



## JODHPUR VIDYUT VITRAN NIGAM LTD.

Corporate Identity Number (CIN) -U40109RJ2000SGC016483

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No.JdVVNL/ SE(RA&C)/JU/S.RA/2019-20/D. 234 Dt. 15.05.19

The Receiving Officer,  
Rajasthan Electricity Regulatory Commission,  
Vidhyut Viniyamak Bhawan,  
Near State Motor Garage,  
Sahakar Marg,  
Jaipur

**Sub.:** Regarding submission of reply of deficiencies in respect of Petition for True up of ARR for FY 2017-18.

**Ref. :** Your's letter No. 165 dt. 30.04.2019.

On the subject cited above and letter under reference, kindly find enclosed herewith the reply of deficiencies of Petition for True up of ARR for FY 2017-18, in respect of Jodhpur Discom.

**Encl. :** As above(in six copies).

(U. S. CHOUHAN)  
SUPERINTENDING ENGINEER(RA&C)  
JODHPUR DISCOM, JODHPUR

## **JODHPUR VIDHYUT VITRAN NIGAM LIMITED**

### **Reply to Deficiencies in the Trueup petition for FY 2017-18**

1. The Discom submits that the total banking transaction liability for FY 2017-18 and FY 2016-17 is being submitted as **Annexure A-1** and **Annexure A-2**. The petitioner submits that the Discom pays the banking charge in terms of additional units of energy to be returned to the party from whom banking was availed in the first instance. The petitioner further submits that banking liability is shown under Note 23 & 24 "Purchase of Power" in the audited accounts.
2. The petitioner submits that RUVN charge of Rs 3.04 Cr. pertains to cost of managing Power purchase operations of JdVVNL by RUVNL. This cost included Administration, employee cost etc. borne by RUVNL.
3. The Discom submits that the total amount of capitalized towards the Terminal benefits is **Rs. 58.18 Cr.**

Table 1: Terminal Benefits: Reconciled (All figures in Cr.)

Discom	Terminal Benefits(According to Accounts)	Terminal Benefits(According to Trueup)	Capitalized	Net
JdVVNL	530.24	530.24	<b>58.18</b>	472.06

4. The Prior period claim has been justified in the attached **Annexure B**. The petitioner requests the Hon'ble Commission to accept the same.
5. The Petitioner submits that status update of UDAY scheme is given as **Annexure C**. The Petitioner request the Hon'ble Commission to accept the same.
6. The petitioner submits that the details of income from wheeling charges, additional surcharge and cross subsidy surcharge is shown in accounts under note "21.2 Element Wise Analysis Of Revenue & Others"-Misc. Charges from Consumers and "22.3-Other non-operating income".

  
Superntending Engineer (RA&C)  
JODHPUR DISCOM, JODHPUR

Annexure - A - 1

Calculation of liability of banking to be created during 2017-18

S.No.	Months	Units of Banking (in LUs)	Units of Banking of Month of return (in LUs)	Units to be returned (in LUs)	Units in Additional (2.5%) Units to be returned (2.5%)	2017-18		2018-19		G	F=(E-C)	E	D	C	B	A
						Months (in LUs)	Units	Months (in LUs)	Units							
1	(A)	150.00	15000000	157.5000	7.50	750000	4	4.29	428571	3	3.21	321429	15428571	67577142.86	21624686.00	
2	Dec-17	155.00	15500000	162.7500	7.75	775000	3	3.32	332143	4	4.43	442857	15832143	69344785.71	22190331.00	
3	Jan-18	155.00	15500000	162.7500	7.75	775000	2	2.21	221428	5	5.54	553571	15721429	68859857.14	22035154.00	
4	Feb-18	140.00	14000000	147.0000	7.00	700000	1	1.00	100000	6	6.00	600000	14100000	61758000.00	19762560.00	
Total (A)			60000000		30	3000000		10.82	1082143		19.18	1917857	61082143	267539785.71	85612731.00	
PTC																
S.No.	Months	Units of Banking (in LUs)	Units of Banking of Month of return (in LUs)	Units to be returned (in LUs)	Units in Additional (5%) Units to be returned (5%)	2017-18		2018-19								
						Months (in LUs)	Units	Months (in LUs)	Units							
1	(B)	150.00	15000000	157.5000	7.50	750000	4	4.29	428571	3	3.21	321429	15428571	67577142.86	21624686.00	
2	Dec-17	155.00	15500000	162.7500	7.75	775000	3	3.32	332143	4	4.43	442857	15832143	69344785.71	22190331.00	
3	Jan-18	155.00	15500000	162.7500	7.75	775000	2	2.21	221429	5	5.54	553571	15721429	68859857.14	22035154.00	
4	Feb-18	140.00	14000000	147.0000	7.00	700000	1	1.00	100000	6	6.00	600000	14100000	61758000.00	19762560.00	
Total (B)		600	60000000		30	3000000		10.82	1082143		19.18	1917857	61082143	267539785.71	85612731	
Total (A+B)																
			120000000		60	6000000		22	2164286		38	3835714	122164286	535079571	171225462	

