

Himachal Pradesh Load Despatch Society
(The Apex Body for Integrated Operation of Power System in HP)
SLDC Complex, Totu, Shimla -171011.

Phone No.: 0177-2837649

Email: sehpslhc@gmail.com

Due date of payment: On or before 15/12/2017

No. HPLDS/NOC(Surya Kanta)/SLDC-13/2017-18-3086-92 Dated: 11/12/17
To

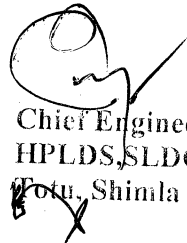
As per list attached.

Subject: Imbalance Charges Account for the Month of July 2017 w.e.f (18-07-2017 to 24-07-2017).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of July 2017 w.e.f (18-07-2017 to 24-07-2017). This Imbalance Charges Account has been issued as per the provisions 16 (16.5) contained in the procedures for Short Term Open Access in Intrastate Transmission & Distribution System and amendments, if any thereof, approved by Himachal Pradesh State Electricity Regulatory Commission.

The user which have to pay the Imbalance Charges as indicated in the statement, are requested to make payments within 15 days i.e. up to the above mentioned due date of payment to the respective recipient, otherwise it would attract simple interest @ 0.04% per day of delay as per the provisions of the procedures.


Chief Engineer (SLDC),
HPLDS, SLDC Complex,
Totu, Shimla -171011.

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Email: sehpsldc@gmail.com

List :-

1. The Chief Engineer (S.O)
HPSEBL, Vidyut Bhawan, Shimla-4
2. The Chief Accounts officer,
HPSEBL, Vidyut Bhawan, Shimla-4.
3. The Superintending Engineer,
(PR & ALDC) Totu, Shimla-11.
4. The Superintending Engineer,
Operation Circle, HPSEBL Ltd.,
Rampur, Shimla (H.P.)
5. The Sr. Executive Engineer,
Electrical Division, HPSEBL.,
Rampur-172001.
6. The Resident Engineer,
Ghanvi P/House Division, HPSEBL,
Jeori, District Shimla (172101).
7. M/s Suryakanta Hydro Energies Pvt. Ltd.,
Flat No. 501 | R.S. Towers | Kavuri Hills,
Phase III | Madhapur | Hyderabad 500 081,
Telangana.

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ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (18-07-2017 to 24-07-2017)

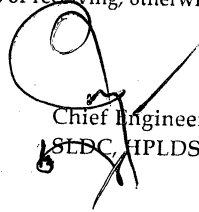
Sr. No.	USER	PAYABLE	USER	RECEIVABLE
1.	M/s Surya Kanta Pvt. Ltd	Rs. 4,11,098 /-	HPSEBL	Rs. 4,11,098 /-

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Abstract of Energy Detail in respect of Energy Abstract in respect of M/s SURYAKANTA
HYDRO ENERGIES PRIVATE LIMITED, Bill for the Month of July 2017 w.e.f. (18.07.2017
to 24.07.2017)

I)	Imbalance Charges for the month of July 2017 w.e.f. (18.07.2017 to 24.07.2017)		
a)	Under Generation(kWh)		138966.48
b)	Over Generation (kWh)		908.00
c)	Amount Payable (Rs.)		Rs. 4,11,098.35
d)	Amount Receivable (Rs.)		Rs. 0.00
e)	Final Amount		-Rs. 4,11,098

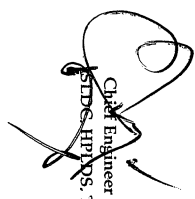
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Chief Engineer
SLDC, HPLDS, Totu, Shimla-11

Energy Abstract in respect of M/s SURYAKANTIA HYDRO ENERGIES PRIVATE LIMITED, Bill for the Month of July 2017 w.e.f. (18.07.2017 to 24.07.2017)

Date	Power Scheduled at Periphery		Actual Power Injection				Under Generation(kWh)	Over Generation (kWh)	Amount Payable (Rs.)	Amount Receivable (Rs.)	Final Amount
	NR LUs	HP LUs	At Injection Point (LUs)	Free Power @ 14.29%	At HP Periphery (LUs)						
18 July 2017	2.28	2.31	2.65	0.41	2.28	3077.24	0.00	7235.67	0.00	-7235.67	
19 July 2017	2.28	2.31	2.68	0.38	2.15	16724.55	0.00	64144.51	0.00	-64144.51	
20 July 2017	2.30	2.34	2.68	0.38	2.15	19259.54	0.00	44305.65	0.00	-44305.65	
21 July 2017	2.32	2.35	2.52	0.36	2.01	33653.66	0.00	141081.11	0.00	-141081.11	
22 July 2017	2.12	2.15	2.21	0.32	1.76	39889.98	908.00	113180.80	0.00	-113180.80	
23 July 2017	2.29	2.32	2.65	0.38	2.12	19583.09	0.00	27047.51	0.00	-27047.51	
24 July 2017	2.29	2.32	2.81	0.40	2.25	6778.38	0.00	14103.10	0.00	-14103.10	
Total	15.87	16.10	18.41	2.63	14.72	138966.48	908.00	411098.35	0.00	-411098.35	


 S.D.S. HP 105, Toru, Shimla-11

- c) Net units delivered by Power House (Main Meter) = Export-Import (851377-9) = 8, 51,368 kWh
d) Net units delivered by Power House (Check Meter) = Export-Import (849473-10) = 8, 49,463 kWh

M/S SURYAKANTA HYDRO ENERGIES PVT. Ltd. NANTI HEP (14 MW) AT POWER HOUSE AT 00:00Hrs.

