



Himachal Pradesh
(The Apex Body for Inter-
State Electricity Commission)
SLDC Complex
GST No. : 02AAAAAH
Email: sehpslhc@gmail.com

Despatch Society
Department of Power System in HP)
Shimla -171011.
Phone No.: 0177-2837649
Website:- www.hpslhc.com

BILL NO:.....001..... Due date of payment: On or before25...../.....08...../2018

No. HPLDS/(UIOA-Gen Kashang)/SLDC-13/(RC-RD) /Vol-II/2018-19-

Dated: 10/8/18

14970-04

To


As per list attached.

Subject: Imbalance Charges Account for the Month of May 2018 w.e.f (07-05-2018 to 13-05-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of May 2018 w.e.f (07-05-2018 to 13-05-2018). 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, amounting to **Rs. 11,61,787 /-.**

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


Chief Engineer (SLDC),
HPLDS, SLDC Complex,
Shimla -171011.



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

GST No. : 02AAAAH7757E1ZX

Phone No.: 0177-2837649

Email: sehpsldc@gmail.com

Website:- www.hpsldc.com

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

List :-

1. The Chief Engineer (S.O)
HPSEBL, Shimla-4
2. The Director (Contract & Planning)
HPPTCL, Himfed Building Old Panjari House,
Tutikandi, Shimla-05.
3. The Deputy Chief Engineer,
(PR & ALDC) Totu , Shimla-11.
4. The DGM (SoP), HPPCL
Himfed Bhawan, BCS Shimla-171002
5. The Chief Accounts officer,
HPSEBL, VidyutBhawan, Shimla-4.
6. The Superintending Engineer,
Operation Circle, HPSEBL Ltd.,
Rampur, Distt. Shimla (H.P.)
7. The Sr. Executive Engineer,
Electrical Division, HPSEBL.,
Rekong Peo, Distt. Kinnor.
8. The General Manager , Integrated Kashang HEP,
HPPCL, Reckong-Peo, Kinnaur(H.P)



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

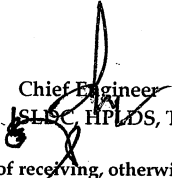
BILL NO:..... Due date of payment: On or before//.....//2018

ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (07.05.2018 to 13.05.2018).

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s Integrated Khasang Power Corporation Ltd.	Rs. 11,61,787	HPSEBL	Rs. 11,61,787	

Abstract of Energy Detail in respect of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (07-05-2018 to 13-05-2018).

I)	Imbalance Charges for the month of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (07-05-2018 to 13-05-2018).	
a)	Under Generation(kWh)	231957.49
b)	Over Generation (kWh)	406906.80
c)	Amount Payable (Rs.)	Rs. 12,24,656.05
d)	Amount Receivable (Rs.)	Rs. 62,868.84
e)	Final Amount	-Rs. 11,61,787


 Chief Engineer
 HPLDS, Totu, Shimla-11

Note:: Please inform any discrepancy within 15 days of receiving, otherwise disbursement shall be treated as final.

Energy Abstract in respect of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (07-05-2018) to 13-05-2018).

Date	Power Scheduled at Periphery		Actual Power Injection				Total Energy		Under Generation (KWh)	Over Generation (KWh)	Amount Payable (Rs.)	Amount Receivable (Rs.)	Final Amount
	NR LUs	HP LUs	At Injection Point (LUs)	Free Power @ 0.13	At HP Periphery (LUs)								
7 May 2018	3.47	3.51	4.48	0.58	3.71	18670.66	38936.89	103119.66	21246.96	-81872.70			
8 May 2018	3.23	3.27	4.02	0.52	3.33	14908.39	20846.20	64210.11	5997.26	-56212.85			
9 May 2018	3.23	3.27	3.52	0.46	2.92	54605.34	19392.14	287808.65	8575.25	-279233.40			
10 May 2018	3.87	3.92	4.03	0.52	3.34	79780.26	21017.00	478152.80	9732.99	-468419.81			
11 May 2018	3.23	3.27	4.00	0.52	3.31	24646.55	28982.27	115216.23	16532.60	-96683.63			
12 May 2018	2.83	2.86	5.04	0.65	4.18	16440.57	147825.63	62197.89	8409.56	-53788.33			
13 May 2018	3.55	3.60	5.63	0.73	4.67	22905.71	129906.68	113950.71	-7625.78	-121576.49			
Total	23.40	23.70	30.70	3.99	25.45	231957.49	406906.80	1224656.05	62868.84	-161787.21			