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3

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32

S.No.	Months	Units of Banking (in LUs)	Units of Banking returned (in LUs)	Month of return (in LUs)	Month of Units to be returned (in LUs)	Units to be returned (in LUs)	Units in Additional LUs returned (5%)	2015-16						Total (A+B+C)	
								Units	Months	Units	Months	Units	Months		Units
1	(A)	85.50	8550000	Jun-17	87.6375	8763750	2	213750	3	1.07	106875	3	1.07	106875	8550000
2	Jan-17	325.50	32550000	Jul-17	333.6375	33363750	8	813750	2	2.71	271250	4	5.42	542500	32550000
3	Feb-17	294.00	29400000	Aug-17	301.3500	30135000	7	735000	1	1.23	122500	5	6.13	612500	29400000
Total (A)		705	70500000			72262500	18	1762500		5.01	500625		12.62	1261875	70500000
1	(B)	85.50	8550000	Jun-17	87.6375	8763750	2	213750	3	1.07	106875	3	1.07	106875	8550000
2	Jan-17	325.50	32550000	Jul-17	333.6375	33363750	8	813750	2	2.71	271250	4	5.42	542500	32550000
3	Feb-17	294.00	29400000	Aug-17	301.3500	30135000	7	735000	1	1.23	122500	5	6.13	612500	29400000
Total (B)		705	70500000			72262500	18	1762500		5.01	500625		12.62	1261875	70500000
1	(C)	85.50	8550000	Jun-17	87.6375	8763750	2	213750	3	1.07	106875	3	1.07	106875	8550000
2	Jan-17	325.50	32550000	Jul-17	333.6375	33363750	8	813750	2	2.71	271250	4	5.42	542500	32550000
3	Feb-17	294.00	29400000	Aug-17	301.3500	30135000	7	735000	1	1.23	122500	5	6.13	612500	29400000
Total (C)		705	70500000			72262500	18	1762500		5.01	500625		12.62	1261875	70500000
Total (A+B+C)		2115.00	211500000			211500000	53	5275000		15.02	1501875		37.86	3786875	211500000

