

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/207/2023-24/Sr. Manager(EA/SO)/EAC/123

Dated 08.06.2023

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 May'2023

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 May-23. 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 May'2023

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	577.990	36.915	2387.981	38.420	2965.971	38.117
BYPL	331.846	21.194	1508.730	24.274	1840.575	23.654
NDPL	403.043	25.741	2055.969	33.078	2459.012	31.602
NDMC	206.917	13.215	148.808	2.394	355.725	4.571
MES	44.952	2.871	0.000	0.000	44.952	0.578
DMRC	0.000	0.000	99.000	1.593	99.000	1.272
N. Railway	0.000	0.000	15.000	0.241	15.000	0.193
RPH	1.000	0.064	0.000	0.000	1.000	0.013
Total	1565.747	100.00	6215.488	100.000	7781.235	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 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 June 2023 on the basis of Billing period Apr 2023).**

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	1774.53	36.290
BYPL	1139.00	23.293
NDPL	1770.18	36.201
NDMC	156.89	3.208
DIAL (GMR)	30.80	0.630
N.Railway	18.50	0.378
Total	4889.90	100.000

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No. F.DTL/207/2023-24/Sr.Manager(EA/SO)/EAC/124

Dated 08.06.2023

Due date 07.07.2023

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

Provisional billing of SLDC Charges for the month of May 2023

Please find enclosed herewith the SLDC charges bill for the month of May-23 based on the order of DERC order dated 14.09.2009.

The bill 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

f/-



DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Computation of SLDC charges bill for the month of May 2023

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 May'23

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for May-23 in Rs	Diff. Sum of SLDC charges of earlier in Rs	Net SLDC Charges to be paid for May'23 in Rs.
	in MW	in %			
BRPL	2901.961	37.773	2844181		2844181
BYPL	1820.575	23.698	1784380		1784380
NDPL	2445.065	31.826	2396392		2396392
NDMC	354.992	4.621	347946		347946
MES	44.952	0.585	44049		44049
DMRC	99.000	1.289	97057		97057
NR	15.000	0.195	14683		14683
RPH	1.000	0.013	979		979
Total	7682.545	100.000	7529666	0	7529666

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/23-24/BR/02

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Dated 08.06.2023

Due date 07.07.2023

Details of SLDC charges bill of BRPL for the month of May-23

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2901.961	37.773	2844181

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/23-24/BY/02

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 08.06.2023

Due date 07.07.2023

Details of SLDC charges bill of BYPL for the month of May-23

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1820.575	23.698	1784380

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/23-24/TP/02

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 08.06.2023

Due date 07.07.2023

Details of SLDC charges bill of TPDDL for the month of May-23

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2445.065	31.826	2396392

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/23-24/ND/02

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 08.06.2023

Due date 07.07.2023

Details of SLDC charges bill of NDMC for the month of May-23

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	354.992	4.621	347946

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/23-24/ME/02

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Dated 08.06.2023

Due date 07.07.2023

Details of SLDC charges bill of MES for the month of May-23

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.585	44049

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/23-24/NR/02

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient

Northern Railway

07AAAGM0289C1ZL

Dated 08.06.2023

Due date 07.07.2023

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

May-23

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	15.000	0.195	14683

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

Amended

BILL NO.: SLDC/23-24/DM/02

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient DMRC **07AAACD3254A2ZA**

Dated 08.06.2023

Due date 07.07.2023

Details of SLDC charges bill of DMRC for the month of May-23

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.289	97057

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/23-24/RP/02

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated 08.06.2023

Due date 07.07.2023

Details of SLDC charges bill of RPH for the month of May-23

(for Payment Purpose)

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