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/207/2019-20/Manager(EA/SO)/EAC/240

Dated 09.12.2019

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 November'19

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

Enclosed: As above

То



Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

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

Licensees	Weighted Avg.		Weighted Avg. Entitlement in		Total Weighted A	vg.
	Entitlement of (Gen.	CSGS stations & lon	CSGS stations & long term		
	Station with in Delhi		OA capacity approved			
	in MW	in %	in MW	in %	in MW	in %
BRPL	694.632	40.249	2135.428	40.880	2830.060	40.723
BYPL	334.589	19.387	1291.406	24.722	1625.995	23.397
NDPL	450.344	26.094	1671.188	31.992	2121.532	30.527
NDMC	201.319	11.665	114.372	2.189	315.691	4.543
MES	44.956	2.605		0.000	44.956	0.647
N.Railway	0.000	0.000	9.460	0.181	9.460	0.136
BTPS	0.000	0.000	1.859	0.036	1.859	0.027
Total	1725.840	100.00	5223.713	100.000	6949.553	100.000

Note:

1) Weg. Avg Entitelment 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 decesion 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.

3) As per GNCTD order dated 26.08.2019 @ 1 MW allocated from GT to RPH for decommissioning & withdraw the 0.35 MW allocated power to IP from GT w.e.f 01.09.2019.

4) Allocation from Talcher w.e.f 24.08.19 to BTPS for their Aux. Power consumption.

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No. F.DTL/207/2019-20/Manager(EA/SO)/EAC/241

Dated Due date 09.12.2019 08.01.2020

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. Manager (Commercial)NTPC, Noida (Fax No. : 95120-2410056) G. Manager (BTPS), (Fax No. : 95120-2410056) G.E.(U), Electric Supply, MES Deputy Manager (F) ,SLDC. Pr. Chief Electrical Enginner/NR, Headquater Office, Baroda House, N. Delhi Sh. Pankaj Gupta, AGM / AEL, DMRC

Provisional billing of SLDC Charges for the month of November 2019

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

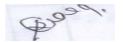
Or through ECS/EFT/RTGS Mode. The bank Account details are as under:-

: - Corporation Bank, M-41, P.B. No. 162, Cannaught Circus, N. Delhi Bank & Branch Beneficaiary Name:-

Delhi Transco Limited - SLDC

Bank Accont No:-510101006022501 IFSC Code :- CORP0000141

Account Type : - Current account



Manager(EA/SO)

As above

STATE LOAD DESPATCH CENTRE

Annexure 'A'

Computaion of SLDC charges bill for the month of November 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		=	9.0356
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)			
2) SLDC Charges recoverable per month (in Rs)	(S.No.1/12)	=	7529666

Details of SLDC charges to be recovered for the month of November'19

Licensees	Total Weightec Avg. Entitleme		SLDC Charges for the month
	in MW	in %	in Rs
BRPL	2830.060	40.295	3034079
BYPL	1625.995	23.151	1743193
NDPL	2121.532	30.207	2274486
NDMC	315.691	4.495	338458
MES	44.956	0.640	48190
DMRC	73.800	1.051	79137
NR	9.460	0.135	10165
BTPS	1.859	0.026	1958
Total	7023.353	100.000	7529666

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/BR/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient BRPL 07AAGCS3187H2Z3 Dated 09.12.2019 Due date 08.01.2020

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

Licensees	Total Weightec Avg. Entitleme	l nt	SLDC Charges for the month
	in MW	in %	in Rs
BRPL	2830.060	40.295	3034079

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/19-20/BY/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient BYPL 07AABCC8569N1Z0

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

Dated 09.12.2019 Due date 08.01.2020

Licensees	Total Weighted	SLDC Charges	
	Avg. Entitleme	nt	for the month
	in MW	in %	in Rs
BYPL	1625.995	23.151	1743193

DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/TP/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient TPDDL 07AABCN6808R1ZV

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

Dated 09.12.2019 Due date 08.01.2020

	Total Weighted	SLDC Charges	
	Avg. Entitleme	for the month	
	in MW	in %	in Rs
TPDDL	2121.532	30.207	2274486

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/ND/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient NDMC 07AAALN2075Q1ZK

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

Dated 09.12.2019 Due date 08.01.2020

Licensees	Total Weighted	l	SLDC Charges
	Avg. Entitleme	nt	for the month
	in MW	in %	in Rs
NDMC	315.691	4.495	338458

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/ME/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient MES

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

Dated 09.12.2019 Due date 08.01.2020

			SLDC Charges
	Avg. Entitleme	nt	for the month
	in MW	in %	in Rs
MES	45	0.640	48190

DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/NR/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

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

(for Payment Purpose)

Dated

09.12.2019

Due date 08.01.2020

Licensees	Total Weighted	SLDC Charges	
	Avg. Entitleme	nt	for the month
	in MW	in %	in Rs
NR	9.460	0.135	10165

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO .: SLDC/19-20/DM/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 **GSTIN** of Recipient DMRC

07AAACD3254A2ZA

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

Licensees Total Weighted SLDC Charges Avg. Entitlement for the month in % in MW in Rs DMRC 73.800 1.051 79137

Dated 09.12.2019 Due date 08.01.2020

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/DM/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 **GSTIN** of Recipient BTPS

07AAACN0255D2ZZ

Details of SLDC charges bill for the month of Nov'19 for BTPS

Dated 09.12.2019 Due date 08.01.2020

	Total Weighted	SLDC Charges	
	Avg. Entitleme	nt	for the month
	in MW	in %	in Rs
BTPS	1.859	0.026	1958