



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/207/2014-15/DGM(SO)/01

ISSUE DATE 26.08.2015
DUE DATE 03.09.2015

To

1. General Manager (Commercial), NTPC, NCR HQ, Sector-24,Noida, Fax No. 95120-2410056
2. General Manager, Badarpur Thermal Power Station, Badarpur,New Delhi-110044, Fax No. : 01126946106
3. Managing Director (IPGCL/PPCL), Himadri Building, RPH, New Delhi-110002
4. General Manager (PPCL), IP Estate Ring Road, New Delhi-110002
5. CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019
6. CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092
7. MD, TPDDL, Kingsway Camp, Hudson Lane, Delhi -110009
8. Sh. Sunil Kumar Kakkar, AVP(PMG), BSES Yamuna Power Ltd, Shakti kiran building,Karkarduma,Delhi-92
- 09 Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd, 2nd Floor B-Block, BSES Bhawan, Nehru Place, New Delhi-110019
- 10.Surya Shanker Benerji, GM (Finance & Accounts)BSES yamuna Power Ltd., 2nd Floor,Shaki Kiran bldg, Karkarduma, Delhi-92
- 11.Chief Finance Officer, (BSES), 2nd Floor, `C' Block, BSES Bhawan, Nehru Place, New Delhi-110019
- 12.The Secretary, NDMC, Palika Kendra, New Delhi - 110001
- 13 G.E (Utlilities),Electric Supply, Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010
- 14.HoD (PP&Gen), TPDDL, Corporate Office, 3rd Floor, Sub Station Bldg,Hudson Lines, Kingsway Camp,Delhi-19
- 15.General Manager Bawana Power Project ,PPCL Sector-5, DSIIDC area, Delhi-39

Sub. : Account of Congestion Charges for the period 15.06.2015 to 21.06.2015 (Week No. 12/F.Y. 2015-16)

Sir,

Please find enclosed herewith the Statement of Congestion Charges for the week **15th June 2015 to 21st June 2015**

This account has been issued as per the CERC regulation 2009 (Measure to relieve Congestion in Real time operation) and subsequent order thereon.

The constituents, who have to pay the Congestion charges as indicated in the statment, are requested to make payment within 08 (eight) days i.e.upto above mentioned due date of payment in to Congestion charge Account

"Delhi Transco Ltd.-SLDC congestion charges Account (A/C No CBCA 01000329, cooperation Bank, RTGS NO- CORP-oooo141)" maintained by SLDC.otherwise it would attract simple interest @0.04 % per day of delay .

It is also requested that as decided in the meeting of Stake holders in Delhi Power Sector on 05-10-07 in SLDC, all are requested to go through the accounts and in case any discrepancy is noticed the same be brought in the notice of SLDC and Metering & Protection Department of DTL with in 20 days of issue of this bill. No discrepancy report beyond 20 days of issue of the bill will be entertained.

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 (SLDC)

Dy. General Manager (Metering & Protection), DTL

Abstract of Congestion Charges for the period 15-06-2015 to 21-06-2015

During Date : 17/06/2015 - 12:45 to 17:15 hrs , Date : 18/06/2015 - 10:30 to 24:00 hrs , Date : 19/06/2015 - 00:00 to 05:15 hrs , Date : 19/06/2015 - 15:15 to 16:45 hrs


(FOR PAYMENT PURPOSE)**in Rs Lakhs**

Sr.No.	UTILITY	ALL FIGURES IN RS. LACS		DIFFERENCE ADJUSTED	ADJUSTED CONGESTION CHARGE
		RECEIVING	PAYING		
1	I.P.STN	1.21978	0.00000	-0.55683	-1.77661
2	RPH	0.84791	0.00000	-0.38707	-1.23498
3	G.T.STN.	0.00000	2.29860	-0.12266	2.17594
	IPGCL TOTAL	2.06769	2.29860	-1.06656	-0.83565
4	PRAGATI	1.44534	0.00000	-0.65980	-2.10514
5	BAWANA	1.82150	0.00000	-0.83151	-2.65301
	PPCL TOTAL	3.26684	0.00000	-1.49131	-4.75815
6	BTPS	5.52434	0.00000	-2.52185	-8.04619
7	BYPL	0.00000	76.25966	-4.06942	72.19024
8	BRPL	5.18802	0.00000	-2.36832	-7.55634
9	NDPL	0.00000	12.43435	-0.66353	11.77082
10	NDMC	0.00000	38.64041	-2.06195	36.57846
11	MES	0.00000	7.64235	-0.40782	7.23454
12	NRPC Amount	106.57773	0.00000	0.00000	-106.57773
	TOTAL	122.62462	137.27537	-14.65075	0.00000

(+) indicates amount to be paid by Utility

ii) (-) indicates amount to be received by Utility

iii) Intrastate Congestion Charge is determined with reference to drawal schedule and actual drawal of distribution licensees (BRPL, BYPL and NDPL) and deemed licensees (NDMC & MES) at their periphery whereas that for generating stations in Delhi, it is determined with reference to ex-bus generation schedule and actual ex-bus generation. Interstate Congestion Charge is determined with reference to drawal schedule and actual drawal of the State at their periphery and for the inter state generating stations (ISGSs), the congestion charges is determined with reference to scheduled ex-bus generation and actual ex-bus generation. The congestion charges references of constituents are different. To maintain zero balance account at Intrastate level, the same methodology which is used for UI settlement has been adopted .

**Manager(SO/EAC)**

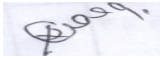
Details of Utilitywise Actual Draw/Schedule Draw during congestion period(week 12 FY-2015/16)

During Date : 17/06/2015 - 12:45 to 17:15 hrs , Date : 18/06/2015 - 10:30 to 24:00 hrs , Date : 19/06/2015 - 00:00 to 05:15 hrs , Date : 19/06/2015 - 15:15 to 16:45 hrs

UTILITY	Actual Draw/ Actual Generation	ScheduleDraw/ Scheduled generation	OD(+)/UD(-) UG(-) /OG(+)	Cogestion Charge (Without adjustment of NRPC account)
	Mus	Mus	Mus	Lacks
I.P.STN	0.002369	0.024750	-0.022381	-1.21978
RPH	-0.022692	-0.038250	0.015558	-0.847911
G.T.STN.	1.658824	1.701000	-0.042176	2.298599
PRAGATI	6.585270	6.558750	0.026520	-1.445340
BTPS	9.198864	9.097500	0.101364	-5.524338
BYPL	30.425145	29.025885	1.399260	76.259659
BRPL	49.896631	49.991824	-0.095193	-5.188017
NDPL	34.680737	34.452584	0.228153	12.434345
NDMC	6.798837	6.089839	0.708998	38.640409
MES	0.925847	0.785620	0.140227	7.642354
BAWANA	6.715922	6.682500	0.033422	-1.821499
TOTAL	146.865754	144.372003	2.493752	121.228479

Note:

- 1 (-)ve indicates to be receivable by the Utility.
- 2 (+)ve indicates to be payable by the Utility.



Manager(SO/EAC)