



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

No. HPLDS/(UIOA-Gen Nanti Hydro Power)/SLDC-13/ Vol=II/2017-18-1

Dated: 26/6/18

To

1053-60


As per list attached.

Subject: Imbalance Charges Account for the Month of January 2018 w.e.f (15-01-2018 to 21-01-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of January 2018 w.e.f (15-01-2018 to 21-01-2018). 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. 1,16,460/-.

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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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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SLDC Complex, Totu, Shimla -171011.

GST No. : 02AAAAH7757E1ZX

Phone No.: 0177-2837649

Email: sehpsldc@gmail.com


Website:- www.hpsldc.com

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

ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (15.01.2018 to 21.01.2018).

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s Nanti Hydro Power Pvt. Ltd	Rs. 1,16,460/-	HPSEBL	Rs. 1,16,460/-	

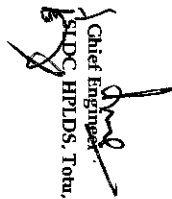
Abstract of Energy Detail in respect of M/s Nanti Hydro Power Pvt. Ltd., for the month of January 2018 w.e.f. (15.01.2018 to 21.01.2018)		
I)	Imbalance Charges for the month of January 2018 w.e.f. (15.01.2018 to 21.01.2018)	
a)	Under Generation(kWh)	35352.93
b)	Over Generation (kWh)	16026.15
c)	Amount Payable (Rs.)	Rs. 1,22,932.57
d)	Amount Receivable (Rs.)	Rs. 6,472.39
e)	Final Amount	-Rs. 1,16,460


 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 M/S Nanti Hydro Power Pvt. Ltd., for the Month of January 2018 w.e.f. (15.01.2018 to 21.01.2018)

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)			
15 January 2018	0.28	0.00	0.29	0.32	0.05	0.25	4952.25	1207.89	15978.77	1059.28	14909.49
16 January 2018	0.28	0.00	0.29	0.33	0.06	0.25	4173.40	964.14	16197.78	884.09	15313.69
17 January 2018	0.28	0.00	0.29	0.32	0.05	0.25	4518.57	714.76	21228.04	1092.92	-20130.12
18 January 2018	0.28	0.00	0.29	0.33	0.06	0.26	5240.07	2381.10	16645.27	824.92	-15823.35
19 January 2018	0.28	0.00	0.29	0.31	0.05	0.24	5745.64	774.93	19549.13	822.27	-18728.86
20 January 2018	0.28	0.00	0.29	0.31	0.05	0.24	5872.65	1206.07	21117.00	1248.21	-19870.79
21 January 2018	0.28	0.00	0.29	0.42	0.07	0.33	4850.34	8777.26	12221.58	535.70	-11685.88
Total	1.93	0.00	2.00	2.34	0.40	1.81	35352.93	16026.15	122932.57	5472.39	-116450.18


 Chief Engineer
 SADC, HPLDS, Toru, Shimla-11

JMR-I

JOINT METER READING REPORT IN RESPECT OF 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 (8 MW) & NANTI HYDRO POWER PRIVATE LIMITED, UPPER NANTI HEP (13.5 MW) FOR THE MONTH OF JAN -2018 DATED 15.01.2018 to 21.01.2018

All Readings are in MWh

Sr. No	Date	Main meter Reading Sr. No. APX00408		Check Meter Reading Sr. No. APX00414	
		Export	Import	Export	Import
1	15.01.2018	253091.29	36.13	243151.84	38.96
2	21.01.2018	253593.16	36.80	243653.54	39.64

Note:

1. Main Meter Sr. No. APX00408, C T Ratio:-600/1 Amp. P T Ratio:-66kV/ $\sqrt{3}$ /110V/ $\sqrt{3}$.
Make: - Secure Meter Limited (Location of the Meter: - Interconnection Point at Ghanvi Stage-II HEP of HPSEBL)
2. Check Meter Sr. No. APX00414, C T Ratio:-600/1 Amp. P T Ratio:- 66kV/ $\sqrt{3}$ /110V/ $\sqrt{3}$
Make: - Secure Meter Limited (Location of the Meter: - Interconnection Point at Ghanvi Stage-II HEP of HPSEBL)
3. CT Ratio (L-L) = 600/1 Amp. P.T. Ratio (L-L) = 66kV/ $\sqrt{3}$ /110V/ $\sqrt{3}$,

$$\text{Multiplication Factor} = (600/1 * 66kV/\sqrt{3}/110/\sqrt{3}) / (600/1 * 66kV/\sqrt{3}/110/\sqrt{3}) = 1$$

A) Total Units EXPORTED from SUMEZ HEP, KURMI & NANTHI HEP to HPSEB Grid (15.01.2018 to 21.01.2018)

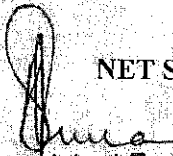
- (a) As per Main Meter = (Final Reading - Initial Reading) * Multiplication Factor
= (253593.16 - 253091.29) x 1 = 501.87 MWh = 501870 kWh
- (b) As per Check Meter = (Final Reading - Initial Reading) * Multiplication Factor
= (243653.54 - 243151.84) x 1 = 501.7 MWh = 501700 kWh

