



Himachal Pradesh State Electricity Regulatory Commission
(The Apex Body for SLDC Co)
GST No. : 02AAA
Email: sehpsldc@gmail.com

Himachal Pradesh State Electricity Regulatory Commission
Operation of Power System in HP
Shimla -171011.
Phone No.: 0177-2837649
Website:- www.hpsldc.com

BILL NO:..... Due date of payment: On or before//2018

No. HPLDS/(UIOA-Gen Nanti Hydro Power)/SLDC-13/ Vol=II/2017-18-

Dated: 26/6/18

To

1093-1100

As per list attached.

Subject: Imbalance Charges Account for the Month of January 2018 w.e.f (01-01-2018 to 07-01-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of January 2018 w.e.f (01-01-2018 to 07-01-2018). 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, amounting to Rs. 1,06,625/-.

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,
Fatu, Shimla -171011.



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

GST No. : 02AAAAH7757E1ZX

Phone No.: 0177-2837649

Email: sehpslhc@gmail.com

Website:- www.hpslhc.com

BILL NO:..... Due date of payment: On or before//2018

List :-

1. The Chief Engineer (S.O)
HPSEBL, Vidyut Bhawan, Shimla-4
2. The Director (Contract & Planning)
HPPTCL, Himfed Building Old Panjari House,
Tutikandi, Shimla-05.
3. The Chief Accounts officer,
HPSEBL, Vidyut Bhawan, Shimla-4.
4. The Dy. Chief Engineer,
(PR & ALDC) Totu , Shimla-11.
5. The Superintending Engineer,
Operation Circle, HPSEBL Ltd.,
Rampur, Shimla (H.P.)
6. The Sr. Executive Engineer,
Electrical Division, HPSEBL.,
Rampur-172001.
7. The Resident Engineer,
Ghanvi P/House Division, HPSEBL,
Jeori, District Shimla (172101).
8. M/s Nanti Hydro Power Pvt. Ltd. ,
Gyamba house, South end, Lane-IV, sector-1,
New Shimla, HP-171009.



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ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (01.01.2018 to 07.01.2018).

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s Nanti Hydro Power Pvt. Ltd	Rs. 1,06,625 /-	HPSEBL	Rs. 1,06,625 /-	

Abstract of Energy Detail in respect of M/s Nanti Hydro Power Pvt. Ltd., for the month of January 2018 w.e.f. (01.01.2018 to 07.01.2018)


I) Imbalance Charges for the month of January 2018 w.e.f. January 2018 w.e.f. (01.01.2018 to 07.01.2018)	
a) Under Generation(kWh)	29563.41
b) Over Generation (kWh)	7773.09
c) Amount Payable (Rs.)	Rs. 1,08,452.04
d) Amount Receivable (Rs.)	Rs. 1,827.01
e) Final Amount	-Rs. 1,06,625

Chief Engineer
SLDC, HPLDS, Totu, Shimla-11

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

Energy Abstract in respect of MIS Nanti Hydro Power Pvt. Ltd., for the Month of January 2018 w.e.f. (07.01.2018 to 07.01.2018)

Date	Power Scheduled at Periphery			Actual Power Injection			Total Energy		Amount Payable (Rs.)	Amount Receivable (Rs.)	Final Amount
	NR LUs	Intra-State Sale (LUs)	HP LUs	At Injection Point (LUs)	Free Power @ 17.02 %	At HP Periphery (LUs)	Under Generation (KWH)	Over Generation (KWH)			
1 January 2018	0.31	0.00	0.32	0.37	0.06	0.28	3787.72	521.26	8594.69	207.58	-8387.11
2 January 2018	0.30	0.00	0.31	0.35	0.06	0.26	4683.54	387.82	19276.92	449.99	-18826.93
3 January 2018	0.30	0.00	0.31	0.34	0.06	0.26	5180.74	470.69	21137.17	403.34	-20733.83
4 January 2018	0.31	0.00	0.32	0.36	0.06	0.28	4127.83	535.94	15401.04	164.39	-15236.65
5 January 2018	0.30	0.00	0.31	0.36	0.06	0.28	3517.15	404.26	12900.62	385.02	-12515.60
6 January 2018	0.30	0.00	0.30	0.36	0.06	0.27	3433.59	168.76	13473.23	58.19	-13405.04
7 January 2018	0.29	0.00	0.30	0.39	0.07	0.30	4852.84	5284.35	17688.37	148.50	-17519.87
Total	2.10	0.00	2.16	2.51	0.43	1.95	29563.41	773.09	108452.04	1827.01	-106625.03


