



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/207/2010-11/DGM(SO)/03

ISSUE DATE

30.09.2011

DUE DATE

07.10.2011

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), Himadri Building, RPH, New Delhi-110002
4. Managing Director (PPCL), Himadri Building, RPH, 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, NDPL, Kingsway Camp, Hudson Lane, Delhi -110009
8. Sh. Sunil Kakkar, AVP, BSES Rajdhani Power Ltd, 3rd Floor, Bldg. No.20, Nehru Place, New Delhi-110019
9. Sh. Sanjay Srivastav, AVP, BSES Yamuna Power Ltd, 3rd Floor Bldg. No.20, Nehru Place, New Delhi-110019
- 10.Chief Finance Officer, (BSES), 2nd Floor, 'C' Block, BSES Bhawan, Nehru Place, New Delhi-110019
- 11.The Secretary, NDMC, Palika Kendra, New Delhi - 110001
- 12 G.E (Ultilities),Electric Supply, Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010
- 13.Head, CTS, BSES, Balaji Estate, Kalkaji, New Delhi
- 14.HoG (PP&Gen), NDPL, Corporate Office, 3rd Floor, Sub Station Bldg,Hudson Lines, Kingsway Camp,Delhi-19

Sub. : Account of Congestion Charges for the period 18.07.2011 to 24.07.2011 (Week No. 17/F.Y. 2011-12)

Sir,

In accordance with the CERC order dated 17th March , 2010, please find enclosed herewith the Statement of congestion charge for the week 24th January to 30th Jan,2011 .

As per order, the congestion charges are to be recovered throug UD/OG utility when frquency above 50 Hz & OD/UG when frequency is below 50 Hz. @ 545 Ps/unit.


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.

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.

Yours faithfully

Encl : As above



(V.Venugopal)

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

DELHI TRANSCO LTD.
State Load Despatch Centre

Details of Utilitywise Actual Drawl/Schedule Drawl during congestion period(week 17 FY-2011/12)
(Congestion Period - 22/07/2011 - 02:00 to 05:00 hrs , Date 23/07/2011 - 01:00 to 03:00 hrs)

UTILITY	Actual Drawl in Mus	Schedule Drawl in Mus	OD(+)/UD(-) in Mus	Congestion Charge in Lakhs
I.P.STN	0.002189	0.005000	-0.00281	-0.07693
RPH	-0.004052	-0.015000	0.01095	-0.31760
G.T.STN.	0.722476	0.750000	-0.02752	0.01848
PRAGATI	1.493010	1.477500	0.01551	-0.41215
BTPS	2.447242	2.450000	-0.00276	-0.03683
BYPL	4.409321	4.673398	-0.26408	-18.28350
BRPL	8.106393	8.659374	-0.55298	-30.59534
NDPL	5.266752	5.877228	-0.61048	-22.41587
NDMC	0.771832	0.770876	0.00096	0.03771
MES	0.128875	0.143787	-0.01491	-0.21069
TOTAL	23.344038	24.792163	-1.448125	-72.29271



Manager(SO/EAC)

DELHI TRANSCO LTD.
State Load Despatch Centre

(for payment Purpose)
in Rs lacs

UTILITY	ALL FIGURES IN RS. LACS		DIFFERENCE ADJUSTED	ADJUSTED CONGESTION CHARGE
	RECEIVING	PAYING		
I.P.STN	0.072635	0.000000	-0.004297	-0.076932
RPH	0.299859	0.000000	-0.017740	-0.317599
G.T.STN.	0.000000	1.347731	-1.329246	0.018485
IPGCL	0.372494	1.347731	-1.351283	-0.376046
PRAGATI	0.389130	0.000000	-0.023021	-0.412151
BTPS	0.034771	0.000000	-0.002057	-0.036828
BYPL	17.262255	0.000000	-1.021247	-18.283502
BRPL	28.886402	0.000000	-1.708939	-30.595342
NDPL	21.163801	0.000000	-1.252065	-22.415866
NDMC	0.000000	2.749601	-2.711889	0.037712
MES	0.198919	0.000000	-0.011768	-0.210687
TOTAL	68.307772	4.097332	-8.082270	-72.292710

(+) 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 charge 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 in Intra state UI account.

[Handwritten signature]

[Handwritten signature]

Manager(SO/EAC)