



एसजेवीएन लिमिटेड

CIN:L40101HP1988GOI008409 & GSTIN: 02AAICS1307F1ZY

भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम

A Mini Ratna & Schedule "A" PSU

आईएसओ 9001:2015 प्रमाणित कम्पनी

वाणिज्यिक एवम प्रणाली प्रचालन विभाग,

एसजेवीएन कॉरपोरेट मुख्यालय, शक्ति सदन, शानान, शिमला - 171 006

फोन 0177. 2660210 फैक्स 0177.2660211 ई-मेल gmcsojvn@gmail.com / sjvn.cso@sjvn.nic.in

Ref. No. SJVN/CC/CSO/05605/2022-

824

Date: 03.06.2022

To,

Chief Engineer (RE),

5 th Floor, Prakashgad, Bandra (East), Mumbai-51

Sub: Regarding submission of Monthly Energy Bills for May, 2022 towards sale of Energy to MSEDCL.

Dear Sir,

We are enclosing herewith the following data for May 2022 for processing our energy bills of this period. The bills have been prepared considering Reactive power parameters Q2 and Q3 instead of Q3 and Q4.

The copy of the Energy Bill is also available at our web-site i.e. www.SJVN.NIC.IN.

The Following are the details attached :

1. Invoices for May 2022 as per detail appended below (Exhibit- I)
2. A detail of percentage Generation of each WEG for May 2022 (Exhibit-II)
3. Energy breakup report for May 2022 in respect of Feeder No. 1 & 2. (Exhibit-III)

Sr. No.	Feeder No.	Bill for the Month	Invoice No.& Date	Total Amount of Invoice (In Rs)
1	Feeder No.1	May-2022	MSEDCL/22/May-01,Dated: 03-03-2022	12859504.00
2			MSEDCL/22/May-03,Dated: 03-03-2022	10937817.00
3			MSEDCL/22/May-05,Dated: 03-03-2022	995910.00
4			MSEDCL/22/May-07,Dated: 03-03-2022	936997.00
5			MSEDCL/22/May-11,Dated: 03-03-2022	1026596.00
6			MSEDCL/22/May-12,Dated: 03-03-2022	1213749.00
Total				27970573.00
1	Feeder No.2	May-2022	MSEDCL/22/ May -02,Dated: 03-03-2022	10326118.00
2			MSEDCL/22/ May -04,Dated: 03-03-2022	3681668.00
3			MSEDCL/22/ May -06,Dated 03-03-2022	1985435.00
4			MSEDCL/22/ May -08,Dated: 03-03-2022	3301478.00
5			MSEDCL/22/ May -09,Dated: 03-03-2022	1818962.00
6			MSEDCL/22/ May -10,Dated: 03-03-2022	1297747.00
Total				22411408.00
Grand Total				50381981.00

बी. एन. कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति सदन,

We would also like to bring your kind notice regarding the outstanding dues of energy charges and late payment surcharge payable as on 31.05.2022 by MSEDCL which is as under: -

1. Outstanding amount of energy charges accumulated ending May 2022 (Details shown in Ann.-A)	=	20,09,85,803.00
2. The energy bills for the month of May 2022 (Details as shown above)	=	5,03,81,981.00
A. Total Energy Bills Outstanding (1+2)	=	25,13,67,784.00
3. Late payment surcharge accumulated ending 31.05.2022 (Details shown in Ann.-A)	=	20,05,04,776.00
B. Total (A+3)	=	45,18,72,560.00

The bill is to be paid in full by the due date not withstanding by difference or dispute regarding the accuracy of bill for which adjustment, if any would be carried out separately or in next month energy bill. Bank charges, if any would be the responsibility of the beneficiary.

Your early action for processing our energy bills and releasing the payment of outstanding dues of energy charges and late payment surcharge (shown above) shall be highly appreciated.

Thanking you,

Yours Faithfully,
For & on behalf of SJVN Limited


Dy. General Manager (C&SO)

Authorized Signatory

Encl. : As above

उप महप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति भवन,
शानान, शिमला-171006 (हि.प्र.)

CC: The Superintending Engineer, MSEDCL, Ahmed Nagar Circle, Maharashtra. -414001



SJVN Limited
Commercial & System Operation Department
47.6MW (56x850KW) Khirvire Wind Power Project

Details of Invoices of May, 2022

Sr. No.	Feeder No.	Bill for the Month	Invoice No.	Total Amount of Invoice (In Rs)
1	Feeder No.1	May-22	MSEDCL/21/May-01,Dated: 03.06.2022	12859504
2			MSEDCL/21/May-03,Dated: 03.06.2022	10937817
3			MSEDCL/21/May-05,Dated:03.06.2022	995910
4			MSEDCL/21/May-07,Dated: 03.06.2022	936997
5			MSEDCL/21/May-11,Dated: 03.06.2022	1026596
6			MSEDCL/21/May-12,Dated: 03.06.2022	1213749
Sub-total				27970573
1	Feeder No.2	May-22	MSEDCL/21/May-02,Dated: 03.06.2022	10326118
2			MSEDCL/21/May-04,Dated: 03.06.2022	3681668
3			MSEDCL/21/May-06,Dated: 03.06.2022	1985435
4			MSEDCL/21/May-08,Dated: 03.06.2022	3301478
5			MSEDCL/21/May-09,Dated: 03.06.2022	1818962
6			MSEDCL/21/May-10,Dated: 03.06.2022	1297747
Sub-total				22411408
Grand Total				50381981


BK →

श्री आर कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति सदन,
770006 (दि. प्र.)



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY


INVOICE							
EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25302 Dated 11.08.2014 for 21.25 MW (25x0.85MW) Commissioned on 20.01.2014			Invoice no:-MSEDCL/22/May-01				
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.			Date:- 03.06.2022				
			Loc.Nos :- GKA- 42,43,46, 37, 50, 45, 48, 41, 02, 47,15, 54,14N				
			DOC :- 20.01.2014				
			JMR Month : May-2022				
			Feeder No:- 132/33 KV Kumbhalane S/S Feed-01				
			Bill for the Month :- 05-22				
Due Date of Payment of Energy Bill :-			JMR Outward No:-2002 Dated 02.06.2022				
			JMR Period:- 01.05.2022 To 01.06.2022				
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				2216788.45275	5.81	12879541
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	2217082.85066	294.39791	2216788.45275			
	NET kWh UNITS FOR BILLING			2216788.45275			
2	Less: REACTIVE POWER				371.87100	0.1000	37
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVAh for less of 10% of active energy and @ 0.25 Rs/ kVAh for Excess of 10% of Import kWh						
	Month	Import kVAh Units for Billing			0.00	0.2500	0
	May-22	371.87100					
Total (1-2):							12879504
As Per EPA Clause No: 8.03, deduction of Operating charges							20000
Net Payable Amount:							12859504
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.  (Authorized Signatory)			
E.& O.E.							

बी आर कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति सदन,
शजान, शिमला-171006 (हि.प्र.)



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAIC51307FIZY


INVOICE							
EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25301 Dated 11.08.2014 for 14.45 MW (17x0.85MW) Commissioned on 31.01.2014			Invoice no:-MSEDCL/21/May-03 Date:- 03.06.2022				
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.			Loc.Nos :- GKA- 20,36,06,09,17,40,10,68 GAK-66,01,67,43N1				
Due Date of Payment of Energy Bill :-			DOC :- 31.01.2014				
			JMR Month : May-2022				
			Feeder No:- 132/33 KV Kombhalane S/S Feed-01				
			Bill for the Month :- 05-22				
			JMR Outward No:-2002 Dated 02.06.2022				
			JMR Period:- 01.05.2022 To 01.06.2022				
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				1886032.60650	5.81	10957849
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	1886283.07878	250.47228	1886032.60650			
	NET kWh UNITS FOR BILLING			1886032.60650			
2	Less: REACTIVE POWER				316.38600	0.1000	32
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVAh for less of 10% of active energy and @ 0.25 Rs/ kVAh for Excess of 10% of Import kWh						
	Month	Import kVAh Units for Billing			0.00	0.2500	0
	May-22	316.38600					
	Total (1-2):						10957817
As Per EPA Clause No: 8.03, deduction of Operating charges						20000	
Net Payable Amount:						10937817	
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.			
E.& O.E.				 (Authorized Signatory)			

बी आर कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शांति सदन,
राजग, शिमला-171008 (हि.प्र.)



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY

INVOICE							
EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25671 Dated 14.08.2014 for 2.55 MW (3x0.85MW) Commissioned on 20.02.2014				Invoice no:-MSEDCL/21/May-05			
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.				Date:- 03.06.2022			
				Loc.Nos :- GAK- 86			
				DOC :- 20.02.2014			
				JMR Month : May-2022			
				Feeder No:- 132/33 KV Kombhalane S/S Feed-01			
				Bill for the Month :- 05-22			
				JMR Outward No:-2002 Dated 02.06.2022			
Due Date of Payment of Energy Bill :-				JMR Period:- 01.05.2022 To 01.06.2022			
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				171413.61375	5.81	995913
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	171436.37813	22.76438	171413.61375			
	NET kWh UNITS FOR BILLING			171413.61375			
2	Less: REACTIVE POWER				28.75500	0.1000	3
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVArh for less of 10% of active energy and @ 0.25 Rs/ kVArh for Excess of 10% of Import kWh						
	Month	Import kVArh Units for Billing			0.00	0.2500	0
	May-22	28.75500					
	Total (1-2):						3
						995910	
As Per EPA Clause No: 8.03, deduction of Operating charges						0	
Net Payable Amount:						995910	
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.  (Authorized Signatory)			
E.& O.E.							

श्री आर कश्यप
 उप महाप्रबंधक (सी एंड एस ओ)
 एराजेवीएन लिमिटेड, शक्ति सदन,
 शानान, शिमला-171006 (हि.प्र.)



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY

INVOICE


EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25669 Dated 14.08.2014 for 5.10 MW (6x0.85MW) Commissioned on 30.03.2014	Invoice no:-MSEDCL/21/May-07
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.	Date:- 03.06.2022
	Loc.Nos :- GKA- 19
	DOC :- 30.03.2014
	JMR Month : May-2022
	Feeder No:- 132/33 KV Kumbhalane S/S Feed-01
	Bill for the Month :- 05-22
Due Date of Payment of Energy Bill :-	JMR Outward No:-2002 Dated 02.06.2022
	JMR Period:- 01.05.2022 To 01.06.2022

Sr No	Particulars				Quantity kWh	Rate Rs Per kWh	Amount (in Rs)
1	NET KWH IMPORT TO MSEDCL				161273.65350	5.81	937000
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	161295.07125	21.41775	161273.65350			
	NET kWh UNITS FOR BILLING						
2	Less: REACTIVE POWER				27.05400	0.1000	3
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVAh for less of 10% of active energy and @ 0.25 Rs/kVAh for Excess of 10% of Import kWh						
	Month	Import kVAh Units for Billing			0.00	0.2500	0
	May-22	27.05400					
	Total (1-2):						936997

As Per EPA Clause No: 8.03, deduction of Operating charges 0

Net Payable Amount: 936997

Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL

Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd. E.& O.E.	M/s. SJVN Ltd.  (Authorized Signatory) बी आर नश्यप उप महाप्रबंधक (सी एंड एस ओ) एसजेवीएन लिमिटेड, शक्ति सदन, शानान, शिमला-171006 (हि.प्र.)
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SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY

INVOICE							
EPA NO:- PP/CP/Wind/EPA/Date:10562 Dated 06.05.2017 for 1.70 MW (2x0.85MW) Commissioned on 15.04.2014				Invoice no:-MSEDCL/21/May-11			
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.				Date:- 03.06.2022			
				Loc.Nos :- GKA-18			
				DOC :- 15.04.2014			
				JMR Month : May-2022			
				Feeder No:- 132/33 KV Kumbhalane S/S Feed-01			
				Bill for the Month :- 05-22			
				JMR Outward No:-2002 Dated 02.06.2022			
Due Date of Payment of Energy Bill :-				JMR Period:- 01.05.2022 To 01.06.2022			
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				180105.00825	5.70	1026599
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	180128.92688	23.91863	180105.00825			
	NET kWh UNITS FOR BILLING			180105.00825			
2	Less: REACTIVE POWER				30.21300	0.1000	3
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVArh for less of 10% of active energy and @ 0.25 Rs/ kVArh for Excess of 10% of Import kWh						
	Month	Import kVArh Units for Billing			0.00	0.2500	0
	May-22	30.21300					
Total (1-2):						1026596	
As Per EPA Clause No: 8.03, deduction of Operating charges						0	
Net Payable Amount:						1026596	
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.			
E.& O.E.				(Authorized Signatory)			

बी आर कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति सदन,
शानान, शिमला-171006 (हि.प्र.)



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY


INVOICE							
EPA NO:- PP/CP/Wind/EPA/Date:10563, Dated 06.05.2017 for 0.850 MW (1x0.85MW) Commissioned on 20.05.2014				Invoice no:-MSEDCL/21/May-12			
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.				Date:- 03.06.2022			
				Loc.Nos :- GKA- 51			
Due Date of Payment of Energy Bill :-				DOC :- 20.05.2014			
				JMR Month : May-2022			
JMR Outward No:-2002 Dated 02.06.2022				Feeder No:- 132/33 KV Kombhalane S/S Feed-01			
				Bill for the Month :- 05-22			
JMR Period:- 01.05.2022 To 01.06.2022							
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				212939.16525	5.70	1213753
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	212967.44438	28.27913	212939.16525			
	NET kWh UNITS FOR BILLING			212939.16525			
2	Less: REACTIVE POWER				35.72100	0.1000	4
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVAh for less of 10% of active energy and @ 0.25 Rs/ kVAh for Excess of 10% of Import kWh						
	Month	Import kVAh Units for Billing			0.00	0.2500	0
	May-22	35.72100					
Total (1-2):							1213749
As Per EPA Clause No: 8.03, deduction of Operating charges							0
Net Payable Amount:							1213749
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 01110300002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				<p align="center">M/s. SJVN Ltd. (Authorized Signatory)</p>			
E.& O.E.							

