STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)

SLDC Building, Minto Road, New Delhi-1

Ph: 23211207, Fax: 23221012, 23221059, website - www.delhisldc.org

No. F.DTL/207/2018-19/DGM(SO)/EAC/286

То

01. CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019

02 Sh.Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd, 3rd Floor, Bldg. No.20, Nehru Place, N.Delhi-19

03. Chief Finance Officer, (BSES), 2nd Floor, 'C' Block, BSES Bhawan, Nehru Place, New Delhi-110019

04 Sh. Anant Mishra, G.M. (Project), Timarpur – Okhla Waste Management Company Pvt Ltd., Jindal ITF Centre, 28,

Shivaji Marg, New Delhi-110015, Fax No. 011-45021982

Sub.: Amendment-01 of Final Energy of TOWMCL for the period June-16,Sep-16 to Nov-16,Apr-17,Jun-17,Jul-17,Sep-17,Nov-17,Dec-17 & Feb-18

Sir,

Please find herewith the statemant of Amendment-01 of final Energy Account of TOWMCL for the period June-16,Sep-16 to Nov-16 Apr-17,Jun-17,Jul-17,Sep-17,Nov-17,Dec-17 & Feb-18. Energy Accounts revised due to inadvertent error while pasting data. The Account is uploaded in SLDC's web site also.

This is for your information and further necessary action please.

Copy for favour of kind information to:

- 1 Secretary, DERC
- 2 Director (Operations), DTL
- 3 ED(Tech),SLDC

4 General Manager (O&M), DTL

- 5 Dy. General Manager (SCADA)
- 6 Dy. General Manager (Metering & Protection), DTL

Yours faithfully

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Manager(Energy Accounting Cell)

ISSUE DATE 24.12.2019

State Load Despatch Centre

Month	Details	Total
Jun-16	Energy booked to BRPL	7.791608
	Energy Schedule Through ISOA	4.410882
	UI/DSM Paid by TOWMCL	-0.099421
	Net Ex bus Energy of TOWMCL	12.103069

Month	Details	Total
Jul-17	Energy booked to BRPL	6.627623
	Energy Schedule Through ISOA	4.563882
	UI/DSM Paid by TOWMCL	-0.128926
	Net Ex bus Energy of TOWMCL	11.062579

Month	Details	Total
Sep-16	Energy booked to BRPL	6.304486
	Energy Schedule Through ISOA	4.052694
	UI/DSM Paid by TOWMCL	-0.080607
	Net Ex bus Energy of TOWMCL	10.276573

Month	Details	Total
Sep-17	Energy booked to BRPL	6.761533
	Energy Schedule Through ISOA	4.214635
	UI/DSM Paid by TOWMCL	-0.094366
	Net Ex bus Energy of TOWMCL	10.881803

Month	Details	Total
Oct-16	Energy booked to BRPL	7.203869
	Energy Schedule Through ISOA	4.073142
	UI/DSM Paid by TOWMCL	-0.122498
	Net Ex bus Energy of TOWMCL	11.154512

Month	Details	Total
Nov-16	Energy booked to BRPL	6.991424
	Energy Schedule Through ISOA	4.255124
	UI/DSM Paid by TOWMCL	-0.033666
	Net Ex bus Energy of TOWMCL	11.212882

Month	Details	Total
Apr-17	Energy booked to BRPL	7.882919
	Energy Schedule Through ISOA	4.416660
	UI/DSM Paid by TOWMCL	-0.094373
	Net Ex bus Energy of TOWMCL	12.205206

Month	Details	Total
Jun-17	Energy booked to BRPL	7.181216
	Energy Schedule Through ISOA	4.416660
	UI/DSM Paid by TOWMCL	-0.173617
	Net Ex bus Energy of TOWMCL	11.424258

Month	Details	Total
Nov-17	Energy booked to BRPL	7.352868
	Energy Schedule Through ISOA	4.359827
	UI/DSM Paid by TOWMCL	-0.050092
	Net Ex bus Energy of TOWMCL	11.662602

Month	Details	Total
Dec-17	Energy booked to BRPL	6.909531
	Energy Schedule Through ISOA	4.304102
	UI/DSM Paid by TOWMCL	-0.104825
	Net Ex bus Energy of TOWMCL	11.108808

Month	Details	Total
Feb-18	Energy booked to BRPL	7.492296
	Energy Schedule Through ISOA	4.122613
	UI/DSM Paid by TOWMCL	-0.052440
	Net Ex bus Energy of TOWMCL	11.562469