Calculation of liability of banking to be created during 2015-17

APPTL

NAME OF HEAD \_\_\_\_\_

AMOUNT \_\_\_\_\_

W&M \_\_\_\_\_

2016-17

**JODHPUR VIDYUT VITRAN NIGAM LTD.**

*Annexure - B*

**STATEMENT SHOWING DETAIL OF PRIOR PERIOD ITEMS BOOKED DURING THE YEAR 2017-18**

S. No.	Code head	Location	Particulars of head	Amount (In Rs.)	Remarks
1	65.200	PALI	Receipt from Consumers	1329918	Entry made in energy bill of corrections of past billing
2	65.400		Interest Income	-3308753	
		CPC	-7055669		Adjustment made as per POM 14 of 2016-17 regarding interest income booked in previous year, now as per POM same has been reverted.
		W&M	3746916		Interest income of previous year booked in 2017-18
3	65.700	W&M	Interst & Finanace charges	295334180	Correction entry made as per AG POM No. 23 of C&AG audit of 2016-17 regarding Interest and Finance Chages
4	65.800	HO	Excess Prov.	7665453	Exgratia excess provision in 2016-17, reverted in 2017-18
5	65.900		Other Income	132489354	
		JU CC	66695673		Excess provision regarding consumer security made last year, now booked in prior period income.
		JALORE	16696587		Excess provision regarding consumer security made last year, now booked in prior period income.
		JAISALMER	-3537427		Excess provision regarding consumer security made last year, now booked in prior period income.
		PALI	-2542650		Excess provision regarding consumer security made last year, now booked in prior period income.
		SIROHI	-4349074		Excess provision regarding consumer security made last year, now booked in prior period income.
		CHURU	14279943		Excess provision regarding consumer security made last year, now booked in prior period income.
		SGNR	16150065		Excess provision regarding consumer security made last year, now booked in prior period income.
		BARMER	13667369		Excess provision regarding consumer security made last year, now booked in prior period income.
		BIKANER	24808481		Excess provision regarding consumer security made last year, now booked in prior period income.
		HANUMNAGARH	11738349		Excess provision regarding consumer security made last year, now booked in prior period income.
		JODHPUR DISTT	39481679		Excess provision regarding consumer security made last year, now booked in prior period income.
		W&M	-72561748		Adjustment made as per POM No. 24 of supplementary audit of 2016-17 regarding lease payment
		W&M	2145596		Interest refunded by Banks
		W&M	2598500		Refundable annual licence fee for the period 2010-11 to 2013-14
		W&M	-428939		Misc income wrongly booked last year
		HEAD OFFICE	7646950		Previous year ICT was wrongly booked now corrected of RVUN

32  
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 JODHPUR DISTRICT JODHPUR

		<b>TOTAL</b>		<b>433510152</b>	
6	83.100		Prov. For Power Purchase	<b>41587501</b>	
		W&M	40402871		Correction entry made as per AG POM No. 17 of C&AG audit of 2016-17 regarding power purchase bill of Adani related to 2016-17
		W&M	-232899		IEX excess liability clear and balance transfer to JVVNL for reconciliation
		W&M	521775		Previs year ICT raised by RUVNL
		HEAD OFFICE	895754		Previs year ICT adjusted in 2017-18
7	83.300		Operating Exp.	<b>-17401</b>	
		SGNR	-22575		
		HEAD OFFICE	5174		Previous year operating exp ICT left out inadvertently, adjusted in 2017-18.
8	83.500		Employee cost	<b>4937016</b>	
		BARMER	4177596		
		HANUMNAGARH	710750		
		HEAD OFFICE	48670		
9	83.840	HEAD OFFICE		<b>3000</b>	Material related P.Y. ICTs withdrawn under this head
10	83.820		Administrative & General exp.	<b>307846729</b>	
		JU CC	12761333		provision of previous years lease rent payment
		JALORE	12478306		provision of previous years lease rent payment
		JAISALMER	4091590		provision of previous years lease rent payment
		PALI	3054550		provision of previous years lease rent payment
		SIROHI	3980572		provision of previous years lease rent payment
		CHURU	3470886		provision of previous years lease rent payment
		SGNR	1213349		provision of previous years lease rent payment
		BARMER	2955594		provision of previous years lease rent payment
			6037152		Adjustment of Misc. Advance relating to Previous year.
		BIKANER	10753849		provision of previous years lease rent payment
			724155		Payment to firms related to Previous year.
		HANUMNAGARH	460837		provision of previous years lease rent payment
			248524		payment of lease rent of previous year.
		W&M	243151344.4		Correction entry made as per AG POM No. 24 of C&AG audit of 2016-17 regarding lease rent payment
		HEAD OFFICE	1964688		Previous year ICT wrongly adjusted, now corrected in 2017-18
			500000		SRF provision of previous year reverted
		<b>TOTAL</b>		<b>354356845</b>	
			<b>NET</b>	<b>79153307</b>	

