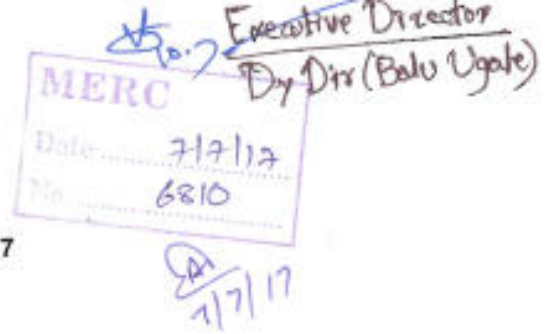


**REGISTERED POST**

To,

Dt. 30<sup>th</sup> -Jun-2017

Secretary,  
Maharashtra Electricity Regulatory Commission,  
13<sup>th</sup> floor, Centre No.1, World Trade Centre,  
Cuffe Parade, Colaba, Mumbai  
MUMBAI -400005

**Sub.:-** Suo-Motu proceedings for Verification & Compliance of Renewable Purchase  
Obligation targets FY 2010-11 to FY 2016-17

**Ref.:-** Re-validation Report submitted by MEDA vide letter no.BP/RPO Status/CR-116/2015-16/391  
dated 30 Jan,2016

Dear Sir,

Under the MERC letter no.- MERC/Case No.101 of 2017/2017-18/3588, &  
Subject- Suo-Motu proceedings for Verification & Compliance of Renewable Purchase Obligation  
targets FY 2010-11 to FY 2016-17.

Under the heading "**5.Obligated Entities (b)**" on page no.2 Please find enclosed  
Here with the following documents for the fulfillment of RPO during FY 2010-11  
To FY 2016 - 17. The REC clearance for the trading session held on. July 27, 2016.  
Portfolio No. - W2MH0MAN1507 -- Portfolio Name.- Indoworth India Ltd  
Total NON-SOLAR Bid offered - 619 -- Total RECs NON-SOLAR Cleared- 619  
Total Bid SOLAR offered - 37 -- Total RECs SOLAR Cleared - 37

(1)Name of Trader for RPO – M/s Manikaran Power Ltd.

Emailed :-finance@manikaranpowerltd.in

(2)We have used Open Access power only from Sep'15 to Mar'16 during year  
2015-16. For the open access unit consumption enclosed the electricity bill copy from  
Sep'15 to Mar'16 period of FY 2015-16. Before Sep'15 we have not used any power  
From Open access. Hence there is no shortfall of RPO as shown in the Annexure-A  
Enclosed with the above letter.

(3)We have enclosed the Annexure – A which show the actual figure of Solar & Non Solar  
RPO in the format provided with the notice.

Since we are submitting the Compliance of the Renewable purchase obligation.

We feel this fulfill the requirement.

All above information were furnished to MEDA vide our letter dated 05-08-2016

Copy of the latter is enclosed for your reference please

Thanking you,

Yours faithfully,

For Indoworth India Ltd.

  
S.M.Kulkarni

AVP-Engg.

Enclosed :- Documents copies as mentioned above.

**RE Certificate for Buyer**

Issued On -27-Jul-2016

Number C-IEX\_NS001902

Serial No.-IEX\_0000619

Indoworth India Ltd

619 Certificates

REC Type- NON-SOLAR

This certifies that Indoworth India Ltd is the holder of 619 NON-SOLAR non transferable certificates, for the period of 2016-17, bought on 27 July,2016, through Indian Energy Exchange Ltd.

This certificate represented hereby is issued and shall be held subject to all the provisions of the regulations and the By-laws of Honorable CERC and Indian Energy Exchange Ltd and any amendments thereto.

WITNESS the signatures of its duly authorized officers this 27 July,2016.

[Name and Designation of Authorized Signatory]

Akhilesh Awasthy  
Director Market Operations  
Indian Energy Exchange Ltd

[Computerized Generated Report, Signature is not required]

**RE Certificate for Buyer**

Issued On -27-Jul-2016

Number C-IEX\_SL002303

Serial No.- IEX\_0000037

Indoworth India Ltd

37 Certificates

REC Type- SOLAR

This certifies that Indoworth India Ltd is the holder of 37 SOLAR non transferable certificates, for the period of 2016-17, bought on 27 July, 2016, through Indian Energy Exchange Ltd.

This certificate represented hereby is issued and shall be held subject to all the provisions of the regulations and the By-laws of Honorable CERC and Indian Energy Exchange Ltd and any amendments thereto.

WITNESS the signatures of its duly authorized officers this 27 July, 2016.

