

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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Ph: 23211207, Fax: 23221012, 23221059, website –
www.delhisldc.org

No. F.DTL/207/2020-21/Manager(EAC)/1175

DATE: 26.03.2021

To,

Managing Director (IPGCL/PPCL)
General Manager (PPCL), IP Estate Ring Road, New Delhi-110002
CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019
CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092
MD, TPDDL, Kingsway Camp, Hudson Lane, Delhi -110009
The Secretary, NDMC
G.E (Utlities), Electric Supply
General Manager Bawana Power Project ,PPCL
Dy.CEE/TRD/HQ Northern Railway Room no.312Annex-1,Electrical Branch,Baroda
House,N.Delhi.

**Sub: Refund of NRLDC charges for the period of FY 2009-14 and FY 2014-19(up to
March'2017) as per Hon'ble CERC direction.**

Sir,

Please find herewith the statement of refund of NRLDC charges for the period of FY 2009-14 and FY 2014-19 (up to March'2017) as per the Hon'ble CERC direction.

The statement contains the following:

Annexure-1: Percentage ratio of Discoms for disbursement of amount

Annexure-2: Detail of amount disbursed amongst the Discoms

The refund was initiated as per the decision taken in 22nd GCC meeting held on 24.10.2019, wherein it was unanimously agreed that NRLDC charges may be refunded to the Discoms to the extent of amount available in NRLDC Pool Account maintained in SLDC.

This statement is issued as per the decision taken in 26th Delhi Commercial Sub Committee held on 9th March 2021.

The statement is posted on SLDC website also.

This is for your kind information please.

Pradeep
26.03.2021
Manager (Energy Accounting)

Encl: As above.

Copy for kind information:

1. Secretary ,DERC
2. Director(O)
3. GM(T),SLDC
4. GM(T), C&RA
5. DGM(EA)

Annexure-1

Percentage ratio of Discoms for the disbursement of NRLDC Charges refund amount:

S.N	Licensees	% of Amount to be disbursed to Users
1	BRPL	37.253
2	BYPL	24.175
3	NDPL	31.453
4	NDMC	3.527
5	RPH	0.005
6	Bawana	3.587
	Total	100.000

Annexure-2**NRLDC charges refund amount disbursed to the utilities:**

Sl. No.	Licensees	Amount disbursed (In Rs.)
1	BRPL	78,97,636.00
2	BYPL	51,25,100.00
3	NDPL(TPDDL)	66,68,036.00
4	NDMC	7,47,724.00
5	RPH(IPGCL)	1,060.00
6	Bawana(PPCL)	7,60,444.00
	Total	2,12,00,000.00