32  
 Superintendent (RA&C)  
 JODHPUR DISCOM, JODHPUR

## JODHPUR VIDYUT VITRAN NIGAM LIMITED

Status of actions to be taken under UDAY is as below:

➤ **Debts to be taken over by GoR**

As per MoU of UDAY Scheme, GoR has to take over 75% of debts outstanding as on 30.09.2015 over two years i.e. 50% in FY 15-16 & 25% in FY 16-17. Debts taken over by GoR are summarized in table given below:-

(Rs. in cr.)

Particulars	JVVNL	AVVNL	JdVVNL	Total
Outstanding Debts as on 30.09.15	28056.36	26596.93	25876.61	80529.90
Debts taken over by GoR in FY16 & 17	21683.80	20702.20	20035.96	62421.96

The debts taken over by GoR are to be converted in the Grant and/or Equity in next 3-5 years. The present position of conversion of debts into grant/equity upto 17-18 is as under: (Rs. in cr.)

Particulars	JVVNL	AVVNL	JdVVNL	Total
Converted into Equity	4071.97	3869.96	3758.07	11700.00
Converted into Grant	7299.21	6958.79	6742.00	21000.00
<b>Total:-</b>	<b>11371.18</b>	<b>10828.75</b>	<b>10500.07</b>	<b>32700.00</b>


As per Clause No. 7.2 of OM (UADY) & 1.3(a) of MoU, Discoms had issued bonds amounting to Rs. 12368 cr. in the month of March'16. For remaining eligible high debts to be converted into low cost debts (Clause No. 7.2) & lossfunding i.e. loss from 01.10.15 to 31.03.17 (Clause No. 8.3), Discoms are in process to mobilize the funds by way of issuing bonds at the earliest.

### Key activities to achieve operational and financial turnaround through improving operational efficiencies:

**a. AT&C Losses – to be reduced to 15% by FY 18-19**

(As per MoP Formula- on subsidy realized basis)

FY	JVVNL		AVVNL		JdVVNL		Discoms as a whole	
	Target	Achievement	Target	Achievement	Target	Achievement	Target	Achievement
2015-16	28%	35.74%	24%	27.81%	22.4%	29.64%	25%	31.53%
2016-17	22%	29.84%	20%	25.18%	18%	26.17%	20.1%	27.33%
2017-18	18.5%	25.22%	17.5%	22.94%	16.5%	23.36%	17.5%	23.97%

  
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 JODHPUR DISCOM; JODHPUR



(As per MIS)

F Y	JVNL		AVVNL		JdVVNL		Discoms as a whole	
	Target	Achievement	Target	Achievement	Target	Achievement	Target	Achievement
15-16	28%	32.96%	24%	26.92%	22.40%	23.96%	25%	28.36%
16-17	22%	26.70%	20%	22.09%	18%	20.87%	20.10%	23.53%
17-18	18.50%	20.26%	17.50%	19.71%	16.50%	18.01%	17.50%	19.39%
18-19	15%	Jan'19 23.68%	15%	Jan'19 21.15%	15%	Mar19 23.58%	15%	Jan'19 23.85%
		Jan'18 24.31%		Jan'18 21.85%		Mar18 17.95%		Jan'18 22.69%

### b. ACS-ARR Gap – brought to zero by FY 18-19

(On input basis)

Financial Year	JVNL			AVVNL			JdVVNL			Discoms as a whole		
	ACS	ARR	GAP	ACS	ARR	GAP	ACS	ARR	GAP	ACS	ARR	GAP
2015-16	6.45	4.75	1.70	7.19	5.24	1.95	6.46	4.94	1.51	6.66	4.95	1.71
2016-17	6.24	5.53	0.71	6.64	5.83	0.81	6.00	5.17	0.83	6.27	5.49	0.78
2017-18	7.23	6.09	1.14	7.74	6.29	1.45	7.28	5.62	1.65	7.38	5.99	1.39

