

Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059		DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTER REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002 www.dtl.gov.in www.delhisldc.org
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No. F.DTL/207/2018-19/Manager(EA/SO)/EAC/963

Dated 08.02.2019

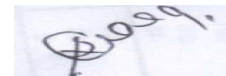
To

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 January'19**

Please find herewith the Weighted Avg. entitlement of the Distribution Licensees for the purpose of distribution of Transmission Charges for the month of Jan-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 January 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	756.474	40.505	2142.128	41.100	77.359	53.562	2975.961	41.195
BYPL	371.099	19.870	1294.494	24.837	29.051	20.115	1694.645	23.459
NDPL	493.522	26.425	1651.512	31.687	36.250	25.099	2181.285	30.195
NDMC	201.559	10.792	114.372	2.194	1.769	1.225	317.700	4.398
MES	44.956	2.407	0.000	0.000	0.000	0.000	44.956	0.622
Northern Rail	0.000	0.000	9.460	0.182	0.000	0.000	9.460	0.131
Total	1867.610	100.00	5211.967	100.000	144.430	100.000	7224.007	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 Jan'19

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No. F.DTL/207/2017-18/Manager(EA/SO)/EAC/964

Dated 08.02.2019

Due date 07.03.2019

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 January 2019

Please find enclosed herewith the SLDC charges bill for the month of January-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 January 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 January'19

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2975.961	41.195	3101846
BYPL	1694.645	23.459	1766384
TPDDL	2181.285	30.195	2273583
NDMC	317.700	4.398	331155
MES	44.956	0.622	46835
Northern Rail	9.460	0.131	9864
Total	7224.007	100.000	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BR/10

Dated 08.02.2019

GSTIN: 07AABCD6342A1Z7

Due date 07.03.2019

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2975.961	41.195	3101846

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BY/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 08.02.2019

Due date 07.03.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1694.645	23.459	1766384

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/TP/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 08.02.2019

Due date 07.03.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2181.285	30.195	2273583

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ND/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 08.02.2019

Due date 07.03.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	317.700	4.398	331155

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ME/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES

Dated 08.02.2019

Due date 07.03.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.622	46835

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/NR/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient Northern Railway

Dated 08.02.2019

Due date 07.03.2019

Details of SLDC charges bill for the month of January'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	0.131	9864