बी आर कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति सदन,
शानान, शिमला-171006 (हि.प्र.)



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY

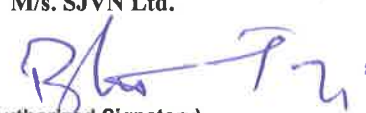
INVOICE							
EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25302 Dated 11.08.2014 for 21.25 MW (25x0.85MW) Commissioned on 20.01.2014			Invoice no:-MSEDCL/21/May-02				
			Date:- 03.06.2022				
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.			Loc.Nos :- GKA-53,34, GKV-05,06,13,18,20,12,28, 14, 22N, 04N				
			DOC :- 20.01.2014				
			JMR Month : May-2022				
			Feeder No:- 132/33 KV Kombhalane S/S Feed-02				
			Bill for the Month :- 05-22				
			JMR Outward No:-2002 Dated 02.06.2022				
Due Date of Payment of Energy Bill :-			JMR Period:- 01.05.2022 To 01.06.2022				
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				1780749.47134	5.81	10346154
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	1781120.26575	370.79441	1780749.47134			
	NET kWh UNITS FOR BILLING			1780749.47134			
2	Less: REACTIVE POWER				355.27275	0.1000	36
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVAh for less of 10% of active energy and @ 0.25 Rs/ kVAh for Excess of 10% of Import kWh						
	Month	Import kVAh Units for Billing			0.00000	0.2500	0
	May-22	355.27275					
Total (1-2):							10346118
As Per EPA Clause No: 8.03, deduction of Operating charges							20000
Net Payable Amount:							10326118
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.					M/s. SJVN Ltd.  (Authorized Signatory)		
E.& O.E.							

बी आर कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति सदन,
शानान, शिमला-171006 (हि.प्र.)



SJVN Limited
Commercial & System Operation Department


GSTIN No.: 02AAICS1307F1ZY

INVOICE							
EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25301 Dated 11.08.2014 for 14.45 MW (17x0.85MW) Commissioned on 31.01.2014				Invoice no:-MSEDCL/21/May-04			
				Date:- 03.06.2022			
				Loc.Nos :- GKV- 50,39,21,07,28N1			
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.				DOC :- 31.01.2014			
				JMR Month : May-2022			
				Feeder No:- 132/33 KV Kumbhalane S/S Feed-02			
				Bill for the Month :- 05-22			
				JMR Outward No:-2002 Dated 02.06.2022			
Due Date of Payment of Energy Bill :-				JMR Period:- 01.05.2022 To 01.06.2022			
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				635401.14862	5.81	3691681
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	635533.45425	132.30563	635401.14862			
	NET kWh UNITS FOR BILLING			635401.14862			
2	Less: REACTIVE POWER				126.76725	0.1000	13
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVAh for less of 10% of active energy and @ 0.25 Rs/ kVAh for Excess of 10% of Import kWh						
					0.00000	0.2500	0
	Month	Import kVAh Units for Billing					
May-22	126.76725			13			
Total (1-2):						3691668	
As Per EPA Clause No: 8.03, deduction of Operating charges						10000	
Net Payable Amount:						3681668	
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.			
E.& O.E.				 (Authorized Signatory) बी आर कश्यप उप महाप्रबंधक (सी एंड एस ओ) एसजेवीएन लिमिटेड, शक्ति सदन, शनान, शिमला-171006 (हि.प्र.)			



SJVN Limited
Commercial & System Operation Department


GSTIN No.: 02AAICS1307F1ZY

INVOICE							
EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25671 Dated 14.08.2014 for 2.55 MW (3x0.85MW) Commissioned on 20.02.2014				Invoice no:-MSEDCL/21/May-06			
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.				Date:- 03.06.2022			
				Loc.Nos :- GKV- 23, GKA- 52			
Due Date of Payment of Energy Bill :-				DOC :- 20.02.2014			
				JMR Month : May-2022			
				Feeder No:- 132/33 KV Kumbhalane S/S Feed-02			
				Bill for the Month :- 05-22			
				JMR Outward No:-2002 Dated 02.06.2022			
				JMR Period:- 01.05.2022 To 01.06.2022			
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL			343449.61537	5.81	1995442	
	MONTH	Import kWh	Export kWh				Net Import kWh
	May-22	343521.12975	71.51438				343449.61537
	NET kWh UNITS FOR BILLING						343449.61537
2	Less: REACTIVE POWER			68.52075	0.1000	7	
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVArh for less of 10% of active energy and @ 0.25 Rs/ kVArh for Excess of 10% of Import kWh						
	Month	Import kVArh Units for Billing		0.00000	0.2500	0	
	May-22	68.52075					
Total (1-2):						1995435	
As Per EPA Clause No: 8.03, deduction of Operating charges						10000	
Net Payable Amount:						1985435	
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.			
E.& O.E.				 (Authorized Signatory) बी आर कश्यप उप महाप्रबन्धक (सी एंड एस ओ) एसजेवीएन लिमिटेड, शक्ति सदन, शानान, शिमला-171006 (हि.प्र.)			



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY


INVOICE							
EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25669 Dated 14.08.2014 for 5.10 MW (6x0.85MW) Commissioned on 30.03.2014				Invoice no:-MSEDCL/21/May-08			
				Date:- 03.06.2022			
				Loc.Nos :- GKV- 11, 19,02, 03, 15			
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.				DOC :- 30.03.2014			
				JMR Month : May-2022			
				Feeder No:- 132/33 KV Kombhalane S/S Feed-02			
				Bill for the Month :- 05-22			
				JMR Outward No:-2002 Dated 02.06.2022			
Due Date of Payment of Energy Bill :-				JMR Period:- -01.05.2022 To 01.06.2022			
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL			569963.73599	5.81	3311489	
	MONTH	Import kWh	Export kWh				Net Import kWh
	May-22	570082.41600	118.68001				569963.73599
	NET kWh UNITS FOR BILLING						569963.73599
2	Less: REACTIVE POWER			113.71200	0.1000	11	
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVArh for less of 10% of active energy and @ 0.25 Rs/ kVArh for Excess of 10% of Import kWh						
	Month	Import kVArh Units for Billing		0.00000	0.2500	0	
	May-22	113.71200					
	Total (1-2):						3311478
As Per EPA Clause No: 8.03, deduction of Operating charges						10000	
Net Payable Amount:						3301478	
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.			
E.& O.E.				 (Authorized Signatory)			

बी आर कश्यप
 उप महाप्रबंधक (सी एंड एस ओ)
 एसजेवीएन लिमिटेड, शक्ति सदन,
 शनान, शिमला-171006 (हि.प्र.)



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY


INVOICE							
EPA NO:- Comm/CP/Wind/EPA/SJVN/No.25670 Dated 14.08.2014 for 1.70 MW (2x0.85MW) Commissioned on 22.03.2014				Invoice no:-MSEDCL/21/May-09			
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.				Date:- 03.06.2022			
				Loc.Nos :- GKV- 32 & GKA-35			
				DOC :- 22.03.2014			
				JMR Month : May-2022			
				Feeder No:- 132/33 KV Kumbhalane S/S Feed-02			
				Bill for the Month :- 05-22			
				JMR Outward No:-2002 Dated 02.06.2022			
Due Date of Payment of Energy Bill :-				JMR Period:- 01.05.2022 To 01.06.2022			
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				314796.54712	5.81	1828968
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	314862.09525	65.54813	314796.54712			
	NET kWh UNITS FOR BILLING			314796.54712			
2	Less: REACTIVE POWER				62.80425	0.1000	6
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVArh for less of 10% of active energy and @ 0.25 Rs/ kVArh for Excess of 10% of Import kWh						
	Month	Import kVArh Units for Billing			0.00000	0.2500	0
	May-22	62.80425					
Total (1-2):							1828962
As Per EPA Clause No: 8.03, deduction of Operating charges							10000
Net Payable Amount:							1818962
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.			
E.& O.E.				 (Authorized Signatory)			

बी आर कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति सदन,
शानान, शिमला-171006 (हि.प्र.)



SJVN Limited
Commercial & System Operation Department

GSTIN No.: 02AAICS1307F1ZY

INVOICE							
EPA NO:- PP/CP/Wind/EPA/Date:10562 Dated 06.05.2017 for 1.70 MW (2x0.85MW) Commissioned on 15.04.2014		Invoice no:-MSEDCL/21/May-10 Date:- 03.06.2022 Loc.Nos :- GKA- 13					
To, The Superintending Engineer MSEDCL, (O & M) Circle, Ahmednagar.		DOC :- 15.04.2014					
		JMR Month : May-2022					
		Feeder No:- 132/33 KV Kombhalane S/S Feed-02					
		Bill for the Month :- 05-22					
Due Date of Payment of Energy Bill :-		JMR Outward No:-2002 Dated 02.06.2022					
		JMR Period:- 01.05.2022 To 01.06.2022					
Sr No	Particulars			Quantity kWh	Rate Rs Per kWh	Amount (in Rs)	
1	NET KWH IMPORT TO MSEDCL				227675.73150	5.70	1297752
	MONTH	Import kWh	Export kWh	Net Import kWh			
	May-22	227723.13900	47.40750	227675.73150			
	NET kWh UNITS FOR BILLING			227675.73150			
2	Less: REACTIVE POWER				45.42300	0.1000	5
	Total RKVAH export from the GRID MSEDCL to our Wind Energy Converters & Total RKVAH Export from the Wind Energy Converters to MSEDCL as per certificate from MSEDCL, 0.1Rs/kVAh for less of 10% of active energy and @ 0.25 Rs/ kVAh for Excess of 10% of Import kWh						
	Month	Import kVAh Units for Billing			0.00	0.2500	0
	May-22	45.42300					
Total (1-2):							1297747
As Per EPA Clause No: 8.03, deduction of Operating charges							0
Net Payable Amount:							1297747
Terms & Conditions are as per EPA entered between M/s.SJVN Ltd. & MSEDCL							
Please remit the payment by way of RTGS to our A/c No. 011103000002554 of IDBI LIMITED Bank , New Delhi Branch, having RTGS Code no.IBKL0000127 in Favour of SJVN Ltd.				M/s. SJVN Ltd.  (Authorized Signatory)			
E.& O.E.				बी आर कश्यप उप महाप्रबंधक (सी एंड एस ओ) एसजेवीएन लिमिटेड, शक्ति सदन, शानान, शिमला-171006 (हि.प्र.)			




SJVN Limited

Commercial & System Operation Department

KHIRVIRE WIND POWER PROJECT

Detail of outstanding payment of Energy bills as on 31.05.2022 & late payment surcharge payable by MSEDCL upto 31.05.2022

Sr. No.	Detail of outstanding Payment	Annexure- A Amount payable up to 31.05.2022
1	Outstanding payment of Energy charges for Sept. 2014 to May 2022	60.00
	Upto Aug 2018 (Details shown in Annexure. I)	
	ii Aug 2018 to May 2022 (Details shown in Annexure. II)	20,09,85,743.00
	Sub Total (i+ii+iii)	20,09,85,803.00
2	Late payment Surcharge@1.25 %per month	
	i On outstanding payment of upto Aug 18 (Details shown in Anne. I)	67.00
	ii Levied because the payment of monthly energy bills for the month Jan. 2014 to Aug 18 (Part payment) released late. (Details shown in Anne. I)	10,93,52,258.00
	iii LPS Payable on 31.05.2022 whereas the due date of payment already lapsed. (Details shown in Anne. II).	9,11,52,451.00
Sub Total (i+ii+iii)	20,05,04,776.00	
3	LPS charged upto 31.05.2022	19,74,17,896.00
	LPS to be charged with May 22 bill (Sub total 2- 3 (i))	30,86,880.00
	Total (1+2+3)	40,14,90,579.00


बी आर कश्यप
उप महाप्रबंधक (सी एंड एस ओ)
एसजेवीएन लिमिटेड, शक्ति सदन,
शजान, शिमला-171006 (हि.प्र.)



SJVN Limited

Commercial & System Operation Department

KHIRVIRE WIND POWER PROJECT

Detail of outstanding payment of Energy bills as on 31.05.2022 & late payment surcharge payable by MSEDCL upto 31.05.2022

Sr. No.	Detail of outstanding Payment	Annexure- A Amount payable up to 31.05.2022
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	Sub Total (i+ii+iii)	20,09,85,803.00
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	Sub Total (i+ii+iii)	20,05,04,776.00
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	Total (1+2+3)	40,14,90,579.00

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उप महाप्रबंधक (सी एंड एस ओ)
एराजेवीएन लिमिटेड, शक्ति सदन,
शानान, शिमला-171006 (हि.प्र.)