### c. Other activities:

S.No.	Activities	Target/ Timelin e	Progress		
			JVNL	AVVNL	JdVVNL
1	Feeder Metering Rural	100% June'16	100% completed	100% completed	100% completed
2	Feeder Metering Urban	100% June'16	100% completed	100% completed	100% completed
3	50% DT Metering in R-APDRP towns by FY19	As per Discom Policy	Order has been placed on M/s Secure Meters. Inspection of material has been carried out in Dec'18. The Tender is under the review by the committee of ministers as per Government of Rajasthan letter No. P26(5)Energy/2019 Jaipur Dated 19.02.19.	Tender for DT Metering has been floated three times (TN-IT-21, TN-IT-22 and TN-M&P-29. However, due to non participation of bidders, these tenders have been dropped. Now, Request For Proposal vide TN-IT-26 for "Implementation of	Tender for DT Metering (TN-M&P-36) on SAAS basis has been floated by SE(M&P), on 08.11.2017. Now, Request For Proposal for "Implementation of AMR system for Distribution Transformers on Infrastructure As A Service (IAAS) Basis"(in line with TN-62 of Jaipur Discom & in line with TN-26 of Ajmer Discom) has been in under process. The Scope covers 12750 DTs

				AMR system for Distribution Transformers and High Value Consumers on Infrastructure As A Service (IaaS) Basis" has been prepared (in line with TN-62 of Jaipur Discom) and published on SPPP, EPROC and Nigams on 21-01-2019 with date of opening of technical bid extended to 28 <sup>th</sup> February, 2019. The Scope covers 18,230 DTs of R-APDRP/IPDS towns and AMR of high value consumers having sanctioned load >18.65kW.	of R-APDRP/IPDS towns. However, after many times extending of opening date, only one bidder participated in TN-36, so that the tender opening date has been extended up to 16.05.2019.
4	11 kV Rural Feeder Energy Audit.	100% by Nov'16	The present status of FMS work is as under: Total feeders-7051, Modem installed on feeders-7051, Communicating feeders: 6695	Energy Audit is being carried out in R-APDRP for both Urban and Rural Feeders in R-APDRP Portal through NIM, MDAS and Energy Audit New modules. 11kV Rural Feeders ~ 7000 nos. Modem installed for feeders ~ 6000 no. Feeder Meters communicating ~ 4500 no.	Energy Audit is being carried out in R-APDRP for both Urban and Rural Feeders in R-APDRP Portal through NIM, MDAS and Energy Audit New modules by HCLI. 11 KV Rural Feeder Monitoring Scheme, Under this scheme, total 9090 nos. modems will be installed on 11 KV Rural Feeders of Jodhpur Discom (except feeders feeding to 55 nos. IPDS towns). Till date, 6630 nos. modems have been installed out of these approx. 4574 nos. feeder meter data are available through modem on MDAS (online portal) of REC.
5	Timely filling of petition	30, Nov.'18	ARR & Tariff Petition for the year 2019-20 filed within prescribed time line i.e. 30 Nov.'18.		

