



**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](mailto:sehpslhc@gmail.com)

Website:- [www.hpslhc.com](http://www.hpslhc.com)

**BILL NO:.....007.... Due date of payment: On or before ...02.../...07.../2018**

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

Dated: 18/6/18

822-29

To

As per list attached.

**Subject: Imbalance Charges Account for the Month of December 2017 w.e.f (11-12-2017 to 17-12-2017).**

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of December 2017 w.e.f (11-12-2017 to 17-12-2017). 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, amounting to Rs. 1,15,753/-.

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.

*[Signature]*  
for  
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 Chief Accounts officer,  
HPSEBL, VidyutBhawan, Shimla-4.
3. The Dy. Chief 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 .
8. M/s Nanti Hydro Power Pvt. Ltd. ,  
Gyamba house, South end, Lane-IV, sector-1,  
New Shimla, HP-171009.



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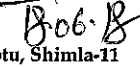
**BILL NO:.....007..... Due date of payment: On or before .....02/..07].../2018**

**ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (11.12.2017 to 17.12.2017).**

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s Nanti Hydro Power Pvt. Ltd	Rs. 1,15,753 /-	HPSEBL	Rs. 1,15,753 /-	

Abstract of Energy Detail in respect of M/s Nanti Hydro Power Pvt. Ltd., for the month of December 2017 w.e.f. (11.12.2017 to 17.12.2017)


l)	Imbalance Charges for the month of December 2017 w.e.f. (11.12.2017 to 17.12.2017)		
a)	Under Generation(kWh)		32545.23
b)	Over Generation (kWh)		5947.50
c)	Amount Payable (Rs.)		Rs. 1,17,599.04
d)	Amount Receivable (Rs.)		Rs. 1,846.40
e)	Final Amount		-Rs. 1,15,753

  
 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 Nantl Hydro Power Pvt. Ltd., for the Month of December 2017 w.e.f. (11.12.2017 to 17.12.2017)**

Date	Power Scheduled at Periphery			Actual Power Injection			Under Generation (kWh)	Over Generation (kWh)	Amount Payable (Rs.)	Amount Receivable (Rs.)	Final Amount
	NR LUs	Intra State Sale (LUs)	HP LUs	At Injection Point (LUs)	Free Power @ 17.02 %	At HP Periphery (LUs)					
11 December 2017	0.38	0.00	0.38	0.43	0.07	0.34	5001.96	207.17	10999.20	272.51	19626.69
12 December 2017	0.41	0.00	0.42	0.46	0.08	0.35	5447.38	18.65	25290.92	57.40	25233.52
13 December 2017	0.40	0.00	0.41	0.48	0.08	0.37	4155.76	285.97	22674.15	652.09	22019.06
14 December 2017	0.40	0.00	0.41	0.46	0.08	0.36	5710.48	175.94	23869.03	414.85	23454.18
15 December 2017	0.40	0.00	0.41	0.48	0.08	0.38	3864.19	145.48	11817.40	255.53	11561.87
16 December 2017	0.40	0.00	0.41	0.46	0.08	0.36	5136.52	26.91	9932.27	30.83	9901.44
17 December 2017	0.34	0.00	0.35	0.49	0.08	0.38	2228.95	5117.37	4269.37	118.19	4156.18
<b>Total</b>	<b>2.74</b>	<b>0.00</b>	<b>2.80</b>	<b>3.27</b>	<b>0.56</b>	<b>2.53</b>	<b>32545.23</b>	<b>5947.50</b>	<b>117599.04</b>	<b>1846.40</b>	<b>-115752.64</b>

  
 Prashant B. D. S.  
 Chief Engineer  
 SHRC, HPLDS, Totu, Shimla-11

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

		Main meter Reading Sr no: HPU06308		Check Meter Reading Sr no: HPU06309	
Sr. No	Date	Import	Export	Import	Export
1	11.12.2017	0001.97729	0290.9998	0001.97723	0290.99836
2	17.12.2017	0001.98117	0292.1716	0001.98118	0292.17002

