



HIMACHAL PRADESH STATE LOAD DESPATCH CENTRE

(an Apex body)

GOVERNMENT OF HIMACHAL PRADESH



No. HPLDS/SLDC/SLDC-140/VOL- 01/2023-24 **6893-99**

Dated: **26-10-2023**

Due date on or before:

02.11.2023

To

**M/s Growel Energy Company Limited.
Registered Office:1, Electronics Complex,
Chambaghat, Solan (H.P.)-173213.**

Subject: Wheeling & STU Charges Account for the Week 25-09-2023 to 01-10-2023 (Week-27, FY: 2023-24)

Dear Sir,

Please find enclosed herewith the Wheeling & STU Charges Account for the week 25-09-2023 to 01-10-2023 (Week-27, FY: 2023-24). This Wheeling & STU Charges have been issued as per the provisions in clause 12 (12.3); Charges for Open Access, contained in the "Detailed Procedures for Short Term Open Access in Intra-state Transmission & Distribution System" 2014 approved by the Hon'ble Commission in pursuant to Regulation 5 of HPERC (Short Term Open Access) Regulations, 2010 and amendments thereof. The said account has been prepared taking into cognizance energy data as well as charges of collective transactions in power exchange and/ or Bilateral inter-State / intra-State transactions through RLDC / SLDC by the State Entity as per clause 16 (16.1 & 16.3); Collection and Disbursement of Charges of the above detailed procedure for STOA in Intra-state Transmission & Distribution System" 2014. The detail of the same is enclosed as Annexure- C1 for ready reference.

The State Entity / user is requested to make the payments w.r.t. Wheeling & STU Charges as per the detail indicated in the Statement-C on or before the above mentioned due date into the Himachal Pradesh Load Despatch Society Account, Name of Bank: Punjab National Bank, Totu, Shimla-11, A/c No. 0892002100012108, IFSC Code PUNB0089200, otherwise it would attract simple interest @Rs. 0.04% per day of delay shall be payable by defaulting State Entity/User as per HPERC (Short Term Open Access) Regulations, 2010 and amendments thereof.

Yours sincerely,

**Dy. Chief Engineer,
HP State Load Despatch Center
Govt. of HP, Totu Shimla-11**

DA: As Above

Copy to following for information and necessary action:

- 1.The Director (Projects)HPPTCL, Himfed Building Old Panjari House,Tutikandi,Shimla-05.
- 2.The Chief Engineer (S.O) HPSEBL, Vidyut Bhawan, Shimla-4
- 3.The Chief Accounts officer, HPSEBL, Vidyut Bhawan, Shimla-4.
4. The Sr. Executive Engineer, Electrical Division, HPSEBL., Kotla , (Rampur)-172101.
- 5.The Assistant Engineer, Electrical Sub-Division, HPSEBL., Nogli (Rampur).
6. Accounting Unit Of this office.

Dy. Chief Engineer,

SLDC Complex, Totu, Shimla-171011

Phone: 0177-2838666, Telefax: 0177-2837649, GST No. 02AAAAH7757E1ZX

Email: sehpslde@gmail.com, cehpslde@gmail.com, mdhpslde@gmail.com, Web: www.hpslde.com




Himachal Pradesh State Load Dispatch Centre
Government of Himachal Pradesh

Statement C

Wheeling & STU Charges Account for the Week 25-09-2023 to 01-10-2023 (Week-27, FY: 2023-24)

Abstract of Energy Detail in respect of M/s GROWEL ENERGY COMPANY LIMITED (Ani SHEP 2X2.5 MW), for the week 25-09-2023 to 01-10-2023		
1)	Wheeling Charges for the Week 25-09-2023 to 01-10-2023	
a)	Energy Sale (MWh)=	629.120
b)	Wheeling charges (@Rs. 250 per MWh) on a=	157,280.14
c)	Wheeling Charges already recovered by IEX , GDAM & BT in Rs.	143,612.50
d)	Final Amount to be paid (Rs.)	13,668
2)	STU Charges for the Week 25-09-2023 to 01-10-2023	
a)	Energy at NR Periphery(IEX/BT) (MWh) =	574.45
b)	Energy with STU loss (MWh) =	578.79
c)	Energy Sale (NR-HP) (MWh)	4.34
d)	Total STU Energy (@Rs. 67.70 per MWh)	39,184.15
e)	STU Charges already recovered in IEX + BT + GDAM in Rs.	38,891.18
f)	Final Amount to be paid (d-e)(Rs.)	293


