



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-

Dated: 26/6/18

To

1069-76

As per list attached.

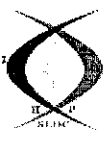
Subject: Imbalance Charges Account for the Month of January 2018 w.e.f (22-01-2018 to 28-01-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of January 2018 w.e.f (22-01-2018 to 28-01-2018). 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. 2,05,424 /-.

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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GST No. : 02AAAAH7757E1ZX

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Website:- www.hpsldc.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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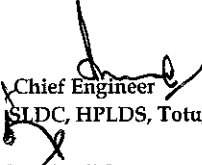
Website:- www.hpslhc.com

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

ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (22.01.2018 to 28.01.2018).

| Sr. No. | USER | PAYABLE | USER | RECEIVABLE | REMARKS |
|---------|--------------------------------|-----------------|--------|-----------------|---------|
| 1. | M/s Nanti Hydro Power Pvt. Ltd | Rs. 2,05,424 /- | HPSEBL | Rs. 2,05,424 /- | |


| Abstract of Energy Detail in respect of M/s Nanti Hydro Power Pvt. Ltd., for the month of January 2018 w.e.f. (22.01.2018 to 28.01.2018) | | |
|--|---|-----------------|
| I) | Imbalance Charges for the month of January 2018 w.e.f. (22.01.2018 to 28.01.2018) | |
| a) | Under Generation(kWh) | 48588.40 |
| b) | Over Generation (kWh) | 21566.28 |
| c) | Amount Payable (Rs.) | Rs. 2,10,600.65 |
| d) | Amount Receivable (Rs.) | Rs. 5,176.22 |
| e) | Final Amount | -Rs. 2,05,424 |


 Chief Engineer
 SIDC, 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 (22.01.2018 to 28.01.2018)

| Date | Power Scheduled at Periphery | | | Actual Power Injection | | | Under Generation (kWh) | Over Generation (kWh) | 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) | | | | | |
| 22 January 2018 | 0.28 | 0.00 | 0.29 | 0.31 | 0.05 | 0.24 | 5235.30 | 987.75 | 21812.34 | 1078.95 | -20733.39 |
| 23 January 2018 | 0.28 | 0.00 | 0.29 | 0.29 | 0.05 | 0.22 | 6737.87 | 429.56 | 27434.89 | 572.65 | -26662.24 |
| 24 January 2018 | 0.28 | 0.00 | 0.28 | 0.30 | 0.05 | 0.23 | 6338.41 | 789.50 | 26615.77 | 737.82 | -25877.95 |
| 25 January 2018 | 0.27 | 0.00 | 0.28 | 0.28 | 0.05 | 0.22 | 7246.09 | 1031.43 | 38078.28 | 1012.58 | -36065.70 |
| 26 January 2018 | 0.27 | 0.00 | 0.28 | 0.28 | 0.05 | 0.21 | 7490.22 | 897.01 | 31996.99 | 541.89 | -31455.10 |
| 27 January 2018 | 0.26 | 0.00 | 0.27 | 0.27 | 0.05 | 0.21 | 7470.20 | 1642.87 | 32350.40 | 589.82 | -31760.58 |
| 28 January 2018 | 0.26 | 0.00 | 0.27 | 0.46 | 0.08 | 0.35 | 8070.31 | 16008.16 | 34311.95 | 642.51 | -33659.47 |
| Total | 1.91 | 0.00 | 1.97 | 2.19 | 0.37 | 1.70 | 49588.40 | 21556.28 | 210600.65 | 5176.22 | -205424.43 |


 Chief Engineer
 S.D.C. HPLDS, 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 (22.01.2018 to 28.01.2018)

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. = $(600/600 \times 1000) = 1000$
2. Sumez Check Meter C T Ratio:-400/1Amp. P T Ratio:-33KV/110V
Make:- Secure Meter LTD, Solan HP India
M.F. = $(400/400 \times 1000) = 1000$
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. = $(300/300 \times 1000) = 1000$
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. = $(300/300 \times 1000) = 1000$
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. = $(33000/110) \times (400/1) = 120000$
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. = $(33000/110) \times (400/1) = 120000$
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. = $(33000/110) \times (400/1) = 120000$
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. = $(33000/110) \times (400/1) = 120000$

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 | 22.01.2018 | 1027.4001 | 34495.1561 | 65.4228 | 86812.8354 |
| 2 | 28.01.2018 | 1029.6601 | 34624.9961 | 67.7028 | 86942.4154 |

- a) Net units delivered at Power House (Main meter) = Export-Import (129840-2260) = **1,27,580KWH**
b) Net units delivered at Power House (Check meter) = Export-Import (129580-2280) = **1,27,300KWH**

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 | 22.01.2018 | 35.715 | 81199.597 | 35.892 | 81525.709 |
| 2 | 28.01.2018 | 36.109 | 81277.625 | 36.277 | 81603.675 |

