

# Himachal Pradesh Load Despatch Society

(The Apex Body for Integrated Operation of Power System in HP)

SLDC Complex, Totu, Shimla -171011.



GST No. GST No. :: 02AAAAAH7757E1ZX Phone No.: 0177-2837649

Email: [sehpsldc@gmail.com](mailto:sehpsldc@gmail.com)

Website: [www.hpsldc.com](http://www.hpsldc.com)

Bill No... 68072 Due date of payment: On or before ...30.../...10.../2018

No. HPLDS/(UIOA-Gen I.A Energy)/SLDC-13/ 2017-18-2679-85

Dated: 05.10.2018

To


As per list attached.

Subject: Imbalance Charges Account for the Month of June 2018 w.e.f (10-06-2018 to 16-06-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of June 2018 w.e.f (10-06-2018 to 16-06-2018). 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. 7,07,274 /-.

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. GST No. : 02AAAAAH7757E1ZX

Phone No.: 0177-2837649

Email: [sehpslhc@gmail.com](mailto:sehpslhc@gmail.com)

Website: [www.hpslhc.com](http://www.hpslhc.com)

Bill No. ... *6072*

Due date of payment: On or before ...../...../2018

## List :-

1. The Chief Engineer (S.O)  
HPSEBL, Shimla-4
2. The Chief Accounts officer,  
HPSEBL, VidyutBhawan, Shimla-4.
3. The Superintending Engineer,  
(PR & ALDC) Totu , Shimla-11.
4. The Superintending Engineer,  
Electrical System Circle, HPSEBL Ltd.,  
Hamirpur (H.P.)
5. The Sr. Executive Engineer,  
Electrical System, HPSEBL.,  
Jassure.
6. The Assistant Engineer,  
132 Kv S/Stn ES S/Divn, HPSEBL,  
Kurthala.
7. M/s I.A Energy Ltd, D-17, Lane-1, Sector-1,  
New Shimla, Shimla H.P-171009

*Energy Conservation is the foundation of Energy Independence*

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Bill No,.....

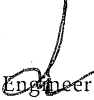
Due date of payment: On or before ...../...../2018

ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (10.06.2018 to 16.06.2018).

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s I.A Energy Pvt. Ltd	Rs. 7,07,274 /-	HPSEBL	Rs. 7,07,274 /-	

Abstract of Energy Detail in respect of M/s I.A Energy Pvt. Ltd., for the month of June 2018 w.e.f (10-06-2018 to 16-06-2018).

I)	Imbalance Charges for the month of June 2018 w.e.f (10-06-2018 to 16-06-2018).	
a)	Under Generation(kWh)	288860.13
b)	Over Generation (kWh)	0.00
c)	Amount Payable (Rs.)	Rs. 7,07,274.07
d)	Amount Receivable (Rs.)	Rs. 0.00
e)	Final Amount	-Rs. 7,07,274

  
Chief Engineer  
SLDC, 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 I.A Energy Pvt. Ltd. for the Month of June 2018 w.e.f (10-06-2018 to 16-06-2018).											
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)	Free Power @ 0.1623	At HP Periphery (LUs)						
					At Injection Point (LUs)	At HP Periphery (LUs)					
10 June 2018	5.08	5.14	6.25	1.01	4.99	15318.76	0.00	26434.51	0.00	-26434.51	
11 June 2018	5.19	5.28	6.24	1.01	4.98	29355.96	0.00	51885.13	0.00	-51885.13	
12 June 2018	5.19	5.28	6.18	1.00	4.93	34059.46	0.00	80702.53	0.00	-80702.53	
13 June 2018	5.19	5.28	6.10	0.99	4.87	40795.82	0.00	117198.80	0.00	-117198.80	
14 June 2018	5.19	5.28	6.20	1.01	4.95	32481.00	0.00	107736.20	0.00	-107736.20	
15 June 2018	5.19	5.28	6.05	0.98	4.83	44399.18	0.00	127997.22	0.00	-127997.22	
16 June 2018	5.26	5.34	5.53	0.90	4.42	92449.95	0.00	195319.68	0.00	-195319.68	
<b>Total</b>	<b>36.31</b>	<b>36.86</b>	<b>42.56</b>	<b>6.91</b>	<b>33.97</b>	<b>288860.13</b>	<b>0.00</b>	<b>707274.07</b>	<b>0.00</b>	<b>-707274.07</b>	

