



**DELHI TRANSCO LTD.**

STATE LOAD DESPATCH CENTER

(REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002

Dy. G. M. (System Operation)  
33kV Grid Sub-Station Building  
Minto Road, New Delhi-110002  
Ph. No.23221064, 23221175  
Fax No. 23221012, 23221059

No. F.DTL/207/2009-10/DGM(SO)/3b/11

ISSUE DATE 05.05.2011

To

1. CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019
2. CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092
3. MD, NDPL, Kingsway Camp, Hudson Lane, Delhi -110009
4. Sh. Sunil Kumar Kakkar, Head Power Management, BSES Yamuna Power Ltd, Shakti kiran building,Karkarduma,Delhi-92
5. Surya Shanker Benerji, GM (Finance & Accounts)BSES yamune Power Ltd., 2nd Floor, Shaki Kiran bldg, Karkarduma, Delhi-92
6. Chief Finance Officer,(BSES),2nd Floor, `C' Block, BSES Bhawan,Nehru Place, New Delhi-19
7. The Secretary, NDMC, Palika Kendra, New Delhi - 110001
- 8 G.E (Ultilities),Electric Supply, Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 10
- 9 .HoD (PP&Gen), NDPL, Corporate Office, 3rd Floor, Sub Station Bldg,Hudson Lines, Kingsway Camp,Delhi-19

Sub. : Final Energy Accounts for Inter-Discom Power Transfer for the month of Feb'11

Sir,

Please find herewith the Final Energy Accounts of Inter-Discom Power Transfer for the month of Feb'11 as per actual shortage/surplus based on SEM data as indicated by SLDC vide its letter dated 22.02.08 & ratified in the meeting held on 01.05.08 in SLDC & futher communication vide. Latter dated 24.11.09.

The drawing utilities are requested to make payments to supply utilities within seven days of issue of the bills by supply utilities failing which an interest @ 0.04% per day is leviable on the outstanding amount as decided in the meeting with stake holders held in SLDC on 23.08.2007.

The Account is posted in SLDC website also.

This is for your information and further necessary action please.

Encl : As above



Yours faithfully

Copy for favour of kind information to:  
Secretary, DERC  
Member Secretary, NRPC  
Director (Operations), DTL  
General Manager (O&M), DTL  
General Manager (SLDC)  
General Manager (DPPG)  
Dy. General Manager (SCADA)

Dy. G. M. (System Operation)

**DELHI TRANSCO LIMITED**  
**State Load Despatch Centre**

Annexure-1

Final Energy Account for Inter-Discom Power Transfer for the month of Feb'11 based on SEM dat

All Figures are in Mus

From→ To→	MES									
	BRPL		BYPL		NDPL		NDMC		TOTAL	
	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose
01.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
02.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
03.FEB.11	0.000000	0.000000	0.001575	0.000000	0.000000	0.000000	0.000000	0.000000	0.001575	0.000000
04.FEB.11	0.000000	0.000000	0.002569	0.000000	0.000000	0.000000	0.000000	0.000000	0.002569	0.000000
05.FEB.11	0.000000	0.000000	0.003510	0.000000	0.000000	0.000000	0.000000	0.000000	0.003510	0.000000
06.FEB.11	0.000000	0.000000	0.004051	0.000000	0.000000	0.000000	0.000000	0.000000	0.004051	0.000000
07.FEB.11	0.000371	0.000000	0.008952	0.000000	0.000000	0.000000	0.000000	0.000000	0.009323	0.000000
08.FEB.11	0.000000	0.000000	0.001061	0.000000	0.000000	0.000000	0.000000	0.000000	0.001061	0.000000
09.FEB.11	0.000000	0.000000	0.002682	0.000000	0.000000	0.000000	0.000000	0.000000	0.002682	0.000000
10.FEB.11	0.000000	0.000000	0.001260	0.000000	0.000000	0.000000	0.000000	0.000000	0.001260	0.000000
11.FEB.11	0.000000	0.000000	0.000470	0.000000	0.000000	0.000000	0.000000	0.000000	0.000470	0.000000
12.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
13.FEB.11	0.000000	0.000000	0.001750	0.000000	0.000000	0.000000	0.000000	0.000000	0.001750	0.000000
14.FEB.11	0.000000	0.000000	0.000036	0.000000	0.000000	0.000000	0.000000	0.000000	0.000036	0.000000
15.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
17.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
18.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
19.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
22.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
24.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
26.FEB.11	0.000654	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000654	0.000000
27.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
28.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
<b>Total</b>	<b>0.001025</b>	<b>0.000000</b>	<b>0.027916</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.028941</b>	<b>0.000000</b>

*neelamshahi*



MANAGER(SO/EA)