 Chief Engineer
 SUDC HPPLDS, Toru, Shimla-11

CALCULATION OF NET SALEABLE ENERGY BASED ON IPP'S JOINT METER READING REPORT IN RESPECT M/S GREENKO SUMEZ HYDRO ENERGIES PRIVATE LIMITED, SUMEZ (14 MW) SHEP, M/S SURYAKANTA HYDRO ENERGIES PVT. LTD. NANTI HEP (14 MW), KURMI ENERGY PRIVATE LIMITED (8MW) & NANTI HYDRO PVT. LTD FOR THE MONTH OF JANUARY-2018 (01.01.2018 to 07.01.2018)

Details of Four projects measuring instruments.

1. Sumez Main Meter C T Ratio:-400/1Amp. P T Ratio:-33KV/110V
Make: - Secure Meter LTD, Solan HP India
M.F. = (600/600 x 1000) = 1000
2. Sumez Check Meter C T Ratio:-400/1Amp. P T Ratio:-33KV/110V
Make: - Secure Meter LTD, Solan HP India
M.F. = (400/400 x 1000) = 1000
3. Kurmi Main Meter C T Ratio:-300/1Amp. P T Ratio:-33KV/110V
Make: - Secure Meters LTD, Unit-II, Bated, HP India
M.F. = (300/300 x 1000) = 1000
4. Kurmi Check Meter C T Ratio:-300/1Amp. P T Ratio:-33KV/110V
Make: - Secure Meters LTD, Unit-II, Bated, HP India
M.F. = (300/300 x 1000) = 1000
5. Nanthi Main Meter C T Ratio:-400/1Amp. P T Ratio:-33KV/110V
Make: - Secure Meters LTD, Unit-II, Bated, HP India
M.F. = (33000/110) x(400/1) = 120000
6. Nanthi Check Meter C T Ratio:-400/1Amp. P T Ratio:-33KV/110V
Make: - Secure Meters LTD, Unit-II, Bated, HP India
M.F. = (33000/110) x(400/1) = 120000
7. Upper Nanthi Main Meter C T Ratio:-400/1Amp. P T Ratio:-33KV/110V
Make: - Secure Meters LTD, Unit-II, Bated, HP India
M.F. = (33000/110) x(400/1) = 120000
8. Upper Nanthi Check Meter C T Ratio:-400/1Amp. P T Ratio:-33KV/110V
Make: - Secure Meters LTD, Unit-II, Bated, HP India
M.F. = (33000/110) x(400/1) = 120000

M/S GREENKO SUMEZ HYDRO ENERGIES PRIVATE LIMITED, SUMEZ RECORDED AT POWER HOUSE AT 00:00Hrs

Sr. No	Date	Main meter Reading Sr. no:APX00415		Check Meter Reading Sr.No. APX00457	
		Import	Export	Import	Export
1	01.01.2018	1020.4301	34225.7061	58.3628	86542.9954
2	07.01.2018	1022.9601	34316.7861	60.9228	86634.1054

- a) Net units delivered at Power House (Main meter) = Export-Import (91080-2530) = **88,550KWH**
 b) Net units delivered at Power House (Check meter) = Export-Import (91110-2560) = **88,550KWH**

KURMI ENERGY PRIVATE LIMITED (8MW) RECORDED AT POWER HOUSE AT 00:00Hrs.