KHIRVIRE WIND POWER PROJECT

Detail of outstanding payment of Energy bills for the Month of January 2014 to Aug 2018 & late payment surcharge payable by MSEDCL against these Monthly Energy bills (up to 31.05.2022)

Annexure -I

S. No.	Monthly energy bill for the month	Date of submission of monthly energy bill in the SE office	Payment payable to SJVN Ltd. By due date after subtracting operating charges (Rs.)	Due date of payment (60 days from the receipt of monthly energy bill in the SE office) as per Section 11.04 of EPA	Payment received as intimated by our Finance Dept. New Delhi.		Outstanding payment up to 31.05.2022	Detail of surcharge on Late payment		Detail of Surcharge on outstanding payment up to 31.05.2022 shown under column No. 7	
					Date of receipt of payment	payment received (Rs.)		Payment delayed by (days)	Surcharge @ 1.25% per Month	Delay in payment up to 31.05.2022 beyond due date (days)	Surcharge @ 1.25% per Month
1		2	3	4	5	6	7	8	9	10	11
1	Jan. 2014 to Aug. 2014	24.09.14	16,64,18,574	22.11.14	14.01.15	2,88,44,828.00		53	6,36,989.95		
2	Sep. 2014	08.10.14	2,83,90,185	06.12.14	06-02-2015	2,83,90,125.00	60	76	64,967.14	2,671.00	66.78
3	Oct. 2014	07.11.14	97,77,264	05.01.15	16.02.15	97,77,264.00		42	1,71,102.12		
4	Nov. 2014	09.12.14	49,87,050	06.02.15	19.03.15	49,87,050.00		41	85,195.44		
5	Dec. 2014	07.01.15	60,21,144	07.03.15	17.04.15	60,21,144.00		41	1,02,861.21		
6	Jan.14 to Nov.14 (GKA 42 & 43)	07.01.15	91,11,778	07.03.15	17.04.15	91,11,778.00		41	1,55,659.54		
7	Jan. 2015	06.02.15	20,42,098	09.04.15	14.05.15	20,42,098.00		35	29,780.60		
8	Feb. 2015	07.03.15	57,50,539	07.05.15	27.06.15	57,50,539.00		51	1,22,198.95		
9	Mar. 2015	13.04.15	78,37,168	13.06.15	03.09.15	78,37,168.00		82	2,67,769.91		
10	Apr. 2015	07.05.15	1,52,25,996	05.07.15	03.09.15	1,52,25,996.00		60	3,80,649.90		
11	May. 2015	08.06.15	2,81,21,515	06.08.15	14.10.15	2,81,21,515.00		69	8,08,493.56		
12	Jun.2015	07.07.15	4,91,24,811	04.09.15	17.11.15	4,91,24,811.00		74	15,14,681.67		
13	Jul. 2015	05.08.15	7,50,39,167	03.10.15	20.11.15	7,50,39,167.00		48	15,00,783.34		
14	Aug. 2015	04.09.15	3,12,58,285	02.11.15	28.10.16	3,12,58,285.00		361	47,01,767.04		
15	Sep. 2015	07.10.15	2,17,80,592	05.12.15	25.11.16	2,17,80,592.00		356	32,30,787.81		
16	Oct. 2015	04.11.15	33,55,290	02.01.16	04.01.17	33,55,290.00		368	5,14,477.80		
17	Nov. 2015	07.12.15	89,63,446	04.02.16	04.01.17	89,63,446.00		335	12,51,147.67		
18	Dec. 2015	07.01.16	82,11,097	06.03.16	31.03.17	82,11,097.00		389	13,30,881.97		
19	Jan. 2016	06.02.16	33,33,449	05.04.16	31.03.17	33,33,449.00		359	4,98,628.41		
20	Feb. 2016	08.03.16	58,43,277	06.05.16	31.03.17	58,43,277.00		328	7,98,581.19		
21	Mar. 2016	05.04.16	1,48,96,973	03.06.16	31.03.17	1,48,96,973.00		300	18,62,121.63		

2

KHIRVIRE WIND POWER PROJECT

Detail of outstanding payment of Energy bills for the Month of January 2014 to Aug 2018 & late payment surcharge payable by MSEDCL against these Monthly Energy bills (up to 31.05.2022)

S. No.	Monthly energy bill for the month	Date of submission of monthly energy bill in the SE office	Payment payable to SJVN Ltd. By due date after subtracting operating charges (Rs.)	Due date of payment (60 days from the receipt of monthly energy bill in the SE office) as per Section 11.04 of EPA	Payment received as intimated by our Finance Dept. New Delhi.		Outstanding payment up to 31.05.2022	Detail of surcharge on Late payment		Detail of Surcharge on outstanding payment up to 31.05.2022 shown under column No. 7	
					Date of receipt of payment	payment received (Rs.)		Payment delayed by (days)	Surcharge @ 1.25% per Month	Delay in payment up to 31.05.2022 beyond due date (days)	Surcharge @ 1.25% per Month
1		2	3	4	5	6	7	8	9	10	11
22	Apr-16	05.05.16	1,97,36,965	03.07.16	31.03.17	23,49,142.00		270	2,64,278.48		
23	May-16	06.06.16	4,28,00,414	04.08.16	03.04.17	1,73,87,823.00		273	19,77,864.87		
24					03.04.17	4,25,89,707.00		241	42,76,716.41		
25	Jun-16	05.07.16	3,96,32,238	02.09.16	04.04.17	2,10,707.00		242	21,246.29		
26	Jul-16	05.08.16	2,22,15,227	03.10.16	26.04.17	3,96,32,238.00		235	38,80,656.64		
27	Aug-16	07.09.16	2,79,67,609	05.11.16	26.04.17	2,22,15,227.00		204	18,88,294.30		
28	Sep-16	05-10-2016	1,19,24,932	03-12-2016	26.04.17	2,79,67,609.00		171	19,92,692.14		
				03-12-2016	18-07-2017	59,08,248.00		226.00	5,56,360.02		
				03-12-2016	19-07-2017	17,74,666.00		227.00	1,67,853.83		
				03-12-2016	29-11-2017	42,42,018.00		360.00	6,36,302.70		
30	Oct. 2016	07.11.16	64,25,928	05-01-2017	29-11-2017	12,52,374.00		327.00	1,70,635.96		
				05-01-2017	01-01-2018	51,73,554.00		360.00	7,76,033.10		
31	Nov. 2016	07.12.16	30,26,825	04-02-2017	01-01-2018	30,26,825.00		330.00	4,16,188.44		
32	Dec. 2016	04.01.17	27,21,553	04-03-2017	01-01-2018	27,21,553.00		302.00	3,42,462.09		
33	Jan. 2017	06.02.17	3,94,639	06-04-2017	01-01-2018	3,94,639.00		269.00	44,232.45		
34	Feb. 2017	07.03.17	16,08,698	05-05-2017	01-01-2018	16,08,698.00		240.00	1,60,869.80		
35	Mar. 2017	06.04.17	1,02,11,267	04-06-2017	01-01-2018	1,02,11,267.00		210.00	8,93,485.86		
36	Apr. 2017	04.05.17	2,89,63,474	02-07-2017	01-01-2018	50,48,924.00		182.00	3,82,876.74		
37	Apr. 2017	04.05.17		02-07-2017	17-01-2018	18,31,467.00		198.00	1,51,096.03		
38	Apr. 2017	04.05.17		02-07-2017	14-03-2018	60,66,234.00		254.00	6,42,009.77		
39	Apr. 2017	04-05-2017		02-07-2017	23-10-2018	1,60,16,849.00		478.00	31,90,022.00		
40	May, 2017	06-06-2017	4,16,98,524	04-08-2017	23-10-2018	4,16,98,524.00		445.00	77,31,601.00		
41	Jun-17	10-07-2017	4,56,63,155	07-09-2017	23-10-2018	4,56,63,155.00		411.00	78,19,815.00		
42	Jul-17	03-08-2017	6,63,00,933	01-10-2017	23-10-2018	6,63,00,933.00		387.00	1,06,91,025.00		

KHIRVIRE WIND POWER PROJECT

Detail of outstanding payment of Energy bills for the Month of January 2014 to Aug 2018 & late payment surcharge payable by MSEDCL against these Monthly Energy bills (up to 31.05.2022)

Annexure -I

S. No.	Monthly energy bill for the month	Date of submission of monthly energy bill in the SE office	Payment payable to SJVN Ltd. By due date after subtracting operating charges (Rs.)	Due date of payment (60 days from the receipt of monthly energy bill in the SE office) as per Section 11.04 of EPA	Payment received as intimated by our Finance Dept. New Delhi.		Outstanding payment up to 31.05.2022	Detail of surcharge on Late payment		Detail of Surcharge on outstanding payment up to 31.05.2022 shown under column No. 7	
					Date of receipt of payment	payment received (Rs.)		Payment delayed by (days)	Surcharge @ 1.25% per Month	Delay in payment up to 31.05.2022 beyond due date (days)	Surcharge @ 1.25% per Month
1		2	3	4	5	6	7	8	9	10	11
43	Bill from April 14 to July 17	16-08-2017	4,92,10,413	14-10-2017	23-10-2018	4,92,10,413.00	-	374.00	76,68,623.00		
44	Aug-17	11-09-2017	4,32,98,554	09-11-2017	23-10-2018	4,32,98,554.00	-	348.00	62,78,290.00		
45	Sep-17	09-10-2017	1,09,14,413	07-12-2017	23-10-2018	1,09,14,413.00	-	320.00	14,55,255.00		
46	Oct-17	10-11-2017	58,15,092	08-01-2018	23-10-2018	58,15,092.00	-	288.00	6,97,811.00		
47	Nov-17	11-12-2017	62,32,012	08-02-2018	23-10-2018	62,32,012.00	-	257.00	6,67,345.00		
48	Dec-17	04-01-2018	1,38,99,740	04-03-2018	23-10-2018	1,38,99,740.00	-	233.00	13,49,433.00		
49	Jan-18	09-02-2018	28,11,403	09-04-2018	23-10-2018	28,11,403.00	-	197.00	2,30,769.00		
50	Feb-18	12-03-2018	53,07,265	10-05-2018	23-10-2018	53,07,265.00	-	166.00	3,67,086.00		
51	Mar-18	09-04-2018	1,18,33,283	07-06-2018	23-10-2018	1,18,33,283.00	-	138.00	6,80,414.00		
52	Apr. 2018	08-05-2018	2,09,03,442	06-07-2018	23-10-2018	2,09,03,442.00	-	109.00	9,49,365.00		
53	May-18	04-05-2018	3,66,09,742	02-08-2018	23-10-2018	2,33,30,582.12		82.00	7,97,128.00		
54		04-05-2018		02-08-2018	25-10-2018	32,50,137.07		84.00	1,13,755.00		
55		04-05-2018		02-08-2018	26-12-2018	5,93,502.00		146.00	36,105.00		
56		04-05-2018		02-08-2018	29-03-2019	94,35,520.81		239.00	9,39,621.00		
57	Jun-18	09-07-2018	5,86,06,167	06-09-2018	29-03-2019	1,43,07,670.19		204.00	12,16,152.00		
58				06-09-2018	30-03-2019	4,42,98,496.81		205.00	37,83,830.00		
59	Jul-18	08-08-2018	9,05,31,085	06-10-2018	30-03-2019	9,05,31,085.00		175.00	66,01,225.00		
60	Aug-18	10-09-2018	2,44,63,545	08-11-2018	30-03-2019	2,44,63,545.19		142.00	14,47,426.00		
	Total		1,25,72,18,235			1,25,72,18,175.00	60		10,93,52,258.00		67.00



SJVN Limited
Commercial & System Operation Department
KHIRVIRE WIND POWER PROJECT

Detail of outstanding payment of Energy bills & late payment surcharge payable by MSEDCL against these Monthly Energy bills (up to 31.05.2022)

