

Office of <b>Manager (System Operation)</b> 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059		<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>
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No. F.DTL/207/2022-23/Sr. Manager(EA/SO)/EAC/774

Dated 09.01.2023

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 December'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 Dec-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 December 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
<b>Total</b>	<b>1540.747</b>	<b>100.00</b>	<b>6078.276</b>	<b>100.000</b>	<b>7619.023</b>	<b>100.000</b>

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 Jan 2023 on the basis of Billing period Nov 2022).**

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	1625.16	34.656
BYPL	1241.81	26.481
NDPL	1667.41	35.557
NDMC	140.03	2.986
N.Railway	15.00	0.320
<b>Total</b>	<b>4689.42</b>	<b>100.000</b>

<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/207/2022-23/Sr.Manager(EA/SO)/EAC/775

Dated 09.01.2023

Due date 08.02.2023

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 December 2022**

Please find enclosed herewith the SLDC charges bill for the month of Dec-22 based on the order of DERC order dated 14.09.2009.

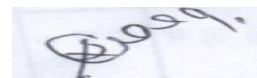
It is requested to remit the payment through A/c payee Cheque/DD in favor of Delhi Transco Limited, SLDC "payable at Delhi to be received at the following address on any working day between 10.00 Hrs to 15.00 Hrs

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

**Amended**

**Computation of SLDC charges bill for the month of December 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 December'22**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Dec -22 in Rs	Diff. Sum of SLDC charges for Earlier in Rs	Net SLDC Charges to be paid for Dec'22 in Rs.
	in MW	in %			
BRPL	2850.701	37.415	2817225	0	2817225
BYPL	1849.661	24.277	1827977	0	1827977
NDPL	2412.935	31.670	2384645	0	2384645
NDMC	345.773	4.538	341696	0	341696
MES	44.952	0.590	44425	0	44425
DMRC	99.000	1.300	97886	0	97886
NR	15.000	0.197	14833	0	14833
RPH	1.000	0.013	979	0	979
<b>Total</b>	<b>7619.023</b>	<b>100.000</b>	<b>7529666</b>	<b>0</b>	<b>7529666</b>

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

**Bill of Supply**

BILL NO.: SLDC/22-23/BR/09

Dated 09.01.2023

GSTIN: 07AABCD6342A1Z7

Due date 08.02.2023

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

**Details of SLDC charges bill of BRPL for the month of Dec-22**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2850.701	37.415	2817225

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

**Bill of Supply**

BILL NO. SLDC/22-23/BY/09

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            BYPL            07AABCC8569N1Z0

Dated            09.01.2023

Due date        08.02.2023

**Details of SLDC charges bill of BYPL for the month of        Dec-22**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1849.661	24.277	1827977

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

**Bill of Supply**

BILL NO.: SLDC/22-23/TP/09

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            TPDDL            07AABCN6808R1ZV

Dated            09.01.2023

Due date        08.02.2023

**Details of SLDC charges bill of TPDDL for the month of        Dec-22**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2412.935	31.670	2384645

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

**Bill of Supply**

BILL NO.: SLDC/22-23/ND/09

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            NDMC            07AAALN2075Q1ZK

Dated            09.01.2023

Due date        08.02.2023

**Details of SLDC charges bill of NDMC for the month of        Dec-22**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	345.773	4.538	341696



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

**Bill of Supply**

BILL NO.: SLDC/22-23/ME/09

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient           MES           07DELG09742F1DG

Dated           09.01.2023

Due date       08.02.2023

**Details of SLDC charges bill of MES for the month of       Dec-22**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.590	44425

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

**Bill of Supply**

BILL NO.: SLDC/22-23/NR/09

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient

Northern Railway

07AAAGM0289C1ZL

Dated 09.01.2023

Due date 08.02.2023

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

**Dec-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**

**Amended**

BILL NO.: SLDC/22-23/DM/09

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient                      DMRC                      **07AAACD3254A2ZA**

Dated                      09.01.2023

Due date                      08.02.2023

**Details of SLDC charges bill of DMRC for the month of                      Dec-22**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.300	97886

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

**Bill of Supply**

BILL NO.: SLDC/22-23/RP/09

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated 09.01.2023

Due date 08.02.2023

**Details of SLDC charges bill of RPH for the month of Dec-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