



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

GST No. : 02AAAAH7757E1ZX  
Email: [sehpsldc@gmail.com](mailto:sehpsldc@gmail.com)

Phone No.: 0177-2837649  
Website:- [www.hpsldc.com](http://www.hpsldc.com)

**BILL NO:.....009... 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

854-61

To

As per list attached.

**Subject: Imbalance Charges Account for the Month of December 2017 w.e.f (25-12-2017 to 31-12-2017).**

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of December 2017 w.e.f (25-12-2017 to 31-12-2017). 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. 84,956/-.

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.



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

GST No. : 02AAAAH7757E1ZX  
Email: [sehpslde@gmail.com](mailto:sehpslde@gmail.com)

Phone No.: 0177-2837649  
Website:- [www.hpslde.com](http://www.hpslde.com)

**BILL NO:.....0091... Due date of payment: On or before .....02/...07//2018**

**List :-**

1. The Chief Engineer (S.O)  
HPSEBL, Vidyut Bhawan, Shimla-4
2. The Chief Accounts officer,  
HPSEBL, Vidyut Bhawan, 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.



**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: [sehpsldc@gmail.com](mailto:sehpsldc@gmail.com)

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

BILL NO:.....009.....

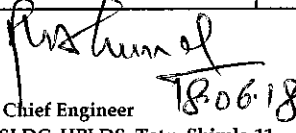
Due date of payment: On or before .....02/07...//2018

**ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (25.12.2017 to 31.12.2017).**

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s Nanti Hydro Power Pvt. Ltd	Rs. 84,956/-	HPSEBL	Rs. 84,956/-	

**Abstract of Energy Detail in respect of M/s Nanti Hydro Power Pvt. Ltd., for the month of December 2017 w.e.f. (25.12.2017 to 31.12.2017)**

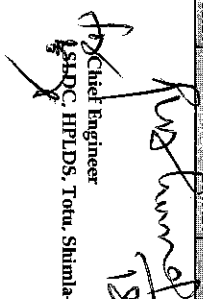
<b>i)</b>	<b>Imbalance Charges for the month of December 2017 w.e.f. (25.12.2017 to 31.12.2017)</b>	
a)	<b>Under Generation(kWh)</b>	<b>29479.96</b>
b)	<b>Over Generation (kWh)</b>	<b>10158.01</b>
c)	<b>Amount Payable (Rs.)</b>	<b>Rs. 87,903.21</b>
d)	<b>Amount Receivable (Rs.)</b>	<b>Rs. 2,947.29</b>
e)	<b>Final Amount</b>	<b>-Rs. 84,956</b>

  
 Chief Engineer  
 SLDC, HPLDS, Totu, Shimla-11  
 18/06/18

**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 December 2017 w.e.f. (25.12.2017 to 31.12.2017)**

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)			
25 December 2017	0.351	0.00	0.36	0.42	0.07	0.32	4849.28	1305.28	16073.90	501.08	-15672.82
26 December 2017	0.34	0.00	0.35	0.39	0.07	0.30	5156.84	608.80	14898.47	496.18	-14402.29
27 December 2017	0.32	0.00	0.33	0.40	0.07	0.31	2699.90	940.15	8060.62	485.22	-7875.40
28 December 2017	0.32	0.00	0.33	0.38	0.07	0.30	3898.17	633.23	8130.82	414.40	-7716.42
29 December 2017	0.32	0.00	0.33	0.38	0.06	0.29	4167.22	367.90	12710.12	214.83	-12495.29
30 December 2017	0.32	0.00	0.33	0.37	0.06	0.29	4259.06	597.33	13958.80	594.75	-13364.05
31 December 2017	0.31	0.00	0.32	0.43	0.07	0.33	4463.49	5810.32	14070.48	240.83	-13829.65
<b>Total</b>	<b>2.28</b>	<b>0.00</b>	<b>2.34</b>	<b>2.78</b>	<b>0.47</b>	<b>2.15</b>	<b>29479.96</b>	<b>10158.01</b>	<b>87903.21</b>	<b>2947.29</b>	<b>-84955.92</b>

