

JISL/Elect/NAJ/07/ 114

Dt.05/07/2017.

To,
The Secretary,
Maharashtra Electricity Regulatory Commission,
13th floor, Centre No. 1, World Trade Centre,
Cuffe Parade, Colaba, Mumbai 400 005.



Subject: Suo-Motu proceedings for verification and Compliance of Renewable Purchase Obligation targets for FY 2010-11 to FY 2013-14 by Obligated Entities (Other than Distribution Licenses (Case No.101 of 2017)).

Ref. MERC/Case No.101 of 2017/2017-18/3560. Dt.23 June 2017.

Sir,

As per the letter under ref.we have availed Open Access power for our said connection M/S.Jain Irrigation Systems Ltd. MIS Div. Consumer No. 138409001220 for the FY 2013-14. As this is our first time to avail the OA power , we are not aware about the procedure for the compliance of the RPO.Total Contract demand for the said connection is 10 MVA whereas it is mentioned in the attached Annexure A is 1.10 MVA. Detailed corrected Annexure A and energy bill copies received from MSEDCL is attached herewith for your information.We are ready to purchase necessary REC's for the fulfilment of RPO.

Thanking You.

With Sincere Regards...


N A Joshi

Encl:-

- 1)Annexure A
- 2)Energy bill copies

Copy to:-

- 1) Maharashtra Electricity Development Agency, Yerwada, Pune
- 2) Maharashtra Electricity Distribution Co.Ltd. Prakashgad ,Bandra ,Mumbai.

Annexure A

Name of Company/organisation: Jain Irrigation Systems Ltd. MIS Div.Consumer No. 138409001220
Obligate Entities: Captive User(CPP) : (N.A.) or Open Access (OA) Consumer (✓) or Exempted Captive User/Open Access Consumer (N.A.)
Name of the Distribution Licensee's Area: Maharashtra State Electricity Distribution Company Limited (MSEDCL)
For CPP: Plant Installed Capacity(in MW) : NA (Captive Use from Power Plant in MW : NA , Sale outside /thirdparty (in MW) : NA)
For OA Consumer : Contract Demand (in MVA): 10 MVA (Source : JSW Ratnagiri, Consumption Location : Jain Irrigation Systems Ltd ,Bambhori,Jalgaon)

| Year | Contract Demand | Total Energy Consumption | Solar RPO | | Non Solar RPO | | Total Energy to be procured as per RPO | Total procurement (Solar + Non Solar) (A+B) | Shortfall | Cumulative shortfall | | |
|-----------|-----------------|--------------------------|------------------|---|----------------------|---|--|---|-----------|----------------------|----|----|
| | | | Solar RPO Target | Energy Actually Procured against target (A) | Non Solar RPO Target | Energy Actually Procured against target (B) | | | | | MU | MU |
| | | | | | | | | | | | | |
| F.Y.10-11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| F.Y.11-12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| F.Y.12-13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| F.Y.13-14 | 10 | 0.4139 | 0.0021 | 0 | 0.0352 | 0 | 0.0373 | 0 | 0.0373 | 0.0373 | | |



Maharashtra State Electricity Distribution Co. Ltd.
Plot No. G-9, Prakashgad Bandra-400051

| | |
|--------------------|----------------------------|
| Bill Date | 15-APR-2014 |
| Due Date | 29-APR-2014 3,42,03,180.00 |
| If Paid Upto | 21-APR-2014 3,39,56,700.00 |
| If Paid after | 29-APR-2014 3,49,46,160.00 |
| Last Rcpt Dt/No | 04-APR-2014 4094333654 |
| Last Month Payment | 2,75,94,257 |
| Meter Number | 16636297 |
| Make | A.B.B |
| Voltage Level | 132 |

| | | | |
|-----------------------------------|---|-----------------|-------------------------|
| Circle | JALGAON CIRCLE | Bill Month | MAR-2014 |
| Consumer Name | M/S JAIN IRRIGATION SYSTEM | Consumer Number | 138409001220 |
| Address | AT BAMBHORI, TAL. DHARANGAON DIST. JALGAON 425109 | Tariff | HT-I C |
| | | OA Type | Partial Open Access |
| | | Email ID | bangar.satish@jains.com |
| Total Contract Demand (KVA) | 10000 | | |
| Open Access Contract Demand (KVA) | 3000 | | |
| MSEDCL Contract Demand (KVA) | 7000 | | |

