



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: sehpslde@gmail.com

Website:- www.hpslde.com

BILL NO:.....93..... Due date of payment: On or before 05/07/2018

No. HPLDS/(UIOA-Gen Yogindra)/SLDC-13/2018-19-898-905 Dated: 20/6/18

To

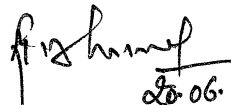
As per list attached.

Subject: Imbalance Charges Account for the Month of April 2018 w.e.f (08-04-2018 to 14-04-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of April 2018 w.e.f (08-04-2018 to 14-04-2018). 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. 12,208 /-.

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.


20.06.18
Sr. Executive Engineer,
HPLDS, SLDC Complex,
Totu, Shimla -171011.



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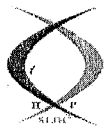
Email: sehpslhc@gmail.com

Website:- www.hpslhc.com

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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.



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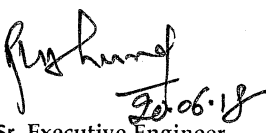
BILL NO:.....**93**.....

Due date of payment: On or before**05/07**.....//2018

ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (08.04.2018 to 14.04.2018).

Sr. No.	USER	PAYABLE	USER	RECEIVABLE	REMARKS
1.	M/s Yogindra Company Power Pvt. Ltd.	Rs. 12,208 /-	HPSEBL	Rs. 12,208 /-	


Abstract of Energy Detail in respect of M/s Yogindra Power Pvt. Ltd., for the month of April 2018 w.e.f. (08.04.2018 to 14.04.2018)	
I)	Imbalance Charges for the month of April 2018 w.e.f. (08.04.2018 to 14.04.2018)
a)	Under Generation(kWh) 5410.33
b)	Over Generation (kWh) 6618.86
c)	Amount Payable (Rs.) Rs. 20,616.98
d)	Amount Receivable (Rs.) Rs. 8,409.04
e)	Final Amount -Rs. 12,208


 20.06.18
 Sr. Executive Engineer,
 HPLDC, 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 April 2018 w.e.f. (08.04.2018 to 14.04.2018)

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)	Total Energy					
8 April 2018	0.11	0.00	0.11	0.16	0.02	0.13	514.76	2154.67	1770.87	340.56	-1430.31	
9 April 2018	0.11	0.00	0.11	-0.12	0.02	0.10	2772.94	1391.30	9390.39	492.19	-8998.20	
10 April 2018	0.17	0.00	0.17	0.21	0.03	0.16	1176.43	581.84	4744.36	1463.22	-3281.14	
11 April 2018	0.17	0.00	0.17	0.21	0.03	0.17	704.99	597.58	4085.22	1533.64	-2551.58	
12 April 2018	0.19	0.00	0.19	0.25	0.03	0.20	17.52	335.16	32.74	706.96	674.22	
13 April 2018	0.26	0.00	0.27	0.34	0.04	0.27	91.39	313.31	396.11	845.17	449.06	
14 April 2018	0.24	0.00	0.24	0.32	0.04	0.25	132.11	1245.22	197.29	3027.30	2830.01	
Total	1.25	0.00	1.27	1.60	0.21	1.28	5410.33	6618.86	20616.98	8409.04	-12207.94	


 Sr. Executive Engineer,
 HPLD, HPIDS, Totu, Shimla-11



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No. HPLDS/(UIOA-Gen Yogindra)/SLDC-13/ /Vol-II/2018-19-

Dated: 20/6/18

906-13

To

As per list attached.

Subject: Wheeling Charges and STU Charges Account for the Month of April 2018 w.e.f (08-04-2018 to 14-04-2018).

Sir,


Please find the Wheeling Charges and STU Charges Account for the month of April 2018 w.e.f (08-04-2018 to 14-04-2018). 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. 14,663 /-	HPSLDC	Rs. 14,663 /-	

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.


