



JAIPUR VIDYUT VITRAN NIGAM LIMITED
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JPR 5- 670

NO.JPD/CE(Comml.)/SE(C)/XEN(RA&R)/F.40(IV)/D. 1749 Jaipur, dated 06/11/12

ORDER

Sub: Clarification on JPR 5-564 regarding procedure for adjustment of energy sold by various CPPs to Rajasthan Discoms.

Ref : Order No.JPD/CE(C)/SE(C)/RA&R/F.40(iv)/D.1788 dated 17th Aug. 09 (JPR 5-564).

In order to adjust the energy sold by CPP to Rajasthan Discoms and for sale and accounting of energy and payments to be made to CPP as per L.O.I. dated 30.06.2009 of C.E.(RDPPC), RRVPNL, Jaipur, a procedure was prescribed vide order JPR5-564.

In the above prescribed method it was observed that while adjusting the energy exported by CPP's fixed charges along with meter rent has also been refunded back to the CPP consumers, which should not be there, as such, an agenda note was put up before the Directional Committee In its 27th Meeting held on 24/01/2012. As per item no. 4 of the Minutes of the meeting, the method of adjustment i.e. illustration is clarified as under :-

“Say the firm energy exported by CPP is 100 units and the power drawn by CPP's industrial unit is 20 units for which a bill has been raised by HT billing section”. The bill for sale to Discom would thus be drawn as under:

(100-20) units X selling rate of CPP viz.
Rs. 6.50 per kwh = Rs. 520 = A

20 units X effective per unit rate of LIP tariff
of the consumer for the month = B

M
5/11/12

Total (A) + (B) payable by RDPPC to CPP consumer

NOTE : The effective per unit rate of LIP tariff for 'B' above would be prevailing billed energy charges net off after admissible voltage rebate and power factor incentive/surcharge as the case may be, divided by the units billed. As such no refund on account of fixed charges, transformer rent, metering equipment rent etc. shall be made.

All Discoms are advised to review the payment already made on this account immediately.


(P.C.Sharma)
Chief Engineer(CP&L)