Sr. No	Date	Main meter Reading Sr no:HPU05275		Check Meter Reading Sr no:HPU05276	
		Import	Export	Import	Export
1	01.01.2018	35.136	80941.268	35.317	81267.618
2	07.01.2018	35.261	81033.881	35.444	81360.143

- c) Net units delivered at Power House (Main Meter) = Export-Import (92613-125) = **92,488 KWH**
 d) Net units delivered at Power House (Check Meter) = Export-Import (92525-127) = **92,398 KWH**

		Main meter Reading Sr no:HPU06308		Check Meter Reading Sr no: HPU06309	
Sr. No	Date	Import	Export	Import	Export
1	01.01.2018	0001.98212	0293.7606	0001.98559	0294.97526
2	07.01.2018	0001.98464	0294.9256	0001.98808	0296.14011

- e) Net units delivered at Power House (Main Meter) = Export-Import (139801.2-302.4) = 1,39,499 KWH
 f) Net units delivered at Power House (Check Meter) = Export-Import (139782-298.8) =1, 39,483 KWH

M/S NANTI HYDRO POWER PVT. LTD. (13.5 MW) RECORDED AT POWER HOUSE AT 00:00Hrs.
 (All readings are in kWh)

		Main meter Reading Sr no:HPU06354		Check Meter Reading Sr no: HPU06355	
Sr. No	Date	Import	Export	Import	Export
1	01.01.2018	0000.75788	0042.3268	0000.80781	0051.79417
2	07.01.2018	0000.76156	0044.4837	0000.81149	0053.95012

- g) Net units delivered at Power House (Main Meter) = Export-Import (258832.8-441.6) = 2,58,391 KWH
 h) Net units delivered at Power House (Check Meter) = Export-Import (258714-441.6)= 2,58,272 KWH

i). Total units delivered (a+c+e+g) = 5,78,928 KWH

j). Net units exported to Ganvi Stage-II as per JMR-1 = 5,63,380 KWH

NET SALEABLE ENERGY IN RESPECT OF SUMEZ SHEP
 (M/S GREENKO SUMEZ HYDRO ENERGIES Pvt. Ltd):

$$\frac{88550 \times 563380}{578928} = 86,172 \text{ KWH}$$

NET SALEABLE ENERGY IN RESPECT OF KURMI
 (KURMI ENERGY PRIVATE LIMITED):

$$\frac{92488 \times 563380}{578928} = 90,004 \text{ KWH}$$

NET SALEABLE ENERGY IN RESPECT OF NANTI
 (M/S SURYAKANTA HYDRO ENERGIES PVT. Ltd):

$$\frac{139498.8 \times 563380}{578928} = 1,35,752 \text{ KWH}$$

NET SALEABLE ENERGY IN RESPECT OF UPPER NANTI
 (M/S NANTI HYDRO POWER PVT. Ltd):

$$\frac{258391 \times 723190}{578928} = 2,51,452 \text{ KWH}$$

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 = 5,63,380 KWH

Assistant Engineer (1)
 Elec. Mtc. Sub. Divisor
 Ganvi Power House
 HPSEBL, Jorai (HP)

Project Manager
 G.S.H.E. Pvt Ltd
 GREENKO SUMEZ HYDRO ENERGIES (P) LTD.

Project Manager For KURMI
 S.K.H.E. Pvt Ltd

Project Manager
 Kurmi Energy Pvt. Ltd.

Project Manager
 Nanti Hydro Power Pvt. Ltd.

[Handwritten Signature]

AUTHORIZED SIGNATORY

Authorized Signatory



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

GST No. : 02AAAAH7757E1ZX

Phone No.: 0177-2837649

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BILL NO:..... Due date of payment: On or before/.....//2018

No. HPLDS/(UIOA-Gen Nanti Hydro Power)/SLDC-13/ /Vol-II/2017-18-

Dated: 26/6/18

To

As per list attached.

