



**Himachal Pradesh Load Shedding Society**  
(The Apex Body for Integrated Operation of  
SLDC Complex, Totu, Shimla)  
GST No. : 02AAAAH7757E1ZX  
Email: [sehpslhc@gmail.com](mailto:sehpslhc@gmail.com)

**Load Shedding Society**  
(The Apex Body for Integrated Operation of  
SLDC Complex, Totu, Shimla)  
GST No. : 02AAAAH7757E1ZX  
Email: [sehpslhc@gmail.com](mailto:sehpslhc@gmail.com)

**BILL NO:.....82..... Due date of payment: On or before .....01/06/2018**

No. HPLDS/(UIOA-Gen Yogindra)/SLDC-13/2018-19-752-58 Dated: 17/5/18

To

As per list attached.

**Subject: Imbalance Charges Account for the Month of January 2018 w.e.f (20-01-2018 to 26-01-2018).**

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of January 2018 w.e.f (20-01-2018 to 26-01-2018). 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. 2,92,341/- .

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.

17/05/2018  
Chief Engineer (SLDC),  
HPLDS, SLDC Complex,  
Totu, Shimla -171011.



**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](mailto:sehpslhc@gmail.com)

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

BILL NO:.....82.....

Due date of payment: On or before .....01...../.....06//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,  
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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BILL NO:.....82 Due date of payment: On or before .....21/06///2018

**ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (20.01.2018 to 26.01.2018).**

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s Yogindra Company Power Pvt. Ltd.	Rs. 2,92,341 /-	HPSEBL	Rs. 2,92,341 /-	

Abstract of Energy Detail in respect of M/s Yogindra Power Pvt. Ltd., for the month of January 2018 w.e.f. (20.01.2018 to 26.01.2018)


I)	Imbalance Charges for the month of January 2018 w.e.f. (20.01.2018 to 26.01.2018)	
a)	Under Generation(kWh)	73834.22
b)	Over Generation (kWh)	0.00
c)	Amount Payable (Rs.)	Rs. 2,92,341.42
d)	Amount Receivable (Rs.)	Rs. 0.00
e)	Final Amount	-Rs. 2,92,341

  
 Chief Engineer 17/05/2018  
 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 Yogindra Power Pvt. Ltd, for the Month of January 2018 w.e.f. (20.01.2018 to 26.01.2018)**

Date	Power Scheduled at Periphery			Actual Power Injection			Under Generation (kWh)	Over Generation (kWh)	Amount Payable (Rs.)	Amount Receivable (Rs.)	Final Amount
	NR LUs	Intra-State Sale (LUs)	HP LUs	At Injection Point (LUs)	Free Power @ 13 %	At HP Periphery (LUs)					
20 January 2018	0.24	0.00	0.25	0.14	0.02	0.11	14099.24	0.00	53095.30	0.00	-53095.30
21 January 2018	0.24	0.00	0.25	0.14	0.02	0.11	13572.57	0.00	41876.01	0.00	-41876.01
22 January 2018	0.24	0.00	0.25	0.14	0.02	0.11	13393.91	0.00	58984.90	0.00	-58984.90
23 January 2018	0.24	0.00	0.25	0.16	0.02	0.13	11896.32	0.00	53756.43	0.00	-53756.43
24 January 2018	0.24	0.00	0.25	0.24	0.03	0.19	5873.86	0.00	23091.30	0.00	-23091.30
25 January 2018	0.24	0.00	0.25	0.21	0.03	0.17	768.25	0.00	37767.11	0.00	-37767.11
26 January 2018	0.24	0.00	0.25	0.22	0.03	0.17	7230.07	0.00	23770.37	0.00	-23770.37
<b>Total</b>	<b>1.68</b>	<b>0.00</b>	<b>1.74</b>	<b>1.25</b>	<b>0.16</b>	<b>1.00</b>	<b>73834.22</b>	<b>0.00</b>	<b>292341.42</b>	<b>0.00</b>	<b>-292341.42</b>

  
 Chief Engineer  
 SUDC, HPLDS, Totu, Shimla-11

17/01/2018



**Himachal Pradesh Load Despatch Society**  
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**BILL NO:.....82..... Due date of payment: On or before .....01...../.....06...../2018**

No. HPLDS/(UIOA-Gen Yogindra)/SLDC-13/ /Vol-II/2018-19-759-4 Dated: 17/5/18

To

As per list attached.

**Subject: Wheeling Charges and STU Charges Account for the Month of January 2018 w.e.f (20-01-2018 to 26-01-2018).**

Sir,

Please find the Wheeling Charges and STU Charges Account for the month of January 2018 w.e.f (20-01-2018 to 26-01-2018). 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.

Sr. No.	USER	PAYABLE	RECEIVABLE	AMOUNT	Remarks
1.	M/s Yogindra Company Power Pvt. Ltd.	Rs. 1,13,522 /-	HPSLDC	Rs. 1,13,522 /-	

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.

17/05/2018  
Chief Engineer (SLDC),  
HPLDS, SLDC Complex,  
Totu, Shimla -171011



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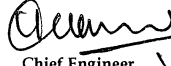
**BILL NO:..... Due date of payment: On or before ...../...../2018**

**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 Chief Accounts officer,  
HPSEBL, VidyutBhawan, Shimla-4.
4. The Superintending Engineer,  
(PR & ALDC) Totu , Shimla-11.
5. The Superintending Engineer,  
Operation Circle, HPSEBL Ltd.,  
Kangra (H.P.)
6. The Sr. Executive Engineer,  
Electrical Division, HPSEBL.,  
Kangra-176038.
7. The Assistant Engineer,  
Electrical Sub-Division, HPSEBL,  
Darkata (Ranital).
8. 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. (20.01.2018 to 26.01.2018)		
1)	Wheeling Charges for the month of January 2018 w.e.f. (20.01.2018 to 26.01.2018)	
a)	Energy Sale (MWh) =	189.0067
b)	Wheeling charges (@600/MWh)=	113404.04
c)	Wheeling Charges already recovered by IEX	0
D)	Final Amount to be paid	Rs. 1,13,404
2)	STU Charges for the month of January 2018 w.e.f. (20.01.2018 to 26.01.2018)	
a)	Energy Sale (MWh) =	6.94
b)	STU Charges (@17/MWh)=	117.93
c)	STU Charges already recovered by IEX	0.00
d)	Final Amount to be paid	Rs. 117.93

  
 Chief Engineer  
 BLDG, HPLDS, Totu, Shimla-11  
 17/05/2018

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

Rs. 1,13,522