

Bura Hydrowatt Billing		
Sr. No.	Billing Period	Amount received(in Rs.)
1	April & May 2016	₹ 857,990
2	Jun-16	₹ 603,512
3	Jul-16	₹ 445,382
4	Aug-16	₹ 520,842
5	Sep-16	₹ 601,594
6	Oct-16	₹ 387,100
7	Nov-16	₹ 263,844
8	Dec-16	₹ 209,818
9	Jan-17	₹ 180,054
10	Feb-17	₹ 153,412
11	Mar-17	₹ 239,960
12	Apr-17	₹ 604,282
13	May-17	₹ 817,614
14	Jun-17	₹ 930,090
15	Jul-17	₹ 930,558
16	Aug-17	₹ 852,194
17	Sep-17	₹ 742,644

Darjeeling Power Billing		
Sr. No.	Billing Period	Amount received(in Rs.)
1	Apr-16	₹ 294,611
2	Jun-16	₹ 260,147
3	Jul-16	₹ 213,551
4	Aug-16	₹ 260,888
5	Sep-16	₹ 237,213
6	Oct-16	₹ 144,427
7	Nov-16	₹ 90,130
8	Dec-16	₹ 66,314
9	Jan-17	₹ 50,502
10	Feb-17	₹ 38,921
11	Mar-17	₹ 52,394
12	Apr-17	₹ 172,159
13	May-17	₹ 327,300
14	Jun-17	₹ 373,094
15	Jul-17	₹ 376,141
16	Aug-17	₹ 289,604
17	Sep-17	₹ 214,788

TRANSMISSION CHARGES TO HPSEEL		
Sr. No.	Month/Year	Amount received(in Rs.)
1	June 2016 to March 2017	₹ 81,109,637.00
2	April 2017 to June 2017	₹ 11,312,840.00
3	July 2017 to Sept 2017	₹ 11,250,960.00
4	Oct 2017 to Dec 2017	₹ 3,107,160.00
5	Jan 2018 to March 2018	₹ 1,542,128.00
6	April 2018 to 6th May 2018	₹ 1,767,780.00
Total		₹ 110,090,505.00

TRANSMISSION CHARGES FOR HPCL		
Sr. No.	Month/Year	Amount received(in Rs.)
1	6th May 2018 to 23rd July 2018	₹ 10,968,580.00
2	23rd July to 12th Dec 2018	₹ 3,357,620.00
3	12th Dec to 14th Jan 2019	₹ 1,254,820.00
4	14th Jan to 24th Mar 2019	₹ 1,081,500.00
5	25th Mar to 15th July 2019	₹ 12,820,780.00
Total		₹ 29,483,300.00


 DGM (G&M)
 HPPTCL, Tuliandi, Shimla-5

Brua Hydrowatt Billing		
Sr. No.	Billing Period	Amount received(in Rs.)
18	Oct-17	₹ 524,972
19	Nov-17	₹ 248,864
20	Dec-17	₹ 198,072
21	Jan-18	₹ 170,072
22	Feb-18	₹ 145,096
23	Mar-18	₹ 169,204
24	Apr-18	₹ 303,044
25	May-18	₹ 623,686
26	Jun-18	₹ 860,748
27	Jul-18	₹ 862,372
28	Aug-18	₹ 902,762
29	Sep-18	₹ 707,070
30	Oct-18	₹ 525,392
31	Nov-18	₹ 225,764
32	Dec-19	₹ 228,326
33	Jan-19	₹ 139,468
34	Feb-19	₹ 89,096
35	Mar-19	₹ 196,700
36	Apr-19	₹ 674,170
37	May-19	₹ 877,058
38	Jun-19	₹ 941,514
39	Jul-19	₹ 996,828
40	Aug-19	₹ 951,202
41	Sep-19	₹ 787,556
TOTAL		₹ 21,689,926

Darjeeling Power Billing		
Sr. No.	Billing Period	Amount received(in Rs.)
18	Oct-17	₹ 196,294
19	Nov-17	₹ 96,264
20	Dec-17	₹ 84,014
21	Jan-18	₹ 65,058
22	Feb-18	₹ 49,280
23	Mar-18	₹ 53,984
24	Apr-18	₹ 106,512
25	May-18	₹ 193,214
26	Jun-18	₹ 361,928
27	Jul-18	₹ 312,900
28	Aug-18	₹ 362,236
29	Sep-18	₹ 298,032
30	Oct-18	₹ 206,248
31	Nov-18	₹ 110,796
32	Dec-18	₹ 82,852
33	Jan-19	₹ 46,802
34	Feb-19	₹ 20,972
35	Mar-19	₹ 21,350
36	Apr-19	₹ 38,234
37	May-19	₹ 218,288
38	Jun-19	₹ 370,510
39	Jul-19	₹ 399,532
40	Aug-19	₹ 335,174
41	Sep-19	₹ 309,946
TOTAL		₹ 7,802,604

TRANSMISSION CHARGES TO HPSEBL		
Sr. No.	Month/Year	Amount received(in Rs.)

TRANSMISSION CHARGES FOR HPPCL		
Sr. No.	Month/Year	Amount received(in Rs.)

Name	Amount	Type of Charges
Brua	₹ 21,689,926	Transmission Charges
Darjeeling	₹ 7,802,604	Transmission Charges
HPSEBL	₹ 110,090,505	Transmission Charges
HPPCL	₹ 29,483,300	Transmission Charges
Total	₹ 169,066,335	


 DGM (C&M)
 HPPCL, Tatkandi, Shimla-5