

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: sehpslhc@gmail.com

Website:- www.hpslhc.com

BILL NO:.....003..... Due date of payment: On or before ..25../...8//2018

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

Dated: 10/8/18

To

1529-36

As per list attached.

Subject: Imbalance Charges Account for the Month of May 2018 w.e.f (21-05-2018 to 27-05-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of May 2018 w.e.f (21-05-2018 to 27-05-2018). 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.13,53,943 /-.**

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

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



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GST No. : 02AAAAH7757E1ZX Phone No.: 0177-2837649
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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)



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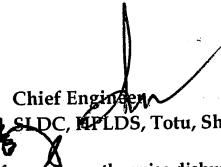
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ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF 21.05.2018 to 27.05.2018).

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s Integrated Khasang Power Corporation Ltd.	Rs.13,53,943	HPSEBL	Rs.13,53,943	

Abstract of Energy Detail in respect of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f(21-05-2017 to 27-05-2018).


I)	Imbalance Charges for the month of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (21-05-2017 to 27-05-2018).	
a)	Under Generation(kWh)	334442.94
b)	Over Generation (kWh)	811688.69
c)	Amount Payable (Rs.)	Rs. 17,02,577.14
d)	Amount Receivable (Rs.)	Rs. 3,48,634
e)	Final Amount	-1353942.97

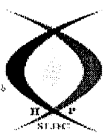

 Chief Engineer
 SLDC, IPLDS, Totu, Shimla-11

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 (21-05-2018 to 27-05-2018).

Date	Power Scheduled at Periphery		Actual Power Injection				Total Energy		Under Generation (MWh)	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)								
21 May 2018	4.44	4.50	6.96	0.91	5.77		38187.58	165475.72	120899.87	36866.88	-84032.99		
22 May 2018	4.84	4.91	8.68	1.13	7.19		17200.10	245903.66	78531.59	86645.31	8113.72		
23 May 2018	5.82	5.99	7.59	0.99	6.29		84229.46	124058.99	578224.67	30162.39	-548062.28		
24 May 2018	6.90	7.00	7.88	1.02	6.53		79957.88	33735.23	381829.04	13623.51	-368205.53		
25 May 2018	6.54	6.62	8.12	1.06	6.73		44300.79	55248.40	186773.84	38142.30	-148631.54		
26 May 2018	6.54	6.62	8.92	1.16	7.39		28537.95	105137.29	175398.62	102931.89	-72466.73		
27 May 2018	6.82	6.91	8.82	1.15	7.31		42029.18	82129.41	180919.51	40261.89	-140667.62		
Total	41.90	42.46	56.98	7.41	47.23		334442.94	811688.69	1702577.14	348634.17	-1353942.97		


 Chief Engineer
 ISIDC, HP/IDS, Toru, Shimla-11



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

Dated: 10/8/18

To

1537-44

As per list attached.

Subject: Wheeling Charges and STU Charges Account for the Month of May 2018 w.e.f (21-05-2018 to 27-05-2018).

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of May 2018 w.e.f (21-05-2018 to 27-05-2018). 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.	₹ 7,73,297 /-	HPSLDC	₹ 7,73,297 /-	

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



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Electrical Division, HPSEBL.,
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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 (21-05-2018 to 27-05-2018).		
1)	Wheeling Charges for the month of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (21-05-2018 to 27-05-2018).	
a)	Energy Sale (MWh) =	4456.0243
b)	Wheeling charges applicable@ Rs. 650/Mwh (I)	2896415.83
c)	Wheeling Charges already recovered by IEX@Rs.600 Mwh from 14-16 thereafter @ Rs.650/MWh (II)	2723500.00
d)	Total wheeling charges recoverable from User HPPCL ={(I)-(II)} by HPSLDC	172915.83
e)	Final Amount to be paid to DISCOM	Rs. 28,96,416
2)	STU Charges for the month of M/s Integrated Khasang Power Corporation Ltd., for the Month of May 2018 w.e.f (21-05-2018 to 27-05-2018).	
a)	Energy Sale (MWh) =	87.78
b)	STU charges (@157/MWh)= (A)	13781.46
c)	STU Charges already recovered by IEX @ Rs. 17/MWh for 4190 MWh (B)	71230.00
d)	Remaining Amount of STU Charges to be recovered due price differential A Rs. 140/MWh for 4190 MWh at NR periphery (C)	586600.00
e)	Final Amount to be paid by User HPPCL (A)+(c)	600381.46
f)	Final Amount due to HPPTCL (A)+(B)+(c)	671611.46
	₹	7,73,297

Chief Engineer
SLDC HPLDS, Totu, Shimla-11

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

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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

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. (21.05.18 to 27.05.18)

wheeling charges = ₹ 27,23,500

STU charges = ₹ 71,230