

<p>Office of <b>Manager (System Operation)</b> 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059</p>		<p><b>DELHI TRANSCO LIMITED</b> <b>STATE LOAD DESPATCH CENTER</b> REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002 <a href="http://www.dtl.gov.in">www.dtl.gov.in</a> <a href="http://www.delhisldc.org">www.delhisldc.org</a></p>
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No. F.DTL/207/2017-18/Manager(SO)/EAC/ISOA/925

ISSUE DATE

12.12.2017

To

01. MD, TPDDL, Kingsway Camp, N.Delhi-09.
- 02 Sh.Sumit Sachdev,HoG(PMG),Grid Sub station Bldg, Hudsan Lane,Kingsway camp, Delhi-110009.
- 03.Hotel Oberio Maidens Delhi

**Sub.: Account of DSM Charges for Energy Scheduled through Open Access by Hotel Oberio Maidens Delhi from December-16 to March-17**

Sir,

Please find herewith the Statement of DSM charges for Energy Scheduled through Open Access by Hotel Oberio Maidens Delhi in TDDPL area for the month from December-16 to March-17 .The Account is uploaded in SLDC's web site also.

The DSM charges for Energy Scheduled through Open Access have been computed as per the Open Access Guidelines issued by DERC vide order dated 24.12.13 & 18.05.2015.

It is also requested to go through the accounts and in case any discrepancy is noticed the same be brought in the notice of SLDC with in 20 days of issue of this bill. No discrepancy report beyond 20 days of issue of the bill will be entertained.

Copy for favour of kind information to:

Secretary, DERC

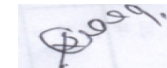
Director (Operations), DTL

GM(SLDC)

Dy. General Manager (System Operation),SLDC

Dy. General Manager (Metering & Protection), DTL

Yours faithfully



Manager (EA/SO)

