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/23

Dated 09.09.2019

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 August'19

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

En	closed:
As	above

Drasd.

Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

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

Licensees	Weighted Avg.		Weighted Avg. Entit	tlement in	Total Weighte	d Avg.
	Entitlement of	Gen.	CSGS stations & long term		Entitelment	
	Station with in	Delhi	OA capacity approv	red		
	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
Total	1861.490	100.00	5210.404	100.000	7071.894	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.

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No. F.DTL/207/2019-20/Manager(EA/SO)/EAC/24

Dated 09.09.2019 Due date 08.10.2019

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

Sh. Pankaj Gupta, AGM / AEL, DMRC

Provisional billing of SLDC Charges for the month of August 2019

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

Dord.

Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

Annexure 'A' amended

Computaion of SLDC charges bill for the month of August 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 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 August'19

Licensees			SLDC Charges for the month
			in Rs
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
DMRC	73.800	1.033	77781
NR	9.460	0.133	10014
Total	7145.694	100.000	7529666

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/BR/05 Dated 09.09.2019
GSTIN: 07AABCD6342A1Z7 Due date 08.10.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/19-20/BY/05 Dated 09.09.2019
GSTIN: 07AABCD6342A1Z7 Due date 08.10.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/TP/05 Dated 09.09.2019
GSTIN: 07AABCD6342A1Z7 Due date 08.10.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/ND/05 Dated 09.09.2019
GSTIN: 07AABCD6342A1Z7 Due date 08.10.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/ME/05 Dated 09.09.2019
GSTIN: 07AABCD6342A1Z7 Due date 08.10.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient MES

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/NR/05 Dated 09.09.2019
GSTIN: 07AABCD6342A1Z7 Due date 08.10.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

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

			SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	9.460	0.000	10014

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/19-20/DM/05 Dated 09.09.2019
GSTIN: 07AABCD6342A1Z7 Due date 08.10.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

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

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