

5.10 AUTHORIZING ENTITIES TO LAY, BUILD, OPERATE OR EXPAND CITY OR LOCAL NATURAL GAS DISTRIBUTION NETWORK, AMENDMENT REG

Rü0-33004/99 REGD. NO. D. L.-33004/99 Che Gazette of *ndia 115] No. 115] EXTRAORDINARY PART III—section 4 PUBLISHED BY AUTHORITY 30, 2016+ 10, 1938 NEW DELHI, WEDNESDAY, MARCH 30, 2016/ CHAITRA 10, 1938 29 2016 tff.€. 2006, (2006 1 9) 61 2016 2008, 13 - t. -lg- tr\$€r, t.-ltr -tr\$€r t. -2 — tr\$€r, €. -3 — tr\$€r, t. -4—tr\$€r 1567 GI/2016 (1) 2 (q) THE GAZETTE OF INDIA : EXTRAORDINARY 14 (9) t. [13 14] (i) ft-g -e. _ I g _ : (ii) (i i) -é.-3 _frGfi-fi [PART III—SEC. 4] v«-q-ff #-fr qr) 2008, 1 6 R-@T27T) 2008, 3.T2.TAT 2008, 14 (7) •q-rq C 9-TITT III—Erog 4] eqq*r- é./ g.-lg-1. 1 1.æiflE74Tqa•T 12. 13. 3..TqT+-TRUT 5. RTGq 3 anqa-r(24 anqa-r(24 1) ft-g 'O' (2) 30 14. THE É./ t. -1 •#i-\$i-fi 1. 7. 3194 3194 3Atrfi-a-r@- 12. 4 [PART III—SEC. 4] GAZETTE OF INDIA : EXTRAORDINARY : •q-rq-ä-g 13. 14. 3194 (0/0) (q) ÉPr 3194 (0/0) 16. C 9-TITT III—Erog 4] 17. (1) ft-g 'O' (2) 60 18. €.11 91Fq-é.-2 1.4-q-ä 3. RTGq 5.qi I O.@T17 12. ft--ä) 13. 5 9. 90 6 THE GAZETTE OF INDIA : EXTRAORDINARY [PART III—SEC. 4] fig-a-fr 1.4-q-ä 5.qi 6. ezT I O. •q-fr•q-ä-a- 12. 14.3Fq 15. 20 (3) 16. : C 9-TITT III—Erog 4] 1.4-q-ä 12. 13. 7 3. (TGq 7. 1) (2) 20 14. : [RÄIA7-111/4/3RT./417] : 19/03/2008 800(q.) 1 9/11/2008, qTxr.Ä 295 (q.) 30/04/2009, qTxr.Ä 478(q.) 07/06/2010, qTÄT.Ä 605 (q.) 19/07/2010, 1/2012-111 / 4/2013-fr Ra#07/04/2014, 01/01/2015, / tr\$€r/ / / 2015 13/02/2015 / tr\$€r/ / / 2015 1 1/12/2015 8 THE GAZETTE OF INDIA : EXTRAORDINARY [PART III—SEC. 4] PETROLEUM AND NATURAL GAS REGULATORY BOARD NOTIFICATION New Delhi, the 29th March 2016 F. No. VKS/DB/03/CGD.—In exercise of the powers conferred by section 61 of the Petroleum and Natural Gas Regulatory Board Act, 2006 (19 of 2006), the Petroleum and Natural Gas Regulatory Board hereby makes the following regulations, namely:— 1. (1) Short title and commencement: These regulations may be called the Petroleum and Natural Gas Regulatory Board (Authorizing Entities to Lay, Build, Operate or Expand City or Local Natural Gas Distribution Networks) Amendment Regulations, 2016. (2) 2. They shall come into force on the date of their publication in the Official Gazette. In the Petroleum and Natural Gas Regulatory Board (Authorizing Entities to Lay, Build, Operate or Expand City or Local Natural Gas Distribution Networks) Regulations, 2008,- (a) in regulation 13, (i) for sub-regulation (I), the following shall be substituted, namely:- "(I) a authorized entity shall provide, on a monthly and quarterly basis, a progress report detailing the clearances obtained, targets achieved, expenditure incurred, works-in-progress and other relevant information in the forms at Schedule E as per formats E-IA-CGD, E-IB-CGD for quarterly reports and E-2-CGD, E-3-CGD and E-4-CGD for monthly reports. (ii) after sub-regulation (3), the following sub-regulation shall be added, namely:- "(4) An authorized entity shall designate an official of the entity for submitting data / information to the Board and intimate the same to the Board. Any change in the designated official shall be communicated to the Board by the authorized entity within 7 working days."; (b) in regulation 14, after sub-regulation (9), the following sub-regulation shall be added, namely:- (c) "(IO) An authorized entity shall continue to submit post commissioning information in the forms at Schedule E as per formats E-IA-CGD, E-IB-CGD for quarterly reports and E-2-CGD, E-3-CGD and E-4-CGD for monthly reports. "; for Schedule E, the following shall be substituted, namely:- "Schedule E [see regulation 13 (I) and regulation 14 (IO)] A: Quarterly submission of data by authorized entity in the following formats appended here below:- (i) Format E-IA-CGD for Quarterly progress Report on CGD: Physical Parameters (ii) Format E-IB-CGD for Quarterly progress Report on CGD: Financial Parameters B: Monthly submission of data by authorized entity in the following formats appended here below:- (i) Format E-2-CGD for Monthly Report on PNG Customers (ii) Format E-3-CGD for Monthly Report on Progress of CNG (iii) Format E-4-CGD for Monthly Report on Sale of Natural Gas C: The data and information required to be submitted by the entity in the above formats shall be analyzed by the Board by comparing the — (i) actual progress made by the entity versus the physical and financial targets, identified in its DFR; (ii) actual number of domestic customers connected by PNG versus the numbers committed in the bid or as fixed by the Board for the entities authorized by the Central Government before the appointed day or for the entities laying, building, operating or expanding the CGD network before the appointed day and authorized by the Board in case such entities have sought exclusivity; and (iii) inch-kilometre of steel pipeline actually laid versus that committed in the bid or as fixed by the Board for the entities authorized by the Central Government before