20-06-18
Sr. Executive Engineer,
HPLDS, SLDC Complex,
Totu, Shimla -171011



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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 April 2018 w.e.f. (08.04.2018 to 14.04.2018)		
1)	Wheeling Charges for the month of April 2018 w.e.f. (08.04.2018 to 14.04.2018)	
a)	Energy Sale (MWh) =	137,9699
b)	Wheeling charges (@650/MWh)=	89680.44
c)	Wheeling Charges already recovered by IEX (@ 600/MWh)	75060
d)	Final Amount to be paid	Rs. 14,620
2)	STU Charges for the month of April 2018 w.e.f. (08.04.2018 to 14.04.2018)	
a)	Energy Sale (MWh) =	2.52
b)	STU Chargess (@17/MWh)=	42.88
c)	STU Charges already recovered by IEX	2127.00
d)	Final Amount to be paid	Rs. 42.88

[Signature]
20.06.18

Sr. Executive Engineer,
HSDC, HPLDS, Totu, Shimla-11

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

Rs. 14,663

Detail of Charges w.r.t. Open Access transactions for Yogendra for the month of April, 2018						
Date	Total Injection (MWh)	Total Drawl (Rs.)	Distribution Charges (Rs.)	STU charges (Rs.)	SLDC charges (Rs.)	Total charges (Rs.)
01-Apr-18	-9.125	0.000	5475.000	155.130	2000.000	7630.13
02-Apr-18	-9.125	0.000	5475.000	155.130	2000.000	7630.13
03-Apr-18	-9.125	0.000	5475.000	155.130	2000.000	7630.13
04-Apr-18	-9.125	0.000	5475.000	155.130	2000.000	7630.13
05-Apr-18	-9.125	0.000	5475.000	155.130	2000.000	7630.13
06-Apr-18	-10.950	0.000	6570.000	186.150	2000.000	8756.15
07-Apr-18	-10.950	0.000	6570.000	186.150	2000.000	8756.15
08-Apr-18	-10.950	0.000	6570.000	186.150	2000.000	8756.15
09-Apr-18	-10.950	0.000	6570.000	186.150	2000.000	8756.15
10-Apr-18	-16.800	0.000	10080.000	285.600	2000.000	12365.60
11-Apr-18	-16.800	0.000	10080.000	285.600	2000.000	12365.60
12-Apr-18	-19.200	0.000	11520.000	326.400	2000.000	13846.40
13-Apr-18	-26.400	0.000	15840.000	448.800	2000.000	18288.80
14-Apr-18	-24.000	0.000	14400.000	408.000	2000.000	16808.00
15-Apr-18	-24.000	0.000	14400.000	408.000	2000.000	16808.00
16-Apr-18	-24.000	0.000	14400.000	408.000	2000.000	16808.00
17-Apr-18	-21.600	0.000	12960.000	367.200	2000.000	15327.20
18-Apr-18	-21.600	0.000	12960.000	367.200	2000.000	15327.20
19-Apr-18	-21.600	0.000	12960.000	367.200	2000.000	15327.20
20-Apr-18	-21.600	0.000	12960.000	367.200	2000.000	15327.20
21-Apr-18	-16.800	0.000	10080.000	285.600	2000.000	12365.60
22-Apr-18	-21.600	0.000	12960.000	367.200	2000.000	15327.20
23-Apr-18	-21.600	0.000	12960.000	367.200	2000.000	15327.20
24-Apr-18	-21.600	0.000	12960.000	367.200	2000.000	15327.20
25-Apr-18	-16.800	0.000	10080.000	285.600	2000.000	12365.60
26-Apr-18	-16.800	0.000	10080.000	285.600	2000.000	12365.60
27-Apr-18	-20.500	0.000	12300.000	348.500	2000.000	14648.50
28-Apr-18	-18.100	0.000	10860.000	307.700	2000.000	13167.70
29-Apr-18	-15.700	0.000	9420.000	266.900	2000.000	11686.90
30-Apr-18	-18.100	0.000	10860.000	307.700	2000.000	13167.70
Total	-514.625	0.000	308775.000	8748.650	60000.000	377523.650

kheeling & STU charges deducted by IEX (08.04.2018 to 14.04.2018)

kheeling = ₹ 75,060/-

STU = ₹ 2126.70