

<p>Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059</p>		<p>DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTER REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002 www.dtl.gov.in www.delhisldc.org</p>
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No. F.DTL/207/2019-20/Manager(EA/SO)/EAC/28

Dated 08.04.2019

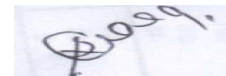
To

G.M.(C&RA),DTL
CEO, BSES Rajdhani Power Ltd.
CEO, BSES Yamuna Power Ltd.
MD, TPDDL.
Sh. Sunil Kakkar, AVP(PMG), BSES Yamuna Power Ltd.
Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd.
Chief Finance Officer, (BSES).
The Secretary, NDMC.
G.E.(U),Electric Supply,MES

**Details of Transmission Capacity allocation of Distribution Licensees for
the month of March'19**

Please find herewith the Weighted Avg. entitlement of the Distribution Licensees for the purpose of distribution of Transmission Charges for the month of March-19. The Transmission capacity allocation to distribution licensees is posted in SLDC website also.

Enclosed:
As above



Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Details of Transmission Capacity Allocation to Distribution Licensees for the month of March 2019

Licensees	Weighted Avg. Entitlement of Gen. Station with in Delhi		Weighted Avg. Entitlement in CSGS stations & long term OA capacity approved		Contracted power as per bilateral agreements		Total Weighted Avg. Entitlement	
	in MW	in %	in MW	in %	in MW	in %	in MW	in %
BRPL	754.314	40.522	2142.128	41.100	54.156	44.580	2950.598	41.009
BYPL	368.939	19.820	1294.494	24.837	3.620	2.980	1667.054	23.169
NDPL	491.962	26.428	1651.512	31.687	42.654	35.111	2186.128	30.384
NDMC	201.319	10.815	114.372	2.194	21.051	17.329	336.743	4.681
MES	44.956	2.415	0.000	0.000	0.000	0.000	44.956	0.625
Northern Rail	0.000	0.000	9.460	0.182	0.000	0.000	9.460	0.132
Total	1861.490	100.00	5211.967	100.000	121.482	100.000	7194.939	100.000

Note: The Transmission Capacity for contracted power arrived at Delhi periphery considering losses & weighted Avg. of the contracted power for the month of Mar'19

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No. F.DTL/207/2019-20/Manager(EA/SO)/EAC/29

Dated 08.04.2019

Due date 07.05.2019

To

CEO, BSES Rajdhani Power Ltd.
CEO, BSES Yamuna Power Ltd.
MD, TPDDL.
Sh. Sunil Kakkar, AVP(PMG), BSES Yamuna Power Ltd.
Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd.
Chief Finance Officer, (BSES).
The Secretary, NDMC.
G.E.(U),Electric Supply,MES
Deputy Manager (F) ,SLDC.
Pr. Chief Electrical Engineer/NR,Headquater Office, Baroda House, N. Delhi

Provisional billing of SLDC Charges for the month of March 2019

Please find enclosed herewith the SLDC charges bill for the month of march-19 based on the order of DERC order dated 14.09.2009.

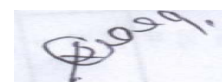
It is requested to remit the payment through A/c payee Cheque/DD in favor of "Delhi Transco Limited, SLDC "payable at Delhi to be received at the following address on any working day between 10.00 Hrs to 15.00 Hrs

Manager(System Operation),
Delhi Transco Ltd.,
Department,
System Operation,
33 kV Sub Station Bldg,Minto Road,
N. Delhi-110002

Or through ECS/EFT/RTGS Mode. The bank Account details are as under:-

Bank & Branch : - Corporation Bank, M-41, P.B. No. 162, Cannaught Circus, N. Delhi
Beneficiary Name:- Delhi Transco Limited - SLDC
Bank Account No:- 510101006022501
IFSC Code :- CORP0000141
Account Type : - Current account

As above



Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Annexure 'A'

Computation of SLDC charges bill for the month of March 2019

1) Total SLDC charges recoverable for FY 11-12 in Rs Cr (on the basis of provisional SLDC Charges approved by DERC order dated 14.09.09 for FY 08-09 & as per decision taken in the meeting held on 24.12.2013 & Subject to finalisation by DERC for ARR FY 2017-18)	=	9.0356
2) SLDC Charges recoverable per month (in Rs)	(S.No.1/12) =	7529666

Details of SLDC charges to be recovered for the month of March'19

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2950.598	41.009	3087841
BYPL	1667.054	23.169	1744548
TPDDL	2186.128	30.384	2287814
NDMC	336.743	4.681	352464
MES	44.956	0.625	47060
Northern Rail	9.460	0.132	9939
Total	7194.939	100.000	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BR/12

Dated 08.04.2019

GSTIN: 07AABCD6342A1Z7

Due date 07.05.2019

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill for the month of March'19 for BRPL

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2950.598	41.009	3087841

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/18-19/BY/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 08.04.2019

Due date 07.05.2019

Details of SLDC charges bill for the month of March'19 for BYPL

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1667.054	23.169	1744548

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/TP/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 08.04.2019

Due date 07.05.2019

Details of SLDC charges bill for the month of March'19 for TPDDL

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2186.128	30.384	2287814

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ND/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 08.04.2019

Due date 07.05.2019

Details of SLDC charges bill for the month of March'19 for NDMC

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	336.743	4.681	352464

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ME/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES

Dated 08.04.2019

Due date 07.05.2019

Details of SLDC charges bill for the month of March'19 for MES

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.625	47060

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/NR/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient Northern Railway

Dated 08.04.2019

Due date 07.05.2019

Details of SLDC charges bill for the month of March'19 for Northern Railway

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	9.460	0.132	9939