(All readings are in kWh)

Sr. No	Date	Main meter Reading Sr. no: HPU06308		Check Meter Reading Sr. no: HPU06309	
		Import	Export	Import	Export
1	18.07.2017	0001.95528	0118.5324	0001.95522	0118.5349
2	24.07.2017	0001.95659	0134.3092	0001.95651	0134.3127

- e) Net units delivered by Power House (Main meter) = (Export-Import) = (1893218-157) = 18, 93,061kWh
f) Net units delivered by Power House (Check meter) = (Export-Import) = (1893342-155) = 18, 93,187kWh
g). Total units delivered (a+c+e) = 48, 79, 189 kwh
h). Net units exported to Ganvi Stage-II as per JMR-1 = 47, 63,930kWh

NET SALEABLE ENERGY IN RESPECT OF SUMEZ SHEP

(M/S GREENKO SUMEZ HYDRO ENERGIES Pvt. Ltd): $\frac{2134760 \times 4763930}{4879189} = 20, 84,332 \text{ kWh}$

NET SALEABLE ENERGY IN RESPECT OF KURMI

(KURMI ENERGY PRIVATE LIMITED): $\frac{851368 \times 4763930}{4879189} = 8, 31,256 \text{ kWh}$

NET SALEABLE ENERGY IN RESPECT OF NANTHI

(M/S SURYAKANTA HYDRO ENERGIES PVT. Ltd): $\frac{1893061 \times 4763930}{4879189} = 18, 48,342 \text{ kWh}$

TOTAL SALEABLE ENERGY IN RESPECT OF M/S GREENKO SUMEZ HYDRO ENERGIES PRIVATE LIMITED, SUMEZ. KURMI ENERGY PRIVATE LIMITED & M/S SURYAKANTA HYDRO ENERGIES PVT. Ltd. NANTI HEP = 47, 63,930 kWh
(As per JMRI)

GREENKO SUMEZ HYDRO ENERGIES (P) LTD.

Project Manager
G.S.H.E. Pvt Ltd
Authorized Signatory

M/S SURYAKANTA HYDRO ENERGIES (P) LTD
Project Manager
S.K.H.E. Pvt. Ltd
Authorized Signatory

KURMI ENERGY (P) LTD
Project Manager
Kurmi Energy Pvt. Ltd
Authorized Signatory

Assistant Engineer
Elect. Nic. Sub. Division
Ganvi Power House
HPSEBL, Jeori (HP)

Resident Engineer
Ganvi Power House Division
HPSEBL, Jeori (H.P.) -172101

Himachal Pradesh Load Despatch Society
(The Apex Body for Integrated Operation of Power System in HP)
SLDC Complex, Totu, Shimla -171011.

Phone No.: 0177-2837649

Email: sehpsldc@gmail.com

Due date of payment: On or before 15/12/2017.

No. HPLDS/NOC (Surya Kanta)/SLDC-13/2017-18- 3127-33
To

Dated: 1/12/17

As per list attached.

Subject: Wheeling Charges and STU Charges Account for the Month of July 2017 w.e.f (18-07-2017 to 24-07-2017).

Sir,

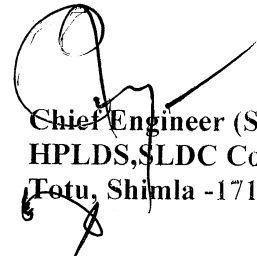
Please find the Wheeling Charges and STU Charges Account for the month of July 2017 w.e.f (18-07-2017 to 24-07-2017). These Wheeling Charges Account and STU Charges have been issued as per the provisions 16 (16.6) contained in the procedures for Short Term Open Access in Intrastate Transmission & Distribution System and amendments, if any thereof, approved by Himachal Pradesh State Electricity Regulatory Commission. These Charges have been mentioned below.

Sr. No.	USER	PAYABLE	USER	RECEIVABLE
1.	M/s Surya Kanta Pvt. Ltd	Rs. 10,36,188 /-	HPSLDC	Rs. 10,36,188 /-

The user which have to pay the Wheeling Charges as indicated in the statement, are requested to make payments within 15 days i.e. up to the above mentioned due date of payment to the account of the Chief Engineer SLDC, HPLDS Totu, Shimla-171011.

- | | |
|----------------------------|--|
| a) Name of Account: | State Load Despatch Centre |
| b) A/c No: | 0892000101069932 |
| c) Name & Address of Bank: | Punjab National Bank, Totu, Shimla-11. |
| d) IFSC Code: | PUNB0089200 |

Otherwise it would attract simple interest @ 0.04% per day of delay as per the provisions of the procedures.


Chief Engineer (SLDC),
HPLDS, SLDC Complex,
Totu, Shimla -171011.

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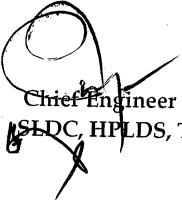
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Abstract of Energy Detail in respect of Energy Abstract in respect of M/s SURYAKANTA HYDRO ENERGIES PRIVATE LIMITED, Bill for the Month of July 2017 w.e.f. (18.07.2017 to 24.07.2017)

1)	Wheeling Charges for the month of July 2017 w.e.f.(18.07.2017 to 24.07.2017)		
a)	Energy Sale (MWh) =		1725.9875
b)	Wheeling charges (@600/MWh)=		1035592.48
c)	Wheeling Charges already recovered by IEX		0
D)	Final Amount to be paid	Rs.	10,35,592
2)	STU Charges for the month of July 2017 w.e.f. (18.07.2017 to 24.07.2017)		
a)	Energy Sale (MWh) =		35.05
b)	STU Charges (@17/MWh)=		595.93
c)	Final Amount to be paid	Rs.	595.93

Note:: Please inform any discrepancy within 15 days of receiving, otherwise disbursement shall be treated as final.

Rs. 10,36,188


 Chief Engineer
 SLDC, HPLDS, Totu, Shimla-11