- c) Net units delivered at Power House (Main Meter) = Export-Import (78028-394) = **77,634KWH**
d) Net units delivered at Power House (Check Meter) = Export-Import (77966-385) = **77,581 KWH**

| Sr. No | Date | Main meter Reading Sr no: HPU06308 | | Check Meter Reading Sr no: HPU06309 | |
|--------|------------|---------------------------------------|-----------|--|------------|
| | | Import | Export | Import | Export |
| 1 | 22.01.2018 | 0001.99783 | 0296.7200 | 0002.00157 | 0297.93449 |
| 2 | 28.01.2018 | 0002.01059 | 0297.3558 | 0002.01442 | 0298.57033 |

- e) Net units delivered at Power House (Main Meter) = Export-Import (76296-1531.2) = 74,765 KWH
 f) Net units delivered at Power House (Check Meter) = Export-Import (76300.8-1542) = 74,759 KWH

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

| Sr. No | Date | Main meter Reading Sr no: HPU06354 | | Check Meter Reading Sr no: HPU06355 | |
|--------|------------|---------------------------------------|-----------|--|------------|
| | | Import | Export | Import | Export |
| 1 | 22.01.2018 | 0000.77133 | 0048.4620 | 0000.82128 | 0057.93038 |
| 2 | 28.01.2018 | 0000.78004 | 0050.3653 | 0000.82999 | 0059.83282 |

- g) Net units delivered at Power House (Main Meter) = Export-Import (228393.6-1045.2) = 2,27,348 KWH
 h) Net units delivered at Power House (Check Meter) = Export-Import (228292.8-1045.2) = 2,27,248 KWH

i). Total units delivered (a+c+e+g) = 5,07,327 KWH

j). Net units exported to Ganvi Stage-II as per JMR-1 = 4,88,910 KWH

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

$$\frac{127580 \times 488910}{507327} = 1,22,949 \text{ KWH}$$

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

$$\frac{77634 \times 488910}{507327} = 74,816 \text{ KWH}$$

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

$$\frac{74764.8 \times 488910}{507327} = 72,051 \text{ KWH}$$

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

$$\frac{227348 \times 488910}{507327} = 2,19,095 \text{ KWH}$$

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 = 4,88,910 KWH

Assistant Engineer
 Elec. Mtr. Sub. Division
 Ganvi Power House
 HPSEBL, Jeori (HP)

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

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

Project Manager
 Kurmi Energy Pvt. Ltd

Project Manager
 Nanti Hydro Power Pvt. Ltd.

GREENKO SUMEZ HYDRO ENERGIES (P) LTD.



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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-
To

Dated: 26/6/18

1077-84

As per list attached.

Subject: Wheeling Charges and STU Charges Account for the Month of January 2018 w.e.f (22-01-2018 to 28-01-2018).

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of January 2018 w.e.f (22-01-2018 to 28-01-2018). 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 TDS¹⁶ 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. 1,26,591 /- | HPSLDC | Rs. 1,26,591 /- | Without TDS |
| 2. | | Rs. 1,13,932 /- | | Rs. 1,13,932 /- | 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

¹⁶ 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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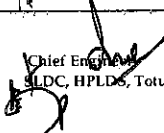
BILL NO:..... Due date of payment: On or before/.....//2018

List :-

1. The Chief Engineer (S.O)
HPSEBL, Vidyut Bhawan, Shimla-4
2. The Director (Contract & Planning)
HPPTCL, Himfed Building Old Panjari House,
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7. The Resident Engineer,
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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. (22.01.2018 to 28.01.2018) | | |
|--|---|---------------|
| D) | Wheeling Charges for the month of January 2018 w.e.f. (22.01.2018 to 28.01.2018) | |
| a) | Energy Sale (MWh) = | 210.7696 |
| b) | Wheeling charges (@600/MWh)= | 126461.76 |
| c) | Wheeling Charges already recovered by IEX | 0 |
| D) | Final Amount to be paid | Rs. 1,26,462 |
| E) | User can deduct and Deposit TDS payable on amount in 'D' @ 10% after depositing it in PAN number of concerned utility | ₹ 12,646.18 |
| F) | Net Payable after TDS | ₹ 1,13,815.58 |

| | | |
|----|---|------------|
| 2) | STU Charges for the month of January 2018 w.e.f. (22.01.2018 to 28.01.2018) | |
| a) | Energy Sale (MWh) = | 7.60 |
| b) | STU Chargess (@17/MWh)= | 129.22 |
| c) | Final Amount to be paid | Rs. 129.22 |
| d) | User can deduct and Deposit TDS payable on amount in 'D' @ 10% after depositing it in PAN number of concerned utility | ₹ 12.92 |
| f) | Net Payable after TDS | ₹ 116.30 |


 Chief Engineer
 SUDC, 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. | 1,26,591 | Without TDS |
| ₹ | 1,13,931.89 | With TDS |