

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/207/2022-23/Sr. Manager(EA/SO)/EAC/104

Dated 06.05.2022

To

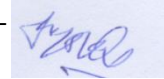
G.M.(C&RA),DTL
CEO, BSES Rajdhani Power Ltd.
CEO, BSES Yamuna Power Ltd.
MD, TPDDL.
Sh. Sunil Kakkar, AVP(PMG), BSES Yamuna Power Ltd.
Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd.
Chief Finance Officer, (BSES).
The Secretary, NDMC.
G.E.(U),Electric Supply,MES

Details of Transmission Capacity allocation of Distribution Licensees/Intra State Users for the month of Apr'2022

Please find herewith the Weighted Avg. entitlement of the Distribution Licensees/Intra State Users for the purpose of distribution of STU Charges for the month of Apr-2022. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed:
As above

f/-



Sr.Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Details of Transmission Capacity Allocation to Distribution Licensees/Intra State Users for the month of Apr 2022

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	567.560	36.837	2161.842	37.564	2729.402	37.410
BYPL	293.113	19.024	1359.020	23.614	1652.133	22.645
NDPL	395.521	25.671	2120.203	36.841	2515.723	34.482
NDMC	238.602	15.486	0.000	0.000	238.602	3.270
MES	44.952	2.918	0.000	0.000	44.952	0.616
DMRC	0.000	0.000	99.000	1.720	99.000	1.357
N. Railway	0.000	0.000	15.000	0.261	15.000	0.206
RPH	1.000	0.065	0.000	0.000	1.000	0.014
Total	1540.747	100.00	5755.065	100.000	7295.812	100.000

Note:

- 1) Weg. Avg Entitlement from CSGS is caculated after including the capacity @ 99 MW solar power from Rewa to DMRC, in accordance of DERC regulation/order dated 13.04.2021/01.10.2021 subject to adjustment upto the extent of RPO certification by nodal agency.
- 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 @ 1.859 MW (Ex-bus) w.e.f 24.08.19 to 31.08.2020 for BTPS Aux. Power consumption.
- 5) **As per 42 Commercial Sub-Committee meeting of NRPC & Clarification vide thier emailed dated 15.01.2021, It was decided that the Wt. Avg Transmission Capacity Alloaction of CSGS for Delhi Utility for recovery of CTU Charges to be drived separately after exempted LTA of RE power as per the data shared by NRPC/CTU. The same is computed as here under (for the billing month of May 2022 on the basis of Billing period Mar 2022).**

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	1625.16	35.723
BYPL	1241.81	27.296
NDPL	1667.41	36.651
NDMC	0.00	0.000
N.Railway	15.00	0.330
Total	4549.38	100.000

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No. F.DTL/207/2022-23/Sr.Manager(EA/SO)/EAC/105

Dated 06.05.2022

Due date 05.06.2022

To

CEO, BSES Rajdhani Power Ltd.
CEO, BSES Yamuna Power Ltd.
MD, TPDDL.
Managing Director (IPGCL)
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 2022

Please find enclosed herewith the SLDC charges bill for the month of Apr-2022 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

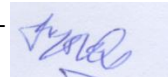
Manager(System Operation),
Delhi Transco Ltd.,
Department,
System Operation,
33 kV Sub Station Bldg,Minto Road,
N. Delhi-110002

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

Bank & Branch : - Union Bank of India, M-41, P.B. No. 162, Cannought Circus, N. Delhi
Beneficiary Name:- Delhi Transco Limited - SLDC
Bank Account No:- 510101006022501
IFSC Code :- UBIN0901415
Account Type : - Current account

As above

f/-



Sr. Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Computation of SLDC charges bill for the month of April 2022

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 2021-22)	=	9.0356
2) SLDC Charges recoverable per month (in Rs) (S.No.1/12)	=	7529666

Details of SLDC charges for the month of Apr'22

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Apr -22 in Rs	Diff. Sum of SLDC charges in Rs	Net SLDC Charges to be paid for Apr'22 in Rs.
	in MW	in %			
BRPL	2735.392	37.431	2818429		2818429
BYPL	1652.138	22.608	1702307		1702307
NDPL	2521.771	34.507	2598262		2598262
NDMC	238.602	3.265	245844		245844
MES	44.952	0.615	46307		46307
DMRC	99.000	1.355	102027		102027
NR	15.000	0.205	15436		15436
RPH	1.000	0.014	1054		1054
Total	7307.855	100.000	7529666	0	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/BR/01

Dated 06.05.2022

GSTIN: 07AABCD6342A1Z7

Due date 05.06.2022

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill of BRPL for the month of Apr-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2735.392	37.431	2818429

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/22-23/BY/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 06.05.2022

Due date 05.06.2022

Details of SLDC charges bill of BYPL for the month of Apr-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1652.138	22.608	1702307

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/TP/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 06.05.2022

Due date 05.06.2022

Details of SLDC charges bill of TPDDL for the month of Apr-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2521.771	34.507	2598262

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/ND/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 06.05.2022

Due date 05.06.2022

Details of SLDC charges bill of NDMC for the month of Apr-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	238.602	3.265	245844

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/ME/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Dated 06.05.2022

Due date 05.06.2022

Details of SLDC charges bill of MES for the month of Apr-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.615	46307

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/NR/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient

Northern Railway

07AAAGM0289C1ZL

Dated 06.05.2022

Due date 05.06.2022

Details of SLDC charges bill of N.Rail for the month of

Apr-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	15.000	0.205	15436

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/DM/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Dated 06.05.2022

Due date 05.06.2022

Details of SLDC charges bill of DMRC for the month of Apr-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.355	102027

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/RP/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated 06.05.2022

Due date 05.06.2022

Details of SLDC charges bill of RPH for the month of Apr-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
RPH	1.000	0.014	1054