B) Total Units IMPORTED from HPSEB Grid to SUMEZ HEP, KURMI & NANTHI HEP (15.01.2018 to 21.01.2018)

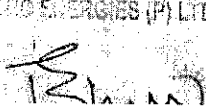
- (a) As per Main Meter = (Final Reading - Initial Reading) * Multiplication Factor
= (36.80 - 36.13) x 1 = 0.67 MWh = 670 kWh
- (b) As per Check Meter = (Final Reading - Initial Reading) * Multiplication Factor
= (39.64 - 38.96) x 1 = 0.68 MWh = 680 kWh


NET SALEABLE ENERGY

$$= (A-B) \\ = 501870 - 670 = 501200 \text{ kWh}$$

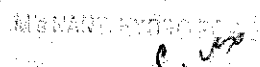

Assistant Engineer
Elect. Mtc. Sub. Division
Ghanvi Power House
HPSEBL, Jeori (HP)


Assistant Engineer
Elect. Mtc. Sub. Division
Ghanvi Power House
HPSEBL, Jeori (HP)





 For KURMI ENERGY (P) LTD.



		Main meter Reading Sr no:HPU06308		Check Meter Reading Sr no: HPU06309	
Sr. No	Date	Import	Export	Import	Export
1	15.01.2018	0001.98865	0295.9226	0001.99220	0297.13694
2	21.01.2018	0001.99783	0296.7200	0002.00157	0297.93449

e) Net units delivered at Power House (Main Meter) = Export-Import (95688-1101.6) = 94,586 KWH

f) Net units delivered at Power House (Check Meter) = Export-Import (95706-1124.4) = 94,582 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	15.01.2018	0000.76556	0046.4531	0000.81550	0055.91880
2	21.01.2018	0000.77133	0048.4620	0000.82128	0057.93038

g) Net units delivered at Power House (Main Meter) = Export-Import (21066.8-692.) = 2,40,374 KWH

h) Net units delivered at Power House (Check Meter) = Export-Import (241389.6-693.6) = 2,40,696 KWH

i). Total units delivered (a+c+e+g) = 5,15,455 KWH

j). Net units exported to Ganvi Stage-II as per JMR-1 = 5,01,200 KWH

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

$$\frac{98490 \times 501200}{515455} = 95,766 \text{ KWH}$$

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

$$\frac{82004 \times 501200}{515455} = 79,736 \text{ KWH}$$

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

$$\frac{94586.4 \times 501200}{515455} = 91,971 \text{ KWH}$$

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

$$\frac{240374 \times 501200}{515455} = 2,33,727 \text{ KWH}$$

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 = 5,01,200 KWH

Assistant Engineer
Elect. Mtc. Sub. Division
Ganvi Power House
HPSEBL, Jeon (HP)

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

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

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

Project Manager
Nanti Hydro Power Pvt. Ltd.

GREENKO SUMEZ HYDRO ENERGIES (P) LTD. Authorized Signatory AUTHORIZED SIGNATORY

[Handwritten Signature]



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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

1061-68

As per list attached.

Subject: Wheeling Charges and STU Charges Account for the Month of January 2018 w.e.f (15-01-2018 to 21-01-2018).

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of January 2018 w.e.f (15-01-2018 to 21-01-2018). 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 TDS¹⁴ 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. 1,28,945 /-	HPSLDC	Rs. 1,28,945 /-	Without TDS
2.		Rs. 1,16,051 /-		Rs. 1,16,051 /-	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**

¹⁴ 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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Rampur, Shimla (H.P.)
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Electrical Division, HPSEBL.,
Rampur-172001.
7. The Resident Engineer,
Ghanvi P/House Division, HPSEBL,
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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. (15.01.2018 to 21.01.2018)		
J)	Wheeling Charges for the month of January 2018 w.e.f. (15.01.2018 to 21.01.2018)	
a)	Energy Sale (MWh) =	214.6632
b)	Wheeling charges (@600/MWh)=	128797.90
c)	Wheeling Charges already recovered by IEX	0
D)	Final Amount to be paid	Rs. 1,28,798
E)	User can deduct and Deposit TDS payable on amount in 'D' @ 10% after depositing it in PAN number of concerned utility	₹ 12,879.79
F)	Net Payable after TDS	₹ 1,15,918.11

2)	STU Charges for the month of January 2018 w.e.f. (15.01.2018 to 21.01.2018)	
a)	Energy Sale (MWh) =	8.66
b)	STU Charges (@17/MWh)=	147.27
c)	Final Amount to be paid	Rs. 147.27
d)	User can deduct and Deposit TDS payable on amount in 'D' @ 10% after depositing it in PAN number of concerned utility	₹ 14.73
e)	Net Payable after TDS	₹ 132.54

Chief Engineer
SLDC, HPLDS, Totu, 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. 1,28,945 Without TDS
₹ 1,16,050.65 With TDS