

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

GST No. : 02AAAAH7757E1ZX

Phone No.: 0177-2837649

Email: sehpsldc@gmail.com

Website:- www.hpsldc.com

BILL NO:..... Due date of payment: On or before ...22...06.../2018

Due date of payment: On or before . .2018

No. HPLDS/NOC(Kanchan-Junga)/SLDC-13/2018-19-715-20

Dated: 27.06.2018

To

As per list attached.

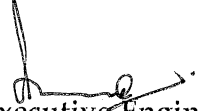
Subject: Imbalance Charges Account for the month of April w.e.f (22.04.2018 to 28.04.2018).

Reference: Chief Engineer (SO)-Office Letter No:HPSEBL/CE(SO)/PSP-37/Baragaon/2017-18-96-98 dated 10.04.2018.

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of April 2018 w.e.f (22.04.2018 to 28.04.2018). This Imbalance Charges Account has been issued as per the provisions 16 (16.5) contained in the procedures for Short Term Open Access in Intrastate Transmission & Distribution System and amendments, if any thereof, approved by Himachal Pradesh State Electricity Regulatory Commission.

The user which have to pay the Imbalance Charges as indicated in the statement, are requested to make payments within 15 days i.e. up to the above mentioned due date of payment to the respective recipient, otherwise it would attract simple interest @ 0.04% per day of delay as per the provisions of the procedures.


Sr. Executive Engineer,
HPLDS, SLDC Complex,
Totu, Shimla -171011.



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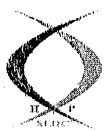
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List :-

1. The Chief Accounts officer,
HPSEBL, VidyutBhawan, Shimla-4.
2. The Director (Contract & Planning)
HPPTCL, Himfed Building Old Panjari House,
Tutikandi, Shimla-05.
3. The DGM (Projects),
HPPTCL, Sarabi,
Distt Kullu, H.P.
4. The Sr. Manager / Incharge 33/220 GIS,
HPPTCL Sub- Station at Phozal,
Tehsil & Distt Kullu, H.P.
5. The Superintending Engineer,
(PR & ALDC) Totu , Shimla-11.
6. M/s Kanchanjunga Power company Ltd,
B-37, Sector -I ,
NodiaGautamBudh Nagar (U.P) India.



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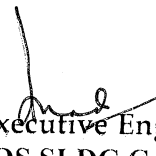
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**ABSTRACT OF DEVIATION CHARGES FOR THE MONTH OF APRIL 2018.w.e.f
(22.04.2018 to 28.04.2018).**


Sr. No.	USER	PAYABLE		USER	RECEIVABLE
1.	M/s KanchanJunga Company Power Pvt. Ltd.	Rs. 9,36,483 /-		HPSEBL	Rs. 9,36,483 /-


Sr. Executive Engineer,
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Raising Bill for Energy Detail in respect of M/s Kanchanjunga Power Company Pvt. Ltd.,
for the Month of April 2018 w.e.f (22-04-2017 to 28-04-2017).

I) Deviation Charges for the month of April 2018 w.e.f (22-04-2017 to 28-04-2017).

a)	Under Generation(kWh)		304800.80
b)	Over Generation (kWh)		109166.96
c)	Amount Payable (Rs.)	Rs.	10,60,528.41
d)	Amount Receivable (Rs.)	Rs.	1,24,045.31
e)	Final Amount	Rs.	-9,36,483

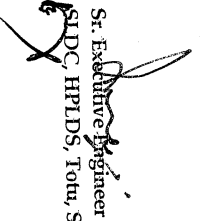

Sr. Executive Engineer
SLDC, HPLDS, Totu, Shimla-11

Energy Abstract in respect of M/s Kanchanjunga Power Company Pvt. Ltd. for the Month of April 2018 w.e.f (22-04-2017 to 28-04-2017).

Date	Power Scheduled at Periphery		Actual Power Injection		Under Generation(kWh)	Over Generation (kWh)	Amount Payable (Rs.)	Amount Receivable (Rs.)	Final Amount
	NR LUs	HP LUs	At Injection Point (LUs)	At HP Periphery (LUs)*					
22 April 2018	1.97	2.00	3.72	2.75	1449.50	76046.97	980.97	39980.84	38999.87
23 April 2018	3.13	3.19	4.02	3.03	28745.36	13103.27	133239.16	31021.27	-102217.89
24 April 2018	3.29	3.35	4.40	3.39	9659.56	14150.99	18701.53	36457.72	17756.19
25 April 2018	3.71	3.78	4.22	3.22	56707.60	1281.74	181290.71	2959.87	-178330.84
26 April 2018	3.80	3.86	4.08	3.08	78043.47	0.00	255394.27	0.00	-255394.27
27 April 2018	3.44	3.50	3.93	2.94	55954.98	257.56	200709.62	658.69	-200050.93
28 April 2018	3.51	3.57	3.85	2.87	74240.34	4326.42	270212.15	12966.92	-257245.23
Total	22.84	23.24	28.22	21.28	304800.80	109166.96	1060528.41	124045.31	-936483.10

Total Energy

* As per Chief Engineer (SO) letter No. HPSEBI/CE(SO)/PSP-37/Bargaon/ 2018-2019/95-98 dated 10.04.2018 -Recovery of 20.16 balance free power ending march 2018


 Sr. Executive Engineer
 STDC, HPLDS, Totu, Shimla-11