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/226

Dated 10.6.2019

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 May'19

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

| End | closed: |
|-----|---------|
| As  | above   |

Drasd.

Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

# **Details of Transmission Capacity Allocation to Distribution Licensees for the month of May 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 | 2136.865                  | 41.085     | 2891.179      | 40.936  |
| BYPL          | 368.939         | 19.820 | 1253.693                  | 24.104     | 1622.632      | 22.975  |
| NDPL          | 491.962         | 26.428 | 1686.755                  | 32.430     | 2178.717      | 30.848  |
| 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:

<sup>1)</sup> 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 .

<sup>2)</sup> 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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#### STATE LOAD DESPATCH CENTER

**REGD. OFFICE :** SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002

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No. F.DTL/207/2019-20/Manager(EA/SO)/EAC/227

Dated 10.06.2019 Due date 09.07.2019

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 May 2019

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

Dood.

Manager(EA/SO)

#### STATE LOAD DESPATCH CENTRE

Annexure 'A'

#### Computaion of SLDC charges bill for the month of May 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 2017-18)

2) SLDC Charges recoverable per month (in Rs) (S.No.1/12) = 7529666

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

| Licensees     | •          |         | SLDC Charges for the month |
|---------------|------------|---------|----------------------------|
|               | in MW in % |         | in Rs                      |
| BRPL          | 2891.179   | 40.513  | 3050494                    |
| BYPL          | 1622.632   | 22.737  | 1712020                    |
| TPDDL         | 2178.717   | 30.529  | 2298732                    |
| NDMC          | 315.691    | 4.424   | 333112                     |
| MES           | 44.956     | 0.630   | 47437                      |
| Northern Rail | 9.460      | 0.133   | 10014                      |
| DMRC          | 73.800     | 1.034   | 77857                      |
| Total         | 7136.434   | 100.000 | 7529666                    |

#### STATE LOAD DESPATCH CENTRE

### **Bill of Supply**

BILL NO.: SLDC/19-20/BR/02 Dated 10.06.2019
GSTIN: 07AABCD6342A1Z7 Due date 09.07.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

| Licensees | Total Weighted<br>Avg. Entitlement |        | SLDC Charges for the month |
|-----------|------------------------------------|--------|----------------------------|
|           | in MW                              | in %   | in Rs                      |
| BRPL      | 2891.179                           | 40.513 | 3050494                    |

#### STATE LOAD DESPATCH CENTRE

## **Bill of Supply**

BILL NO. SLDC/19-20/BY/02 Dated 10.06.2019
GSTIN: 07AABCD6342A1Z7 Due date 09.07.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

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

|      | Total Weighted   | SLDC Charges |               |
|------|------------------|--------------|---------------|
|      | Avg. Entitlement |              | for the month |
|      | in MW            | in %         | in Rs         |
| BYPL | 1622.632         | 22.737       | 1712020       |

#### STATE LOAD DESPATCH CENTRE

## **Bill of Supply**

BILL NO.: SLDC/19-20/TP/02 Dated 10.06.2019
GSTIN: 07AABCD6342A1Z7 Due date 09.07.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

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

| Licensees | Total Weighted   |        | SLDC Charges  |
|-----------|------------------|--------|---------------|
|           | Avg. Entitlement |        | for the month |
|           | in MW            | in %   | in Rs         |
| TPDDL     | 2178.717         | 30.529 | 2298732       |

#### STATE LOAD DESPATCH CENTRE

## **Bill of Supply**

BILL NO.: SLDC/19-20/ND/02 Dated 10.06.2019
GSTIN: 07AABCD6342A1Z7 Due date 09.07.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

### Details of SLDC charges bill for the month of May'19 for NDMC

| Licensees | Total Weighted   | SLDC Charges |               |
|-----------|------------------|--------------|---------------|
|           | Avg. Entitlement |              | for the month |
|           | in MW            | in %         | in Rs         |
| NDMC      | 315.691          | 4.424        | 333112        |

#### STATE LOAD DESPATCH CENTRE

## **Bill of Supply**

BILL NO.: SLDC/19-20/ME/02 Dated 10.06.2019
GSTIN: 07AABCD6342A1Z7 Due date 09.07.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient MES

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

| Licensees |                  |       | SLDC Charges  |
|-----------|------------------|-------|---------------|
|           | Avg. Entitlement |       | for the month |
|           | in MW            | in %  | in Rs         |
| MES       | 45               | 0.630 | 47437         |

#### STATE LOAD DESPATCH CENTRE

## **Bill of Supply**

BILL NO.: SLDC/19-20/NR/02 Dated 10.06.2019
GSTIN: 07AABCD6342A1Z7 Due date 09.07.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

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

| Licensees | Total Weighted | SLDC Charges |               |
|-----------|----------------|--------------|---------------|
|           |                |              | for the month |
|           | in MW          | in %         | in Rs         |
| NR        | 9.460          | 0.133        | 10014         |

#### STATE LOAD DESPATCH CENTRE

## **Bill of Supply**

BILL NO.: SLDC/19-20/DMRC/02 Dated 10.06.2019
GSTIN: 07AABCD6342A1Z7 Due date 09.07.2019

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

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

| Licensees | Total Weighted   | SLDC Charges |               |
|-----------|------------------|--------------|---------------|
|           | Avg. Entitlement |              | for the month |
|           | in MW            | in %         | in Rs         |
| DMRC      | 73.800           | 1.034        | 77857         |