  
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6	Consumer Metering - AMR system	Mar'17	Order has been placed on M/s Secure Meters. Inspection of material has been carried out in Dec'18. The Tender is under the review by the committee of ministers as per Government of Rajasthan letter No. P26(5)Energy/2019 Jaipur Dated 19.02.19.	Tender for AMR of consumer Metering was floated vide TN-IT-21. However, due to non participation of bidders, this tender was dropped. Now, Request For Proposal vide TN-IT-26 for "Implementation of AMR system for Distribution Transformers and High Value Consumers on Infrastructure As A Service (IaaS) Basis" has been prepared (in line with TN-62 of Jaipur Discom) and published on SPPP, EPROC and Nigams on 21-01-2019 with date of opening of technical bid extended to 28 <sup>th</sup> February, 2019. The Scope covers AMR of high value consumers having sanctioned load>18.65kW as well as 18,230 No. DT Metering system for all IPDS towns.	Request For Proposal for "Implementation of AMR system for consumers having SL>18.65kW. on Infrastructure As A Service (IAAS) Basis" (in line with TN-62 of Jaipur Discom & TN-26 of Ajmer Discom) has been in under process. At present 3564 Modems ( 2567 Nos. of HT & 994 Nos. of LIP ) out of 16725 Nos, consumers are communicating till date.
7	ERP Implementation	Mar.'18	LoI has been placed upon Rajcomp Info Services Jaipur for ERP implementation in JVVNL vide letter No. 1165 dt. 07.01.19.	Work order awarded to RISL (DoIT) vide LoA no. D. 803 dtd 22/10/18 in AVVNL. HR Module is expected to Go-live by March-2019. All other modules are expected to Go-live by December-2019.	LoI has been placed upon Rajcomp Info Services Jaipur for ERP Implementation in JdVVNL vide letter No. 399 Dt.18.9.18
8	To complete System Improvement Programme(SIP) and Feeder Improvement Programme(FIP)	SIP - Mar'16 FIP - Sept'16	100%	100%	100%

9	Devising KPIs for Discom officers	-	KPIs haven been framed, Order issued on 24/07/2017. From FY 18-19, KPI will be linked with ACR. JVVNL (PAR) instruction-2017 issued on 15.12.17.	The matter is under examination for postponement of implementation of KPI for one year i.e. 2019-20.	KPIs haven been framed, Order issued on 30.3.2019. From FY 19-2019, KPI will be linked with ACR.
10	To provide electricity access to HHs – 30 Lac by FY19 as per PFA	-	Access of electricity to all the 30.69 Lakh House Holds has been provided. Further left out 8806 willful UE HH has applied for connection out of which 3528 has been electrified and remaining shall be electrified latest by 31.03.19 for which action plan has been prepared.	Total 3565038 No. of rural households out of which 163627 was to be electrified in Ajmer Discom, all of them have been electrified.	Access of electricity to all the 31.90 Lakh House Holds has been provided.
11	LEDs distribution	-	7 Watt LEDs & 9 Watt LEDs - 79,59,533 No. (Distributed - as on 31.01.19)	7 Watt LEDs & 9 Watt LEDs - 1051168 No. (Distributed - as on 31.12.18)	7 Watt LEDs & 9 Watt LEDs – 15,79,939 No. (Distributed - as on 31.3.19)
12	Replace 10% Agriculture Pump with Energy Efficiency Pump by Mar'19	-	Project of replacement of Ag pumps with energy efficient pumps has been dropped.		
13	Name and Shame Campaign	-	As per decision in Task force, Discoms have to take action at their own level i.e. through print media, hoardings etc.		
14	MIS for monitoring	-	MIS Reports are available on BIJI Prabandh Mobile App and Web portal on dashboard under MIS option.	OCM developed by the HCLI for all data required by the Management for decision making on OCM. Similarly on Urja Sarathee mobile App and WSS under R-APDRP are also available.	MIS/OCM Reports are available on RAPDRP portal on dashboard under MIS/OCM option.
15	Setting of Customer Call Centers	-	Established, started functioning w.e.f. 01.06.2018	Established, started functioning since last three years	Established, started functioning w.e.f. 28.4.18