Annexure - II

S. No.	Monthly energy bill for the month	Date of submission of monthly energy bill in the SE office	Payment payable to SJVN Ltd. By due date after subtracting operating charges (Rs.)	Due date of payment (60 days from the receipt of monthly energy bill in the SE office) as per	Payment received as intimated by our		Detail of surcharge on Late			Outstanding payment up to 31.05.2022	Detail of Surcharge on outstanding	
					Date of receipt of payment	Payment received (Rs)	Payment delayed by (days)	Surcharge @ 1.25% per Month	Delay in payment up to 31.05.2022 beyond due date (days)		Surcharge @ 1.25% per Month	
				4								
		2	3.00									
1	Aug-18	10-09-2018	4,42,98,499.00	08-11-2018	03-04-2019	5	6	8	9	10	11	
				08-11-2018	26-04-2019		2,04,94,594.00			146.00		1246754
				08-11-2018	22-08-2019		1,75,99,290.00			169.00		263263
				08-11-2018	22-08-2019		24,65,966.00			287.00		2104582
2	Sep-18	03-10-2018	2,04,94,594.00	01-12-2018	22-08-2019		12,72,683.00			287.00		294888
				01-12-2018	30-03-2020		1,92,21,911.00			264.00		139995
3	Oct-18	09-11-2018	81,98,438.00	07-01-2019	30-03-2020		81,98,438.00			485.00		3884428
4	Nov-18	10-12-2018	53,55,065.00	07-02-2019	30-03-2020		53,55,065.00			448.00		1530375
5	Dec-18	02-01-2019	77,83,380.00	02-03-2019	30-03-2020		77,83,380.00			417.00		930443
6	Jan-19	04-02-2019	65,96,469.00	04-04-2019	30-03-2020		65,96,469.00			394.00		127772
7	Feb-19	01-03-2019	1,18,41,168.00	29-04-2019	30-03-2020		1,18,41,168.00			361.00		992219
8	Mar-19	01-04-2019	1,17,32,142.00	30-05-2019	30-03-2020		1,17,32,142.00			336.00		1657764
9	Apr-19	03-05-2019	2,81,17,241.00	01-07-2019	30-03-2020		2,81,17,241.00			305.00		1490960
10	May-19	04-06-2019	3,08,73,012.00	02-08-2019	30-03-2020		3,08,73,012.00			273.00		3198336
11	Jun-19	02-07-2019	4,13,91,831.00	30-08-2019	30-03-2020		4,13,91,831.00			241.00		3100165
12	Jul-19	02-08-2019	6,27,32,943.00	30-09-2019	30-03-2020		6,27,32,943.00			213.00		3673525
13	Aug-19	04-09-2019	5,62,77,728.00	02-11-2019	30-03-2020		5,62,77,728.00			182.00		4757248
				02-11-2019	28-04-2020		1,31,671.00			149.00		3430405
				02-11-2019	22-06-2020		8,91,214.30			178.00		9766
14	Sep-19	03-10-2019	3,82,10,080.00	01-12-2019	22-06-2020		37,33,792.70			233.00		86522
				01-12-2019	22-06-2020		3,44,76,287.30			204.00		317372
15	Oct-19	04-11-2019	1,19,39,720.00	02-01-2020	08-02-2021		1,19,39,720.00			435.00		6248827
16	Nov-19	03-12-2019	47,86,079.00	31-01-2020	08-02-2021		47,86,079.00			403.00		2004878
17	Dec-19	02-01-2020	46,35,007.00	01-03-2020	08-02-2021		46,35,007.00			374.00		745831
18	Jan-20	04-02-2020	65,44,232.00	03-04-2020	08-02-2021		65,44,232.00			344.00		664351
19	Feb-20	04-03-2020	78,96,210.00	02-05-2020	08-02-2021		78,96,210.00			311.00		848023
20	Mar-20	02-04-2020	1,52,53,535.00	31-05-2020	08-02-2021		1,52,53,535.00			282.00		927805
21	Apr-20	01-05-2020	2,08,62,983.00	29-06-2020	08-02-2021		2,08,62,983.00			253.00		1607977
22	May-20	01-06-2020	3,93,15,466.00	30-07-2020	08-02-2021		3,93,15,466.00			224.00		1947212
23	Jun-20	03-07-2020	3,39,56,673.00	31-08-2020	08-02-2021		3,39,56,673.00			193.00		3161619
24	Jul-20	04-08-2020	4,01,43,125.00	02-10-2020	08-02-2021		4,01,43,125.00			161.00		2277927
24	Aug-20	02-09-2020	7,81,62,142.00	31-10-2020	08-02-2021		7,81,62,142.00			129.00		2157693
25	Sep-20	05-10-2020	87,15,944.00	03-12-2020	08-02-2021		21,42,704.70			100.00		3256756
										67.00		59817



(A Govt. of Maharashtra undertaking)
CIN: U40109MH2005SGC153645

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Office of the, Superintending Engineer, O&M Circle, Old Power House, New Admn. Bldg,
Station Road, Ahmednagar - 414 001

No. SE/ANRC/TECH/HT/DYE AMR/

Date: 03.06.2022

To,
Chief Engineer (Corp. Pln.) Mumbai, MSEDCL,
Prakashgad, Bandra,
Mumbai

Sub:- Monthly Credit Note in respect of SJVN Limited at Khirvire Wind Power Project site, Taluka-Akole, Dist.-Ahmednagar for the month of May, 2022 at 132/33 KV Kombhalne Sub Station (33 kV Feeder No.2)

Name of the WTG Owner/ Customer : SJVN Limited
Make of WEG : GAMESA Wind Turbines Pvt.Ltd.
MSEDCL Meter No. Main Meter :16595595

Make:ELSTER ABT 1800

Sr No.	Parameter	MSEDCL Meter Reading Date		Difference	Multiplying Factor (M.F.)	Units Recorded	kVArh Charges Calculations	
		Current	Previous				Export kVArh Lead (Q2)	Export kVArh Lag (Q3)
		01.06.2022 at 00:00:00	01.05.2022 at 00:00:00					
1	2	3	4=2-3	5	6=4*5			
1	Import kWh	117670.0325	115088.1375	2581.8950	1500	3872842.50		0.00
2	Import kWh- Rate A	41637.2675	40682.7625	954.5050	1500	1431757.50	Total kVArh units	772.50
3	Import kWh- Rate B	42321.6700	41386.8725	934.7975	1500	1402196.25		
4	Import kWh- Rate C	12523.2050	12260.6900	262.5150	1500	393772.50		
5	Import kWh- Rate D	21187.8900	20757.8125	430.0775	1500	645116.25		
6	Export kWh	784.9800	784.4425	0.5375	1500	806.25		
7	Export kWh- Rate A	244.8075	244.6100	0.1975	1500	296.25		
8	Export kWh- Rate B	315.8775	315.7200	0.1575	1500	236.25		
9	Export kWh- Rate C	117.9375	117.7600	0.1775	1500	266.25		
10	Export kWh- Rate D	106.3575	106.3525	0.0050	1500	7.50		
11	Import kVAh	117700.4650	115113.5125	2586.9525	1500	3880428.75		
12	Export kVAh	1145.3125	1144.5400	0.7725	1500	1158.75		
13	Import kVArh Lag (Q1)	1268.3350	1096.0425	172.2925	1500	258438.75		
14	Export kVArh Lead (Q2)	14.2350	14.2350	0.0000	1500	0.00		
15	Export kVArh Lag (Q3)	735.8400	735.3250	0.5150	1500	772.50		
16	Import kVArh Lead (Q4)	3189.3325	3188.2225	1.1100	1500	1665.00		
<p>Note: As per MERC order charges for kVArh units are to be added to the monthly electricity bill of developer in case of self use. In case of third party sale, these charges are to be added to the Electricity Bill of third party consumer as per kVArh price.</p>								
Power Factor	Buyer No. & Name	kWH %	Import kWh units	Export kWh units	Wheeling & Tr. Loss (0%)	Net kWh Units for Credit	kVArh Units	
Import	0.998	MSEDCL Chief Engineer (Corp.Pln.)	100	3872842.50	806.25	0.00	3872036.25	772.50
Export	0.696							

MSEDCL meter No.

Check meter: 16599596

Make: ELSTER ABT 1800

Sr No.	Parameter	MSEDCL Meter Reading Date		Difference	Multiplying Factor (M.F.)	Units Recorded
		Current	Previous			
		01.06.2022 at 00:00:00	01.05.2022 at 00:00:00			
1	2	3	4=2-3	5	6=4*5	
1	Import kVAh	117835.4850	115245.8550	2589.6300	1500	3884445.00
2	Export kVAh	1149.8150	1149.0275	0.7875	1500	1181.25
3	Import kWh	117805.0675	115220.5000	2584.5675	1500	3876851.25
4	Export kWh	789.7250	789.1900	0.5350	1500	802.50



(A Govt. of Maharashtra Undertaking)
 CIN: U40109MH2005SGC153645
 Maharashtra State Electricity Distribution Co. Ltd
 Sub-Div Akole Div-Sanagammer Circle- Ahmednagar.

SVJN Limited Energy Break Up Report From 01.05.2022 to 01.06.2022 (May, 2022) at Site Khirvire Tal.: Akole & Dist Ahmednagar

33 KV FEEDER NO 2 at 132/33 KV/ KOMBHALNE SUBSTATION

No of WEG's Connected - 29 x 850 kW

Total capacity = 24.65 MW

Joint Meter Reading on Date: 01.06.2022 for Feeder-02 at Kombralane SS at Khirvire site

Sr. No.	Date of Commissioning (DOC)	Location No.	Percentage of Total Generation (%)	Import KWH	Date of Commissioning wise total Import KWH	Export KWH	Date of Commissioning wise total Export KWH	Net KWH	Date of Commissioning wise total KWH	RKVAH	Date of Commissioning wise total RKVAH
1		GKV 04N	2.96	114536.13800		23.86500		114612.27300		22.86600	
2		GKV 05	3.02	116959.84350		24.34875		116993.49475		23.32950	
3		GKV 06	3.17	122769.10725		25.53813		122743.54912		24.48825	
4		GKV 12	4.09	158399.25825		32.97563		158366.28262		31.59525	
5		GKV 13	3.68	149520.60400		29.67000		142490.93400		28.42800	
6	20.01.14	GKV 14	3.82	147342.58350	1781120.26575	30.79875	370.79441	147911.78475	1780749.47134	29.50950	355.27275
7		GKV 18	3.19	123543.67575		25.71938		123517.95637		24.64275	
8		GKV 20	4.25	164595.80625		34.26563		164561.54062		32.83125	
9		GKV 22N	3.57	138260.47725		28.78313		138231.69412		27.57825	
10		GKV 28	4.35	168468.64875		35.07188		168433.57687		33.60375	
11		GKA 34	4.38	169530.50150		35.31375		169595.18775		33.83550	
12		GKA 53	5.51	213393.62175		44.42438		213349.19737		42.56475	
13		GKV 07	3.28	12729.23400		26.44500		127002.78900		25.33800	
14		GKV 21	2.98	115410.70650		24.02625		115386.68025		23.02050	
15	31.01.14	GKV 28N1	3.39	131289.36075	635533.45425	27.33188	132.30563	131262.02887	635401.14862	26.18775	126.76725
16		GKV 39	2.94	113361.56950		23.70375		113837.86575		22.71150	
17		GKV 50	3.82	147342.58350		30.79875		147911.78475		29.50950	
18	20.02.14	GKV 23	3.16	122381.82300	343521.12975	25.47750	71.51438	122356.34550	343449.61537	24.41100	68.52075
19		GKA 52	5.71	221139.30675		46.03688		221093.26987		44.10975	
20	22.03.14	GKV 32	3.18	123156.39150	314862.09525	25.63875	65.54813	123130.75275	314796.54712	24.56550	62.80425
21		GKA 35	4.95	191705.70875		39.90938		191665.79437		38.23875	
22		GKV 02	3.09	119570.83325		24.91313		119645.92012		23.87025	
23		GKV 03	2.94	113361.56950		23.70375		113837.86575		22.71150	
24	30.03.14	GKV 11	2.72	105341.31600	570082.41600	21.93000	118.68001	105319.38600	569963.73599	21.01200	113.71200
25		GKV 15	3.67	142133.31975		29.58938		142103.73037		28.35075	
26		GKV 19	2.30	89075.37*50		18.54375		89056.83375		17.76750	
27	15.04.14	GKA 13	5.88	227723.13900	227723.13900	47.40750	47.40750	227675.73150	227675.73150	45.42300	45.42300
TOTAL			100.00000	3872842.50000	3872842.50000	806.25000	806.25000	3872036.25000	3872036.25000	772.50000	772.50000



(A Govt. of Maharashtra undertaking)
CIN: U40109MH2005SGC153645

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Office of the, Superintending Engineer, O&M Circle, Old Power House, New Admn. Bldg, Station Road, Ahmednagar - 414 001

No. SE/ANRC/TECH/HT/DYE AMR/

Date: 03.06.2022

To,
Chief Engineer (Corp. Pln.), Mumbai,
MSEDCL, Prakashgad, Bandra,
Mumbai

Sub:- Monthly Credit Note in respect of SJVN Limited at Khirvire Wind Power Project site, Taluka-Akole, Dist.-Ahmednagar for the month of May, 2022 at 132/33 KV Kumbhalne Sub Station (33 KV Feeder No.1)

Name of the WTG Owner/ Customer : SJVN Limited

Make of WEG : GAMESA Wind Turbines Pvt.Ltd.

MSEDCL Meter No.

Main Meter : 16595593

Make: ELSTER ABT 1800

Sr No.	Parameter	MSEDCL Meter Reading Date		Difference	Multiplying Factor (M.F.)	Units Recorded	kVArh Charges Calculations	
		Current	Previous				Export kVArh Lead (Q2)	0.00
		01.06.2022 at 00:00:00	01.05.2022 at 00:00:00					
1	2	3	4=2-3	5	6=4*5	Export kVArh Lag (Q3)	810.00	
1	Import kWh	147757.7700	144538.3075	3219.4625	1500	4829193.75	Export kVArh Lag (Q3)	810.00
2	Import kWh- Rate A	51580.5450	50358.5175	1222.0275	1500	1833041.25	Total kVArh units	810.00
3	Import kWh- Rate B	53406.4775	52240.1825	1166.2950	1500	1749442.50		
4	Import kWh- Rate C	15590.8575	15293.7250	297.1325	1500	445698.75		
5	Import kWh- Rate D	27179.8600	26645.8825	533.9775	1500	800966.25		
6	Export kWh	823.8250	823.3975	0.4275	1500	641.25		
7	Export kWh- Rate A	263.2200	263.1500	0.0700	1500	105.00		
8	Export kWh- Rate B	329.1300	328.9725	0.1575	1500	236.25		
9	Export kWh- Rate C	118.1425	117.9425	0.2000	1500	300.00		
10	Export kWh- Rate D	113.3325	113.3325	0.0000	1500	0.00		
11	Import kVAh	147785.1750	144562.7500	3222.4250	1500	4833637.50		
12	Export kVAh	1350.0575	1349.3450	0.7125	1500	1068.75		
13	Import kVArh Lag (Q1)	1207.2750	1051.1400	156.1350	1500	234202.50		
14	Export kVArh Lead (Q2)	5.1900	5.1900	0.0000	1500	0.00		
15	Export kVArh Lag (Q3)	1004.6175	1004.0775	0.5400	1500	810.00		
16	Import kVArh Lead (Q4)	3582.5025	3581.3825	1.1200	1500	1680.00		
<p>Note: As per MERC order charges for kVArh units are to be added to the monthly electricity bill of developer in case of self use. In case of third party sale, these charges are to be added to the Electricity Bill of third party consumer as per kVArh price.</p>								
Power Factor		Buyer No. & Name	kWh %	Import kWh units	Export kWh units	Wheeling & Tr. Loss (0%)	Net kWh Units for Credit	kVArh Units
Import	0.999	MSEDCL Chief Engineer (Corp.Pln.)	100	4829193.75	641.25	0.00	4828552.50	810.00
Export	0.600							

MSEDCL meter No.

