

<p>Office of <b>Manager (System Operation)</b> 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059</p>		<p><b>DELHI TRANSCO LIMITED</b> <b>STATE LOAD DESPATCH CENTER</b> REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002 <a href="http://www.dtl.gov.in">www.dtl.gov.in</a> <a href="http://www.delhisldc.org">www.delhisldc.org</a></p>
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No. F.DTL/207/2019-20/Manager(EA/SO)/EAC/458

Dated 09.08.2019

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 July'19**

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

Enclosed:  
As above

f/-



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Manager(EA/SO)

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

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

Licensees	Weighted Avg. Entitlement of Gen. Station with in Delhi		Weighted Avg. Entitlement in CSGS stations & long term OA capacity approved		Total Weighted Avg. Entitlement	
	in MW	in %	in MW	in %	in MW	in %
BRPL	754.314	40.522	2135.428	40.984	2889.742	40.862
BYPL	368.939	19.820	1252.862	24.045	1621.801	22.933
NDPL	491.962	26.428	1698.281	32.594	2190.243	30.971
NDMC	201.319	10.815	114.372	2.195	315.691	4.464
MES	44.956	2.415		0.000	44.956	0.636
Northern Rail	0.000	0.000	9.460	0.182	9.460	0.134
<b>Total</b>	<b>1861.490</b>	<b>100.00</b>	<b>5210.404</b>	<b>100.000</b>	<b>7071.894</b>	<b>100.000</b>

Note:

- 1) Weg. Avg Entitlement from CSGS is after excluding the capacity @ 73.8 MW solar power from Rewa allocated to DMRC ,as as per DERC order dated 01.06.2017 no transmission charges are applicable on renewable power .
- 2) As per the decision of 21st GCC meeting held on 22.04.2019, the Transmission Capacity allocation not include the Short term bilateral & collective transaction from April 2019 onwards.

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No. F.DTL/207/2019-20/Manager(EA/SO)/EAC/459

Dated 09.08.2019

Due date 08.09.2019

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  
Sh. Pankaj Gupta, AGM / AEL, DMRC

**Provisional billing of SLDC Charges for the month of July 2019**

Please find enclosed herewith the SLDC charges bill for the month of July-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, Cannought 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 July 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 2019-20)	=	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 July'19**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2889.742	40.440	3044997
BYPL	1621.801	22.696	1708933
TPDDL	2190.243	30.651	2307918
NDMC	315.691	4.418	332661
MES	44.956	0.629	47362
Northern Rail	73.800	1.033	77781
DMRC	9.460	0.133	10014
<b>Total</b>	<b>7145.694</b>	<b>100.000</b>	<b>7529666</b>

**DELHI TRANSCO LIMITED**  
**STATE LOAD DESPATCH CENTRE**

**Bill of Supply**

BILL NO.: SLDC/19-20/BR/04

Dated 09.08.2019

GSTIN: 07AABCD6342A1Z7

Due date 08.09.2019

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

**Details of SLDC charges bill for the month of July'19 for BRPL**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2889.742	40.440	3044997

**DELHI TRANSCO LIMITED**  
**STATE LOAD DESPATCH CENTRE**

**Bill of Supply**

BILL NO. SLDC/19-20/BY/04

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient      BYPL      07AABCC8569N1Z0

Dated      09.08.2019

Due date   08.09.2019

**Details of SLDC charges bill for the month of July'19 for BYPL**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1621.801	22.696	1708933

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/19-20/TP/04

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient      TPDDL      07AABCN6808R1ZV

Dated      09.08.2019

Due date   08.09.2019

**Details of SLDC charges bill for the month of July'19 for TPDDL**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2190.243	30.651	2307918

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/19-20/ND/04

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient      NDMC      07AAALN2075Q1ZK

Dated      09.08.2019

Due date      08.09.2019

**Details of SLDC charges bill for the month of July'19 for NDMC**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	315.691	4.418	332661



**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/19-20/ME/04

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient       MES

Dated     09.08.2019

Due date 08.09.2019

**Details of SLDC charges bill for the month of July'19 for MES**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.629	47362

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/19-20/NR/04

Dated 09.08.2019

GSTIN: 07AABCD6342A1Z7

Due date 08.09.2019

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

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

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	73.800	1.033	77781

# DELHI TRANSCO LIMITED

STATE LOAD DESPATCH CENTRE

## Bill of Supply

BILL NO.: SLDC/19-20/DM/04

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient      DMRC      07AAACD3254A2ZA

Dated      09.08.2019

Due date 08.09.2019

Details of SLDC charges bill for the month of July'19 for DMRC

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	9.460	0.133	10014