16	Introduce more avenues of payment	-	<p>1. Online payment gateway scheme introduced through M/s Paytm, M/s Bill Desk and M/s Yes Bank.</p> <p>2. POS Machines are available at each HQ.</p> <p>3. Rs. 71.02 lakhs given as cash incentive to 2400 consumers for making payments through digital mode from May'17 to Oct.'18.</p> <p>4. Total no. of Digital Transactions - 5388717, from April'18 to Jan.'19 amounting to Rs. 3186.41 cr.</p>	<p>1. Online payment gateway scheme introduced through M/s Paytm, M/s Bill Desk.</p> <p>2. Rs. 14.77 lakhs given as cash incentive to consumers for making payments through digital mode from April 18 to Nov 18.</p> <p>3. Total no. of Digital Transactions - 1605255, from April'18 to Nov.'18 amounting to Rs. 709.76 cr.</p>	<p>1. Online payment gateway scheme introduced through M/s Paytm, M/s Bill Desk, BBPS facility also introduced</p> <p>2. POS Machines are available at E-Mitra kiosk.</p> <p>3. Total No. of Digital Transactions -19,59,184 from April'18 to Mar.'19 amounting to Rs.1076.66 crore.</p>
17	Physical Feeder Segregation	-	<p>376 No. of 11 KV feeders have been segregated against target of 943 No. of 11 KV feeders. Work is in progress.</p>	<p>95 No. of 11 KV feeders have been segregated against target of 479 No. of 11 KV feeders. Work is in progress and expected to be completed by March.'19.</p>	<p>429 No. of 11 KV feeders have been segregated against target of 431 No. of 11 KV feeders. Work is in progress.</p>
18	Consumer Awareness Program	-	<p>FMC has been constituted for each 11 KV rural feeder and Feeder Incharge has been appointed. Bijli Chaupal is being organized on every 2nd and 4th Saturday.</p>		

### Challenges/Issues pending with GoR/Discoms under the UDAY Scheme:

- As per Clause No. 8.1 of OM (UDAY), State will take over future losses in graded manner and shall fund the loss but GoR has denied for providing the loss subsidy. However, the matter is being again pursued with the GoR.
- As per Spirit of the UDAY, GoR has supposed not to charge interest on loan under UDAY which was also narrated in the assumptions taken in the MoUs. But GoR has charged interest on loan under UDAY which has adversely affected the financial position of the Discoms.
- Rajasthan Discoms are in process of getting the funds mobilized by way of issuing bonds amounting to Rs. 12215 cr. (approx.) under clause No. 7.2 (conversion of high cost debts into low cost debts) & 8.3 (Funding of losses from 1.10.15 to 31.03.17) of UDAY Scheme which is expected to be materialized at the earliest.

  
**Superintending Engineer (RA&C)**  
**JODHPUR DISCOM, JODHPUR**

**FORM-1**

(Authorization-Reg. 17)

**BEFORE THE RAJASTHAN ELECTRICITY REGULATORY COMMISSION-  
JAIPUR.**

**In the matter of: -** Submission of reply of deficiencies in respect of Petition for True up of ARR for FY 2017-18.

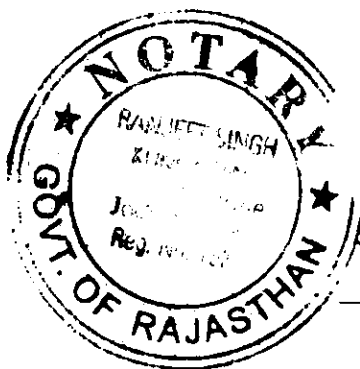
**AND**

**In the matter of:** Managing Director,  
Jodhpur Vidhyut Vitran Nigam Limited,  
New Power House, Basni, Jodhpur.

**Affidavit verifying the application:**

I, U. S. Chouhan S/o Sh. G. S. Chouhan, Age 58, years residing at 10, Man Mahal, Air Force Road, Jodhpur do solemnly confirm and say as below:

1. I Superintending Engineer(RA&C) of Jodhpur Vidhyut Vitran Nigam Limited, Jodhpur, the applicant in the above matter, I am duly authorized by said applicant to make this affidavit on it behalf.
2. The statement made in para 1 to are true to my knowledge.
3. I solemnly affirm this on of May, 2019 that the contents of above affidavit are true to my knowledge and no part of it is false and no material has been concealed there from.



**(U. S. Chouhan)**  
**Superintending Engineer (RA&C)**  
**Jodhpur Discom, Jodhpur**

**ATTESTED**  
  
**NOTARY, JODHPUR**