Dy. Chief Engineer,
HP State Load Despatch Center
Govt. of HP, Totu Shimla-11







Himachal Pradesh State Load Dispatch Centre
Government of Himachal Pradesh

Annexure C1

Wheeling & STU Charges Account for the Week 25-09-2023 to 01-10-2023 (Week-27, FY: 2023-24)

Energy Abstract in respect of M/s GROWEL ENERGY COMPANY LIMITED (Ani SHEP 2X2.5 MW) for the Week 25-09-2023 to 01-10-2023																		
Date	Energy										Charges							
	Power Scheduled at Periphery					STU ENERGY in IEX + GDAM + BT Mode		Wheeling Energy in IEX + GDAM + BT mode			STU Charges @Rs. 67.70 Per Mwh			Wheeling Charges @Rs.250 per MWh				
	NR Periphery LUs		HP Periphery LUs			STU Losses @Rs. .75% (Factor)	Total Energy Sale in IEX + BT + GDAM with STU Loss (LUs)	Energy Sale (Total Energy - Energy NR Periphery) (LUs)	Wheeling Loss @Rs. 8.00% (Factor)	Total Energy Sale With Wheeling Loss(LUs)	Amount in Rs. At NR Already paid to	Amount In Rs. on Total Energy Sale with STU Loss	Final Amount in Rs. to be paid	Amount in Rs. already paid to SLDC A/c	Amount to be paid in Rs. on Energy with wheeling Loss	Final Amount in Rs. to be paid		
	IEX + RTM + GDAM mode	BT mode	With POC	Intra-State	Total						SLDC A/c for IEX + RTM + GDAM mode	SLDC A/c for BT mode		IEX + RTM + GDAM mode / Posoco	BT mode / NRLDC			
1	2	3	4 (on 2 & 3)	5	6 (4+5)	7	8 (on 6)	9 {8- (2+3)}	10	11 (on 8)	12 (on 2) as per cns file	13 (on 3)	14 (on 8)	15 {14- (12+13)}	16 (as per cns file)	17	18 (on 11)	19 {18- (16+17)}
25-09-2023	0.922	0.00	0.92	0.00	0.92	0.99	0.93	0.01	0.92	1.01	6242.10	0.00	6289.11	47.01	23050	0.00	25243.68	2193.68
26-09-2023	0.891	0.00	0.89	0.00	0.89	0.99	0.90	0.01	0.92	0.98	6032.14	0.00	6077.65	45.51	22275	0.00	24394.92	2119.92
27-09-2023	0.858	0.00	0.86	0.00	0.86	0.99	0.86	0.01	0.92	0.94	5808.78	0.00	5852.55	43.77	21450	0.00	23491.40	2041.40
28-09-2023	0.763	0.00	0.76	0.00	0.76	0.99	0.77	0.01	0.92	0.84	5165.66	0.00	5204.54	38.88	19075	0.00	20890.37	1815.37
29-09-2023	0.807	0.00	0.81	0.00	0.81	0.99	0.81	0.01	0.92	0.88	5463.54	0.00	5504.68	41.14	20175	0.00	22095.06	1920.06
30-09-2023	0.796	0.00	0.80	0.00	0.80	0.99	0.80	0.01	0.92	0.87	5389.02	0.00	5429.64	40.62	19900	0.00	21793.89	1893.89
01-10-2023	0.708	0.00	0.71	0.00	0.71	0.99	0.71	0.01	0.92	0.77	4789.94	0.00	4825.97	36.03	17688	0.00	19370.82	1683.32
Total (Lu)	5.74	0.00	5.74	0.00	5.74		5.79	0.04		6.29								
Total (Mwh)	574.45	0.00	574.45	0.00	574.45		578.79	4.34		629.12								
Total Amount in Rs.											38891	0	39184	293	143612	0	157280	13668

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