Check meter: 16599594

Make: ELSTER ABT 1800

Sr No.	Parameter	MSEDCL Meter Reading Date		Difference	Multiplying Factor (M.F.)	Units Recorded
		Current	Previous			
		01.06.2022 at 00:00:00	01.05.2022 at 00:00:00			
1	2	3	4=2-3	5	6=4*5	
1	Import kVAh	147612.9400	144393.6925	3219.2475	1500	4828871.25
2	Export kVAh	1341.5950	1340.8850	0.7100	1500	1065.00
3	Import kWh	147585.1200	144368.8850	3216.2350	1500	4824352.50
4	Export kWh	819.7475	819.3200	0.4275	1500	641.25



(A Govt. of Maharashtra Undertaking)
 CIN: U40109MH2005SGC153645
 Maharashtra State Electricity Distribution Co. Ltd
 Sub-Div Akole Div-Sanagamer Circle- Ahmednagar.

SJVN Limited Energy Break Up Report From 01.05.2022 to 01.06.2022 (May, 2022) at Site Khirvire Tal.: Akole & Dist Ahmednagar

33 kV FEEDER NO 1 at 132/33 KV/ KOMBHALNE SUBSTATION

No of WEG's Connected - 29 x 850 kW
 Total capacity = 24.65 MW

Joint Meter Reading on Date: 01.06.2022 for Feeder-01 at Kombhalane SS at Khirvire site

Sr. No.	Customer Name	Date of Commissioning (DOC)	Location No.	Percentage of Total Generation (%)	Import KWH	Date of Commissioning wise total Import KWH	Export KWH	Date of Commissioning wise total Export KWH	Net KWH	Date of Commissioning wise total KWH	RKVAH	Date of Commissioning wise total RKVAH
1			GKA 02	3.08	148739.16750		19.75050		148719.41700		24.94800	
2			GKA 14N	3.78	182543.52375		24.23925		182519.28450		30.61800	
3			GKA 15	3.35	161777.99063		21.48188		161756.50875		27.13500	
4			GKA 37	3.85	185923.95938		24.68813		185899.27125		31.18500	
5			GKA 41	3.11	150187.92563		19.94288		150167.98275		25.19100	
6			GKA 45	3.23	155982.95813		20.71238		155962.24575		26.16300	
7		20.01.14	GKA 46	3.39	163709.66813	2217082.85066	21.73838	294.39791	163687.92975	2216788.45275	27.45900	371.87100
8			GKA 47	2.1	101895.98813		13.53038		101882.45775		17.09100	
9			GKA 48	3.84	185441.04000		24.62400		185416.41600		31.10400	
10			GKA 50	4.42	213450.36375		28.34325		213422.02050		35.80200	
11			GKA 54	4.09	197514.02438		26.22713		197487.79725		33.12900	
12			GKA 42	3.94	190270.23375		25.26525		190244.96850		31.91400	
13			GKA 43	3.72	179646.00750		23.85450		179622.15300		30.13200	
14			GAK 01	2.92	141012.45750		18.72450		140993.73300		23.65200	
15			GKA 06	2.33	112520.2.438		14.94113		112505.27325		18.87300	
16			GKA 09	3.87	186889.79813		24.81638		186864.98175		31.34700	
17			GKA 10	4.21	203309.05688		26.99663		203282.06025		34.10100	
18			GKA 17	3.76	181577.68500		24.11100		181553.57400		30.45600	
19			GKA 20	2.98	143909.97375		19.10925		143890.86450		24.13800	
20		31.01.14	GKA 36	3.59	173368.05563	1886283.07878	23.02088	250.47228	173345.03475	1886032.60650	29.07900	316.38600
21			GKA 40	3.29	158880.47438		21.09713		158859.37725		26.64900	
22			GAK 43N1	3.02	145841.65125		19.36575		145822.28550		24.46200	
23			GAK 66	2.90	140046.61875		18.59625		140028.02250		23.49000	
24			GAK 67	3.12	150670.84500		20.00700		150650.83800		25.27200	
25			GKA 68	3.07	148256.24813		19.68638		148236.56175		24.86700	
26		20.02.14	GAK 86	3.55	171436.37813	171436.37813	22.76438	22.76438	171413.61375	171413.61375	28.75500	28.75500
27		30.03.14	GKA 19	3.34	161295.07125	161295.07125	21.41775	21.41775	161273.65350	161273.65350	27.05400	27.05400
28		15.04.14	GKA 18	3.73	180128.92688	180128.92688	23.91863	23.91863	180105.00825	180105.00825	30.21300	30.21300
29		20.05.14	GKA 51	4.41	212967.44438	212967.44438	28.27913	28.27913	212939.16525	212939.16525	35.72100	35.72100
TOTAL				100.00000	4829193.75000	4829193.75000	641.25000	641.25000	4828552.50000	4828552.50000	810.00000	810.00000



SJVN Limited
Commercial & System Operation Department

JOINT METER READING REPORT- May, 2022

Name of site:	Khirvire Wind Power Project		
Check Meter			
Grid Connectivity in the name of	M/s. K. P. Power Pvt. Ltd.		
Name of WTG Owner/ Customer	SJVN Ltd. (A Joint Venture of Govt. of India & Govt. of H.P.)		
Name of Substation	132/33 kV Substation Kombhalne (Taluka -Akole)		
33 kV Feeder No.	2		
MSEDCL Main Meter Details	Make: Elster/ Sr. No. 16595595		
MSEDCL Check Meter No.	16595596		
Date of joint meter reading	01.06.22	Time	00:00:00

Check Meter Reading (Feeder -2)

Sr. No.	Parameter	Reading as on		Difference	Multiplying Factor (M.F.)	Total kWh
		01.06.2022 at 00:00:00	01.05.2022 at 00:00:00			
1	Import kWh	117805.0675	115220.5000	2584.5675	1500	3876851.25
2	Import kWh- Rate A	41663.9700	40708.2025	955.7675	1500	1433651.25
3	Import kWh- Rate B	42386.4175	41450.3500	936.0675	1500	1404101.25
4	Import kWh- Rate C	12546.0125	12283.3550	262.6575	1500	393986.25
5	Import kWh- Rate D	21208.6675	20778.5925	430.0750	1500	645112.50
6	Export kWh	789.7250	789.1900	0.5350	1500	802.50
7	Export kWh- Rate A	247.0925	246.8975	0.1950	1500	292.50
8	Export kWh- Rate B	318.4875	318.3250	0.1625	1500	243.75
9	Export kWh- Rate C	117.1975	117.0225	0.1750	1500	262.50
10	Export kWh- Rate D	106.9475	106.9450	0.0025	1500	3.75
11	Import kVAh	117835.4850	115245.8550	2589.6300	1500	3884445.00
12	Export kVAh	1149.8150	1149.0275	0.7875	1500	1181.25
13	Import kVArh Lag (Q1)	1263.7425	1091.3175	172.4250	1500	258637.50
14	Export kVArh Lead (Q2)	14.3500	14.3500	0.0000	1500	0.00
15	Export kVArh Lag (Q3)	736.9950	736.4650	0.5300	1500	795.00
16	Import kVArh Lead (Q4)	3209.7350	3208.6225	1.1125	1500	1668.75

Note: Check meter reading taken from MRI print.

Representative of SJVN Ltd.



SJVN Limited
Commercial & System Operation Department

JOINT METER READING REPORT- May, 2022

Name of site:	Khirvire Wind Power Project		
Check Meter			
Grid Connectivity in the name of	M/s. K. P. Power Pvt. Ltd.		
Name of WTG Owner/ Customer	SJVN Ltd. (A Joint Venture of Govt. of India & Govt. of H.P.)		
Name of Substation	132/33 kV Substation Kombhalne (Taluka -Akole)		
33 kV Feeder No.	1		
MSEDCL Main Meter Details	Make: Elster/ Sr. No. 16595593		
MSEDCL Check Meter No.	16595594		
Date of joint meter reading	01.06.22	Time	00:00:00

Check Meter Reading (Feeder -1)

Sr. No.	Parameter	Reading as on		Difference	Multiplying Factor (M.F.)	Total kWh
		01.06.2022 at 00:00:00	01.05.2022 at 00:00:00			
1	Import kWh	147585.1200	144368.8850	3216.2350	1500	4824352.50
2	Import kWh- Rate A	51499.0925	50277.2175	1221.8750	1500	1832812.50
3	Import kWh- Rate B	53388.9925	52224.1750	1164.8175	1500	1747226.25
4	Import kWh- Rate C	15619.4775	15322.4175	297.0600	1500	445590.00
5	Import kWh- Rate D	27077.5575	26545.0750	532.4825	1500	798723.75
6	Export kWh	819.7475	819.3200	0.4275	1500	641.25
7	Export kWh- Rate A	262.9350	262.8625	0.0725	1500	108.75
8	Export kWh- Rate B	328.8925	328.7400	0.1525	1500	228.75
9	Export kWh- Rate C	115.5825	115.3800	0.2025	1500	303.75
10	Export kWh- Rate D	112.3375	112.3375	0.0000	1500	0.00
11	Import kVAh	147612.9400	144393.6925	3219.2475	1500	4828871.25
12	Export kVAh	1341.5950	1340.8850	0.7100	1500	1065.00
13	Import kVArh Lag (Q1)	1216.1775	1059.4425	156.7350	1500	235102.50
14	Export kVArh Lead (Q2)	5.2475	5.2475	0.0000	1500	0.00
15	Export kVArh Lag (Q3)	996.9600	996.4225	0.5375	1500	806.25
16	Import kVArh Lead (Q4)	3525.5625	3524.4700	1.0925	1500	1638.75

Note: Check meter reading taken from MRI print.

Representative of SJVN Ltd.



SJVN Limited
Commercial & System Operation Department

JOINT METER READING REPORT- May, 2022

Name of site:	Khirvire Wind Power Project		
Main Meter			
Grid Connectivity in the name of	M/s. K. P. Power Pvt. Ltd.		
Name of WTG Owner/ Customer	SJVN Ltd. (A Joint Venture of Govt. of India & Govt. of H.P.)		
Name of Substation	132/33 kV Substation Kombhalne (Taluka -Akole)		
33 kV Feeder No.	2		
MSEDCL Main Meter Details	Make: Elster/ Sr. No. 16595595		
MSEDCL Check Meter No.	16595596		
Date of joint meter reading	01.06.22	Time	00:00:00

Main Meter Reading (Feeder -2)

Sr. No.	Parameter	Reading as on		Difference	Multiplying Factor (M.F.)	Total kWh
		01.06.2022 at 00:00:00	01.05.2022 at 00:00:00			
1	Import kWh	117670.0325	115088.1375	2581.8950	1500	3872842.50
2	Import kWh- Rate A	41637.2675	40682.7625	954.5050	1500	1431757.50
3	Import kWh- Rate B	42321.6700	41386.8725	934.7975	1500	1402196.25
4	Import kWh- Rate C	12523.2050	12260.6900	262.5150	1500	393772.50
5	Import kWh- Rate D	21187.8900	20757.8125	430.0775	1500	645116.25
6	Export kWh	784.9800	784.4425	0.5375	1500	806.25
7	Export kWh- Rate A	244.8075	244.6100	0.1975	1500	296.25
8	Export kWh- Rate B	315.8775	315.7200	0.1575	1500	236.25
9	Export kWh- Rate C	117.9375	117.7600	0.1775	1500	266.25
10	Export kWh- Rate D	106.3575	106.3525	0.0050	1500	7.50
11	Import kVAh	117700.4650	115113.5125	2586.9525	1500	3880428.75
12	Export kVAh	1145.3125	1144.5400	0.7725	1500	1158.75
13	Import kVArh Lag (Q1)	1268.3350	1096.0425	172.2925	1500	258438.75
14	Export kVArh Lead (Q2)	14.2350	14.2350	0.0000	1500	0.00
15	Export kVArh Lag (Q3)	735.8400	735.3250	0.5150	1500	772.50
16	Import kVArh Lead (Q4)	3189.3325	3188.2225	1.1100	1500	1665.00

Note: Main meter reading taken from MRI print.

Representative of SJVN Ltd.



