

<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/207/2021-22/Manager(EA/SO)/EAC/712

Dated 08.02.2022

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 Jan'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 Jan-2022. 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 Jan 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	2602.340	41.715	3169.900	40.748
BYPL	293.113	19.024	1472.671	23.606	1765.784	22.699
NDPL	395.521	25.671	1945.066	31.179	2340.587	30.088
NDMC	238.602	15.486	114.372	1.833	352.974	4.537
MES	44.952	2.918	0.000	0.000	44.952	0.578
DMRC	0.000	0.000	99.000	1.587	99.000	1.273
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	6238.450	100.000	7779.197	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 Allocation 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 February 2022 on the basis of Billing period Dec 2021).**

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	2115.99	40.821
BYPL	1286.20	24.813
NDPL	1661.96	32.062
NDMC	114.37	2.207
N.Railway	5.00	0.097
Total	5183.52	100.000

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No. F.DTL/207/2021-22/Manager(EA/SO)/EAC/713

Dated 08.02.2022

Due date 07.03.2022

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, Headquarter Office, Baroda House, N. Delhi
Sh. Pankaj Gupta, AGM / AEL, DMRC

Provisional billing of SLDC Charges for the month of January 2022 with the adjustment for the month of Nov-21 & Dec-21.

Please find enclosed herewith the SLDC charges bill for the month of Jan-2022 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 months of Nov-21 & Dec-21 on account of revised Wt. Avg. Entitelment of Utility. The revised SLDC Charges to distribution licensees/Intra State Users for Nov-21 & Dec-21 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
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 January 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 Jan'22 with the adj of diff. Of charges for Nov-21 & Dec-21

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Jan -22 in Rs	Diff. Sum of SLDC charges for Nov'21 and Dec'21 in Rs	Net SLDC Charges to be paid for Jan'22 in Rs.
	in MW	in %			
BRPL	3175.890	40.762	3069242	-39531	3029712
BYPL	1765.784	22.664	1706524	13102	1719625
NDPL	2346.640	30.119	2267860	19276	2287136
NDMC	352.974	4.530	341094	4970	346063
MES	44.952	0.577	43446	678	44124
DMRC	99.000	1.271	95702	1431	97133
NR	5.000	0.064	4819	75	4894
RPH	1.000	0.013	979	0	979
Total	7791.240	100.000	7529666	0	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-22/BR/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Dated 08.02.2022

Due date 07.03.2022

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	3175.890	40.762	3029712

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/21-22/BY/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 08.02.2022

Due date 07.03.2022

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1765.784	22.664	1719625

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/TP/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 08.02.2022

Due date 07.03.2022

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2346.640	30.119	2287136

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/ND/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 08.02.2022

Due date 07.03.2022

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	352.974	4.530	346063

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/ME/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Dated 08.02.2022

Due date 07.03.2022

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.577	44124

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/NR/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient

Northern Railway

07AAAGM0289C1ZL

Dated 08.02.2022

Due date 07.03.2022

Details of SLDC charges bill of N.Rail for the month of Jan-22

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	5.000	0.064	4894

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/DM/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient DMRC **07AAACD3254A2ZA**

Dated 08.02.2022

Due date 07.03.2022

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.271	97133

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/RP/10

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated 08.02.2022

Due date 07.03.2022

Details of SLDC charges bill of RPH for the month of Jan-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