**DSM Account for Hotel Oberio Maidens Delhi for the month of December'16**

DATE	Actual Energy in Mus.	Scheduled in Mus.	Diff (actual energy drawl- Schedule) (= UD/ + OD) in Mus.	Deviation charge in Rs	Deviation charge with capping in Rs	Additional Charge above 50.1 Hz in Rs	Additional Charge below 49.7 Hz in Rs	Additional Charge 1 between 49.7 Hz and 50.1 Hz (12% to 15%) in Rs	Additional Charge 2 between 49.7 Hz and 50.1 Hz (15% to 20%) in Rs	Additional Charge 3 between 49.7 Hz and 50.1 Hz (above 20%) in Rs	Total Additional Charges in Rs	Total Deviation Charge in Rs
01-12-2016	0.000000	0.000000	0.000000	0	0	0	0	0	0	0	0	0
02-12-2016	0.000000	0.000000	0.000000	0	0	0	0	0	0	0	0	0
03-12-2016	0.000000	0.000000	0.000000	0	0	0	0	0	0	0	0	0
04-12-2016	0.000000	0.000000	0.000000	0	0	0	0	0	0	0	0	0
05-12-2016	0.000000	0.000000	0.000000	0	0	0	0	0	0	0	0	0
06-12-2016	0.000000	0.000000	0.000000	0	0	0	0	0	0	0	0	0
07-12-2016	0.005990	0.005523	0.000467	1594	1970	0	0	25	62	1160	1247	3217
08-12-2016	0.006487	0.005904	0.000583	1290	1301	0	0	21	45	187	254	1555
09-12-2016	0.006093	0.005904	0.000189	423	500	11	0	12	24	192	238	738
10-12-2016	0.005194	0.006085	-0.000891	-1827	-1158	7	0	0	0	0	7	-1151
11-12-2016	0.005065	0.005713	-0.000649	-1765	-675	2	0	8	25	186	220	-455
12-12-2016	0.005662	0.004476	0.001187	2888	2890	1	0	37	114	1691	1843	4733
13-12-2016	0.005587	0.004999	0.000588	1861	2051	0	0	30	98	1447	1576	3626
14-12-2016	0.005733	0.005428	0.000306	974	1007	0	0	14	44	234	293	1300
15-12-2016	0.005699	0.005428	0.000271	601	603	0	0	16	26	47	88	692
16-12-2016	0.005822	0.005599	0.000223	640	642	0	0	13	14	24	50	692
17-12-2016	0.005143	0.006028	-0.000885	-1927	-1302	8	0	0	0	0	8	-1294
18-12-2016	0.005095	0.006370	-0.001275	-2176	-1235	17	0	0	0	0	17	-1218
19-12-2016	0.005638	0.006151	-0.000514	-1323	-649	0	0	0	0	0	1	-649
20-12-2016	0.005722	0.006151	-0.000429	-990	-505	0	0	1	0	0	1	-504
21-12-2016	0.005693	0.006628	-0.000935	-1727	-487	12	0	3	5	0	19	-467
22-12-2016	0.006008	0.006151	-0.000144	-170	64	8	0	2	0	0	9	73
23-12-2016	0.005999	0.005961	0.000038	18	174	0	0	1	0	0	1	175
24-12-2016	0.005589	0.006628	-0.001039	-1660	-916	0	0	0	0	0	0	-916
25-12-2016	0.005406	0.006628	-0.001222	-1773	-1189	26	0	0	0	0	26	-1163
26-12-2016	0.005884	0.006628	-0.000743	-874	-200	57	0	2	0	0	59	-141
27-12-2016	0.006182	0.006628	-0.000445	-517	144	26	0	16	9	2	53	197
28-12-2016	0.006172	0.005961	0.000211	300	453	0	0	13	18	47	77	531
29-12-2016	0.006068	0.006247	-0.000179	-492	-100	0	0	14	15	3	32	-68
30-12-2016	0.006335	0.006247	0.000089	331	730	0	0	19	22	2	42	772
31-12-2016	0.005736	0.006723	-0.000987	-2453	-1343	0	0	0	0	0	0	-1343
<b>TOTAL</b>	<b>0.144001</b>	<b>0.150187</b>	<b>-0.006185</b>	<b>-8756</b>	<b>2770</b>	<b>174</b>	<b>0</b>	<b>246</b>	<b>519</b>	<b>5222</b>	<b>6161</b>	<b>8931</b>

i) (-)ve indicates Amount to be payable by the TPDDL to OA Consumer

ii) (+)ve indicates Amount to be Receivable by the TPDDL from OA Consumer.