the appointed day or for the entities laying, building, operating or expanding the CGD network before the appointed day and authorized by the Board in case such entities have sought exclusivity. C 9-TITT III—Erog 4] 9 D: Monitoring of the progress shall be taken up by the Board on a quarterly basis and the notice of deviations and shortfalls, if any, shall be sent to the entity on an annual basis for a prompt resolution. In case of any delay in meeting the yearly commitments within the notice period or in case of repeated violations, the entity may face the consequences specified under regulation 16 of the Petroleum and Natural Gas Regulatory Board (Authorizing Entities to Lay, Build, Operate or Expand City or Local Natural Gas Distribution Networks) Regulations, 2008 or under regulation IO of the Petroleum and Natural Gas Regulatory Board (Exclusivity for City or Local Natural Gas Distribution Network) Regulations, 2008, or both. E: A Self certification shall be submitted by the entity in terms of its compliance with the requirements of regulation 14 (7) of the Petroleum and Natural Gas Regulatory Board (Authorizing Entities to Lay, Build, Operate or Expand City or Local Natural Gas Distribution Networks) Regulations, 2008. Note: The Board reserves the right to seek any information or data from the entity, as it may deem to be fit, to satisfy itself to the compliance by the entity. Appended Formats: Schedule-E / Format: E- IA-CGD 1. Report for the Quarter ending 3. Name of Entity 4. Name of Geographical Area 8.. Status of PNG Customers connected 9. Inch-Kilometer of Pipeline (a) Steel (b) MDPE 10. Pipeline Length in Kilometers (a) Steel (b) MDPE Quarterly Progress Report on CGD: Physical Parameters 2. Year 5. State 6. For the Quarter 7. Cumulative (since inception) 11. Compression Capacity (in Kgs.) & No. of Compressors Target* Target* Target* Target* Actual Actual Actual Actual Target Target Target Target Actual Actual Actual Actual (a) Online / Mother (b) Others (Booster etc.) Compression Capacity (24 hrs. operation) Number of Compressors Compression Capacity (24 hrs. operation) Number of Compressors 12. Any other information (Please write in the box) * Target figures may be given wherever applicable. Quarterly target may be taken as 1/4th of annual target

13. Important guidelines for submitting the report: 1) In case data is nil for any of the columns; please enter zero '0' (2) Report must be submitted within 30 days from the close of Quarter.(3) A scanned copy of the report stamped & signed by a person of General Manager or above rank, duly authorized by Director of the company, should be uploaded within 10 days from date of submitting the report online as per instructions given for uploading the report