Chief Engineer
 SDC, HP/LDS, Totu, Shimla-11



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: sehpslde@gmail.com

Website:- www.hpslde.com

BILL NO:.....001.....

Due date of payment: On or before25/08/2018

No. HPLDS/(UIOA-Gen Kashang)/SLDC-13/(RC-RD) /Vol-II/2018-19-

Dated: 10/8/18

To

1505-12,

As per list attached.

Subject: Wheeling Charges and STU Charges Account for the Month of May 2018 w.e.f (07-05-2018 to 13-05-2018).

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of May 2018 w.e.f (07-05-2018 to 13-05-2018). These Wheeling Charges Account and STU Charges have been issued as per the provisions 16 (16.6) contained in the procedures for Short Term Open Access in Intrastate Transmission & Distribution System and amendments, if any thereof, approved by Himachal Pradesh State Electricity Regulatory Commission.

Sr. No.	USER	PAYABLE	RECEIVABLE	AMOUNT	Remarks
1.	M/s Integrated Khasang Power Corporation Ltd.	₹ 5,48,101 /-	HPSLDC	₹ 5,48,101 /-	

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

- a) Name of Account: State Load Despatch Centre
b) A/c No: 0892000101069932
c) Name & Address of Bank: Punjab National Bank, Totu, Shimla-11.
d) IFSC Code: PUNB0089200

Otherwise it would attract simple interest @ 0.04% per day of delay as per the provisions of the procedures.

Chief Engineer (SLDC),
HPLDS, SLDC Complex,
Totu, Shimla -171011



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

GST No. : 02AAAAH7757E1ZX

Phone No.: 0177-2837649

Email: sehpsldc@gmail.com

Website:- www.hpsldc.com

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

List :-

1. The Chief Engineer (S.O)
HPSEBL, Shimla-4
2. The Director (Contract & Planning)
HPPTCL, Himfed Building Old Panjari House,
Tutikandi, Shimla-05.
3. The Deputy Chief Engineer,
(PR & ALDC) Totu , Shimla-11.
4. The DGM (SoP), HPPCL
Himfed Bhawan, BCS Shimla-171002
5. The Chief Accounts officer,
HPSEBL, VidyutBhawan, Shimla-4.
6. The Superintending Engineer,
Operation Circle, HPSEBL Ltd.,
Rampur, Distt. Shimla (H.P.)
7. The Sr. Executive Engineer,
Electrical Division, HPSEBL.,
Rekong Peo, Distt. Kinnor.
8. The General Manager , Integrated Kashang HEP,
HPPCL, Reckong-Peo, Kinnaur(H.P)

Abstract of Energy Detail in respect of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (07-05-2018 to 13-05-2018).		
Abstract of Energy Detail in respect of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (07-05-2018 to 13-05-2018).		
1)	Wheeling Charges for the month of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (07-05-2018 to 13-05-2018).	2487.4580
a)	Energy Sale (MWh) =	1616847.71
b)	Wheeling charges applicable @ Rs. 650/Mwh (I)	1403880.00
c)	Wheeling Charges already recovered by IEX @ Rs.600 Mwh (II)	212967.712
d)	Total wheeling charges recoverable from User HPPCL ={(I)-(II)} by HPSLDC	1616847.71
e)	Final Amount to be paid to DISCOM	
2) STU Charges for the month of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (07-05-2018 to 13-05-2018).		
a)	Energy Sale (MWh) =	7561.07
b)	STU charges @157/MWh)= (A)	39776.60
c)	STU Charges already recovered by IEX @ Rs. 17/MWh (B)	327572
d)	Remaining Amount of STU Charges to be recoverd due price differential A Rs. 140/MWh for 2339.8 MWh at NR periphery (C)	335133.07
e)	Final Amount to be paid by User HPPCL (A)+(C) to HPSLDC	374909.67
f)	Final Amount due to HPPTCL (A)+(B)+(C)	
	₹	5,48,100.78

Chief Engineer
HPSLDC/HPLDS, Totu, Shimla-11

Note: Please inform any discrepancy within 15 days of receiving, otherwise disbursement shall be treated as final.