- e) Net units delivered at Power House (Main Meter) = Export-Import (140613.6-465.6) = 1,40,148 KWH  
 f) Net units delivered at Power House (Check Meter) = Export-Import (140599.2-474) = 1,40,125 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	11.12.2017	0000.75296	0034.4974	0000.80288	0043.96832
2	17.12.2017	0000.75402	0037.2944	0000.80394	0046.76409

- g) Net units delivered at Power House (Main Meter) = Export-Import (335649.6-127.2) = 3,35,522 KWH  
 h) Net units delivered at Power House (Check Meter) = Export-Import (335492.4-127.2) = 3,35,365 KWH

i). Total units delivered (a+c+e+g) = <sup>7,42,127</sup> 7,24,127 KWH

j). Net units exported to Ganvi Stage-II as per JMR-1 = 7,24,010 KWH

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

$$135570 \times 724010 = 1,32,260 \text{ KWH}$$

$$-724127 \quad 742127$$

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

$$130887 \times 724010 = 1,27,692 \text{ KWH}$$

$$-724127 \quad 742127$$

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

$$140148 \times 724010 = 1,36,727 \text{ KWH}$$

$$-724127 \quad 742127$$

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

$$335522 \times 724010 = 3,27,331 \text{ KWH}$$

$$-724127 \quad 742127$$

**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 = 7,24,010 KWH**

Asst. Manager  
 Electrical  
 Ganvi Power House  
 HPSEEL, Jaor (HP)

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

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

Project Manager  
 Nanti Hydro Power Pvt. Ltd.

Authorized Signatory

Authorized Signatory AUTHORIZED SIGNATORY



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**BILL NO:.....007.... Due date of payment: On or before .....02../07../2018**

No. HPLDS/(UIOA-Gen Nanti Hydro Power)/SLDC-13/ /Vol-II/2017-18-83037 Dated: 18/6/18  
To

As per list attached.

**Subject: Wheeling Charges and STU Charges Account for the Month of December 2017 w.e.f (11-12-2017 to 17-12-2017).**

Sir,


Please find the Wheeling Charges and STU Charges Account for the month of December 2017 w.e.f (11-12-2017 to 17-12-2017). 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. The User, can pay after deducting the TDS<sup>12</sup> 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. 1,80,218 /-	HPSLDC	Rs. 1,80,218 /-	Without TDS
2.		Rs. 1,62,197 /-		Rs. 1,62,197 /-	WITH TDS @ 10%

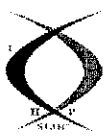
The user which have to pay the Wheeling Charges and the STU charges as indicated in the statement, are requested to make payments within 15 days i.e. up to the above mentioned due date of payment to the account of the Chief Engineer SLDC, HPLDS Totu, Shimla-171011. The payment can be made by Demand Draft/Cheque/Electronic 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

<sup>12</sup> 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 10<sup>th</sup> of every month.



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**BILL NO:.....007..... Due date of payment: On or before ..02../07../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.



## Abstract of Energy Detail in respect of M/s Nanti Hydro Power Pvt. Ltd., for the month of December 2017 w.e.f. (11.12.2017 to 17.12.2017)

1) Wheeling Charges for the month of December 2017 w.e.f. (11.12.2017 to 17.12.2017)	
a) Energy Sale (MWh) =	300.1286
b) Wheeling charges ( @600/MWh)=	180077.17
c) Wheeling Charges already recovered by IEX	0
d) Final Amount to be paid	Rs. 1,80,077
e) User can deduct and Deposit TDS payable on amount in 'd' @ 10% after depositing it in PAN number of concerned utility	₹ 18,007.72
f) Net Payable after TDS	₹ 1,62,069.46

2) STU Charges for the month of December 2017 w.e.f. (11.12.2017 to 17.12.2017)	
a) Energy Sale (MWh) =	8.30
b) STU Charges ( @17/MWh)=	141.17
c) Final Amount to be paid	Rs. 141.17
d) User can deduct and Deposit TDS payable on amount in 'd' @ 10% after depositing it in PAN number of concerned utility	₹ 14.12
e) Net Payable after TDS	₹ 127.05

*[Signature]*  
 Chief Engineer  
 SED, HPLDS, Totu, Shimla  
 18.06.18

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. 1,80,218 Without TDS  
 ₹ 1,62,196.51 With TDS