Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059





No. F.DTL/207/2018-19/Manager(EA/SO)/EAC/264

Dated 08.06.2018

То

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 May'18

Please find herewith the Weighted Avg. entitlement of the Distribution Licensees for the purpose of distribution of Transmission Charges for the month of May-18 The Transmission capacity allocation to distribution licensees is posted in SLDC website also.

Enclosed: As above

Manager(EA/SO)

## Details of Transmission Capacity Allocation to Distribution Licensees for the month of May 2018

Licens	Weighted A	vg.	Weighted Avg. Entitlement in		Contracted pow	Contracted power		Total Weighted Avg.	
	Entitlement	of Gen.	CSGS stations &	CSGS stations & long term		as per bilateral		t	
	Station with	n in Delhi	Open access cap approved		aggrements	aggrements			
	in MW	in %	in MW	in %	in MW	in %	in MW	in %	
BRPL	992.436	38.607	2143.249	41.115	252.263	24.946	3387.948	38.523	
BYPL	501.834	19.522	1256.599	24.106	224.585	22.209	1983.018	22.548	
NDPL	654.605	25.465	1689.119	32.403	110.882	10.965	2454.606	27.910	
NDMC	326.696	12.709	114.372	2.194	423.508	41.880	864.576	9.831	
MES	95.024	3.697	0.000	0.000	0.000	0.000	95.024	1.080	
NR	0.000	0.000	9.460	0.181	0.000	0.000	9.460	0.108	
Total	2570.595	100.00	5212.799	100.000	1011.238	100.000	8794.632	100.000	

Note: The Transmission Capacity for contracted power arrived at Delhi periphery considering lossess & Wt. Avg of the contracted power for the month of May'18

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# DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTER REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA

ROAD, NEW DELHI-110002

www.dtl.gov.in

www.delhisldc.org

No. F.DTL/207/2018-19/Manager(EA/SO)/EAC/265

Dated Due date 08.06.2018 07.07.2018

То

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.

### <u>Provisional billing of SLDC Charges for the month of May 2018 with the adjustment</u> for the Month of April-18

Please find enclosed herewith the SLDC charges bill for the month of May-18 based on the order of DERC order dated 14.09.2009. The bill also include the adjustment of difference of reveised SLDC Charges for the month of Apr'18. The Difference arised out due to an inadvertent error in calculation of Capacity Allocation from CSGS for the month of Apr'18.

The same has been corrected & accordingly the SLDC Charges has been revised for the month. 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., SLDC 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 Cir, N.DelhiBeneficaiary Name:- Delhi Transco Limited - SLDCBank Accont No:-IFSC Code:- CORP0000141Account Type:- Current account

As above

Manager(EA/SO)

Annexure 'A'

#### Computaion of SLDC charges bill for the month of May 2018 with the adjustment for the month of Apr-18

1) Total SLDC charges recoverable for FY 11-12 in Rs Cr	=	9.0356	
(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)			
2) SLDC Charges recoverable per month (in Rs ) (S.No.1/12)	=	7529666	

Details of Revised SLDC charges for the month of April'18 for Transmission Licensees

Licens	<b>v</b>		Revised SLDC Charges for Apr'18	Earlier SLDC Charges for Apr'18	Diffrence of SLDC Charges
	in MW	in %	in Rs	in Rs	for Apr'18 in Rs.
BRPL	3201.790	40.331	3036790	3132718	-95928
BYPL	1715.677	21.612	1627311	1625881	1431
NDPL	2457.832	30.960	2331185	2179989	151196
NDMC	458.919	5.781	435290	498012	-62722
MES	95.024	1.197	90130	84633	5497
NR	9.460	0.119	8960	8433	527
Total	7938.702	100	7529666	7529666	0

Details of SLDC charges for the month of May'18 with Adj for Apr'18 for Transmission Licensees

Licens	Total Weighted Avg. Entitlement				Net SLDC Charges to be paid for May'18
	in MW	in %	in Rs	in Rs.	in Rs.
BRPL	3387.948	38.523	2900653	-95928	2804725
BYPL	1983.018	22.548	1697789	1431	1699220
TPDDL	2454.606	27.910	2101530	151196	2252725
NDMC	864.576	9.831	740241	-62722	677519
MES	95.024	1.080	81320	5497	86817
NR	9.460	0.108	8132	527	8659
Total	8794.632	100.000	7529666	0	7529666

# **DELHI TRANSCO LIMITED**

STATE LOAD DESPATCH CENTRE

### **Bill of Supply**

BILL I SLDC/18-19/BR/02 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipie BRPL 07AAGCS3187H2Z3 Dated 08.06.2018 Due date

07.07.2018

#### Details of SLDC charges bill for the month of May'18 with adj of Apr'18 for BRPL (for Payment Purpose)

Licens	Total Weig	hted	SLDC Charges
	Avg. Entitle	ement	for the month
	in MW	in %	in Rs
BRPL	3387.948	38.523	2804725

### **Bill of Supply**

BILL I SLDC/18-19/BY/02 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipie BYPL 07AABCC8569N1Z0

#### Details of SLDC charges bill for the month of May'18 with adj of Apr'18 for BYPL (for Payment Purpose)

Dated

Due date

08.06.2018

07.07.2018

Licens	Total Weig	hted	SLDC Charges
	Avg. Entitle	ement	for the month
	in MW	in %	in Rs
BYPL	1983.018	22.548	1699220

### **Bill of Supply**

BILL I SLDC/18-19/TP/02 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipie TPDDL 07AABCN6808R1ZV

#### Details of SLDC charges bill for the month of May'18 with adj of Apr'18 for TPDDL (for Payment Purpose)

Licens	Total Weig	hted	SLDC Charges
	Avg. Entitle	ement	for the month
	in MW	in %	in Rs
TPDDL	2454.606	27.910	2252725

Dated 08.06.2018 Due date 07.07.2018

### **Bill of Supply**

BILL I SLDC/18-19/ND/02 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipie NDMC 07AAALN2075Q1ZK Dated 08.06.2018 Due date 07.07.2018

Details of SLDC charges bill for the month of May'18 with adj of Apr'18 for NDMC (for Payment Purpose)

Licens	Total Weig	hted	SLDC Charges
	Avg. Entitle	ement	for the month
	in MW	in %	in Rs
NDMC	864.576	9.831	677519

# DELHI TRANSCO LIMITED

STATE LOAD DESPATCH CENTRE

### **Bill of Supply**

BILL I SLDC/18-19/ME/02 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipie MES Dated08.06.2018Due date07.07.2018

#### Details of SLDC charges bill for the month of May'18 with adj of Apr'18 for MES (for Payment Purpose)

Licens	Total Weig	hted	SLDC Charges
	Avg. Entitle	ement	for the month
	in MW	in %	in Rs
MES	95	1	86817

### **Bill of Supply**

BILL I SLDC/18-19/NR/02 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipie NR Dated 08.06.2018 Due date 07.07.2018

Details of SLDC charges bill for the month of May'18 with adj of Apr'18 for Northern Railway (for Payment Purpose)

Licens	Total Weig	hted	SLDC Charges
	Avg. Entitle	ement	for the month
	in MW	in %	in Rs
NR	9.460	0.108	8659