

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>
--	---	---

No. F.DTL/207/2023-24/Sr. Manager(EA/SO)/EAC/77

Dated 09.05.2023

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 April'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 Apr-23. 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 April'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	2390.635	38.649	2968.624	38.299
BYPL	331.846	21.194	1424.501	23.030	1756.347	22.659
NDPL	403.043	25.741	2100.180	33.953	2503.223	32.294
NDMC	206.917	13.215	156.159	2.525	363.076	4.684
MES	44.952	2.871	0.000	0.000	44.952	0.580
DMRC	0.000	0.000	99.000	1.601	99.000	1.277
N. Railway	0.000	0.000	15.000	0.243	15.000	0.194
RPH	1.000	0.064	0.000	0.000	1.000	0.013
<b>Total</b>	<b>1565.747</b>	<b>100.00</b>	<b>6185.476</b>	<b>100.000</b>	<b>7751.223</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 May 2023 on the basis of Billing period Mar 2023).**

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	1625.16	34.663
BYPL	1241.81	26.487
NDPL	1667.41	35.564
NDMC	139.03	2.966
N.Railway	15.00	0.320
<b>Total</b>	<b>4688.42</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>
---	---	---

No. F.DTL/207/2023-24/Sr.Manager(EA/SO)/EAC/78

Dated 09.05.2023

Due date 08.06.2023

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 April 2023**

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



Sr. Manager(EA/SO)

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

**Computation of SLDC charges bill for the month of April 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 April'23**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Apr-23 in Rs	Diff. Sum of SLDC charges of earlier in Rs	Net SLDC Charges to be paid for Apr'23 in Rs.
	in MW	in %			
BRPL	2974.614	38.317	2885142		2885142
BYPL	1756.347	22.624	1703512		1703512
NDPL	2509.276	32.322	2433739		2433739
NDMC	363.076	4.677	352162		352162
MES	44.952	0.579	43597		43597
DMRC	99.000	1.275	96003		96003
NR	15.000	0.193	14532		14532
RPH	1.000	0.013	979		979
<b>Total</b>	<b>7763.266</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/23-24/BR/01

Dated 09.05.2023

GSTIN: 07AABCD6342A1Z7

Due date 08.06.2023

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

**Details of SLDC charges bill of BRPL for the month of Apr-23**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2974.614	38.317	2885142

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

**Bill of Supply**

BILL NO. SLDC/23-24/BY/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            BYPL            07AABCC8569N1Z0

Dated            09.05.2023

Due date        08.06.2023

**Details of SLDC charges bill of BYPL for the month of        Apr-23**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1756.347	22.624	1703512

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

**Bill of Supply**

BILL NO.: SLDC/23-24/TP/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            TPDDL            07AABCN6808R1ZV

Dated            09.05.2023

Due date        08.06.2023

**Details of SLDC charges bill of TPDDL for the month of        Apr-23**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2509.276	32.322	2433739

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

**Bill of Supply**

BILL NO.: SLDC/23-24/ND/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            NDMC            07AAALN2075Q1ZK

Dated            09.05.2023

Due date        08.06.2023

**Details of SLDC charges bill of NDMC for the month of        Apr-23**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	363.076	4.677	352162



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

**Bill of Supply**

BILL NO.: SLDC/23-24/ME/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient           MES           07DELG09742F1DG

Dated           09.05.2023

Due date       08.06.2023

**Details of SLDC charges bill of MES for the month of       Apr-23**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.579	43597

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

**Bill of Supply**

BILL NO.: SLDC/23-24/NR/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient

Northern Railway

07AAAGM0289C1ZL

Dated 09.05.2023

Due date 08.06.2023

**Details of SLDC charges bill of N.Rail for the month of Apr-23**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	15.000	0.193	14532

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

**Bill of Supply**

**Amended**

BILL NO.: SLDC/23-24/DM/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient                      DMRC                      **07AAACD3254A2ZA**

Dated                      09.05.2023

Due date                      08.06.2023

**Details of SLDC charges bill of DMRC for the month of                      Apr-23**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.275	96003

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

**Bill of Supply**

BILL NO.: SLDC/23-24/RP/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated 09.05.2023

Due date 08.06.2023

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