**DSM Account for Hotel Oberio Maidens Delhi for the month of January'17**

DATE	Actual Energy in Mus.	Scheduled in Mus.	Diff (actual energy drawl-Schedule) (= - UD/ + OD) in Mus.	Deviation charge in Rs	Deviation charge with capping in Rs	Additional Charge above 50.1 Hz in Rs	Additional Charge below 49.7 Hz in Rs	Additional Charge 1 between 49.7 Hz and 50.1 Hz (12% to 15%) in Rs	Additional Charge 2 between 49.7 Hz and 50.1 Hz (15% to 20%) in Rs	Additional Charge 3 between 50.1 Hz (above 20%) in Rs	Total Additional Charges in Rs	Total Deviation Charge in Rs
01-01-2017	0.004927	0.006818	-0.001891	-3269	-1376	48	0	0	0	0	48	-1328
02-01-2017	0.005916	0.006247	-0.000330	-575	-76	0	0	4	2	0	5	-71
03-01-2017	0.005960	0.006056	-0.000096	-116	279	0	0	10	20	61	91	370
04-01-2017	0.005991	0.005390	0.000601	1662	1687	0	0	28	71	643	742	2429
05-01-2017	0.006036	0.006056	-0.000020	34	330	0	0	18	15	1	34	364
06-01-2017	0.005792	0.006437	-0.000646	-995	-506	23	0	1	3	0	27	-479
07-01-2017	0.005533	0.006437	-0.000904	-1449	-829	30	0	0	0	0	30	-800
08-01-2017	0.005385	0.006056	-0.000671	-782	-550	29	0	2	3	0	34	-516
09-01-2017	0.006339	0.006437	-0.000098	-81	45	15	0	11	9	15	50	95
10-01-2017	0.006225	0.006437	-0.000212	-251	47	0	0	11	18	9	38	86
11-01-2017	0.006536	0.006342	0.000194	637	736	0	0	30	52	21	102	838
12-01-2017	0.006670	0.006342	0.000328	818	910	0	0	29	60	74	163	1073
13-01-2017	0.006779	0.006913	-0.000134	-330	-236	0	0	10	27	46	83	-153
14-01-2017	0.005701	0.006913	-0.001213	-1902	-634	23	0	10	29	43	105	-530
15-01-2017	0.005675	0.007199	-0.001524	-2464	-1082	23	0	1	1	0	24	-1058
16-01-2017	0.006989	0.007199	-0.000210	-137	-81	8	0	6	10	8	32	-49
17-01-2017	0.007110	0.007199	-0.000089	-74	5	0	0	10	24	64	99	103
18-01-2017	0.007002	0.007675	-0.000673	-1000	-825	6	0	0	0	0	6	-819
19-01-2017	0.006984	0.007580	-0.000596	-960	-739	0	0	0	0	0	0	-739
20-01-2017	0.006795	0.007580	-0.000785	-1734	-1136	0	0	1	2	1	4	-1132
21-01-2017	0.006065	0.006628	-0.000562	-883	-598	0	0	0	0	0	0	-598
22-01-2017	0.005222	0.006628	-0.001406	-2004	-1181	27	0	0	0	0	27	-1154
23-01-2017	0.005999	0.007580	-0.001580	-2731	-1560	24	0	0	0	0	24	-1536
24-01-2017	0.005654	0.007485	-0.001831	-3335	-1483	0	0	0	0	0	0	-1483
25-01-2017	0.005541	0.007580	-0.002039	-4421	-1961	0	0	0	0	0	0	-1961
26-01-2017	0.004819	0.007580	-0.002761	-3394	-1113	192	0	0	0	0	192	-921
27-01-2017	0.005673	0.007580	-0.001907	-3158	-1594	149	0	0	0	0	149	-1445
28-01-2017	0.005363	0.006628	-0.001265	-2722	-1479	0	0	0	0	0	0	-1479
29-01-2017	0.005239	0.006628	-0.001388	-2448	-1336	0	0	0	0	0	0	-1336
30-01-2017	0.006360	0.007485	-0.001124	-1954	-967	0	0	4	1	0	5	-962
31-01-2017	0.006075	0.007485	-0.001409	-2347	-1378	34	0	0	0	0	34	-1345
<b>TOTAL</b>	<b>0.186355</b>	<b>0.212596</b>	<b>-0.026242</b>	<b>-42366</b>	<b>-18680</b>	<b>629</b>	<b>0</b>	<b>186</b>	<b>347</b>	<b>987</b>	<b>2149</b>	<b>-16532</b>

i) (-)ve indicates Amount to be payable by the TPDDL to OA Consumer

ii) (+)ve indicates Amount to be Receivable by the TPDDL from OA Consumer.