- 2 Wheeling charges revised in 66Kv level from Rs. 600 Mwh To Rs. 650 Mwh as per 3rd MYT (FY 2015-19) passed by ownerable HPERC on 04.05.2018 effectivr from 01.04.2018
- 3 STU additional for the Kashang- Bhaba portion calculated as per MOM between & HPPCL dated 17.03.2017 @ paise per unit.

Detail of Charges w.r.t. Open Access transactions for Kashng for the month of May, 2018

Date	Total Injection (MWH)	Total Drawl(Rs.)	Distribution Charges (Rs.)	STU charges (Rs.)	SLDC charges (Rs.)	Total charges (Rs.)
01-May-18	0.0000	0.0000	0.0000	0.0000	0.0000	0.00
02-May-18	0.0000	0.0000	0.0000	0.0000	0.0000	0.00
03-May-18	0.0000	0.0000	0.0000	0.0000	0.0000	0.00
04-May-18	0.0000	0.0000	0.0000	0.0000	0.0000	0.00
05-May-18	0.0000	0.0000	0.0000	0.0000	0.0000	0.00
06-May-18	0.0000	0.0000	0.0000	0.0000	0.0000	0.00
07-May-18	-346.7	0	208020	5893.9	2000	215913.90
08-May-18	-322.7	0	193620	5485.9	2000	201105.90
09-May-18	-322.6	0	193560	5484.2	2000	201044.20
10-May-18	-387.400	0.000	232440.000	6585.800	2000.000	241025.80
11-May-18	-322.800	0.000	193680.000	5487.600	2000.000	201167.60
12-May-18	-282.500	0.000	169500.000	4802.500	2000.000	176302.50
13-May-18	-355.100	0.000	213060.000	6036.700	2000.000	221096.70
14-May-18	-355.100	0.000	213060.000	6036.700	2000.000	221096.70
15-May-18	-419.200	0.000	251520.000	7126.400	2000.000	260646.40
16-May-18	-419.200	0.000	251520.000	7126.400	2000.000	260646.40
17-May-18	-435.400	0.000	283010.000	7401.800	2000.000	292411.80
18-May-18	-488.1	0	317265	8297.7	2000	327562.70
19-May-18	-480	0	312000	8160	2000	322160.00
20-May-18	-443.5	0	288275	7539.5	2000	297814.50
21-May-18	-444.000	0.000	288600.000	7548.000	2000.000	298148.00
22-May-18	-484.300	0.000	314795.000	8233.100	2000.000	325028.10
23-May-18	-581.500	0.000	377975.000	9885.500	2000.000	389860.50
24-May-18	-690.400	0.000	448760.000	11736.800	2000.000	462496.80
25-May-18	-653.800	0.000	424970.000	11114.600	2000.000	438084.60
26-May-18	-653.8	0	424970	11114.6	2000	438084.60
27-May-18	-682.2	0	443430	11597.4	2000	457027.40
28-May-18	-701.7	0	456105	11928.9	2000	470033.90
29-May-18	608.9	0	395785	10351.3	2000	408136.30
30-May-18	689.6	0	448240	11723.2	2000	461963.20
31-May-18	657.2	0	427180	11172.4	2000	440352.40
Total	-8316.300	0.000	7771340.000	207870.900	50000.000	8029210.900

STU / Wheeling charges recovered w.e.f (07.05.2018 to 13.05.2018)

Wheeling charges = ₹ 14,03,880

STU charges = ₹ 39,776

Wheeling charges recovered by IEX @ ₹ 600/mwh -
STU - do - - - - - @ ₹ 17/mwh