  
 Chief Engineer  
 SADC, HPLDS, Toru, Shimla-11  
 18.06.18

**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	25.12.2017	0001.98212	0293.7606	0001.98214	0293.75889
2	31.12.2017	0001.98550	0294.9771	0001.98559	0294.97526

- e) Net units delivered at Power House (Main Meter) = Export-Import (145982.4-405.6) = 1, 45,577 KWH  
 f) Net units delivered at Power House (Check Meter) = Export-Import (145964.4-414) = 1, 45,550 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	25.12.2017	0000.75492	0039.9455	0000.80485	0049.41398
2	31.12.2017	0000.75788	0042.3268	0000.80781	0051.79417

- g) Net units delivered at Power House (Main Meter) = Export-Import (285756-355.2) = 2,85,401 KWH  
 h) Net units delivered at Power House (Check Meter) = Export-Import (285622.8-355.2) = 2,85,268 KWH

i) Total units delivered (a+c+e+g) = 6,26,997 KWH

j) Net units exported to Ganvi Stage-II as per JMR-1 = 6, 09,960 KWH

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

$$\frac{95670 \times 609960}{626997} = 93,070 \text{ KWH}$$

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

$$\frac{100349 \times 609960}{626997} = 97,622 \text{ KWH}$$

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

$$\frac{145576.8 \times 609960}{626997} = 1,41,621 \text{ KWH}$$

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

$$\frac{285401 \times 609960}{626997} = 2,77,646 \text{ KWH}$$

**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 = 6,09,960 KWH**

Assistant Engineer  
 Electrical Sub-Division  
 Ganvi Power House  
 NANTI HEP (HP)

Resident Engineer  
 Ganvi Power House Division  
 NANTI HEP (HP)

Project Manager  
 GREENKO SUMEZ HYDRO ENERGIES (P) LTD

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

Project Manager  
 Kurmi Energy Pvt. Ltd

Project Manager  
 Nanti Hydro Power Pvt. Ltd

Authorized Signatory

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

Email: [sehpsldc@gmail.com](mailto:sehpsldc@gmail.com)

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

**BILL NO:.....0091... Due date of payment: On or before .....02/07/2018**

No. HPLDS/(UIOA-Gen Nanti Hydro Power)/SLDC-13/ /Vol-II/2017-18-862-69 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 (25-12-2017 to 31-12-2017).**

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of December 2017 w.e.f (25-12-2017 to 31-12-2017). 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>16</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. 1,50,803 /-	HPSLDC	Rs. 1,50,803 /-	Without TDS
2.		Rs. 1,35,723 /-		Rs. 1,35,723 /-	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.

*P. S. Singh*  
Chief Engineer (SLDC),  
HPLDS, SLDC Complex,  
Totu, Shimla

<sup>16</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.



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

GST No. : 02AAAAAH7757E1ZX

Phone No.: 0177-2837649

Email: [sehpslhc@gmail.com](mailto:sehpslhc@gmail.com)

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

BILL NO:.....009... 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-I,  
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. (25.12.2017 to 31.12.2017)		
1) Wheeling Charges for the month of December 2017 w.e.f. (25.12.2017 to 31.12.2017)		
a)	Energy Sale (MWh) =	251.1013
b)	Wheeling charges ( @600/MWh)=	150660.81
c)	Wheeling Charges already recovered by IEX	0
d)	Final Amount to be paid	Rs. 1,50,661
e)	User can deduct and Deposit TDS payable on amount in 'D' @ 10% after depositing it in PAN number of concern	₹ 15,066.08
f)	Net Payable after TDS	₹ 1,35,594.73

2) STU Charges for the month of December 2017 w.e.f. (25.12.2017 to 31.12.2017)		
a)	Energy Sale (MWh) =	8.38
b)	STU Charges ( @17/MWh)=	142.40
c)	STU Charges already recovered by IEX	0.00
d)	Final Amount to be paid	Rs. 142.40
e)	User can deduct and Deposit TDS payable on amount in 'D' @ 10% after depositing it in PAN number of concerned utility	₹ 14.24
f)	Net Payable after TDS	₹ 128.16

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.	1,50,803	Without TDS
₹	1,35,722.89	With TDS