**DSM Account for Hotel Oberio Maidens Delhi for the month of February '17**

DATE	Actual Energy in Mus.	Scheduled in Mus.	Diff (actual energy drawl-Schedule) (= - UD/ + OD) in Mus.	Deviation charge in Rs	Deviation charge with capping in Rs	Additional Charge above 50.1 Hz in Rs	Additional Charge below 49.7 Hz in Rs	Additional Charge 1 between 49.7 Hz and 50.1 Hz (12% to 15%) in Rs	Additional Charge 2 between 49.7 Hz and 50.1 Hz (15% to 20%) in Rs	Additional Charge 3 between 49.7 Hz and 50.1 Hz (above 20%) in Rs	Total Additional Charges in Rs	Total Deviation Charge in Rs
01-02-2017	0.005872	0.007485	-0.001612	-3667	-1847	0	0	0	0	0	0	-1847
02-02-2017	0.006015	0.007485	-0.001470	-2869	-1670	0	0	0	0	0	0	-1670
03-02-2017	0.005827	0.007485	-0.001658	-3218	-1644	0	0	0	0	0	0	-1644
04-02-2017	0.005305	0.006628	-0.001322	-2464	-1276	0	0	0	0	0	0	-1276
05-02-2017	0.005032	0.006628	-0.001596	-2157	-1130	46	0	0	0	0	46	-1084
06-02-2017	0.005577	0.007485	-0.001907	-3519	-1582	0	0	0	0	0	0	-1582
07-02-2017	0.005461	0.007485	-0.002024	-4233	-1803	0	0	0	0	0	0	-1803
08-02-2017	0.005718	0.000000	0.005718	11441	11441	0	0	0	0	11441	11441	22882
09-02-2017	0.005732	0.000000	0.005732	10787	10787	0	0	0	0	10787	10787	21574
10-02-2017	0.005606	0.000000	0.005606	9028	9028	0	0	0	0	9028	9028	18057
11-02-2017	0.005127	0.000000	0.005127	7542	7542	0	0	0	0	7542	7542	15084
12-02-2017	0.004710	0.000000	0.004710	6617	6617	0	0	0	0	6617	6617	13233
13-02-2017	0.005950	0.000000	0.005950	9757	9757	0	0	0	0	9757	9757	19515
14-02-2017	0.005800	0.000000	0.005800	8609	8609	0	0	0	0	8609	8609	17217
15-02-2017	0.005964	0.000000	0.005964	8773	8773	0	0	0	0	8773	8773	17546
16-02-2017	0.006020	0.000000	0.006020	9280	9280	0	0	0	0	9280	9280	18560
17-02-2017	0.005862	0.000000	0.005862	8455	8455	0	0	0	0	8455	8455	16910
18-02-2017	0.006104	0.006856	-0.000752	-1346	-86	0	0	11	15	44	70	-16
19-02-2017	0.006011	0.006856	-0.000845	-1613	-739	0	0	3	1	0	3	-736
20-02-2017	0.007281	0.006856	0.000425	1463	2057	0	0	39	130	1363	1533	3591
21-02-2017	0.007233	0.006856	0.000377	1231	1707	0	0	40	127	1000	1167	2875
22-02-2017	0.006794	0.006856	-0.000062	-211	820	0	0	30	81	521	632	1452
23-02-2017	0.006828	0.006856	-0.000028	-179	734	0	0	29	84	475	588	1322
24-02-2017	0.005892	0.006856	-0.000964	-1809	-667	0	0	0	0	0	0	-667
25-02-2017	0.005545	0.006856	-0.001311	-2645	-953	0	0	0	0	0	0	-952
26-02-2017	0.005158	0.006856	-0.001698	-3342	-1529	0	0	0	0	0	0	-1529
27-02-2017	0.006752	0.006856	-0.000104	184	1321	0	0	29	93	1019	1141	2462
28-02-2017	0.007424	0.006856	0.000568	1435	2410	0	0	36	113	1825	1973	4382
<b>TOTAL</b>	<b>0.166602</b>	<b>0.126095</b>	<b>0.040507</b>	<b>61329</b>	<b>84413</b>	<b>46</b>	<b>0</b>	<b>217</b>	<b>643</b>	<b>96536</b>	<b>97444</b>	<b>181857</b>

i) (-)ve indicates Amount to be payable by the TPDDL to OA Consumer

ii) (+)ve indicates Amount to be Receivable by the TPDDL from OA Consumer.

