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

No. F.DTL/207/2018-19/Manager(EA/SO)/EAC/1052

Dated 08.03.2019

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

<u>Details of Transmission Capacity allocation of Distribution Licensees for</u> the month of February'19

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

Enclosed:	
As above	

f/-

Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

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

Licensees	Weighted Avg.		Weighted Avg. Entitlement in		Contracted power		Total Weighted Avg.	
	Entitlement of	Gen.	CSGS stations & long term		as per bilateral		Entitelment	
	Station with in	Delhi	OA capacity approv	red	aggrements			
	in MW	in %	in MW	in %	in MW	in %	in MW	in %
BRPL	756.474	40.505	2142.128	41.100	86.773	73.507	2985.375	41.477
BYPL	371.099	19.870	1294.494	24.837	3.485	2.952	1669.079	23.189
NDPL	493.522	26.425	1651.512	31.687	20.850	17.663	2165.885	30.092
NDMC	201.559	10.792	114.372	2.194	6.939	5.878	322.870	4.486
MES	44.956	2.407	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	0.131
Total	1867.610	100.00	5211.967	100.000	118.047	100.000	7197.624	100.000

Note: The Transmission Capacity for contracted power arrived at Delhi periphery considering lossess & weighted Avg.

of the contracted power for the month of Feb'19

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

No. F.DTL/207/2017-18/Manager(EA/SO)/EAC/1053

Dated 08.03.2019 Due date 07.04.2019

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 Enginner/NR, Headquater Office, Baroda House, N. Delhi

Provisional billing of SLDC Charges for the month of February 2019

Please find enclosed herewith the SLDC charges bill for the month of February-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

Beneficaiary Name:- Delhi Transco Limited - SLDC

Bank Accont No:- 510101006022501

IFSC Code :- CORP0000141 Account Type :- Current account

As above

f/-

Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

Annexure 'A'

Computaion of SLDC charges bill for the month of February 2019

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 SLDC charges to be recovered for the month of February'19

Licensees	Total Weighted Avg. Entitlement	SLDC Charges for the month	
	in MW in %		in Rs
BRPL	2985.375	41.477	3123080
BYPL	1669.079	23.189	1746054
TPDDL	2165.885	30.092	2265827
NDMC	322.870	4.486	337781
MES	44.956	0.625	47060
Northern Rail	9.460 0.131		9864
Total	7197.624	100.000	7529666

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BR/11 Dated 08.03.2019
GSTIN: 07AABCD6342A1Z7 Due date 07.04.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

Licensees	Total Weighted Avg. Entitlemer	l nt	SLDC Charges for the month
	in MW	in %	in Rs
BRPL	2985.375	41.477	3123080

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BY/11 Dated 08.03.2019
GSTIN: 07AABCD6342A1Z7 Due date 07.04.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

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

	Total Weighted	SLDC Charges	
	Avg. Entitleme	for the month	
	in MW in %		in Rs
BYPL	1669.079	23.189	1746054

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/TP/11 Dated 08.03.2019
GSTIN: 07AABCD6342A1Z7 Due date 07.04.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

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

	Total Weighted		SLDC Charges
	Avg. Entitlemei	nt	for the month
	in MW	in %	in Rs
TPDDL	2165.885	30.092	2265827

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ND/11 Dated 08.03.2019
GSTIN: 07AABCD6342A1Z7 Due date 07.04.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill for the month of February'19 for NDMC $\,$

Licensees	Total Weighted	SLDC Charges	
	Avg. Entitleme	for the month	
	in MW in %		in Rs
NDMC	322.870	4.486	337781

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ME/11 Dated 08.03.2019
GSTIN: 07AABCD6342A1Z7 Due date 07.04.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient MES

Details of SLDC charges bill for the month of february' 19 for MES $\,$

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/NR/11 Dated 08.03.2019
GSTIN: 07AABCD6342A1Z7 Due date 07.04.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient Northern Railway

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

	Total Weighted	SLDC Charges	
	Avg. Entitleme	for the month	
	in MW in %		in Rs
NR	9.460	0.131	9864