



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

Due date of payment: On or before

11/4/2018

No. HPLDS/NOC(Yogindra)/SLDC-13/2017-18- 5019-25

Dated: 17/3/18

To


As per list attached.

Subject: Imbalance Charges Account for the Month of January 2018 w.e.f (13-01-2018 to 19-01-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of January 2018 w.e.f (13-01-2018 to 19-01-2018). 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. - Rs. 3,42,248/- only.

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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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,
Operation Circle, HPSEBL Ltd.,
Kangra (H.P.)
5. The Sr. Executive Engineer,
Electrical Division, HPSEBL.,
Kangra-176038.
6. The Assistant Engineer,
Electrical Sub-Division, HPSEBL,
Darkata (Ranital).
7. M/s YogindraPower company Ltd,
Vill-Jalari, Tehsil & Distt-Kangra-176038.



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**ABSTRACT OF IMBALANCE CHARGES FOR THE MONTH OF JANUARY 2018.w.e.f
(13.01.2018 to 19.01.2018).**

Sr. No.	USER	PAYABLE	USER	RECEIVABLE
1.	M/s Yogindra Company Power Pvt. Ltd.	Rs. 3,42,248/-	HPSEBL	Rs. 3,42,248/-

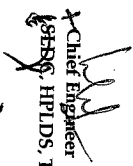
Abstract of Energy Detail in respect of M/s Yogindra Power Pvt. Ltd., for the month of January 2018 w.e.f. (13.01.2018 to 19.01.2018)	
I)	Imbalance Charges for the month of January 2018 w.e.f. (13.01.2018 to 19.01.2018)
a)	Under Generation(kWh) 89262.55
b)	Over Generation (kWh) 1.76
c)	Amount Payable (Rs.) Rs. 3,42,254.88
d)	Amount Receivable (Rs.) Rs. 6.47
e)	Final Amount -Rs. 3,42,248

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


 Chief Engineer
 SLDC, HPLDS, Totu, Shimla-11

Energy Abstract in respect of M/s Yogindra Power Pvt. Ltd. for the Month of January 2018 w.e.f. (13.01.2018 to 19.01.2018)

Date	Power Scheduled at Periphery			Actual Power Injection			Total Energy		Amount Payable (Rs.)	Amount Receivable (Rs.)	Final Amount
	NR LUs	Intra-State Sale (LUs)	HP LUs	At Injection Point (LUs)	Free Power @ 13% (LUs)	At HP Periphery (LUs)	Under Generation (kWh)	Over Generation (kWh)			
13 January 2018	0.24	0.00	0.25	0.19	0.02	0.15	9455.46	1.76	35915.82	6.47	35909.35
14 January 2018	0.24	0.00	0.25	0.17	0.02	0.14	11017.90	0.00	35140.50	0.00	35140.50
15 January 2018	0.24	0.00	0.25	0.15	0.02	0.12	13370.33	0.00	44896.44	0.00	44896.44
16 January 2018	0.24	0.00	0.25	0.15	0.02	0.12	13286.47	0.00	35709.81	0.00	35709.81
17 January 2018	0.24	0.00	0.25	0.14	0.02	0.11	13736.47	0.00	67208.81	0.00	67208.81
18 January 2018	0.24	0.00	0.25	0.14	0.02	0.11	14019.21	0.00	49804.28	0.00	49804.28
19 January 2018	0.24	0.00	0.25	0.13	0.02	0.11	14376.72	0.00	53579.22	0.00	53579.22
Total	1.68	0.00	1.74	1.06	0.14	0.85	89262.55	1.76	342254.88	6.47	-342248.41


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No. HPLDS/NOC(Yogindra)/SLDC-13/2017-18- 5 226-32

Dated: 17/3/18

To

As per list attached.

Subject: Wheeling Charges and STU Charges Account for the Month of January 2018 w.e.f (13-01-2018 to 19-01-2018).

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of January 2018 w.e.f (13-01-2018 to 19-01-2018). 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. These Charges have been mentioned below.

Sr. No.	USER	PAYABLE	RECEIVABLE	AMOUNT
1.	M/s Yogindra Company Power Pvt. Ltd.	₹ 1,13,998 /-	HPSLDC	₹ 1,13,998 /-

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.

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HPLDS, SLDC Complex,
Totu, Shimla -171011



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7. M/s YogindraPower company Ltd,
Vill-Jalari, Tehsil & Distt-Kangra-176038.

Abstract of Energy Detail in respect of M/s Yogindra Power Pvt. Ltd., for the month of January 2018 w.e.f. (13.01.2018 to 19.01.2018)

1) Wheeling Charges for the month of January 2018 w.e.f. (13.01.2018 to 19.01.2018)	
a) Energy Sale (MWh) =	189.7910
b) Wheeling charges (@600/MWh)=	113874.60
c) Wheeling Charges already recovered by IEX	0
D) Final Amount to be paid	Rs. 1,13,875
2) STU Charges for the month of January 2018 w.e.f. (13.01.2018 to 19.01.2018)	
a) Energy Sale (MWh) =	7.28
b) STU Charges (@17/MWh)=	123.84
c) Final Amount to be paid	Rs. 123.84

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

₹ 1,13,998


 Chief Engineer
 SLDC, HPLDS, Totu, Shimla-11