

<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/344

Dated 10.07.2018

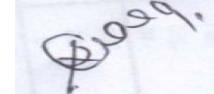
To

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 June'18**

Please find herewith the Weighted Avg. entitlement of the Distribution Licensees for the purpose of distribution of Transmission Charges for the month of June-18 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 June 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	2143.218	41.115	378.163	34.191	3513.863	39.529
BYPL	501.832	19.522	1256.581	24.106	343.612	31.067	2102.024	23.646
NDPL	654.577	25.464	1689.097	32.403	308.357	27.880	2652.030	29.834
NDMC	326.696	12.709	114.372	2.194	75.894	6.862	516.963	5.816
MES	95.024	3.697	0.000	0.000	0.000	0.000	95.024	1.069
N.R	0.000	0.000	9.460	0.181	0.000	0.000	9.460	0.106
Total	2570.610	100.00	5212.727	100.000	1106.026	100.000	8889.364	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 June'18

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No. F.DTL/207/2017-18/Manager(EA/SO)/EAC/345

Dated 10.07.2018

Due date 09.08.2018

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, Headquarter Office, Baroda House, N. Delhi

Provisional billing of SLDC Charges for the month of June 2018 with the adjustment for the month of May-18.

Please find enclosed herewith the SLDC charges bill for the month of June-18 based on the order of DERC order dated 14.09.2009. The bill also include the adjustment of difference of revised SLDC Charges for the month of May'18. The Difference arised out due to an inadvertent error in calculation of Capacity Allocation from CSGS for the month of May'18.

The same has been corrected & accordingly the SLDC Charges has been revised for the month.

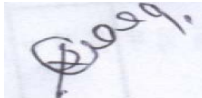
It is requested to remit the payment through A/c payee Cheque/DD in favor of "Delhi Transco Limited, SLDC "payable at Delhi to be received at the following address on any working day between 10.00 Hrs to 15.00 Hrs

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 June 2018 with the adjustment for the month of May-18.

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 Revised SLDC charges for the month of May'18 for Transmission Licensees

Licensees	Revised Weighted Avg. Entitlement		Revised SLDC Charges for May'18 in Rs	Earlier SLDC Charges for May'18 in Rs	Difference of SLDC Charges for May'18 in Rs.
	in MW	in %			
BRPL	3387.994	40.289	3033627	2900653	132974
BYPL	1983.016	23.582	1775646	1697789	77857
NDPL	2454.577	29.189	2197834	2101530	96304
NDMC	479.095	5.697	428965	740241	-311276
MES	95.024	1.130	85085	81320	3765
NR	9.460	0.113	8509	8132	376
Total	8409.165392	100	7529666	7529666	0

Details of SLDC charges for the month of June'18 with Adj for May'18 for Tr. Licensees

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for June-18 in Rs	Diff. of SLDC Ch. for May'18 in Rs.	Net SLDC Charges to be paid for June'18 in Rs.
	in MW	in %			
BRPL	3513.863	39.529	2976402	132974	3109376
BYPL	2102.024	23.646	1780465	77857	1858322
TPDDL	2652.030	29.834	2246401	96304	2342705
NDMC	516.963	5.816	437925	-311276	126649
MES	95.024	1.069	80492	3765	84257
N.R	9.460	0.106	7981	376	8358
Total	8889.364	100.000	7529666	0	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Annexure 'A'

Details of SLDC charges to be recovered for the month of June'18

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	3513.863	39.529	3109376
BYPL	2102.024	23.646	1858322
TPDDL	2652.030	29.834	2342705
NDMC	516.963	5.816	126649
MES	95.024	1.069	84257
Northern Rail	9.460	0.106	8358
Total	8889.364	100.000	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BR/03

Dated 10.07.2018

GSTIN: 07AABCD6342A1Z7

Due date 09.08.2018

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill for the month of June'18 with adj of May'18 for BRPL

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	3513.863	39.529	3109376

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/BY/03

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 10.07.2018

Due date 09.08.2018

**Details of SLDC charges bill for the month of June'18 with adj of May'18 for BYPL
(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	2102.024	23.646	1858322

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/TP/03

Dated 10.07.2018

GSTIN: 07AABCD6342A1Z7

Due date 09.08.2018

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill for the month of June'18 with adj of May'18 for TPDDL
(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2652.030	29.834	2342705

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ND/03

Dated 10.07.2018

GSTIN: 07AABCD6342A1Z7

Due date 09.08.2018

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill for the month of June'18 with adj of May'18 for NDMC

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	516.963	5.816	126649

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/ME/03

Dated 10.07.2018

GSTIN: 07AABCD6342A1Z7

Due date 09.08.2018

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES

**Details of SLDC charges bill for the month of June'18 with adj of May'18 for MES
(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	95	1.069	84257

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/18-19/NR/03

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NR

Dated 10.07.2018

Due date 09.08.2018

**Details of SLDC charges bill for the month of June'18 with adj of May'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	0.106	8358