14. Note: Please note that due to technical reasons, the information sought in columns / rows may have to be rearranged as required while implementing the online reporting system.Schedule-E / Format: E- IB-CGD 1. Report for the Quarter ending 3. Name of Entity 4. Name of Geographical Area Quarterly Progress Report on CGD: Financial Parameters 2. Year 5. State Share (%) Share (%) Share (%) Share (%) 6. Ownership Details Capital Investments 7. Fixed Assets Opening balance Direct additions Name Name Name Name All figures to be in Lacs Rupees unless specified otherwise Transfer from Capital Work-in-Progress Deletions Closing balance 8. Capital Work-in-Progress (CWIP) Opening balance 13. Revenue Earned Revenue from operations Other income - Interest etc. Total Revenue 14. Profit/Loss Profit / Loss before tax Tax Profit after tax 10 [PART III—SEC. 4] Additions Transfer to fixed assets Deletions / Transfers THE GAZETTE Closing balance 9. Operating Expenses Cost of goods sold Utilities - Power and Fuel Salaries Repair and maintenance Gen. administrative expenses Insurance Others 10. Financial Expenses Interest on Working capital Interest on term loans 11. Depreciation 12. Total Expenses 17. Important guidelines for submitting the report: OF INDIA : EXTRAORDINARY 15. Loans Status (a) Term Loans Opening balance Added Repaid Closing balance Average Interest Rate (%) (b) Working Capital Loans Opening balance Repaid during quarter Nett Change Average Interest Rate (%) 16. Any other information (Please write in the box) 1) In case data is nil for any of the columns; please enter zero '0' (2) Report must be submitted within 60 days from the close of Quarter. (3) A scanned copy of the report stamped & signed by a person of General Manager or above rank, duly authorized by Director of the company, should be uploaded within 10 days from date of submitting the report online as per instructions given for uploading the report. (4) Annual report for the year-end (4th Quarter) should be submitted duly certified by a Chartered Accountant (CA) (5) Please ensure that sum total of figures submitted for four quarters of the year is equal to the company's audited annual data

18. Note: Please note that due to technical reasons, the information sought in columns / rows may have to be rearranged as required while implementing the online reporting system.Schedule-E / Format: E-2- CGD 1. Name of the Entity 2. Name of Geo ra hical Area 4. Report for the month of 6.

Months DOMESTIC 10. No. B/F from Previous Year A ril May June August September October November December January February March 11. Cumulative Total 12. Any other information (Please write in the box) 13. Important guidelines for submitting the report: Monthly Report on PNG Customers 3. State 5. Year Figures in Numbers 7. PNG Customers Connected INDUS- COMMERCIAL TRIAL 8. Total PNG Customers 9. Pending Activation for > 90 days (Domestic Customers) 1) In case data is nil for any of the columns for the month, please enter zero '0' (2) Report must be submitted by 20th of the following month (3) A scanned copy of the signed & stamped report must be uploaded within 7 days from the date of submitting report online as per instructions given for uploading the report

14. Note: Please note that due to technical reasons, the information sought in columns / rows may have to be rearranged as required while implementing the online reporting system.Ill—Elo-g 4] Schedule-E / Format: E-3- CGD 1. Name of Entity 2. Name of Geographical Area 4. Report for the month of Mother 8. Month cum Online May June August September October November December January February March 12. Cumulative Total Monthly Report on Progress of CNG 3. State 5. Year 7. Vehicle Conversion Data 10. Vehicles Converted to CNG 6. Infrastructure Progress Data 9. Number of CNG Stations Added Total Daughter CNG Online Daughter Booster Statio ns 11 Total Cars / Autos Taxies Buses Others 13. CNG Selling Price at beginning of the month (Rs./Kg) 14. Any other information (Please write in the box) 15. Important guidelines for submitting the report: 1) In case data is nil for any of the columns for the month, please enter zero '0' (2) Report must be submitted online by 20th of the following month (3) A scanned copy of the signed & stamped report must be uploaded within 7 days from the date of submitting the report online as per instructions given for uploading the report

16. Note: Please note that due to technical reasons, the information sought in columns / rows may have to be rearranged as required while implementing the online reporting system.12 THE GAZETTE OF INDIA : EXTRAORDINARY [PART III—SEC. 4] Schedule-E / Format: E- 4-CGD 1. Name of the Entity 2. Name of Geographical Area 4. Report for the month of 6. Months May June August September October November December January February March 10. Cumulative Total Monthly Report on Sale of Natural Gas 3. State 5. Year Figures to be given in selling unit up to three decimals 7. CNG Sales (KG.) 8. PNG Sales (SCM) DOMESTIC COMMERCIAL INDUSTRIAL >>> 9. Total Natural Gas Sales (CNG + PNG) Domestic 11. Selling price of Domestic PNG at beginning of the month in Rs./SCM 12. Any other information (Please write in the box) 13. Important guidelines for submitting the report: 1) In case data is nil for any of the columns for the month, please enter zero '0' (2) Report must be submitted by 20th of the following month (3) A scanned copy of the signed & stamped report must be uploaded with in 7 days from the date of submitting the report online as per instructions given for uploading the report

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