sheet attached with MR was rounded down for each vintage year. Monitoring parameters as reported adequately represents the parameters relevant to emission reduction calculation. The emission factor for electricity is as per UCR standard for electricity components. Based on monitoring and emission reduction are correctly calculated and reported. The monitoring report meets the requirements of UCR project verification requirements.

D.3.6 Monitoring Report

Means of Project Verification	Meter calibration reports joint meter reading reports, and general project eligibility criteria and guidance, UCR Standard, page 4.
	Energy Meters installed at site:
	<u>Main Meter</u>

		<u>Check</u>	Meter	
Findings	None.			
Conclusion			provided by PP certify that e	
	Meter	Meter Sr. No	Calibration Date	
	Main Meter	21005545	30/08/2021	
	Check Meter	21005546	30/08/2021	
	the parameters	s relevant to emi	ed in MR adequately repre ssion reduction calculation. curacy of the data reported	The

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number of CoUs generation is calculated based on this accurately
reported data. The calculation was done using an excel sheet
where all the parameters were reported. The emission factor for
electricity is as per UCR standard. In the monitoring report,
emission reduction calculations are correctly calculated and
reported. The monitoring report meets the requirements of UCR
project verification requirements.

D.4 Start date, crediting period and duration

Means of Project Verification	PCN 2.0, MR, commissioning certificate, detailed project report and JMRs documents were referred.
Findings	None
Conclusion	The start date of the project activity is 30/09/2021 which is the commissioning date of the project.
	Crediting period for this verification report is as per the monitoring report submitted by PP which is from 30/09/2021 to 31/12/2022.

D.5 **Positive Environmental impacts**

Means of Project Verification	PCN 2.0
Findings	The declared information is correct and verified.
Conclusion	The positive environmental impact meets the requirement of the UCR verification standard and UCR project standard.

D.6 **Project Owner- Identification and communication**

Means of Project Verification	PCN, Communication Agreement, MR, Purchase order of Solar PV panel, Solar Inverter, Commissioning certificate, Power Purchase Agreement.
Findings	The declared information is correct and verified.
Conclusion	The project owner was identified through a communication agreement signed between PP and PA. Also, a legal document like a power purchase agreement/MSEDCL commissioning letter clearly establishes the project owner. The identification and communication correctly meet the requirement of project verification and UCR project standard.

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D.7 Positive Social Impact

Means of Project Verification	The project has provided temporary employment to local people during its installation and commissioning. Also, post- commissioning some of the people have been employed permanently and local people were engaged leading to social financial benefits. Overall social impact of project implementation is positive in the surrounding area.			
Findings				
Conclusion	The project has an overall positive social impact.			

D.8 Sustainable development aspects (if any)

Means of Project Verification	Not Applicable
Findings	
Conclusion	The Project has the capability to address SDG 7 Affordable and Clean Energy and SDG 13 Climate Action

E. Internal quality control:

- Due professional care has been taken while reviewing the submitted document.
- There is no conflict of interest as the verifier has no other engagement with either the aggregator or project owner directly or indirectly.
- Verification team consists of experienced personnel.
- Technical review is performed by an experienced and independent person.

F. Project Verification opinion:

Considering the above-mentioned verification conducted on the basis of UCR Protocol, which draws reference from UCR Protocol Standard and Baseline, AMS.I.D – Grid connected renewable electricity generation (Version 18.0), the documents submitted during the verification including the PPA, DPR, commissioning certificate, JMRs and calibration reports, Project Concept Note (PCN 2.0), monitoring report, I am able to certify that the emission reductions from the project - 5 MW Solar Power Project by Vinati Organics Limited (UCR ID – 062) for the period 30/09/2021 to 31/12/2022 amounts to 11,110 CoUs $(11,110 \text{ tCO}_2\text{e})$.

G. Abbreviations

Abbreviations	Full texts
UCR	Universal Carbon Registry
СРСВ	Central Pollution Control Board

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JMR	Joint meter reading
MSEBL	Maharashtra State Electricity Board Ltd
MSEDCL	Maharashtra State Electricity Distribution Company Ltd.
PGCIL	Power Grid Corporation of India Limited
MR	Monitoring Report
PCN	Project Concept Note
VR	Verification Report
VS	Verification Statement
DAA	Double Accounting Agreement
COD	Commercial Operation Date
PP/PO	Project Proponent / Project Owner
PA	Project Aggregator
PPA	Power Purchase Agreement
ER	Emission Reduction
CoUs	Carbon offset Units.
tCO ₂ e	Tons of Carbon Dioxide Equivalent
kWh	Kilo-Watt Hour
MWh	Mega-Watt Hour
kW	Kilo-Watt
MW	Mega-Watt
CDM	Clean Development Mechanism
SDG	Sustainable Development Goal
CAR	Corrective Action Request
CL	Clarification Request
FAR	Forward Action Request
GHG	Green House Gas
SPV	Solar Photovoltaic
PV	Photovoltaic

H. Competence of team members and technical reviewers

No.	Last name	First name	Affiliation	Technical Competence	
1.	Amin	Shardul	Lead Verifier	Mr. Shardul Amin is post graduate having more than 5 years of experience in the field of waste to energy, thermochemical conversion technologies and emission study.	

