

<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/207/2018-19/Manager(EA/SO)/EAC/689

Dated 08.11.2018

To

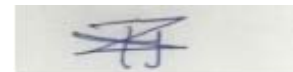
G.M.(C&RA),DTL
CEO, BSES Rajdhani Power Ltd.
CEO, BSES Yamuna Power Ltd.
MD, TPDDL.
Sh. Sunil Kakkar, AVP(PMG), BSES Yamuna Power Ltd.
Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd.
Chief Finance Officer, (BSES).
The Secretary, NDMC.
G.E.(U),Electric Supply,MES

**Details of Transmission Capacity allocation of Distribution Licensees for
the month of October'18**

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

Enclosed:
As above

F/-



Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

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

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	992.482	38.609	2141.595	41.087	27.313	47.831	3161.390	40.324
BYPL	501.832	19.522	1256.066	24.098	10.812	18.933	1768.709	22.560
NDPL	654.577	25.464	1690.808	32.439	14.613	25.591	2359.998	30.102
NDMC	326.696	12.709	114.372	2.194	4.365	7.645	445.434	5.681
MES	95.024	3.697	0.000	0.000	0.000	0.000	95.024	1.212
Northern Rail	0.000	0.000	9.460	0.181	0.000	0.000	9.460	0.121
Total	2570.610	100.00	5212.302	100.000	57.103	100.000	7840.014	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 Oct'18

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No. F.DTL/207/2017-18/Manager(EA/SO)/EAC/690

Dated 08.11.2018

Due date 07.12.2018

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 October 2018

Please find enclosed herewith the SLDC charges bill for the month of October-18 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

F/-



Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Annexure 'A'

Computation of SLDC charges bill for the month of October 2018

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 2018-19)	=	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 October'18

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	3161.390	40.324	3036263
BYPL	1768.709	22.560	1698693
TPDDL	2359.998	30.102	2266580
NDMC	445.434	5.681	427760
MES	95.024	1.212	91260
Northern Rail	9.460	0.121	9111
Total	7840.014	100.000	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BR/07

Dated 08.11.2018

GSTIN: 07AABCD6342A1Z7

Due date 07.12.2018

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill for the month of October'18 for BRPL

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	3161.390	40.324	3036263

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BY/07

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 08.11.2018

Due date 07.12.2018

Details of SLDC charges bill for the month of October'18 for BYPL

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1768.709	22.560	1698693

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/TP/07

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 08.11.2018

Due date 07.12.2018

Details of SLDC charges bill for the month of October'18 for TPDDL

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2359.998	30.102	2266580

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ND/07

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 08.11.2018

Due date 07.12.2018

Details of SLDC charges bill for the month of October'18 for NDMC

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	445.434	5.681	427760

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ME/07

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES

Dated 08.11.2018

Due date 07.12.2018

Details of SLDC charges bill for the month of October'18 for MES

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	95	1.212	91260

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/NR/07

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NR

Dated 08.11.2018

Due date 07.12.2018

Details of SLDC charges bill for the month of October'18 for Northern Railway

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
Northern R	9.460	0.121	911