



Himachal Pradesh Load Despatch Society
(The Apex Body for Integrated Operation of Power System in HP)
SLDC Complex, Totu, Shimla -171011.

GST No.: 02AAAAAH7757E1ZX

Phone No.: 0177-2837649

Email: sehpsldc@gmail.com

Website:- www.hpsldc.com

BILL NO:.....95..... Due date of payment: On or before05/07.../2018

No. HPLDS/(UIOA-Gen Yogindra)/SLDC-13/2018-19-930-37 Dated: 20/6/18

To


As per list attached.

Subject: Imbalance Charges Account for the Month of April 2018 w.e.f (22-04-2018 to 28-04-2018).

Sir,

Please find enclosed herewith the Imbalance Charges Account for the month of April 2018 w.e.f (22-04-2018 to 28-04-2018). 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. 36,455/-**.

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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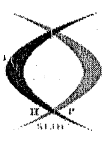
Email: sehpsldc@gmail.com

Website:- www.hpsldc.com

BILL NO:.....95..... Due date of payment: On or before05/07.../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.



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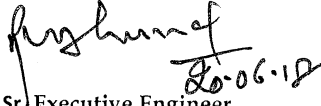
BILL NO:.....⁹⁵.....

Due date of payment: On or before^{05/07}...//2018

ABSTRACT OF IMBALANCE CHARGES FOR THE PERIOD OF (22.04.2018 to 28.04.2018).

| Sr. No. | USER | PAYABLE | USER | RECEIVABLE | REMARKS |
|---------|--------------------------------------|---------------|--------|---------------|---------|
| 1. | M/s Yogindra Company Power Pvt. Ltd. | Rs. 36,455 /- | HPSEBL | Rs. 36,455 /- | |

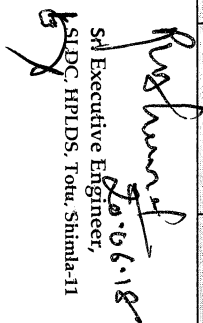
| Abstract of Energy Detail in respect of M/s Yogindra Power Pvt. Ltd., for the month of April 2018 w.e.f. (22.04.2018 to 28.04.2018) | | |
|---|---|---------------|
| l) | Imbalance Charges for the month of April 2018 w.e.f. (22.04.2018 to 28.04.2018) | |
| a) | Under Generation(kWh) | 10988.11 |
| b) | Over Generation (kWh) | 4693.16 |
| c) | Amount Payable (Rs.) | Rs. 46,412.45 |
| d) | Amount Receivable (Rs.) | Rs. 9,957.25 |
| e) | Final Amount | -Rs. 36,455 |

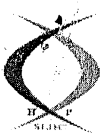

Sr. Executive Engineer,
SLDC, HPLDS, Totu, Shimla-11

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 April 2018 w.e.f. (22.04.2018 to 28.04.2018)

| Date | Power Scheduled at Periphery | | | Actual Power Injection | | | Total Energy | | 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) | Generation(kWh) | Amount Payable (Rs.) | | | | | |
| 22 April 2018 | 0.22 | 0.00 | 0.22 | 0.28 | 0.04 | 0.22 | 128.03 | 441.81 | 438.11 | 438.11 | 785.24 | 347.13 | |
| 23 April 2018 | 0.22 | 0.00 | 0.22 | 0.28 | 0.04 | 0.22 | 124.03 | 206.92 | 471.26 | 471.26 | 629.76 | 158.50 | |
| 24 April 2018 | 0.22 | 0.00 | 0.22 | 0.23 | 0.03 | 0.18 | 4008.95 | 16.47 | 14339.58 | 14339.58 | 51.72 | -14287.86 | |
| 25 April 2018 | 0.17 | 0.00 | 0.17 | 0.23 | 0.03 | 0.18 | 303.69 | 1308.57 | 1203.47 | 1203.47 | 2710.14 | 1506.67 | |
| 26 April 2018 | 0.17 | 0.00 | 0.17 | 0.24 | 0.03 | 0.19 | 120.66 | 2356.19 | 403.62 | 403.62 | 4745.08 | 4341.46 | |
| 27 April 2018 | 0.21 | 0.00 | 0.21 | 0.20 | 0.03 | 0.16 | 5169.37 | 46.82 | 25260.96 | 25260.96 | 185.75 | -25075.21 | |
| 28 April 2018 | 0.18 | 0.00 | 0.18 | 0.22 | 0.03 | 0.18 | 1133.39 | 316.38 | 4295.45 | 4295.45 | 849.56 | -3445.89 | |
| Total | 1.37 | 0.00 | 1.39 | 1.67 | 0.22 | 1.33 | 10988.11 | 4693.16 | 46412.45 | 46412.45 | 9957.25 | -36455.20 | |


 S.H. Executive Engineer,
 SIDC, HPLDS, Totu, Shimla-11



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BILL NO:.....95.....

Due date of payment: On or before05/07/2018

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

Dated: 20/6/18

To

938-45

As per list attached.

Subject: Wheeling Charges and STU Charges Account for the Month of April 2018 w.e.f (22-04-2018 to 28-04-2018).

Sir,

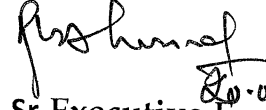
Please find the Wheeling Charges and STU Charges Account for the month of April 2018 w.e.f (22-04-2018 to 28-04-2018). These Wheeling Charges Account and STU Charges have been issued as per the provisions 16 (16.6) contained in the procedures for Short Term Open Access in Intrastate Transmission & Distribution 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. 16,476/- | HPSLDC | Rs. 16,476/- | |

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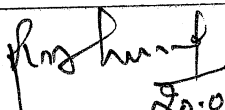
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Due date of payment: On or before ..05../07../2018

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| Abstract of Energy Detail in respect of M/s Yogindra Power Pvt. Ltd., for the month of April 2018 w.e.f. (22.04.2018 to 28.04.2018) | | |
|---|---|------------|
| 1) Wheeling Charges for the month of April 2018 w.e.f. (22.04.2018 to 28.04.2018) | | |
| a) | Energy Sale (MWh) = | 151.7217 |
| b) | Wheeling charges (@650/MWh)= | 98619.10 |
| c) | Wheeling Charges already recovered by IEX (@ 600/MWh) | 82200 |
| D) | Final Amount to be paid | Rs. 16,419 |
| 2) STU Charges for the month of April 2018 w.e.f. (22.04.2018 to 28.04.2018) | | |
| a) | Energy Sale (MWh) = | 3.34 |
| b) | STU Charges (@17/MWh)= | 56.82 |
| c) | STU Charges already recovered by IEX | 2329.00 |
| d) | Final Amount to be paid | Rs. 56.82 |


 20.06.18
 Sr. Executive Engineer,
 SLDC, HPLDS, Totu, Shimla-11

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

Rs. 16,476

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 |

Wheeling & STU charges deducted by IEX (22.04.18 to 28.04.2018)

Wheeling ₹ = 82,200/-
STU = ₹ = 2329/-