SJVN Limited
Commercial & System Operation Department

JOINT METER READING REPORT- May, 2022

Name of site:	Khirvire Wind Power Project
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Main Meter

Grid Connectivity in the name of	M/s. K. P. Power Pvt. Ltd.		
Name of WTG Owner/ Customer	SJVN Ltd. (A Joint Venture of Govt. of India & Govt. of H.P.)		
Name of Substation	132/33 kV Substation Kombhalne (Taluka -Akole)		
33 kV Feeder No.	1		
MSEDCL Main Meter Details	Make: Elster/ Sr. No. 16595593		
MSEDCL Check Meter No.	16595594		
Date of joint meter reading	01.06.22	Time	00:00:00

Main Meter Reading (Feeder -1)

Sr. No.	Parameter	Reading as on		Difference	Multiplying Factor (M.F.)	Total kWh
		01.06.2022 at 00:00:00	01.05.2022 at 00:00:00			
1	Import kWh	147757.7700	144538.3075	3219.4625	1500	4829193.75
2	Import kWh- Rate A	51580.5450	50358.5175	1222.0275	1500	1833041.25
3	Import kWh- Rate B	53406.4775	52240.1825	1166.2950	1500	1749442.50
4	Import kWh- Rate C	15590.8575	15293.7250	297.1325	1500	445698.75
5	Import kWh- Rate D	27179.8600	26645.8825	533.9775	1500	800966.25
6	Export kWh	823.8250	823.3975	0.4275	1500	641.25
7	Export kWh- Rate A	263.2200	263.1500	0.0700	1500	105.00
8	Export kWh- Rate B	329.1300	328.9725	0.1575	1500	236.25
9	Export kWh- Rate C	118.1425	117.9425	0.2000	1500	300.00
10	Export kWh- Rate D	113.3325	113.3325	0.0000	1500	0.00
11	Import kVAh	147785.1750	144562.7500	3222.4250	1500	4833637.50
12	Export kVAh	1350.0575	1349.3450	0.7125	1500	1068.75
13	Import kVArh Lag (Q1)	1207.2750	1051.1400	156.1350	1500	234202.50
14	Export kVArh Lead (Q2)	5.1900	5.1900	0.0000	1500	0.00
15	Export kVArh Lag (Q3)	1004.6175	1004.0775	0.5400	1500	810.00
16	Import kVArh Lead (Q4)	3582.5025	3581.3825	1.1200	1500	1680.00

Note: Main meter reading taken from MRI print.

Representative of SJVN Ltd.



SJVN Limited
Commercial & System Operation Department

**Detail of generation (in %) of each WEG connected to 33kV Feeder No. 2 at 132/33 kV substation
Kombhalne during the month of May, 2022**

Annexure-II

Name of site: Khirvire Wind Power Project (Taluka- Akole)

Sr. No.	Customer Name	Date of Commissioning (DOC)	Location No.	Total LCS Reading (In kWh)	Percentage of Total Generation (%)	Sum (%)
1	SJVN Ltd.	20.01.14	GKV 04N	117447	2.96	45.99
2			GKV 05	119955	3.02	
3			GKV 06	125865	3.17	
4			GKV 12	162564	4.09	
5			GKV 13	146096	3.68	
6			GKV 14	151611	3.82	
7			GKV 18	126808	3.19	
8			GKV 20	168920	4.25	
9			GKV 22N	141678	3.57	
10			GKV 28	172696	4.35	
11			GKA 34	173884	4.38	
12			GKA 53	218775	5.51	
13		31.01.14	GKV 07	130412	3.28	16.41
14			GKV 21	118398	2.98	
15			GKV 28N1	134523	3.39	
16			GKV 39	116964	2.94	
17		GKV 50	151634	3.82	8.87	
18		20.02.14	GKV 23	125435		3.16
19			GKA 52	226699	5.71	
20		22.03.14	GKV 32	126230	3.18	8.13
21			GKA 35	196479	4.95	
22		30.03.14	GKV 02	122683	3.09	14.72
23			GKV 03	116953	2.94	
24			GKV 11	107952	2.72	
25			GKV 15	145783	3.67	
26		15.04.14	GKV 19	91339	2.30	5.88
27			GKA 13	235488	5.88	
TOTAL				3973271	100.00	100.00



SJVN Limited
Commercial & System Operation Department

**Detail of generation (in %) of each WEG connected to 33kV Feeder No. 1 at 132/33 kV substation
Kombhalne during the month of May, 2022**

Annexure-I

Name of site: Khirvire Wind Power Project (Taluka- Akole)

Sr. No.	Customer Name	Date of Commissioning (DOC)	Location No.	Total LCS Reading (In kWh)	Percentage of Total Generation (%)	Sum (%)
1	SJVN Ltd.	20.01.14	GKA 02	152089	3.08	45.91
2			GKA 14N	186525	3.78	
3			GKA 15	165299	3.35	
4			GKA 37	190187	3.85	
5			GKA 41	153708	3.11	
6			GKA 45	159248	3.23	
7			GKA 46	167347	3.39	
8			GKA 47	104197	2.11	
9			GKA 48	189570	3.84	
10			GKA 50	218092	4.42	
11			GKA 54	201838	4.09	
12			GKA 42	194681	3.94	
13			GKA 43	183751	3.72	
14			GAK 01	144056	2.92	
15		GKA 06	114858	2.33		
16		GKA 09	191078	3.87		
17		GKA 10	207739	4.21		
18		GKA 17	185823	3.76		
19		GKA 20	147069	2.98		
20		GKA 36	177312	3.59		
21		GKA 40	162254	3.29		
22		GAK 43N1	149299	3.02		
23		GAK 66	143136	2.90		
24		GAK 67	154229	3.12		
25		GKA 68	151619	3.07		
26		20.02.14	GAK 86	175248	3.55	3.55
27		30.03.14	GKA 19	164852	3.34	3.34
28		15.04.14	GKA 18	183987	3.73	3.73
29		20.05.14	GKA 51	216865	4.41	4.41
TOTAL				4935956	100.00	100.00



SJVN Limited
Commercial & System Operation Department

Generation data for 01.05.2022 to 01.06.2022

Feeder-I				Feeder-II			
Location No.	New Reading as on 01.06.2022 at 00.00 hr.	Old Reading as on 01.05.2022 at 00.00 hr.	Difference	Location No.	New Reading as on 01.06.2022 at 00.00 hr.	Old Reading as on 01.05.2022 at 00.00 hr.	Difference
GAK-01	7387282	7243226	144056	GKV-02	6486815	6364132	122683
GKA-02	6981356	6829267	152089	GKV-03	5851848	5734895	116953
GKA-06	9044203	8929345	114858	GKV-4N	6181127	6063680	117447
GKA-09	8291893	8100815	191078	GKV-05	6436846	6316891	119955
GKA-10	9272750	9065011	207739	GKV-06	6402681	6276816	125865
GKA-14N	6885799	6699274	186525	GKV-07	7143416	7013004	130412
GKA-15	7745199	7579900	165299	GKV-11	5592410	5484458	107952
GKA-17	8399462	8213639	185823	GKV-12	6755360	6592796	162564
GKA-18	7009477	6825490	183987	GKV-13	6190192	6044096	146096
GKA-19	7598875	7434023	164852	GKV-14	5776826	5625215	151611
GKA-20	6481181	6334112	147069	GKV-15	7170594	7024811	145783
GKA-36	7822113	7644801	177312	GKV-18	6654600	6527792	126808
GKA-37	8343057	8152870	190187	GKV-19	7037161	6945822	91339
GKA-40	6341803	6179549	162254	GKV-20	8044266	7875346	168920
GKA-41	6896892	6743184	153708	GKV-21	4352709	4234311	118398
GKA-42	9098657	8903976	194681	GKV-22N	6237753	6096075	141678
GKA-43	8680050	8496299	183751	GKV-23	4731392	4605957	125435
GAK-43N1	6565809	6416510	149299	GKV-28	6718613	6545917	172696
GKA-45	7169147	7009899	159248	GKV-28N1	5849269	5714746	134523
GKA-46	6941396	6774049	167347	GKV-32	5749458	5623228	126230
GKA-47	8067864	7963667	104197	GKV-39	5627687	5510723	116964
GKA-48	8985137	8795567	189570	GKV-50	6185465	6033831	151634
GKA-50	10344253	10126161	218092	GKA-13	8803438	8567950	235488
GKA-51	8770619	8553754	216865	GKA-34	7406654	7232770	173884
GKA-54	9614484	9412646	201838	GKA-35	9224922	9028443	196479
GAK-66	5860955	5717819	143136	GKA-52	9967716	9741017	226699
GAK-67	7003167	6848938	154229	GKA-53	9554579	9335804	218775
GKA-68	7117593	6965974	151619				
GAK-86	8235729	8060481	175248				
Total Gross Generation			4935956	Total Gross Generation			3973271
				Grand Total Generation			8909227

MAHAVITARAN
Maharashtra state Electricity Distribution Co. Ltd

MSEDCL No 2 0 0 2

Date: 2 JUN 2022


To,
The Superintending Engineer
O & M Circle
MSEDCL, Ahmednagar

Sub: Joint Meter Reading taken by MRI at 132 / 33kV wind farm substation of SJVN Limited for 47.6MW at Kombhalne (Taluka- Akole) for the Month of May 2022.

In this context, please find the enclosed herewith the following data related to subject cited above for your information and taking further necessary action please.

1. A copy of print of JMR taken from MRI for May 2022.

Enc: As above


Executive Engineer
MSEDCL Div. Sangamner
Executive Engineer
MSEDCL, Sangamner

Copy to:

1. Dy. Executive Engineer, O & M Sub-Division, MSEDCL Akole.

MAHARSHTRA STATE ELECTRICITY DIST. CO. LTD.
DIVISION SANGAMNER, DIST-AHMEDNAGAR

MAHARSHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.
AKOLE SUB DIVISON, SANGAMNER DIVISON, AHMEDNAGAR

DATE:- 01.06.2022

JOINT METER READING REPORT AT KOMBHALNE SUBSTATION KHIRVERE SITE
FEEDER NO-01

TYPE	DISPLAY ID	DISPLAY ITEM	MAIN METER	CHECK METER
Normal	Sr. No.	Meter ID	16595593	16595594
Normal	DATE	Present Date	01.06.2022	1.06.2022
Normal	TIME	Present Time	11:42:19	11:56:29
Normal	T DL	Current Billing KWH Delivered	147782	147610
Normal	A DL	Current Billing Rate A KWh Delivered	51596	51514
Normal	B DL	Current Billing Rate B KWh Delivered	53411	53394
Normal	C DL	Current Billing Rate C KWh Delivered	15594	15623
Normal	D DL	Current Billing Rate D KWh Delivered	27179	27077
Normal	T Q1	Current Billing KVARh Q1	1208	1217
Normal	T Q4	Current Billing KVARh Q4	3582	3525
Normal	T DL	Current Billing KVAh Q1	147810	147638
Normal	MAX A	Current Billing Rate A Max kVA Q1	3.930	3.950
Normal	MAX B	Current Billing Rate B Max kVA Q1	3.200	3.160
Normal	MAX C	Current Billing Rate C Max kVA Q1	2.330	2.330
Normal	MAX D	Current Billing Rate D Max kVA Q1	0.000	0.000
Normal	T RC	Current Billing KWH Received	823	819
Normal	A RC	Current Billing Rate A KWh received	263	262
Normal	B RC	Current Billing Rate B KWh received	329	328
Normal	C RC	Current Billing Rate C KWh received	118	115
Normal	D RC	Current Billing Rate D KWh received	113	112
Normal	T Q3	Current Billing KVARh Q3	1004	996
Normal	T Q2	Current Billing KVARh Q2	5	5
Normal	T RC	Current Billing KVAh received	1350	1341
Normal	MAX RC	Current Billing Rate A Max kVA received	0.000	0.000
Normal	MAX RC	Current Billing Rate B Max kVA received	0.000	0.000
Normal	MAX RC	Current Billing Rate C Max kVA received	0.000	0.000
Normal	MAX RC	Current Billing Rate D Max kVA received	0.000	0.000
Normal	L1	Phase A Voltage	60.864	60.874
Normal	L2	Phase B Voltage	61.064	60.773
Normal	L3	Phase C Voltage	60.569	60.430
Normal	L1	Phase A Current	0.088	0.094
Normal	L2	Phase B Current	0.085	0.093
Normal	L3	Phase C Current	0.082	0.097
Normal	L 123 COS	System Power Factor Vectorial	0.99	0.99
Normal	RESETS	Demand Reset (ALL)	172	170
Normal	NET HI	ABT NET KVARh Del & Rec Above 103%	99998929	99998967

110

Ramesh Kumar

Junior Engineer (E)
SJVN Limited

Khirvire Wind Power Project
Sinnar, Dist. Nashik-422103(MH).

Assistant Engineer
M.S.E.D Co. Ltd. Sub Div. Akole

उप-कार्यकारी अभियंता
म.रा.वि.वि.कं.मर्या., उपविभाग, अकोले

Executive Engineer
MSEDCL, Sangamner

B.H. Chitambar
Head Of Project
Khirvire Wind Power Project
SJVN Limited

FEEDER NO-01

			Sr. No.	16595593	16595594
Normal	NET LOW	ABT NET KVARh Del & Rec Below 97%		99999715	99999716
Normal	NET BET	ABT NET KVARh Del & Rec Between 103% & 97%		99997978	99998014
Normal	NET STP	ABT NET KVARh Del & Rec Stayout		2	2
Normal	PF DL	Current Billing Average Avg PF Delivered		0.999	0.998
Normal	PF RC	Current Billing Average Avg PF Received		1.000	1.000
Normal		Service Voltage Test		63.47	63.47
Normal		Service Current Test		OK	OK
Normal	L 123	Frequency		50.01	50.01

TYPE	ID No.	DISPLAY	MAIN METER	CHECK METER
Alternate	OUTAGE	Outage Log	340840	340818
Alternate	P NET	ABT Previous Interval KWH net	457500	437500
Alternate	FREQ	ABT Average Frequency	50.02	50.00
Alternate	L1 H2-15	Phase A Voltage % THD	0.45	0.36
Alternate	L2 H2-15	Phase B Voltage % THD	0.30	0.32
Alternate	L3 H2-15	Phase C Voltage % THD	0.36	0.29
Alternate	L1 H2-15	Phase A Current % THD	2.64	2.30
Alternate	L2 H2-15	Phase B Current % THD	2.55	3.25
Alternate	L3 H2-15	Phase C Current % THD	2.48	2.27
Alternate	HI T DL	Current Billing KWH Delivered	7782.8775	7610.7550
Alternate	HI Q1	Current Billing KVARh Q1	1208.9075	1217.8575
Alternate	HI Q4	Current Billing KVARh Q4	3582.5050	3525.5650
Alternate	HI T DL	Current Billing KVAh Q1	7810.2925	7638.5900
Alternate	HI T RC	Current Billing KWH Recieved	823.8250	819.7475
Alternate	HI Q3	Current Billing KVARh Q3	1004.6175	996.9600
Alternate	HI Q2	Current Billing KVARh Q2	5.1900	5.2475
Alternate	HI T RC	Current Billing KVAh received	1350.0575	1341.5950
Alternate	P HI Q1	Present Interval KVA Q1	1.1800	0.9700
Alternate	P HI RC	Present Interval KVA received	0.0000	0.0000
Alternate	TL DL	Time Left in interval	05 04:19	05 02:44

Main Meter		Check Meter	
Old Seal			
MD :-	D0870791	D0870794	
Inner :-	D0870792	D0870795	
Outer :-	D0870793	D0870796	
New Seal			
MD :-	D0869759	D0869782	
Inner :-	D0869760	D0869763	
Outer :-	D0869761	D0869764	

Tawar Khan
Junior Engineer (E)
 SJVN Limited
 Khirvire Wind Power Project
 Sinnar, Dist. Nashik-422103(MH).

