



**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
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No. F.DTL/207/2019-20/DGM(EA)/EAC/360

ISSUE DATE

20.01.2020

To
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.: Final Energy of TOWMCL for the period form April-18 to Feb-19 with rev. Jun-17

Sir,
Please find herewith the statement of final Energy Account of TOWMCL for the period April-18 to Feb-19 with rev. Jun-17
The Account is uploaded in SLDC's web site also.

This is for your information and further necessary action please.

Yours faithfully

Manager(Energy Accounting Cell)

Copy for favour of kind information to:
Secretary, DERC
Director (Operations), DTL
ED(Tech),SLDC
General Manager (O&M), DTL
Dy. General Manager (SCADA)
Dy. General Manager (Metering & Protection), DTL

DELHI TRANSCO LTD.
State Load Despatch Centre

All figures are in MUs

FY 17-18 Rev

Month	Details	Final REA
Jun-17	Energy booked to BRPL	7.280923
	Energy Schedule Through ISOA	4.416660
	UI/DSM Paid by TOWMCL	-0.115508
	Net Ex bus Energy of TOWMCL	11.582075

FY 2018-2019

Month	Details	Final REA
Apr-18	Energy booked to BRPL	7.887188
	Energy Schedule Through ISOA	4.417085
	UI/DSM Paid by TOWMCL	-0.072875
	Net Ex bus Energy of TOWMCL	12.231398

Month	Details	Final REA
May-18	Energy booked to BRPL	7.840912
	Energy Schedule Through ISOA	4.490703
	UI/DSM Paid by TOWMCL	-0.086737
	Net Ex bus Energy of TOWMCL	12.244878

Month	Details	Final REA
Jun-18	Energy booked to BRPL	7.113842
	Energy Schedule Through ISOA	3.877219
	UI/DSM Paid by TOWMCL	-0.033414
	Net Ex bus Energy of TOWMCL	10.957647

Month	Details	Final REA
Jul-18	Energy booked to BRPL	6.287183
	Energy Schedule Through ISOA	4.291321
	UI/DSM Paid by TOWMCL	-0.109970
	Net Ex bus Energy of TOWMCL	10.468534

Month	Details	Final REA
Aug-18	Energy booked to BRPL	8.269124
	Energy Schedule Through ISOA	4.540433
	UI/DSM Paid by TOWMCL	-0.036662
	Net Ex bus Energy of TOWMCL	12.772895

Month	Details	Final REA
Sep-18	Energy booked to BRPL	6.506862
	Energy Schedule Through ISOA	4.333251
	UI/DSM Paid by TOWMCL	-0.201533
	Net Ex bus Energy of TOWMCL	10.638580

Month	Details	Final REA
Oct-18	Energy booked to BRPL	7.580407
	Energy Schedule Through ISOA	4.476195
	UI/DSM Paid by TOWMCL	-0.070499
	Net Ex bus Energy of TOWMCL	11.986103

Month	Details	Final REA
Nov-18	Energy booked to BRPL	7.621267
	Energy Schedule Through ISOA	4.403436
	UI/DSM Paid by TOWMCL	-0.014818
	Net Ex bus Energy of TOWMCL	12.009885

Month	Details	Final REA
Dec-18	Energy booked to BRPL	7.633980
	Energy Schedule Through ISOA	4.730901
	UI/DSM Paid by TOWMCL	-0.048773
	Net Ex bus Energy of TOWMCL	12.316108

Month	Details	Final REA
Jan-19	Energy booked to BRPL	7.183431
	Energy Schedule Through ISOA	4.619231
	UI/DSM Paid by TOWMCL	-0.104854
	Net Ex bus Energy of TOWMCL	11.697808

Month	Details	Final REA
Feb-19	Energy booked to BRPL	7.130336
	Energy Schedule Through ISOA	4.302538
	UI/DSM Paid by TOWMCL	-0.042408
	Net Ex bus Energy of TOWMCL	11.390466