\* Free Power as per DOE Directions vide their letters ( dated: 20.02.2017,dated: 14.06.2017 and dated:07.10.2017) respectively :-

1. 24.02.2017 to 14.05.2017 - 16 %
2. 15.05.2017 to 25.07.2017 - 13.43 %
3. 26.07.2017 (Revised) - 16.23 %

Chief Engineer  
SLDC, HP/DS, Totu, Shimla-11

**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED**  
(A State Government Undertaking)

Date: 03/08/2018

Joint Meter Reading in respect of M/S IA Hydro Energy Pvt. Ltd. for weekly energy transfer from Chanju-1 HEP (3×12 MW) w.e.f 10/06/2018 (00:00 hrs) to 16/06/2018 (24:00 hrs)

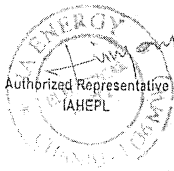
S.No.	Transmission Line Circuit	Energy Meter Type & Serial No.	Multiplication Factor	Import Reading (MWh)			Export Reading (MWh)			Actual Import (kWh)	Actual Export (kWh)	Net Metering (kWh)
				Final	Initial	Difference	Final	Initial	Difference			
1	Kurthala-Chanju-1 HEP Circuit-II (Loop In)	Main Meter (HPU06239)	1000	56232.00	55337.50	894.50	2109.00	2106.50	2.50	894500.00	2500.00	892000.00
2		Check Meter (HPU06110)	2000	7157.41	6711.22	446.19	651.84	650.66	1.18	892380.00	2360.00	890020.00
3	Chanju-1 HEP - Bathri Circuit-II (Loop Out)	Main Meter (HPU06250)	1000	1184.23	1184.23	0.00	151960.50	146807.50	5153.00	0.00	5153000.00	5153000.00
4		Check Meter (HPU06251)	1000	1188.86	1188.86	0.00	152002.07	146848.10	5153.97	0.00	5153970.00	5153970.00

As per Energy Meter,

Energy injected as per Main meters = 5153000.0 - 892000.0 = 4261000.00 kWh  
 Energy injected as per Check meters = 5153970.0 - 890020.0 = 4263950.00 kWh

As per reading recorded by MRI,

Energy injected as per Main meters = 5152910.0 - 891510.0 = 4261400.00 kWh  
 Energy injected as per Check meters = 5153940.0 - 889580.0 = 4264360.00 kWh



Authorized Representative  
Himachal Pradesh State Electricity Board Limited

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

Email: sehpsldc@gmail.com

Website:- www.hpsldc.com

Bill No.....*479*

Due date of payment: On or before *20/06/2018*

No. HPLDS/(UIOA-Gen I.A Energy)/SLDC-13/ 2017-18-*2686-92*  
To

Dated: *05.06.2018*

As per list attached.

Subject: **Wheeling Charges and STU Charges Account for the Month of June 2018 w.e.f (10-06-2018 to 16-06-2018).**

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of June 2018 w.e.f (10-06-2018 to 16-06-2018). 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 I.A Energy Pvt. Ltd	₹ 25,16,038 /-	HPSLDC	₹ 25,16,038 /-	

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.

*[Signature]*  
Chief Engineer (SLDC),  
HPLDS, SLDC Complex,  
Totu, Shimla -171011

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New Shimla, Shimla H.P-171009

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Abstract of Energy Detail in respect of M/s I.A Energy Pvt. Ltd., for the month of June 2018 w.e.f (10-06-2018 to 16-06-2018).

1)	Wheeling Charges for the month of June 2018 w.e.f (10-06-2018 to 16-06-2018).	
a)	Energy Sale (MWh) =	3868.6608
b)	Wheeling charges ( @650/MWh)=	2514629.51
c)	Wheeling Charges already recovered by IEX	0.00
d)	Final Amount to be paid	Rs. 25,14,630
2)	STU Charges for the month of June 2018 w.e.f (10-06-2018 to 16-06-2018).	
a)	Energy Sale (MWh) =	82.86
b)	STU charges ( @17/MWh)=	1408.66
c)	Final Amount to be paid	1408.66
d)	STU Charges already recovered by IEX	0.00

₹ 25,16,038

Chief Engineer  
S/O, HPDPS, Tolu, Shimla-11

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