## PUNJAB STATE POWER CORPORATION LIMITED



Office of Chief Engineer/ARR & TR,

Tel.No.0175-2302531, Fax No.0175-2302416, email ce-arr-tr@pspcl.in Regd. Office: PSEB Head Office, The Mall Patiala- 147001 Corporate Identity Number: U40109PB2010SGC033813 Website: www.pspcl.in

To

Director/Tariff,

Punjab State Electricity Regulatory Commission, SCO: 220-221, Sector 34-A, Chandigarh - 160022.

/ARR/Dy.CAO/254/Deficiency Memo No. 193

06/02/19

Sub:

Validation of revenue assessment.

Ref:

Your office letter No.PSERC/Tariff/2782/2783 dated 01.02.2019.

In this regard, the reply of Para 1 of the above referred letter has been received from the office of CE/Commercial, PSPCL, Patiala vide his office Memo No.249/DB/136 dated 06.02.2019 copy of the same is enclosed.

With respect to Para No.3 of the above referred letter, it is this with attached No.134/ARR/Dy.CAO/254/Vol.II dated 30.01.2019 send to PSERC and data intimated addressed to Director/M&F, it is intimated that the data was attached only for the comparison of metered sale of H1 & H2 for the respective years. Now, in the sheet of complete year the figures of AP, Common Pool & Outside State Sale has been added and revenue has been matched with the revenue submitted in the True ups. In addition it is intimated that in half yearly sale and revenue of Common Pool & Outside State Sale has not been shown in the Half year Formats i.e. H1 & H2 as the same is not readily available in the office. Further, it is intimated that Govt. subsidy applicable on different categories as booked in the respective group heads in the trial balance has been included in the energy charges of respective categories of H1 for FY 2018-19.

DA: As above.

Chief Engineer/ARR & TR, PSPCL, Patiala.