



राज्य भार प्रेषण केन्द्र

STATE LOAD DISPATCH CENTRE

**WEEKLY REACTIVE ENERGY ACCOUNT**

**UNDER INTRA STATE ABT**

**Period From 07 May- 2007 to 13 May-2007.**

**Week No : 07**

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ગુજરાત એનર્જી ટ્રાન્સમીસન કોર્પોરેશન લિમિટેડ

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED



રાજ્ય ભાર પેષણ કેન્દ્ર

STATE LOAD DESPATCH CENTRE

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Ref No: SLDC/ABT/REC/week 7/2007-08/5.2

Date : 02-06-2007

**Trial bill for Mock Exercise of ABT**

To ;

- |  |   |
|--|---|
| 1) General Manager (Commerce), UGVCL, Mehsana    | 2) Managing Director, UGVCL, Mehsana.   |
| 3) General Manager (Commerce), DGVCL, Surat      | 4) Managing Director, DGVCL, Surat      |
| 5) General Manager (Commerce), MGVCL, Vadodara   | 6) Managing Director, MGVCL, Vadodara   |
| 7) General Manager (Commerce), PGVCL, Rajkot.    | 8) Managing Director, PGVCL, Rajkot.    |
| 9) General Manager (Finance), GETCO, Vadodara.   | 10) Managing Director, GETCO, Vadodara. |
| 11) General Manager (commerce), GUVNL, Vadodara. | 12) Chief Engineer, GUVNL, Vadodara.    |
| 13) Chief Manager (Finance), TAECO, A'dabad.     | 14) General Manager, TPEACo, A'dabad    |
| 15) Chief Manager ( Finance), SECO, Surat        | 16) General Manager, SEACo, Surat       |
| 17) Manager (Account) , KPTL, Kandla.            | 18) Chief Manager, KPTL, Kandla.        |
| 19) Member Secretary ,GERC, Ahmedabad            |   |

Sub : Reactive Energy Charges (REC) Account for the week from 07.05.07 to 13.05.07..

Sir,

The statement of account of Reactive Energy Charges for State grid utilities from 07.05.07 to 13.05.07 under Intra state ABT is enclosed herewith. A utilities who have to pay reactive charges are requested to make payments to the pool accounts within 07 days from the date of statement issued ( as per clause 16(i) of GERC order no.03/11<sup>th</sup> August-06). Payments received after 08 days shall attract simple interest @ 0.04% interest for each day of delay.

Details of reactive energy account for the above week is available at SLDC website [www.sldcguj.com](http://www.sldcguj.com) under commercial link & sub link weekly REC account. **(Due date for payment on or before: 09.06.07)**

Yours faithfully

Chief Engineer (LD)

Encl:

- (1) REC Summary Statement
- (2) Detail statement of REC for individual utility.

राज्य भार प्रेषण केन्द्र

**STATE LOAD DISPATCH CENTRE**

Vadodara -390002, Website : www.sldcguj.com

No. SLDC / ABT /Comm /REC/ Week 7/5.2

Date :

02-Jun-07

**Summary of Reactive Energy Charges of constituents with ISTS**

for the week from **07-May-07** to **13-May-07**

	<b>PGVCL</b>	<b>DGVCL</b>	<b>UGVCL</b>	<b>MGVCL</b>	<b>TPAECo.</b>	<b>TPSECo.</b>	<b>KPTL.</b>	<b>Total</b>
High Voltage (>103%)	-69547.65	-21810.60	415500.17	887158.31	-339517.90	-19730.10	146.58	<b>852198.81</b>
Low Voltage (< 97% )	-12341.85	64782.20	-2784.60	9604.80	2214.60	-602.40	-80.78	<b>60791.98</b>
<b>Total</b>	<b>-81889.50</b>	<b>42971.60</b>	<b>412715.57</b>	<b>896763.11</b>	<b>-337303.30</b>	<b>-20332.50</b>	<b>65.80</b>	<b>912990.78</b>

**Note :-**

1. VARh Charges are Rs. 50.00 per MVARh . It is as per GERC order no.03 dated 11th August-06.
2. Positive figures payable to REC Pool Account and Negative figures receivable from REC Pool Account.
3. Any discrepancies in the calculations may be informed at the earliest.
4. All reactive energy transactions are considered with the GETCO network. Hence amount payable to REC pool account is to be receivables/ payable to/from GETCOs account.
5. Reactive energy calculations made for all interconnecting lines between interdiscom i.e. four discom ( erstwhile GEB ) and three distribution licensee ( AECo, SECO and KPTL).
6. Presently all interconnecting lines of GETCO are considered between discom at notional boundaries. However, the EHV lines connected with ISTS considered as interconnecting lines between GETCO and ISTS. Reactive energy account for MVAR exchange among ISTS network shall be applicable as per REC account of WRLDC. No any reactive exchange considered within the network comprises under Discom boundary.
7. The payment terms and condition is as per the norms of GERC order. The invoice is to be raised by receivable utility towards the STU (GETCo). The details of transaction shall be intimated to SLDC on the last date of payment to enable SLDC to ensure weekly settlement and for appropriate action during the monthly commercial coordination meeting.