Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059





www.dtl.gov.in www.delhisldc.org

No. F.DTL/207/2021-22/Manager(EA/SO)/EAC/602

Dated 07.01.2022

То

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/Intra State Users for</u> the month of Dec'2021

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 Dec-2021. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed: As above

Manager(EA/SO)

Details of Transmission Capacity Allocation to Distribution Licensees/Intra State Users for the month of Dec 2021

Licensees	Weighted Avg.		Weighted Avg. Entitlement in		Total Weigh	Total Weighted Avg.	
	Entitlement of G	en.	CSGS stations & long t	erm	Entitelment	Entitelment	
	Station with in D	elhi	OA capacity approved				
	in MW	in %	in MW	in %	in MW	in %	
BRPL	567.560	36.837	2609.596	41.602	3177.156	40.662	
BYPL	293.113	19.024	1484.953	23.673	1778.066	22.756	
NDPL	395.521	25.671	1959.902	31.244	2355.422	30.145	
NDMC	238.602	15.486	114.372	1.823	352.974	4.518	
MES	44.952	2.918	0.000	0.000	44.952	0.575	
DMRC	0.000	0.000	99.000	1.578	99.000	1.267	
N. Railway	0.000	0.000	5.000	0.080	5.000	0.064	
RPH	1.000	0.065	0.000	0.000	1.000	0.013	
Total	1540.747	100.00	6272.824	100.000	7813.571	100.000	

Note:

1) Weg. Avg Entitelment 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 January 2022 on the basis of Billing period Nov 2021).

Licensees	Wt. Avg. Allocation in CSGS				
	in MW	in %			
BRPL	2136.90	40.859			
BYPL	1259.74	24.088			
NDPL	1715.11	32.794			
NDMC	114.37	2.187			
N.Railway	3.75	0.072			
Total	5229.87	100.000			

Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059



No. F.DTL/207/2021-22/Manager(EA/SO)/EAC/603

Dated07.01.2022Due date06.02.2022

То

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 Enginner/NR,Headquater Office, Baroda House, N. Delhi Sh. Pankaj Gupta, AGM / AEL, DMRC

Please find enclosed herewith the SLDC charges bill for the month of Dec-21 based on the order of DERC order dated 14.09.2009. The SLDC Charges to distribution licensees/Intra State Users is posted on SLDC Delhi website also.

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, Cannaught Circus, N. Delhi

Beneficaiary Name:- Delhi Transco Limited - SLDC

Bank Accont No:- 510101006022501

IFSC Code :- UBIN0901415

Account Type : - Current account

As above



Manager(EA/SO)

Computaion of SLDC charges bill for the month of December 2021

1) Total SLDC charges recoverable for FY 11-12 in Rs Cr	=	9.0356	
(on the basis of provisional SLDC Charges approved by DERC for FY 08-09 & as per decision taken in the meeting held on 24			
Subject to finalisation by DERC for ARR FY 2021-22)			
2) SLDC Charges recoverable per month (in Rs)	(S.No.1/12)	=	7529666

Details of SLDC charges for the month of Dec'21 for Intra State Users

Licensees	Total Weighted Avg. Entitlement	t	SLDC Charges for Dec-21	Diff. of SLDC charges for earlier	Net SLDC Charges to be paid for Dec'21
	in MW	in %	in Rs	months	in Rs.
BRPL	3183.146	40.676	3062767		3062767
BYPL	1778.066	22.721	1710815		1710815
NDPL	2361.475	30.176	2272152		2272152
NDMC	352.974	4.511	339663		339663
MES	44.952	0.574	43220		43220
DMRC	99.000	1.265	95250		95250
NR	5.000	0.064	4819		4819
RPH	1.000	0.013	979		979
Total	7825.614	100.000	7529666		7529666

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-22/BR/09 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill of BRPL for the month of Dec-21

(for Payment Purpose)

Dated

Due date

07.01.2022 06.02.2022

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BRPL	3183.146	40.676	3062767

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/21-22/BY/09 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 **GSTIN** of Recipient BYPL 07AABCC8569N1Z0

Details of SLDC charges bill of BYPL for the month of Dec-21

(for Payment Purpose)

Dated

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement	:	for the month
	in MW	in %	in Rs
BYPL	1778.066	22.721	1710815

07.01.2022 Due date 06.02.2022

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/TP/09 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill of TPDDL for the month of Dec-21

(for Payment Purpose)

Dated

Due date

07.01.2022

06.02.2022

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
TPDDL	2361.475	30.176	2272152

Bill of Supply

BILL NO .: SLDC/21-22/ND/09 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient

NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill of NDMC for the month of Dec-21

(for Payment Purpose)

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NDMC	352.974	4.511	339663

07.01.2022 06.02.2022

Dated Due date

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO .: SLDC/21-22/ME/09 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 07DELG09742F1DG **GSTIN** of Recipient MES

Dec-21

Details of SLDC charges bill of MES for the month of

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
MES	45	0.574	43220

Dated 07.01.2022 06.02.2022 Due date

(for Payment Purpose)

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/NR/09 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

Dec-21

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

(for Payment Purpose)

Dated

Due date

07.01.2022 06.02.2022

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	5.000	0.064	4819

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/DM/09 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient DMRC

07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month of Dec-21

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DMRC	99.000	1.265	95250

Dated 07.01.2022 Due date 06.02.2022

(for Payment Purpose)

Bill of Supply

 BILL NO.:
 SLDC/21-22/RP/08

 GSTIN:
 07AABCD6342A1Z7

 PAN No.:
 AABCD6342A

 SAC Code :
 996929

 GSTIN of Recipient
 RPH(IPGCL)
 07AABCI0243H1Z0

Details of SLDC charges bill of RPH for the month of	Dec-21
With the adj for the month of Sep'21Rev-02	

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
RPH	1.000	0.013	979

(for Payment Purpose)

Dated

Due date

07.01.2022

06.02.2022