1037-44

Subject: Wheeling Charges and STU Charges Account for the Month of January 2018 w.e.f (01-01-2018 to 07-01-2018).

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of January 2018 w.e.f (01-01-2018 to 07-01-2018). 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. The User, can pay after deducting the TDS¹⁰ as calculated separately in Annexure-B, enclosed however, the Charges without TDS have been mentioned below.

Sr. No.	USER	PAYABLE	RECEIVABLE	AMOUNT	Remarks
1.	M/s Nanti Hydro Power Pvt. Ltd	Rs. 1,39,337/-	HPSLDC	Rs. 1,39,337/-	Without TDS
2.		Rs. 1,25,403 /-		Rs. 1,25,403 /-	WITH TDS @ 10%

The user which have to pay the Wheeling Charges and the STU 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. The payment can be made by Demand Draft/Cheque/Electronic payment to the account with the following details:

- 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

¹⁰ As per POSOCO letter dated 21.09.2017, the User, can deduct the TDS @10% and deposit in the respective PAN of the Utilities and provide documentary proof to the payee and this office as well. A consolidated details of all the TDS shall be submitted by the User, by 10th of every month.



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

GST No. : 02AAAAAH7757E1ZX

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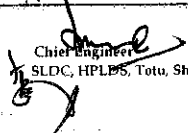
BILL NO:..... Due date of payment: On or before//2018

List :-

1. The Chief Engineer (S.O)
HPSEBL, Vidyut Bhawan, Shimla-4
2. The Director (Contract & Planning)
HPPTCL, Himfed Building Old Panjari House,
Tutikandi, Shimla-05.
3. The Chief Accounts officer,
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4. The Dy. Chief Engineer,
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5. The Superintending Engineer,
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Rampur, Shimla (H.P.)
6. The Sr. Executive Engineer,
Electrical Division, HPSEBL.,
Rampur-172001.
7. The Resident Engineer,
Ghanvi P/House Division, HPSEBL,
Jeori, District Shimla (172101).
8. M/s Nanti Hydro Power Pvt. Ltd. ,
Gyamba house, South end, Lane-IV, sector-1,
New Shimla, HP-171009.

Abstract of Energy Detail in respect of M/s Nanti Hydro Power Pvt. Ltd., for the month of January 2018 w.e.f. (01.01.2018 to 07.01.2018)		
1)	Wheeling Charges for the month of January 2018 w.e.f. (01.01.2018 to 07.01.2018)	
a)	Energy Sale (MWh) =	232.0114
b)	Wheeling charges (@600/MWh)=	139206.82
c)	Wheeling Charges already recovered by IEX	0
D)	Final Amount to be paid	Rs. 1,39,207
E)	User can deduct and Deposit TDS payable on amount in 'D' @ 10% after depositing it in PAN number of concerned utility	₹ 13,920.68
F)	Net Payable after TDS	₹ 1,25,286.14

2)	STU Charges for the month of January 2018 w.e.f. (01.01.2018 to 07.01.2018)	
a)	Energy Sale (MWh) =	7.65
b)	STU Charges (@17/MWh)=	130.10
c)	Final Amount to be paid	Rs. 130.10
d)	User can deduct and Deposit TDS payable on amount in 'D' @ 10% after depositing it in PAN number of concerned utility	₹ 13.01
f)	Net Payable after TDS	₹ 117.09


 Chief Engineer
 SLDC, HPLPS, Tota, Shimla-11

Note: Please inform any discrepancy within 15 days of receiving, otherwise disbursement shall be treated as final.
 2 As per POSOCO letter on TDS dated 21.09.2017, the User can deposit 10% of TDS of the amount payable in concerned utilities, by providing details of the challan to them as well as this office.

3 The User needs to provide TDS details every month to the Utilities concerned and this office.

Rs. 1,39,337 Without TDS
 ₹ 1,25,403.23 With TDS