P. P. Patil
ASSISTANT ENGINEER
 M.S.E.D.C. Ltd. Sub Div. Akole
 म.रा.वि.वि.कं.मर्या., उपविभाग, अकोले

B.H. Chitambar
Executive Engineer
 MSEDCL, Sangamner
Head Of Project
 Khirvire Wind Power Project
 SJVN Limited

MAHARSHTRA STATE ELECRICITY DISTRIBUTION CO.LTD.
AKOLE SUB DIVISON, SANGAMNER DIVISON, AHMEDNAGAR

DATE:- 01.06.2022

JOINT METER READING REPORT AT KOMBHALNE SUBSTATION KHIRVERE SITE
FEEDER NO-02

TYPE	DISPLAY ID	DISPLAY ITEM	MAIN METER	CHECK METER
Normal	Sr. No.	Meter ID	16595595	16595596
Normal	DATE	Present Date	01.06.2022	1.06.2022
Normal	TIME	Present Time	12:18:52	12:30:15
Normal	T DL	Current Billing KWH Delivered	117695	117830
Normal	A DL	Current Billing Rate A KWh Delivered	41654	41680
Normal	B DL	Current Billing Rate B KWh Delivered	42327	42392
Normal	C DL	Current Billing Rate C KWh Delivered	12525	12548
Normal	D DL	Current Billing Rate D KWh Delivered	21187	21208
Normal	T Q1	Current Billing KVARh Q1	1270	1265
Normal	T Q4	Current Billing KVARh Q4	3189	3209
Normal	T DL	Current Billing KVAh Q1	117925	117860
Normal	MAX A	Current Billing Rate A Max kVA Q1	4.650	4.630
Normal	MAX B	Current Billing Rate B Max kVA Q1	3.260	3.260
Normal	MAX C	Current Billing Rate C Max kVA Q1	2.150	2.140
Normal	MAX D	Current Billing Rate D Max kVA Q1	0.000	0.000
Normal	T RC	Current Billing KWH Received	784	789
Normal	A RC	Current Billing Rate A KWh received	244	247
Normal	B RC	Current Billing Rate B KWh received	315	318
Normal	C RC	Current Billing Rate C KWh received	117	117
Normal	D RC	Current Billing Rate D KWh received	106	106
Normal	T Q3	Current Billing KVARh Q3	735	736
Normal	T Q2	Current Billing KVARh Q2	14	14
Normal	T RC	Current Billing KVAh received	1145	1149
Normal	MAX RC	Current Billing Rate A Max kVA received	0.000	0.000
Normal	MAX RC	Current Billing Rate B Max kVA received	0.000	0.000
Normal	MAX RC	Current Billing Rate C Max kVA received	0.000	0.000
Normal	MAX RC	Current Billing Rate D Max kVA received	0.000	0.000
Normal	L1	Phase A Voltage	61.572	61.442
Normal	L2	Phase B Voltage	61.686	61.555
Normal	L3	Phase C Voltage	61.160	61.154
Normal	L1	Phase A Current	0.056	0.039
Normal	L2	Phase B Current	0.043	0.055
Normal	L3	Phase C Current	0.049	0.063
Normal	L 123 COS	System Power Factor Vectorial	0.99	0.99
Normal	RESETS	Demand Reset (ALL)	169	170
Normal	NET HI	ABT NET KVARh Del & Rec Above 103%	99999080	99999055

20/01/22

Prakash

Junior Engineer (E)
SJVN Limited
Khirvire Wind Power Project
Sinnar, Dist. Nashik-422103(MH).

ASSISTANT ENGINEER
MSEDCL Section Sangamner Akole

उप-कार्यकारी अभियंता
म.रा.वि.वि.कं.नर्या., उपविभाग, अकोले

Executive Engineer
MSEDCL, Sangamner

Head Of Project
Khirvire Wind Power Project
SJVN Limited

FEEDER NO-02

			Sr. No.	16595595	16595596
Normal	NET LOW	ABT NET KVARh Del & Rec Below 97%		9999 9817	9999 9817
Normal	NET BET	ABT NET KVARh Del & Rec Between 103% & 97%		9999 8458	9999 8457
Normal	NET STP	ABT NET KVARh Del & Rec Stayout		2	2
Normal	PF DL	Current Billing Average Avg PF Delivered		0.998	0.999
Normal	PF RC	Current Billing Average Avg PF Received		1.000	1.000
Normal		Service Voltage Test		63.47	63.47
Normal		Service Current Test		OK	OK
Normal	L 123	Frequency		49.92	50.04

TYPE	ID No.	DISPLAY	MAIN METER	CHECK METER
Alternate	OUTAGE	Outage Log	368312	368123
Alternate	P NET	ABT Previous Interval KWH net	232500	262500
Alternate	FREQ	ABT Average Frequency	49.98	49.99
Alternate	L1 H2-15	Phase A Voltage % THD	0.34	0.35
Alternate	L2 H2-15	Phase B Voltage % THD	0.28	0.37
Alternate	L3 H2-15	Phase C Voltage % THD	0.44	0.48
Alternate	L1 H2-15	Phase A Current % THD	2.99	2.91
Alternate	L2 H2-15	Phase B Current % THD	3.35	4.59
Alternate	L3 H2-15	Phase C Current % THD	2.92	2.90
Alternate	HI T DL	Current Billing KWH Delivered	7695.2850	7830.5525
Alternate	HI Q1	Current Billing KVARh Q1	1270.4600	1265.8825
Alternate	HI Q4	Current Billing KVARh Q4	3189.3400	3209.7400
Alternate	HI T DL	Current Billing KVAh Q1	7725.8000	7861.0400
Alternate	HI T RC	Current Billing KWH Recieved	784.9800	789.7250
Alternate	HI Q3	Current Billing KVARh Q3	735.8400	736.9950
Alternate	HI Q2	Current Billing KVARh Q2	14.2350	14.3500
Alternate	HI T RC	Current Billing KVAh received	1145.3125	1149.8150
Alternate	P HI Q1	Present Interval kVA Q1	0.8300	0.7300
Alternate	P HI RC	Present Interval kVA received	0.0000	0.0000
Alternate	TL DL	Time Left in Interval	05 00115	05 04102

Main Meter		Check Meter
Old Seal		
MD :-	D 0870797	D 0870800
Inner :-	D 0870798	D 0869601
Outer :-	D 0870799	D 0869602
New Seal		
MD :-	D 0869765	D 0869768
Inner :-	D 0869766	D 0869769
Outer :-	D 0869767	D 0869770

21/11/17
 Junior Engineer (E) M S E D C L
 S J V N Limited
 Khirvire Wind Power Project
 Sinnar, Dist. Nashik-422103(MH).

P. Parilap
 ASSISTANT ENGINEER
 Dy. Executive Engineer,
 MSEDCL, Sannar, Dist. Nashik
 उप-कार्यकारी अभियंता
 म.रा.वि.वि.कं.मर्दा, उपविभाग, अकोले

G. B.
 Executive Engineer,
 MSEDCL, Sangamner
 Head Of Project
 Khirvire Wind Power Project
 S J V N Limited

Billing Report

Section Name: Previous 1 Customer Id: 16595593

Meter ID:16595593

Device Name: A1800

Date : 01-06-2022 00:00:00

KWh del	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	51580.545	53406.4775	15590.8575	27179.89	0	0	0	0	147757.77
Max Demand	15.74	14.26	11.55	14.51	0	0	0	0	15.74
Date_Time	22-05-2022 00:29:00	23-05-2022 06:24:00	23-05-2022 09:19:00	22-05-2022 21:09:00					22-05-2022 00:29:00
Cum Demand	1279.41	1261.3	1069.38	968.76	0	0	0	0	1448.26
KWh rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	263.22	329.13	118.1425	113.3325	0	0	0	0	823.825
Max Demand	0.06	0.06	0.06	0	0	0	0	0	0.06
Date_Time	18-05-2022 05:44:00	18-05-2022 06:14:00	18-05-2022 10:49:00	18-05-2022 10:49:00					18-05-2022 10:49:00
Cum Demand	8.59	23.8	12.92	22.14	0	0	0	0	25
KVAh Q1	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	51588.415	53418.4575	15594.6575	27183.645	0	0	0	0	147785.175
Max Demand	15.74	14.26	11.56	14.51	0	0	0	0	15.74
Date_Time	22-05-2022 00:29:00	23-05-2022 06:24:00	23-05-2022 09:19:00	22-05-2022 21:09:00					22-05-2022 00:29:00
Cum Demand	1279.52	1265.2	1073.24	968.88	0	0	0	0	1452.19
KVAh rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	432.445	511.65	180.465	225.4975	0	0	0	0	1350.0575
Max Demand	0.1	0.1	0.09	0	0	0	0	0	0.1
Date_Time	18-05-2022 05:44:00	09-05-2022 16:17:00	18-05-2022 10:44:00	18-05-2022 05:44:00					18-05-2022 05:44:00
Cum Demand	16.86	34.95	19.83	33.28	0	0	0	0	39.64
KVARh Q1	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	427	446.77	135.035	198.47	0	0	0	0	1207.275
Max Demand	0.48	0.46	0.46	0.48	0	0	0	0	0.48
Date_Time	21-05-2022 22:34:00	27-05-2022 17:34:00	23-05-2022 09:39:00	23-05-2022 21:54:00					23-05-2022 21:54:00
Cum Demand	13.54	27.4	23.78	13.08	0	0	0	0	29.98

Praveen

Junior Engineer(E)
SJVN Limited
 Khirvi Wind Power Project M.S.E.D.C.Ltd. Sub Div. Ayole
 Sinnar, Dist. Nashik-422103(MH).

Praveen

ASSISTANT ENGINEER
 M.S.E.D.C.Ltd. Sub Div. Ayole

डॉ. क. बागुल
 उप-कार्यकारी अभियंता
 म.स.वि.कं.म.सं., उपविभाग, अकोले

EF

Executive Engineer
MSEDCL, Sangamner

Head Of Project
 Khirvi Wind Power Project
SJVN Limited

B.H. Chik

Billing Report

Section Name: Previous 1 Customer Id: 16595593

Meter ID:16595593

Date : 01-06-2022 00:00:00

Device Name: A1800

KVARh Q3	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	326.86	366.4825	126.6875	184.5875	0	0	0	0	1004.6175
Max Demand	0.07	0.08	0.07	0	0	0	0	0	0.08
Date_Time	18-05-2022 05:49:00	12-05-2022 08:14:00	13-05-2022 10:34:00						12-05-2022 08:14:00
Cum Demand	14.36	24.88	14.9	12.54	0	0	0	0	29.59
KVARh Q2	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	0.195	0.81	0.335	3.85	0	0	0	0	5.19
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
KVARh Q4	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	1248.8675	1246.2775	359.53	727.8275	0	0	0	0	3582.5025
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
Avg PF del	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	0.9991	0.9989	0.9988	0.9991	0	0	0	0	0.999
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
Avg PF rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	0.6363	0.5575	0.625	1	0	0	0	0	0.6
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									

Tanveer Khan
 Junior Engineer(E)
 SJVN Limited
 Khirvire Wind Power Project
 Cinnabar District, Jharkhand-829107(JMHA)

Assistant Engineer
 M.S.E.D.C.Ltd. Sub Div. Akole

डी. क. बागुल
 उप-कार्यकारी अभियंता
 म.स. वि. वि. क. म. व. अ. उपविभाग, अकोले

Bhichu B
 Executive Engineer
 MSEDCL, Sangamner
 Head Of Project
 Khirvire Wind Power Proj
 SJVN Limited

Billing Report

Section Name: Previous 1 Customer Id: 16595594

Meter ID:16595594

Date: 01-06-2022 00:00:00

Device Name: A1800

KWh del	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	51499.0925	53388.9925	15619.4775	27077.5575	0	0	0	0	147585.12
Max Demand	15.71	14.22	11.58	14.45	0	0	0	0	15.71
Date_Time	22-05-2022 00:24:00	23-05-2022 06:24:00	23-05-2022 09:14:00	22-05-2022 21:04:00					22-05-2022 00:24:00
Cum Demand	1276.49	1254.43	1066.94	965.05	0	0	0	0	1438.68
KWh rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	262.935	326.8925	115.5825	112.3375	0	0	0	0	819.7475
Max Demand	0.06	0.06	0.06	0	0	0	0	0	0.06
Date_Time	18-05-2022 05:44:00	09-05-2022 15:14:00	18-05-2022 10:49:00						18-05-2022 10:49:00
Cum Demand	8.46	23.81	12.74	22.18	0	0	0	0	24.83
KVAh Q1	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	51507.115	53407.0825	15623.335	27081.4075	0	0	0	0	147612.94
Max Demand	15.71	14.22	11.58	14.45	0	0	0	0	15.71
Date_Time	22-05-2022 00:24:00	23-05-2022 06:24:00	23-05-2022 08:14:00	22-05-2022 21:04:00					22-05-2022 00:24:00
Cum Demand	1276.58	1258.32	1070.84	965.2	0	0	0	0	1442.62
KVAh rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	430.0775	512.3875	175.9875	223.1425	0	0	0	0	1341.595
Max Demand	0.09	0.09	0.09	0	0	0	0	0	0.09
Date_Time	18-05-2022 05:44:00	12-05-2022 08:04:00	15-05-2022 10:44:00						18-05-2022 10:44:00
Cum Demand	16.65	34.93	19.67	33.31	0	0	0	0	39.27
KVARh Q1	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	430.545	449.1525	136.5425	199.9375	0	0	0	0	1216.1775
Max Demand	0.48	0.47	0.46	0.48	0	0	0	0	0.48
Date_Time	21-05-2022 22:34:00	27-05-2022 17:29:00	23-05-2022 09:19:00	23-05-2022 21:59:00					23-05-2022 21:59:00
Cum Demand	13.63	27.66	23.99	13.22	0	0	0	0	30.24

Taxed Bill
Junior Engineer(E)
 SJVN Limited
 Khirvi Wind Power Project
 Sinnar, Dist. Nashik-422103(MH).