**DELHI TRANSCO LIMITED**  
**State Load Despatch Centre**

**Annexure-1(Contd..)**

**Final Energy Account for Inter-Discom Power Transfer for the month of Feb'11 based on SEM dat**

All Figures are in Mus

From→	NDPL									
	BRPL		BYPL		NDMC		MES		TOTAL	
To→	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose
01.FEB.11	0.000000	0.000000	0.172423	0.000000	0.000642	0.000000	0.082794	0.040500	0.255859	0.040500
02.FEB.11	0.027734	0.000000	0.392579	0.000000	0.002541	0.000000	0.087879	0.049527	0.510733	0.049527
03.FEB.11	0.000000	0.000000	0.032082	0.000000	0.000000	0.000000	0.000386	0.002365	0.032468	0.002365
04.FEB.11	0.000000	0.000000	0.052315	0.000000	0.000000	0.000000	0.000000	0.000000	0.052315	0.000000
05.FEB.11	0.000000	0.000000	0.071461	0.000000	0.000000	0.000000	0.000000	0.000000	0.071461	0.000000
06.FEB.11	0.000000	0.000000	0.082470	0.000000	0.000000	0.000000	0.000000	0.000000	0.082470	0.000000
07.FEB.11	0.001990	0.000000	0.168621	0.000000	0.000000	0.000000	0.000000	0.000000	0.170611	0.000000
08.FEB.11	0.000000	0.000000	0.020844	0.000000	0.000000	0.000000	0.000000	0.000000	0.020844	0.000000
09.FEB.11	0.000000	0.000000	0.054607	0.000000	0.000000	0.000000	0.000000	0.000000	0.054607	0.000000
10.FEB.11	0.000000	0.000000	0.025672	0.000000	0.000000	0.000000	0.000000	0.000000	0.025672	0.000000
11.FEB.11	0.000000	0.000000	0.009569	0.000000	0.000000	0.000000	0.000000	0.000000	0.009569	0.000000
12.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
13.FEB.11	0.000000	0.000000	0.035645	0.000000	0.000000	0.000000	0.000000	0.000000	0.035645	0.000000
14.FEB.11	0.000000	0.000000	0.000735	0.000000	0.000000	0.000000	0.000000	0.000000	0.000735	0.000000
15.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
17.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
18.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
19.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
22.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
24.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
26.FEB.11	0.013319	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.013319	0.000000
27.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
28.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
<b>Total</b>	<b>0.043043</b>	<b>0.000000</b>	<b>1.119023</b>	<b>0.000000</b>	<b>0.003183</b>	<b>0.000000</b>	<b>0.171059</b>	<b>0.092392</b>	<b>1.336308</b>	<b>0.092392</b>

*neelamshankar*



**MANAGER(SO/EA)**

**DELHI TRANSCO LIMITED**  
**State Load Despatch Centre**

**Annexure-1(Con.)**

**Final Energy Account for Inter-Discom Power Transfer for the month of Feb'11 based on SEM dat**

All Figures are in Mus

From→	BYPL									
	BRPL		NDPL		NDMC		MES		TOTAL	
To→	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose
01.FEB.11	0.000000	0.000000	0.000641	0.000000	0.000641	0.000000	0.036450	0.040449	0.037732	0.040449
02.FEB.11	0.003704	0.000000	0.000000	0.000136	0.000000	0.000000	0.033404	0.051285	0.037108	0.051421
03.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000386	0.002362	0.000386	0.002362
04.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
05.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
06.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
07.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
08.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
09.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
10.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
11.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
12.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
13.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
14.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
15.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
17.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
18.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
19.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
22.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
24.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
26.FEB.11	0.013303	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.013303	0.000000
27.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
28.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
<b>Total</b>	<b>0.017007</b>	<b>0.000000</b>	<b>0.000641</b>	<b>0.000136</b>	<b>0.000641</b>	<b>0.000000</b>	<b>0.070240</b>	<b>0.094096</b>	<b>0.088529</b>	<b>0.094231</b>

