



**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/207/2012-13/DGM(SO)/IDT-1/11

ISSUE DATE 02.07.2013

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 February'13 to April13

Sir,

Please find herewith the Final Energy Accounts of Inter-Discom Power Transfer for the month of February'13 to April13 .

as per as per DERC vide their order dated 22.08.12 ,IDT methodology as per shortage/surplus declared  
by Discom & the same was ratified in the DPPG meeting held on 13.09.12 & further communication from  
DERC vide their latter dated 16.10.12.

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



Dy. G. M. (System Operation)

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)



## IDT Transaction for the Month of February'13 to April'13

Summary for February'13 to April'13

All Figures are in Mus

From→	MES				
To→	BRPL	BYPL	NDPL	NDMC	TOTAL
Final for Payment purpose for Feb to Apr'13	0.000000	0.000000	0.000000	0.000000	0.000000

From→	NDPL				
To→	BRPL	BYPL	NDMC	MES	TOTAL
Final for Payment purpose for Feb to Apr'13	0.000000	0.000000	0.000000	0.000000	0.000000

From→	NDMC				
To→	BRPL	BYPL	NDPL	MES	TOTAL
Final for Payment purpose for Feb to Apr'13	0.000000	0.000000	0.000000	0.000000	0.000000

From→	BYPL				
To→	BRPL	NDPL	NDMC	MES	TOTAL
Final for Payment purpose for Feb to Apr'13	0.000000	0.000000	0.000000	0.000000	0.000000

From→	BRPL				
To→	BYPL	NDPL	NDMC	MES	TOTAL
Final for Payment purpose for Feb to Apr'13	0.000000	0.000000	0.000000	0.000000	0.000000

f/- *neelambhau*  
MANAGER(SO/EA)