I. Document reviewed or referenced

No.	Author	Title	Provider

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1	UCR	Communication Agreement	PA
2	Creduce	Project Concept Note	PA
3	Creduce	Monitoring Report	PA
4	Creduce	Avoidance of double accounting	PA
5	Creduce	Emission Reduction Excel	PA
6	PP	Power Purchase Agreement	PA
7	MSEDCL	Calibration report 2021	PA
8	PP	Purchase order of Solar PV panel	PA
9	PP	Purchase order of Solar Inverter	PA
10	MSEDCL	Commissioning Date	PA
11	PP	Meter Photographs	PA
12	MSEDCL	JMR 2021-2022	PA
13	MSEDCL	Electricity Bills	PA

J. Clarification request, corrective action request, and forward action request

Table 1. CLs from this Project Verification

CL ID	1	Section no.	General Description of project	Date:			
		:D.2	activity	12/01/2023			
Description	Description of CL						
Need clarific	cation o	n whether the e	lectricity is withdrawn under wheelir	ng or power			
purchase ag	greemei	nt					
Project Ow	ner's re	esponse		Date:			
				16/01/2023			
There is no	o agree	ment signed be	etween M/S Vinati Organics Ltd a	and MSEDCL or			
MSETCL. T	he elec	tricity is withdraw	wn though open acess.				
Documenta	tion pr	ovided by Proj	ect Owner				
Monthly ope	en acces	ss application su	ubmitted by project owner to MSED	CL.			
UCR Projec	ct Verifi	er assessment		Date:			
	18/01/2023						
It is inferred that the project owner accesses the generated electricity through open							
access and no wheeling or power purchase agreement is signed between M/S Vinati							
Organics Lt	Organics Ltd and MSEDCL.						

Table 2. CARs from this Project Verification

CAR ID		Section no.		Date:			
Description of CAR							
Project Owner's response Date:							
Documentation provided by Project Owner							

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UCR Project Verifier assessment	Date:

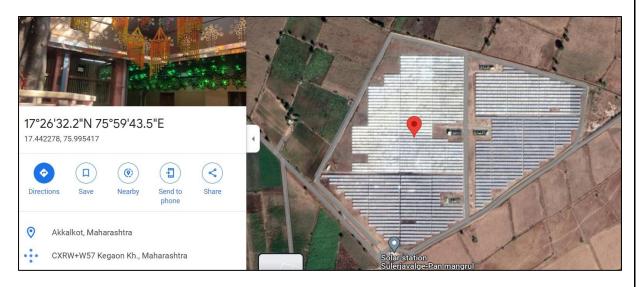
Table 3. FARs from this Project Verification

FAR ID	xx	Section no.	Date: DD/MM/YY YY		
Description	n of FAR				
Project Owner's response			Date: DD/MM/YY YY		
Documentation provided by Project Owner					
UCR Projec	ct Verifier ass	sessment	Date: DD/MM/YY YY		

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ANNEXURE I: Photographs of the Power Plant

A. Google Map Image of the Power Plant



B. Control Panel and Invertor



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C. Date of commissioning

The above Generator is connected on 33 kV level and feeding power through common metering arrangement at MSETCL's 132/33 kV Karajgi Sub-station at Village: Karajgi, Tal: Akkalkot, Dist: Solapur and the feeder wise/Capacity wise Solar Generator Commissioned as on date are as follows:-

	Feeder no 4, Metering Point no. 277029404					
Sr. No	Generator Name		Gut No.	Capacity in MW	Date of commissioning	
1	M/s. Mahabal Metals Pvt.Ltd.	K-06	46	2.00	01.10.2016	
2	M/s. IPCA Laboratories Ltd-I	K-23	210	1.26	28.11.2019	
3	M/s Clean Science & Technology Pvt Ltd	K-24	210	3.75	03.02.2020	
4	M/s. IPCA Laboratories Ltd-II	K-25	210	1.60	24.10.2020	
5	M/s. IPCA Laboratories Ltd-III	K-26	210	1.80	09.12.2020	
6	M/s. Shriram Foundry Pvt Ltd	•K-27 •	618/1/A, 618/3/A	1.00	31.03.2021	
7	M/s. Ashta Liners Pvt Ltd	K-28	618/1/A, 618/3/A	2.00	31.03.2021	
8	M/s. Mutha Founders Pvt Ltd	K-29	618	1.20	29.05.2021	
9	M/s. Vinati Organics Ltd	K-30	624/1,624/2/A, 624/2/B/1, 624/2/B/2	5.00	30.09.2021	
		Total		19.61		

8:0017

(Santosh. K. Sangale) Superintending Engineer (SURC), MSEDCL, Solapur

Copy s.w.rs. to:

- 1. The Regional Director, MSEDCL, Pune.
- 2. The Chief Engineer (Comm), MSEDCL, Corporate Office, Mumbai.
- 3. The Chief Engineer, MSEDCL, Zonal Office, Baramati.
- 4. The Chief Engineer (MSLDC), MSETCL, Kalawa.
- 5. The Chief Engineer (STU), MSETCL, Prakashganga, Mumbai.

Copy s.w.cs.to:

- 1. The Superintending Engineer (TQA), MSEDCL, Pune.
- 2. The Superintending Engineer, MSETCL, EHV O & M Circle, Solapur.

Copy to:

- 1. The Executive Engineer, MSEDCL, Rural / Testing Division, Solapur.
- 2. The Executive Engineer, MSETCL, EHV O&M Division, Solapur.
- 3. The Dy. Executive Engineer, MSEDCL, O & M Sub-Division, Akkalkot.
- 4. Manager (F & A), SURC, MSEDCL, Circle Office, Solapur.
- M/s. Vinati Organics Ltd, K-30, Gut no. 624/1, 624/2/A, 624/2/B/1, 624/2/B/2, A/P. Mangrul, Tal- Akkalkot, Dist. Solapur.
- 6. M/s. Enrich Energy Pvt. Ltd., Pune.