*neelamshankar*



**MANAGER(SO/EA)**

**DELHI TRANSCO LIMITED**

**State Load Despatch Centre**

**Annexure-1(Contd..)**

**Final Energy Account for Inter-Discom Power Transfer for the month of Feb'11 based on SEM dat**

All Figures are in Mus

From→	NDMC									
	BRPL		BYPL		NDPL		MES		TOTAL	
	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose
01.FEB.11	0.000000	0.000000	0.059648	0.000000	0.000000	0.000000	0.025311	0.011822	0.084959	0.011822
02.FEB.11	0.007345	0.000000	0.064162	0.000000	0.000000	0.000040	0.018656	0.014989	0.090163	0.015028
03.FEB.11	0.000000	0.000000	0.009365	0.000000	0.000000	0.000000	0.000112	0.000690	0.009477	0.000690
04.FEB.11	0.000000	0.000000	0.015271	0.000000	0.000000	0.000000	0.000000	0.000000	0.015271	0.000000
05.FEB.11	0.000000	0.000000	0.020859	0.000000	0.000000	0.000000	0.000000	0.000000	0.020859	0.000000
06.FEB.11	0.000000	0.000000	0.024072	0.000000	0.000000	0.000000	0.000000	0.000000	0.024072	0.000000
07.FEB.11	0.002209	0.000000	0.053204	0.000000	0.000000	0.000000	0.000000	0.000000	0.055413	0.000000
08.FEB.11	0.000000	0.000000	0.006304	0.000000	0.000000	0.000000	0.000000	0.000000	0.006304	0.000000
09.FEB.11	0.000000	0.000000	0.015938	0.000000	0.000000	0.000000	0.000000	0.000000	0.015938	0.000000
10.FEB.11	0.000000	0.000000	0.007493	0.000000	0.000000	0.000000	0.000000	0.000000	0.007493	0.000000
11.FEB.11	0.000000	0.000000	0.002793	0.000000	0.000000	0.000000	0.000000	0.000000	0.002793	0.000000
12.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
13.FEB.11	0.000000	0.000000	0.010404	0.000000	0.000000	0.000000	0.000000	0.000000	0.010404	0.000000
14.FEB.11	0.000000	0.000000	0.000214	0.000000	0.000000	0.000000	0.000000	0.000000	0.000214	0.000000
15.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
17.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
18.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
19.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
22.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
24.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
26.FEB.11	0.003888	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.003888	0.000000
27.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
28.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
<b>Total</b>	<b>0.013442</b>	<b>0.000000</b>	<b>0.289727</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.000040</b>	<b>0.044079</b>	<b>0.027501</b>	<b>0.347248</b>	<b>0.027540</b>

*yeelambhau*



**MANAGER(SO/EA)**

## Annexure-1(Contd.)

## DELHI TRANSCO LIMITED

## State Load Despatch Centre

Final Energy Account for Inter-Discom Power Transfer for the month of Feb'11 based on SEM dat

All Figures are in Mus

From→	BRPL									
	BYPL		NDPL		NDMC		MES		TOTAL	
To→	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose	On Day Ahead basis	Final for Payment Purpose
01.FEB.11	0.176466	0.000000	0.000913	0.000000	0.000913	0.000000	0.102796	0.057575	0.281088	0.057575
02.FEB.11	0.302627	0.000000	0.002329	0.000193	0.002329	0.000000	0.096654	0.072999	0.403939	0.073192
03.FEB.11	0.045608	0.000000	0.000000	0.000000	0.000000	0.000000	0.000548	0.003362	0.046156	0.003362
04.FEB.11	0.074370	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.074370	0.000000
05.FEB.11	0.101589	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.101589	0.000000
06.FEB.11	0.117237	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.117237	0.000000
07.FEB.11	0.227607	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.227607	0.000000
08.FEB.11	0.030703	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.030703	0.000000
09.FEB.11	0.076077	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.076077	0.000000
10.FEB.11	0.036494	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.036494	0.000000
11.FEB.11	0.013603	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.013603	0.000000
12.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
13.FEB.11	0.050673	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.050673	0.000000
14.FEB.11	0.001046	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.001046	0.000000
15.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
16.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
17.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
18.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
19.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
20.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
21.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
22.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
23.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
24.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
25.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
26.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
27.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
28.FEB.11	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
<b>Total</b>	<b>1.254100</b>	<b>0.000000</b>	<b>0.003242</b>	<b>0.000193</b>	<b>0.003242</b>	<b>0.000000</b>	<b>0.199998</b>	<b>0.133936</b>	<b>1.460582</b>	<b>0.134129</b>

*neelamsharma*



MANAGER(SO/EA)

**DELHI TRANSCO LIMITED**  
**State Load Despatch Centre**

Final Energy Account for Inter-Discom Power Transfer for the month of Feb'11 based on SEM dat

**Summary**

All Figures are in Mus

From→	MES				
To→	BRPL	BYPL	NDPL	NDMC	TOTAL
Provisional as per Day Ahead Schedule	0.001025	0.027916	0.000000	0.000000	0.028941
Final for Payment purpose	<b>0.000000</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.000000</b>

From→	NDPL				
To→	BRPL	BYPL	NDMC	MES	TOTAL
Provisional as per Day Ahead Schedule	0.043043	1.119023	0.003183	0.171059	1.336308
Final for Payment purpose	<b>0.000000</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.092392</b>	<b>0.092392</b>

From→	NDMC				
To→	BRPL	BYPL	NDPL	MES	TOTAL
Provisional as per Day Ahead Schedule	0.013442	0.289727	0.000000	0.044079	0.347248
Final for Payment purpose	<b>0.000000</b>	<b>0.000000</b>	<b>0.000040</b>	<b>0.027501</b>	<b>0.027540</b>

From→	BYPL				
To→	BRPL	NDPL	NDMC	MES	TOTAL
Provisional as per Day Ahead Schedule	0.017007	0.000641	0.000641	0.070240	0.088529
Final for Payment purpose	<b>0.000000</b>	<b>0.000136</b>	<b>0.000000</b>	<b>0.094096</b>	<b>0.094231</b>

From→	BRPL				
To→	BYPL	NDPL	NDMC	MES	TOTAL
Provisional as per Day Ahead Schedule	1.254100	0.003242	0.003242	0.199998	1.460582
Final for Payment purpose	<b>0.000000</b>	<b>0.000193</b>	<b>0.000000</b>	<b>0.133936</b>	<b>0.134129</b>

*mslamkhan*

  
**MANAGER(SO/EA)**