Pratik

ASSISTANT ENGINEER
 M S. E. D. C. Ltd. Sub Div. Akole

डी. के. बागुल
 उप-कार्यकारी अभियंता
 म.रा.वि.वि.कं.मर्या., उमविगाग, अकोले

Executive Engineer
 Khirvi Wind Power Pro
 MSEDCL, Sangamner
 SJVN Limited

B.H. Chitambar
Head Of Project

Billing Report

Section Name: Previous 1 Customer Id: 16595594

Meter ID: 16595594

Date: 01-06-2022 00:00:00

Device Name: A1800

Category	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
KVARh Q3									
Energy	323.855	367.7325	122.9525	182.42	0	0	0	0	996.96
Max Demand	0.07	0.08	0.07	0	0	0	0	0	0.08
Date_Time	18-05-2022 05:44:00	12-05-2022 08:04:00	13-05-2022 10:34:00						12-05-2022 08:04:00
Cum Demand	14.13	24.98	14.68	12.56	0	0	0	0	29.3
KVARh Q2									
Energy	0.21	0.81	0.3725	3.855	0	0	0	0	5.2475
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
KVARh Q4									
Energy	1224.095	1229.5175	353.235	718.715	0	0	0	0	3525.5625
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
Avg PF del									
Energy	0.9991	0.9989	0.9988	0.9991	0	0	0	0	0.999
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
Avg PF rec									
Energy	0.6304	0.5304	0.6585	1	0	0	0	0	0.6021
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									


Junior Engineer(E) ASSISTANT ENGINEER
 SJVN Limited
 Khirvi Wind Power Project
 Sinner Dist Nashik-422103(MH)


डी. क. बागुल
 उप-कार्यकारी अभियंता
 म.रा.वि.वि.कं.मार्फत, उपविभाग अकोले


Head Of Project
 Khirvi Wind Power Project
 MSEDCL, Sangamner
 SJVN Limited

Billing Report

Section Name: Previous 1 Customer Id: 16595595

Meter ID:16595595

Date : 01-06-2022 00:00:00

Device Name: A1800

KWh del	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	41637.2675	42321.67	12523.205	21187.89	0	0	0	0	117670.0325
Max Demand	13.88	12.16	11.21	13.1	0	0	0	0	13.88
Date_Time	22-05-2022 00:39:00	22-05-2022 17:39:00	23-05-2022 09:19:00	22-05-2022 19:04:00	22-05-2022 19:04:00	22-05-2022 19:04:00	22-05-2022 19:04:00	22-05-2022 19:04:00	22-05-2022 00:39:00
Cum Demand	1046.57	1045.77	892.94	796.06	0	0	0	0	1188.1
KWh rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	244.8075	315.8775	117.9375	106.3575	0	0	0	0	784.98
Max Demand	0.06	0.06	0.06	0.02	0	0	0	0	0.06
Date_Time	18-05-2022 05:19:00	18-05-2022 07:49:00	04-05-2022 11:19:00	15-05-2022 21:59:00	15-05-2022 21:59:00	15-05-2022 21:59:00	15-05-2022 21:59:00	15-05-2022 21:59:00	18-05-2022 07:49:00
Cum Demand	8.56	23.48	12.59	22.27	0	0	0	0	24.93
KVAh Q1	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	41646.9825	42335.01	12527.58	21190.8925	0	0	0	0	117700.465
Max Demand	13.88	12.17	11.22	13.1	0	0	0	0	13.88
Date_Time	22-05-2022 00:39:00	22-05-2022 17:39:00	23-05-2022 09:19:00	22-05-2022 19:04:00	22-05-2022 19:04:00	22-05-2022 19:04:00	22-05-2022 19:04:00	22-05-2022 19:04:00	22-05-2022 00:39:00
Cum Demand	1046.64	1049.61	896.77	796.13	0	0	0	0	1191.96
KVAh rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	356.6175	435.1125	158.98	194.6025	0	0	0	0	1145.3125
Max Demand	0.08	0.09	0.08	0.06	0	0	0	0	0.09
Date_Time	18-05-2022 05:59:00	09-05-2022 16:17:00	04-05-2022 10:49:00	15-05-2022 21:59:00	15-05-2022 21:59:00	15-05-2022 21:59:00	15-05-2022 21:59:00	09-05-2022 16:17:00	09-05-2022 16:17:00
Cum Demand	14.19	33.55	18.43	32.38	0	0	0	0	37.16
KVARh Q1	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	465.3375	471.9375	145.3475	185.7125	0	0	0	0	1268.335
Max Demand	0.54	0.53	0.52	0.54	0	0	0	0	0.54
Date_Time	29-05-2022 00:14:00	24-05-2022 17:49:00	23-05-2022 09:44:00	22-05-2022 20:39:00	22-05-2022 20:39:00	22-05-2022 20:39:00	22-05-2022 20:39:00	22-05-2022 20:39:00	29-05-2022 00:14:00
Cum Demand	11.23	22.88	20.66	8.76	0	0	0	0	24.39

Pavani
Junior Engineer(E)
 SJVN Limited
 Khirvi Wind Power Project
 Sinner, Dist. Nashik-422103(MH).

Prashant
ASSISTANT ENGINEER
 M.S.E.D.C. Ltd. Sub Div. Akole

Dr. K. B. Bagul
Dr. K. B. Bagul
 उप-कार्यकारी अभियंता
 म.रा.वि.वि.क.म.रा. उमसिंगाण अडोले

Head Of Project
Executive Engineer: Khirvi Wind Power Project
 MSEDCL, Sangamner
 SJVN Limited

Billing Report

Section Name: Previous 1 Customer Id: 16595595
 Date: 01-06-2022 00:00:00

Meter ID:16595595

Device Name: A1800

Category	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
KVARh Q3									
Energy	235.135	260.1725	89.965	150.5675	0	0	0	0	735.84
Max Demand	0.06	3.06	0.05	0.06	0	0	0	0	0.06
Date_Time	17-05-2022 00:54:00	18-05-2022 06:24:00	04-05-2022 10:49:00	15-05-2022 21:59:00					18-05-2022 06:24 00
Cum Demand	11.28	23.17	13.04	11.45	0	0	0	0	26.87
KVARh Q2									
Energy	2.4375	5.615	2.105	4.0775	0	0	0	0	14.235
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
KVARh Q4									
Energy	1118.43	1076.8575	322.0325	672.0125	0	0	0	0	3189.3325
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
Avg PF del									
Energy	0.9981	0.9978	0.9978	0.9983	0	0	0	0	0.998
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
Avg PF rec									
Energy	0.7247	0.6176	0.7717	0.3333	0	0	0	0	0.6957
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									

Tayyash
Junior Engineer(E)
 SJVN Limited
 Khirvire Wind Power Project
 SImnar,Dist.Nashik-422103(MH).

Rajul
ASSISTANT ENGINEER
 M S E. D. C. Ltd. Sub Div. Akole

Dr. K. Chaudhary
Dr. K. Chaudhary
 उप-कार्यकारी अभियंता
 म.रा.वि.कं.मार्ग, उपविभाग, अकोले

MSDCL
Executive Engineer
 MSEDC, Sangamner

BH. Chaudhary
Head Of Project
 Khirvire Wind Power Project
 SJVN Limited

Billing Report

Section Name: Previous 1 Customer Id: 16595596

Meter ID: 16595596

Date: 01-06-2022 00:00:00

Device Name: A1800

KWh del	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	41663.97	42386.4175	12546.0125	21208.6675	0	0	0	0	117805.0675
Max Demand	13.9	12.13	11.24	13.1	0	0	0	0	13.9
Date_Time	22-05-2022 00:39:00	22-05-2022 17:34:00	23-05-2022 09:19:00	22-05-2022 19:04:00					22-05-2022 00:39:00
Cum Demand	1060.79	1057.01	905.45	797.2	0	0	0	0	1200.17
KWh rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	247.0925	318.4875	117.1975	106.9475	0	0	0	0	789.725
Max Demand	0.07	0.06	0.06	0.01	0	0	0	0	0.07
Date_Time	18-05-2022 05:14:00	18-05-2022 07:44:00	04-05-2022 11:29:00	15-05-2022 21:59:00					18-05-2022 05:14:00
Cum Demand	8.64	23.63	12.7	22.43	0	0	0	0	25.03
KVAh Q1	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	41673.745	42399.72	12550.3875	21211.6325	0	0	0	0	117635.485
Max Demand	13.9	12.14	11.25	13.1	0	0	0	0	13.9
Date_Time	22-05-2022 00:39:00	22-05-2022 17:34:00	23-05-2022 09:19:00	22-05-2022 19:04:00					22-05-2022 00:39:00
Cum Demand	1060.84	1060.85	909.29	797.23	0	0	0	0	1203.98
KVAh rec	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	358.2825	439.6575	157.0525	194.8225	0	0	0	0	1149.815
Max Demand	0.09	0.09	0.08	0.06	0	0	0	0	0.09
Date_Time	16-05-2022 22:14:00	04-05-2022 08:44:00	04-05-2022 10:54:00	15-05-2022 21:59:00					16-05-2022 22:14:00
Cum Demand	14.12	33.9	18.44	32.48	0	0	0	0	37.31
KVARh Q1	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
Energy	464.4025	469.25	144.9225	185.1675	0	0	0	0	1263.7425
Max Demand	0.55	0.53	0.52	0.54	0	0	0	0	0.55
Date_Time	24-05-2022 00:34:00	24-05-2022 17:49:00	23-05-2022 09:19:00	22-05-2022 20:39:00					24-05-2022 00:34:00
Cum Demand	11.23	22.83	20.65	8.75	0	0	0	0	24.3

Tanvir Khan
Junior Engineer(E) ASSISTANT ENGINEER
 S.JVN Limited M S E D G.Ltd. Sub Div. Akole
 Khirvire Wind Power Project
 Sinnar, Dist. Nashik-422103(MH).

Pratik K
ASSISTANT ENGINEER
 M S E D G.Ltd. Sub Div. Akole

Dr. K. Bhatnagar
 उप-कार्यकारी अभियंता
 म.स.वि.वि.कं.मर्चा, उपविभाग, अकोले

Executive Engineer
 MSEDCL, Sangamner

Head Of Project
 Khirvire Wind Power Project
 S.JVN Limited

BH. Chitambar

Billing Report

Section Name: Previous 1 Customer Id: 16595596

Motor ID: 16595596

Date: 01-06-2022 00:00:00

Dovico Name: A1800

Category	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	Rate G	Rate H	Total
KVARh Q3									
Energy	234.8625	263.56	88.075	150.4975	0	0	0	0	736.965
Max Demand	0.07	0.06	0.05	0.06	0	0	0	0	0.07
Date_Time	16-05-2022 22:14:00	18-05-2022 06:24:00	04-05-2022 10:54:00	15-05-2022 21:59:00					16-05-2022 22:14:00
Cum Demand	11.17	23.55	12.99	11.57	0	0	0	0	26.99
KVARh Q2									
Energy	2.5525	5.58	2.1525	4.065	0	0	0	0	14.35
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
KVARh Q4									
Energy	1121.64	1086.3	323.46	678.335	0	0	0	0	3209.735
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
Avg PF del									
Energy	0.9981	0.9979	0.9977	0.9983	0	0	0	0	0.998
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									
Avg PF rec									
Energy	0.7927	0.619	0.7526	0.1666	0	0	0	0	0.6793
Max Demand	0	0	0	0	0	0	0	0	0
Date_Time									

Prasanna
Junior Engineer(E)
 SJVN Limited
 Khirvire Wind Power Project
 Diet Nachik-422103(MH)

Dr. K. B. Bagul
Dr. K. B. Bagul
 उप-कार्यकारी अभियंता
 MS&PCL

BH. Ch...
Head Of Project
 Khirvire Wind Power Project
 SJVN Limited
Executive Engineer
 MSEDCL, Sanganner