**DSM Account for Hotel Oberio Maidens Delhi for the month of March '17**

DATE	Actual Energy in Mus.	Scheduled in Mus.	Diff (actual energy drawl-Schedule) (= UD/ + OD) in Mus.	Deviation charge in Rs	Deviation charge with capping in Rs	Additional Charge above 50.1 Hz in Rs	Additional Charge below 49.7 Hz in Rs	Additional Charge 1 between 49.7 Hz and 50.1 Hz (12% to 15%) in Rs	Additional Charge 2 between 49.7 Hz and 50.1 Hz (15% to 20%) in Rs	Additional Charge 3 between 49.7 Hz and 50.1 Hz (above 20%) in Rs	Total Additional Charges in Rs	Total Deviation Charge in Rs
01-03-2017	0.007684	0.006856	0.000828	2027	2353	0	0	41	131	1687	1859	4212
02-03-2017	0.007484	0.006856	0.000628	1552	2161	0	0	38	119	1629	1785	3946
03-03-2017	0.007424	0.006856	0.000568	1214	1677	0	0	30	98	1231	1360	3037
04-03-2017	0.006068	0.006856	-0.000788	-1257	-593	0	0	5	2	0	7	-586
05-03-2017	0.005972	0.006856	-0.000884	-1628	-1053	0	0	0	0	0	0	-1053
06-03-2017	0.007193	0.006856	0.000337	1392	1970	0	0	38	122	1273	1433	3403
07-03-2017	0.006969	0.006856	0.000113	77	1074	0	0	33	97	757	888	1962
08-03-2017	0.007243	0.006856	0.000387	1725	2346	0	0	42	135	1686	1863	4210
09-03-2017	0.006219	0.006856	-0.000637	-1309	76	0	0	16	46	457	518	594
10-03-2017	0.006572	0.006856	-0.000284	60	539	42	0	17	50	430	538	1077
11-03-2017	0.005588	0.006856	-0.001268	-1795	-1021	24	0	0	0	0	24	-997
12-03-2017	0.005031	0.006856	-0.001825	-2570	-1159	25	0	0	0	0	25	-1134
13-03-2017	0.004525	0.006856	-0.002332	-2477	-864	117	0	0	0	0	117	-747
14-03-2017	0.006155	0.006856	-0.000701	-540	338	104	0	24	63	122	313	651
15-03-2017	0.006818	0.006856	-0.000038	-272	1222	0	0	37	116	972	1125	2347
16-03-2017	0.006730	0.006856	-0.000126	287	1706	0	0	42	137	1169	1348	3054
17-03-2017	0.006616	0.006856	-0.000240	-232	1301	0	0	38	125	946	1109	2410
18-03-2017	0.006366	0.006856	-0.000490	-815	163	0	0	26	70	98	194	357
19-03-2017	0.005638	0.006856	-0.001218	-2716	-1420	0	0	0	0	0	0	-1420
20-03-2017	0.007542	0.006856	0.000686	2297	3234	0	0	51	163	2196	2410	5645
21-03-2017	0.008228	0.006856	0.001372	3887	4675	0	0	48	152	3809	4010	8685
22-03-2017	0.008903	0.006856	0.002047	6000	6803	0	0	65	208	5290	5562	12365
23-03-2017	0.009669	0.006856	0.002813	7500	7776	0	0	60	189	6328	6577	14353
24-03-2017	0.009939	0.006856	0.003083	9095	9288	0	0	73	239	7243	7556	16844
25-03-2017	0.008230	0.006856	0.001374	2811	2959	0	0	40	125	1854	2020	4979
26-03-2017	0.006910	0.006856	0.000054	-33	592	0	0	24	72	302	398	990
27-03-2017	0.010090	0.006856	0.003234	9262	9890	10	0	66	216	8208	8500	18390
28-03-2017	0.010524	0.006856	0.003668	9812	10175	0	0	69	226	8340	8635	18810
29-03-2017	0.010885	0.006856	0.004029	8349	8713	0	0	55	175	7285	7516	16229
30-03-2017	0.011151	0.006856	0.004295	7781	7815	0	0	48	156	6327	6532	14347
31-03-2017	0.011809	0.006856	0.004953	8688	8719	0	0	56	185	7117	7359	16078
<b>TOTAL</b>	<b>0.236176</b>	<b>0.212539</b>	<b>0.023637</b>	<b>68173</b>	<b>91454</b>	<b>321</b>	<b>0</b>	<b>1083</b>	<b>3419</b>	<b>76758</b>	<b>81581</b>	<b>173036</b>

i) (-)ve indicates Amount to be payable by the TPDDL to OA Consumer

ii) (+)ve indicates Amount to be Receivable by the TPDDL from OA Consumer.