

<p>Office of  <b>Manager (System Operation)</b>  33kV Grid Sub-Station Building  Minto Road, New Delhi-110002  Ph. No. 23211207  Fax No. 23221012, 23221059</p>		<p><b>DELHI TRANSCO LIMITED</b>  <b>STATE LOAD DESPATCH CENTER</b>  REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA  ROAD, NEW DELHI-110002  <a href="http://www.dtl.gov.in">www.dtl.gov.in</a>      <a href="http://www.delhisldc.org">www.delhisldc.org</a></p>
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No. F.DTL/207/2021-22/Manager(EA/SO)/EAC/28

Dated 09.04.2021

To

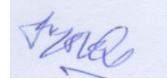
G.M.(C&RA),DTL  
CEO, BSES Rajdhani Power Ltd.  
CEO, BSES Yamuna Power Ltd.  
MD, TPDDL.  
Sh. Sunil Kakkar, AVP(PMG), BSES Yamuna Power Ltd.  
Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd.  
Chief Finance Officer, (BSES).  
The Secretary, NDMC.  
G.E.(U),Electric Supply,MES

**Details of Transmission Capacity allocation of Distribution Licensees/Intra State Users for the month of March'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 March-2021. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed:  
As above

F/-



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 March 2021

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	749.453	43.551	2336.326	40.722	3085.779	41.374
BYPL	164.165	9.540	1361.447	23.730	1525.612	20.456
NDPL	450.344	26.169	1920.141	33.468	2370.485	31.784
NDMC	310.960	18.070	114.372	1.993	425.333	5.703
MES	44.956	2.612	0.000	0.000	44.956	0.603
N. Railway	0.000	0.000	5.000	0.087	5.000	0.067
RPH	1.000	0.058	0.000	0.000	1.000	0.013
<b>Total</b>	<b>1720.878</b>	<b>100.00</b>	<b>5737.287</b>	<b>100.000</b>	<b>7458.164</b>	<b>100.000</b>

Note:

- 1) Weg. Avg Entitlement from CSGS is after excluding the capacity @ 99 MW solar power from Rewa allocated to DMRC, as per DERC order dated 01.06.2017 no transmission charges are applicable on renewable power .
- 2) As per the decision 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 April 2021 on the basis of Billing period February 2021).

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	2135.53	40.847
BYPL	1297.85	24.825
NDPL	1676.54	32.068
NDMC	114.37	2.188
N.Railway	3.75	0.072
<b>Total</b>	<b>5228.04</b>	<b>100.000</b>

**Wt. Avg. Allocation in CSGS for CTU Charges for the period Sept'20 to Jan'21 as per data share by CTU/NRPC**

Licensees	Sept'2020		Oct'2020		Nov'2020	
	in MW	in %	in MW	in %	in MW	in %
BRPL	2136.09	40.779	2136.09	40.779	2136.09	40.779
BYPL	1259.49	24.044	1298.03	24.780	1298.03	24.780
NDPL	1715.10	32.742	1676.55	32.006	1676.55	32.006
NDMC	114.37	2.183	114.37	2.183	114.37	2.183
N.Railway	13.21	0.252	13.21	0.252	13.21	0.252
<b>Total</b>	<b>5238.25</b>	<b>100.000</b>	<b>5238.25</b>	<b>100.000</b>	<b>5238.25</b>	<b>100.000</b>

Licensees	Dec'2020		Jan'2021	
	in MW	in %	in MW	in %
BRPL	2136.09	40.779	2135.53	40.847
BYPL	1259.49	24.044	1297.85	24.825
NDPL	1715.10	32.742	1676.54	32.068
NDMC	114.37	2.183	114.37	2.188
N.Railway	13.21	0.252	3.75	0.072
<b>Total</b>	<b>5238.25</b>	<b>100.000</b>	<b>5228.04</b>	<b>100.000</b>

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Due date 08.03.2021

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 March 2021**

Please find enclosed herewith the SLDC charges bill for the month of March-21 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

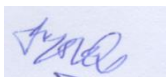
Manager(System Operation),  
Delhi Transco Ltd.,  
Department,  
System Operation,  
33 kV Sub Station Bldg,Minto Road,  
N. Delhi-110002

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  
Beneficiary Name:- Delhi Transco Limited - SLDC  
Bank Account No:- 510101006022501  
IFSC Code :- CORP0000141  
Account Type : - Current account

As above

F/-

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**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Computation of SLDC charges bill for the month of March 2021**

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 2019-20)	=	9.0356
2) SLDC Charges recoverable per month (in Rs )	(S.No.1/12) =	7529666

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

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Mar-21 in Rs	Diff. of SLDC charges for earlier months	Net SLDC Charges to be paid for Mar'21 in Rs.
	in MW	in %			
BRPL	3085.779	40.833	3070221		3074589
BYPL	1525.612	20.188	1520089		1520089
NDPL	2370.485	31.367	2364390		2361830
NDMC	425.333	5.628	425050		423770
MES	44.956	0.595	44952		44802
DMRC	99.000	1.310	98940		98639
NR	5.000	0.066	5045		4970
RPH	1.000	0.013	979		979
<b>Total</b>	<b>7557.164</b>	<b>100.000</b>	<b>7529666</b>		<b>7529666</b>

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/20-21/BR/12

Dated 09.04.2021

GSTIN: 07AABCD6342A1Z7

Due date 08.05.2021

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

**Details of SLDC charges bill of BRPL for the month Mar-21**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	3085.779	40.833	3074589

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO. SLDC/20-21/BY/12  
GSTIN: 07AABCD6342A1Z7  
PAN No.: AABCD6342A  
SAC Code : 996929  
GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 09.04.2021  
Due date 08.05.2021

**Details of SLDC charges bill of BYPL for the month Mar-21**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1525.612	20.188	1520089

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/20-21/TP/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient      TPDDL      07AABCN6808R1ZV

Dated                      09.04.2021

Due date                08.05.2021

**Details of SLDC charges bill of TPDDL for the month      Mar-21**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2370.485	31.367	2361830

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/20-21/ND/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient      NDMC      07AAALN2075Q1ZK

Dated                      09.04.2021

Due date                08.05.2021

**Details of SLDC charges bill of NDMC for the month      Mar-21**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	425.333	5.628	423770



**DELHI TRANSCO LIMITED**

STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/20-21/ME/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Dated 09.04.2021

Due date 08.05.2021

**Details of SLDC charges bill of MES for the month Mar-21****(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.595	44802

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/20-21/NR/12

Dated 09.04.2021

GSTIN: 07AABCD6342A1Z7

Due date 08.05.2021

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

**Details of SLDC charges bill of N.Rail for the month****Mar-21****(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	5.000	0.066	4970

**DELHI TRANSCO LIMITED**  
STATE LOAD DESPATCH CENTRE

**Bill of Supply**

BILL NO.: SLDC/20-21/DM/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient      DMRC      **07AAACD3254A2ZA**

Dated      09.04.2021

Due date      08.05.2021

**Details of SLDC charges bill of DMRC for the month      Mar-21**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.310	98639

**DELHI TRANSCO LIMITED**  
**STATE LOAD DESPATCH CENTRE**

**Bill of Supply**

BILL NO.: SLDC/20-21/BT/12

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient RPH(IPGC 07AABCI0243H1Z0)

Dated 09.04.2021

Due date 08.05.2021

**Details of SLDC charges bill of RPH for the month****Mar-21****(for Payment Purpose)**

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