[Name and Designation of Authorized Signatory]

Akhilesh Awasthy  
Director Market Operations  
Indian Energy Exchange Ltd

[Computerized Generated Report, Signature is not required]



Bill Date	18-APR-2016	
Due Date	02-MAY-2016	52,51,200.00
If Paid Upto	25-APR-2016	52,22,480.00
If Paid after	02-MAY-2016	53,56,220.00
Last Rpt Dt/Mo	16-MAR-2016	KTGICIC12
Last Month Payment		65,72,020
Meter Number		14950710
Make		A.B.B
Voltage Level		33
Express feeder flag		ESG
Area Type	All Area other than MSC and MH	
Urban Rural flag		R

Circle	SAGPUR URBAN CIRCLE	Bill Month	MAR-2016
Consumer Name	M/S INDOHEM INDIA LTD	Consumer Number	420819006920
Address	P NO 130/1 M I D C BUTINCHI D-Nagpur 0	Tariff	H7-I C
		OA Type	Partial Open Access
		Email ID	ssk@ngp.univorth.com
Total Contract Demand (KVA)	3660	MSEDCL CD (KVA)	1500
OA CD Conventional (KVA)	2000		
OA CD Non Conventional Non Solar (KVA)	0		
OA CD Non Conventional Solar (KVA)			

Summary Of Energy Drawal All Figures in KWH

Period	Total Drawal Units	Total Injection Units	Units @ MSEDCL Tariff	Units @ Temp Tariff	Units Offset Against Drawal	Over Injected Units
01/01/2016 TO 31/03/2016	16,24,859	12,41,472	3,64,744	22,057	12,37,364	4,214
Billed Demand	1255.585	MVAH	P.P.	L.F.	Zone : A Zone	B Zone
Highest Recorded Demand	3243.15	536.625	1.000	32	Units	1,49,804
						1,44,267
						47,910
						62,683

Bill for MSEDCL consumption

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges	220.00	2,76,230.90
Energy Charges	7.21	26,29,804.24
TOD Tariff DC		57,546.70
PAC Charges @ .658		2,40,001.55
Addl Charges Order No. 69/2011 @ .0000 + EMV Rebate		0.00
Addl Charges Order No. 1002011 @ .0000 + Infra Charge		0.00
Electricity Duty		0.00
Tax On Sale	.0600	29,173.52
PF Penalty/Incentive		2,16,194.30
Demand Penalty		0.00
RLC Refund		0.00
Cross Subsidy Surcharge		0.00
Wheeling Charges		0.00
Transmission Charges		0.00
Operating Charges		0.00
Debit Adjustments		
Total Bill for MSEDCL consumption (A)		29,01,475.21

Bill for Open Access

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges		0.00
Energy Charges	12.50	2,75,712.50
TOD Tariff DC		0.00
PAC Charges @ .915		20,423.30
Addl Charges Order No. 69/2011 @ .0000 + EMV Rebate		0.00
Addl Charges Order No. 1002011 @ .0000 + Infra Charge		0.00
Electricity Duty		0.00
Tax On Sale	.0800	1,764.56
PF Penalty/Incentive		0.00
Demand Penalty		0.00
RLC Refund		0.00
Cross Subsidy Surcharge	(103726881.49)	18,43,314.42
Wheeling charges	(13207150.15)	1,39,107.25
Transmission Charges		0.00
Operating Charges		12,000.00
Debit Adjustments		
Total Bill for Open Access (B)		23,49,722.03

(In words) Rupees : FIFTY-TWO LAKH FIFTY-ONE THOUSAND TWO HUNDRED ONLY

Total Bill Amount (A+B)

52,51,197.24

Current Interest

0.00

Principle Arrears

2.46

Interest Arrears

0.00

Security Deposit Refd Rs. 1,22,03,770.00

Total Bill Amount (Rounded) Rs.

52,53,200.00

Add S.D. Demanded Rs.

0.00

1,05,023.94

S.D. Arrears Rs.

0.00

53,56,220.00

IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; : Cr Adj. Rs. 40283.8 of type PROMPT PAYMENT DISCOUNT : PROMPT DISCOUNT Rs. 28722.46 IF PAID ON OR BEFORE 25-APR-16

Note :-

1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be liable for disconnection under Sec.55(1) of Elect. Act 2003
2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force.
3. MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
4. R & O.E. and Subject to conditions overleaf.

For any clarification please contact on our email id :- [decom@mahadiscom.in](mailto:decom@mahadiscom.in)

  
Chief Engineer (Commercial)  
MSEDCL