

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/667

Dated 08.12.2022

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 Nov'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 Nov-22. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed:
As above



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 November 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	2283.142	37.562	2850.701	37.415
BYPL	326.013	21.159	1523.648	25.067	1849.661	24.277
NDPL	395.521	25.671	2017.415	33.191	2412.935	31.670
NDMC	205.702	13.351	140.071	2.304	345.773	4.538
MES	44.952	2.918	0.000	0.000	44.952	0.590
DMRC	0.000	0.000	99.000	1.629	99.000	1.300
N. Railway	0.000	0.000	15.000	0.247	15.000	0.197
RPH	1.000	0.065	0.000	0.000	1.000	0.013
Total	1540.747	100.00	6078.276	100.000	7619.023	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) TOWMCL capacity enhanced from 16 MW to 23 MW w.e.f.01.10.2021 as per DGM(SO) ,SLDC letter dated 18.11.2011
- 6) Allocation from SR stn @100 MW to NDMC w.e.f 17.05.22 to 15.10.22 as per SRPC allocation order dated 15.05.2022.
- 7) **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 driven 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 Dec 2022 on the basis of Billing period Oct 2022).**

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	1391.18	33.161
BYPL	1090.03	25.983
NDPL	1581.93	37.709
NDMC	117.03	2.790
N.Railway	15.00	0.357
Total	4195.17	100.000

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No. F.DTL/207/2022-23/Sr.Manager(EA/SO)/EAC/668

Dated 08.12.2022

Due date 07.01.2023

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

Provisional billing of SLDC Charges for the month of Nov 2022

Please find enclosed herewith the SLDC charges bill for the month of Nov-22 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, Cannaught Circus, N. Delhi
Beneficiary Name:- Delhi Transco Limited - SLDC
Bank Account No:- 510101006022501
IFSC Code :- UBIN0901415
Account Type : - Current account

As above



Sr. Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Computation of SLDC charges bill for the month of November 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 November'22

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Nov -22 in Rs	Diff. Sum of SLDC charges for Eralier in Rs	Net SLDC Charges to be paid for nov'22 in Rs.
	in MW	in %			
BRPL	2856.691	37.435	2818730		2818730
BYPL	1849.661	24.239	1825116		1825116
NDPL	2418.988	31.699	2386829		2386829
NDMC	345.773	4.531	341169		341169
MES	44.952	0.589	44350		44350
DMRC	99.000	1.297	97660		97660
NR	15.000	0.197	14833		14833
RPH	1.000	0.013	979		979
Total	7631.066	100.000	7529666	0	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/BR/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Dated 08.12.2022

Due date 07.01.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2856.691	37.435	2818730

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/22-23/BY/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 08.12.2022

Due date 07.01.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1849.661	24.239	1825116

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/TP/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 08.12.2022

Due date 07.01.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2418.988	31.699	2386829

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/ND/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 08.12.2022

Due date 07.01.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	345.773	4.531	341169

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/ME/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Dated 08.12.2022

Due date 07.01.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.589	44350

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/NR/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient

Northern Railway

07AAAGM0289C1ZL

Dated 08.12.2022

Due date 07.01.2023

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

Nov-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	15.000	0.197	14833

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/DM/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient DMRC **07AAACD3254A2ZA**

Dated 08.12.2022

Due date 07.01.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.297	97660

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/RP/08

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated 08.12.2022

Due date 07.01.2023

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

(for Payment Purpose)

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