Summary Of Energy Drawal All Figures in KWH

| Period | Total Drawal Units | Total Injection Units | Units @ MSEDCL Tariff | Units @ Temp Tariff | Units Offset Against Drawal | Over Injected Units | | | |
|--------------------------|--------------------|-----------------------|-----------------------|---------------------|-----------------------------|---------------------|----------|----------|----------|
| 26/03/2014 TO 31/03/2014 | 11,99,988 | 4,13,899 | 7,86,089 | 0 | 4,13,899 | 0 | | | |
| Billed Demand | 6413.7 | RKVAH | P.F. | L.F. | Zone : | A Zone | B Zone | C Zone | D Zone |
| Highest Recorded Demand | 9738 | 291147.75 | .972 | 80 | Units | 2,50,948 | 3,00,523 | 1,00,014 | 1,34,604 |

Bill for MSEDCL consumption

| PARTICULARS | RATE | AMOUNT Rs. |
|---|-----------|-----------------------|
| Demand Charges | 190.00 | 2,35,858.65 |
| Energy Charges | 7.01 | 55,10,483.89 |
| TOD Tariff EC | | - 3,99,294.40 |
| FAC Charges @ .1711 | | 1,34,499.83 |
| Addl Charges Order No. 69/2011 @ .0000 + EHV Rebate | | - 1,53,335.68 |
| Addl Charges Order No. 1002011 @ .0000 + Infra Charge | | 0.00 |
| Electricity Duty | 9% | 4,93,339.32 |
| Tax On Sale | 8 ps/unit | 62,887.12 |
| PF Penalty/Incentive | | - 1,09,630.96 |
| Demand Penalty | | 0.00 |
| RLC Refund | | 0.00 |
| Cross Subsidy Surcharge | | 0.00 |
| Wheeling Charges on units | | 0.00 |
| Transmission Charges on units | | 0.00 |
| Operating Charges | | 0.00 |
| Debit Adjustments | | 2,97,28,501.13 |
| Total Bill for MSEDCL consumption (A) | | 3,55,03,308.90 |

Bill for Open Access

| PARTICULARS | RATE | AMOUNT Rs. |
|---|-----------|---------------------|
| Demand Charges | | 0.00 |
| Energy Charges | 12.82 | 0.00 |
| TOD Tariff EC | | 0.00 |
| FAC Charges @ .435 | | 0.00 |
| Addl Charges Order No. 69/2011 @ .0000 + EHV Rebate | | 0.00 |
| Addl Charges Order No. 1002011 @ .0000 + Infra Charge | | 0.00 |
| Electricity Duty | 9% | 0.00 |
| Tax On Sale | 8 ps/unit | 0.00 |
| PF Penalty/Incentive | | 0.00 |
| Demand Penalty | | 0.00 |
| RLC Refund | | 0.00 |
| Cross Subsidy Surcharge | 413899 | 1.6300 6,74,655.37 |
| Wheeling Charges on units | 0 | .0000 0.00 |
| Transmission Charges on units | @320.22 | 320.22 9,60,660.00 |
| Operating Charges | | 10,000.00 |
| Debit Adjustments | | |
| Total Bill for Open Access (B) | | 16,45,315.37 |

| | | |
|--|-------------------------|---------------------------------|
| (In words) Rupees : THREE CRORE FORTY -TWO LAKH THREE THOUSAND ONE HUNDRED EIGHTY ONLY | Total Bill Amount (A+B) | 3,71,48,624.27 |
| | Current Interest | 91,079.07 |
| | Principle Arrears | - 31,27,599.05 |
| | Interest Arrears | 91,079.07 |
| Security Deposit Held Rs. | 3,96,46,100.00 | Total Bill Amount (Rounded) Rs. |
| Addl S.D. Demanded Rs. | 0.00 | Delayed Payment Charges Rs. |
| S.D. Arrears Rs. | 0.00 | Amount (Rounded) Payable After |
| | | 29-APR-2014 |
| | | 3,49,46,160.00 |

This bill is based on prevailing MERC Tariff less direct subsidy 1291701.44 from GOM given vide G.R. No. 278 dt. 29.01.2014; IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; Dr Adj. Rs. 283397.44 of type Tax On Sale of Elect. ; Dr Adj. Rs. 29445103.69 of type Past Billing(Current Financial Year) ; Cr Adj. Rs. 3127594.66 of type Past Billing(Current Financial Year) ; PROMPT DISCOUNT RS. 54815.48 IF PAID ON OR BEFORE 21-APR-14; LOAD_INCENTIVE RS. 191670 IF PAID ON OR BEFORE 21-APR-14

Note :-

1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be laible for disconnection under Sec. 156(1) of Elect. Act 2003
2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force.
3. MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
4. E & O.E. and Subject to conditions overleaf.

For any clarification please contact on our email id :- cecomm@mahadiscom.in

Chief Engineer (Commercial)
MSEDCL