

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
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No. F.DTL/207/2019-20/Manager(EA/SO)/EAC/151

Dated 09.5.2019

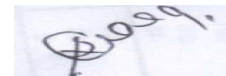
To

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 April'19**

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

Enclosed:
As above



Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Details of Transmission Capacity Allocation to Distribution Licensees for the month of April 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	2136.865	41.085	2891.179	40.936
BYPL	368.939	19.820	1189.453	22.869	1558.392	22.065
NDPL	491.962	26.428	1750.994	33.666	2242.956	31.758
NDMC	201.319	10.815	114.372	2.199	315.691	4.470
MES	44.956	2.415		0.000	44.956	0.637
Northern Rail	0.000	0.000	9.460	0.182	9.460	0.134
Total	1861.490	100.00	5201.144	100.000	7062.634	100.000

Note:

- 1) Weg. Avg Entitlement from CSGS is after excluding the capacity @ 44.28 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/152

Dated 09.05.2019

Due date 08.06.2019

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 April 2019

Please find enclosed herewith the SLDC charges bill for the month of April-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
Beneficiary Name:- Delhi Transco Limited - SLDC
Bank Account No:- 510101006022501
IFSC Code :- CORP0000141
Account Type :- Current account

As above



Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Annexure 'A'

Computation of SLDC charges bill for the month of April 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 2017-18)	=	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 April'19

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month
	in MW	in %	in Rs
BRPL	2891.179	40.681	3063143
BYPL	1558.392	21.928	1651105
TPDDL	2242.956	31.560	2376363
NDMC	315.691	4.442	334468
MES	44.956	0.633	47663
Northern Rail	9.460	0.133	10014
DMRC	44.280	0.623	46910
Total	7106.914	100.000	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/BR/01

Dated 09.05.2019

GSTIN: 07AABCD6342A1Z7

Due date 08.06.2019

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2891.179	40.681	3063143

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/19-20/BY/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 09.05.2019

Due date 08.06.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1558.392	21.928	1651105

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/TP/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 09.05.2019

Due date 08.06.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2242.956	31.560	2376363

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/ND/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 09.05.2019

Due date 08.06.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	315.691	4.442	334468

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/ME/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES

Dated 09.05.2019

Due date 08.06.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.633	47663

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/NR/01

Dated 09.05.2019

GSTIN: 07AABCD6342A1Z7

Due date 08.06.2019

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

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

(for Payment Purpose)

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

DELHI TRANSCO LIMITED

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/DMRC/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Dated 09.05.2019

Due date 08.06.2019

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	44.280	0.623	46910