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/207/2020-21/Manager(EA/SO)/EAC/496

Dated 08.05.2020

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

<u>Details of Transmission Capacity allocation of Distribution Licensees for</u> the month of April'20

Please find herewith the Weighted Avg. entitlement of the Distribution Licensees for the purpose of distribution of Transmission Charges for the month of April-20. The Transmission capacity allocation to distribution licensees is posted in SLDC website also.

Enclosed:

As above

Manager(EA/SO)

DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTRE

Details of Transmission Capacity Allocation to Distribution Licensees for the month of April 2020

Licensees	Weighted Avg.		Weighted Avg. Entitl	Weighted Avg. Entitlement in		Total Weighted Avg.	
	Entitlement of	Gen.	CSGS stations & long term		Entitelment		
	Station with in	Delhi	OA capacity approved				
	in MW	in %	in MW	in %	in MW	in %	
BRPL	694.632	40.249	2136.091	40.793	2830.723	40.658	
BYPL	334.589	19.387	1259.485	24.053	1594.074	22.896	
TPDDL	450.344	26.094	1715.129	32.754	2165.473	31.103	
NDMC	201.319	11.665	114.372	2.184	315.691	4.534	
MES	44.956	2.605	0.000	0.000	44.956	0.646	
N.Railway	0.000	0.000	9.460	0.181	9.460	0.136	
BTPS	0.000	0.000	1.859	0.036	1.859	0.027	
Total	1725.840	100.00	5236.397	100.000	6962.237	100.000	

Note:

- 1) Weg. Avg Entitelment from CSGS is after excluding the capacity @ 99 MW solar power from Rewa allocated to DMRC ,as as per DERC order dated 01.06.2017 no transmission charges are applicable on renewable power .
- 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 BTPS for their Aux. Power consumption.

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No. F.DTL/207/2020-21/Manager(EA/SO)/EAC/497

Dated 08.05.2020 Due date 07.06.2020

To

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. Manager (Commercial)NTPC, Noida (Fax No.: 95120-2410056)

G. Manager (BTPS), (Fax No.: 95120-2410056)

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 April 2020

Please find enclosed herewith the SLDC charges bill for the month of April-20 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 : - Corporation Bank, M-41, P.B. No. 162, Cannaught Circus, N. Delhi

Beneficaiary Name:- Delhi Transco Limited - SLDC

Bank Accont No:- 510101006022501

IFSC Code :- CORP0000141 Account Type :- Current account

As above

Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

Computaion of SLDC charges bill for the month of Apil 2020

1) Total SLDC charges recoverable for FY 11-12 in Rs Cr = 9.0356

(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 2019-20)

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

Details of SLDC charges to be recovered for the month of April'20

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlemei	nt	for the month
	in MW	in %	in Rs
BRPL	2830.723	40.088	3018493
BYPL	1594.074	22.575	1699822
TPDDL	2165.473	30.667	2309123
NDMC	315.691	4.471	336651
MES	44.956	0.637	47964
DMRC	99.000	1.402	105566
NR	9.460	0.134	10090
BTPS	1.859	0.026	1958
Total	7061.237	100.000	7529666

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/20-21/BR/01 Dated 08.05.2020

GSTIN: 07AABCD6342A1Z7 Due date 07.06.2020

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill for the month of Apr'20 for BRPL

Licensees	Total Weighted Avg. Entitlemei	l nt	SLDC Charges for the month
	in MW in %		in Rs
BRPL	2830.723	40.088	3018493

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/20-21/BY/01 Dated 08.05.2020 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2020

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Details of SLDC charges bill for the month of Apr'20 for BYPL

Licensees	Total Weighted	SLDC Charges		
	Avg. Entitleme	nt	for the month	
	in MW in %		in Rs	
BYPL	1594.074	22.575	1699822	

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/20-21/TP/01 Dated 08.05.2020 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2020

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill for the month of Apr'20 for TPDDL

Licensees	Total Weighted	SLDC Charges		
	Avg. Entitlement		for the month	
	in MW in %		in Rs	
TPDDL	2165.473	30.667	2309123	

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/20-21/ND/01 Dated 08.05.2020 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2020

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill for the month of Apr'20 for NDMC.

Licensees	Total Weighted	SLDC Charges	
	Avg. Entitlemei	for the month	
	in MW in %		in Rs
NDMC	315.691	4.471	336651

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/20-21/ME/01 Dated 08.05.2020 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2020

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Details of SLDC charges bill for the month of Apr'20 for MES.

Licensees	Total Weighted	SLDC Charges		
	Avg. Entitlement		for the month	
	in MW	in %	in Rs	
MES	45	0.637	47964	

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/20-21/NR/01 Dated 08.05.2020 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2020

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

Details of SLDC charges bill for the month of Apr'20 for Northern Railway

	Total Weighted	SLDC Charges		
	Avg. Entitlement		for the month	
	in MW	in %	in Rs	
NR	9.460	0.134	10090	

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/20-21/DM/01 Dated 08.05.2020 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2020

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Details of SLDC charges bill for the month of Apr'20 for DMRC.

Licensees	Total Weighted	I	SLDC Charges
	Avg. Entitleme	nt	for the month
	in MW	in %	in Rs
DMRC	99.000	1.402	105566

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/20-21/BT/01 Dated 08.05.2020 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2020

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BTPS 07AAACN0255D2ZZ

Details of SLDC charges bill for the month of Apr'20 for BTPS.

Licensees	Total Weighted	SLDC Charges	
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BTPS	1.859	0.026	1958