

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/421

Dated 09.09.2022

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 August'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 Aug-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 August 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	2022.380	36.710	2589.940	36.738
BYPL	293.113	19.024	1348.726	24.482	1641.839	23.289
NDPL	395.521	25.671	1931.933	35.068	2327.454	33.014
NDMC	238.602	15.486	92.020	1.670	330.622	4.690
MES	44.952	2.918	0.000	0.000	44.952	0.638
DMRC	0.000	0.000	99.000	1.797	99.000	1.404
N. Railway	0.000	0.000	15.000	0.272	15.000	0.213
RPH	1.000	0.065	0.000	0.000	1.000	0.014
<b>Total</b>	<b>1540.747</b>	<b>100.00</b>	<b>5509.059</b>	<b>100.000</b>	<b>7049.806</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 Sept 2022 on the basis of Billing period July 2022).**

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	1391.18	33.360
BYPL	1090.03	26.139
NDPL	1581.93	37.934
NDMC	92.02	2.207
N.Railway	15.00	0.360
<b>Total</b>	<b>4170.16</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/422

Dated 09.09.2022

Due date 08.10.2022

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 August 2022**

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

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

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Aug -22 in Rs	Diff. Sum of SLDC charges for Earlier in Rs	Net SLDC Charges to be paid for Aug'22 in Rs.
	in MW	in %			
BRPL	2595.930	36.760	2767905	0	2767905
BYPL	1641.839	23.249	1750572	0	1750572
NDPL	2333.507	33.044	2488103	0	2488103
NDMC	330.622	4.682	352539	0	352539
MES	44.952	0.637	47964	0	47964
DMRC	99.000	1.402	105566	0	105566
NR	15.000	0.212	15963	0	15963
RPH	1.000	0.014	1054	0	1054
<b>Total</b>	<b>7061.849</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/05

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            BRPL            07AAGCS3187H2Z3

Dated            09.09.2022

Due date        08.10.2022

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

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2595.930	36.760	2767905

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

**Bill of Supply**

BILL NO. SLDC/22-23/BY/05

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            BYPL            07AABCC8569N1Z0

Dated            09.09.2022

Due date        08.10.2022

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

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1641.839	23.249	1750572

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

**Bill of Supply**

BILL NO.: SLDC/22-23/TP/05

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            TPDDL            07AABCN6808R1ZV

Dated            09.09.2022

Due date        08.10.2022

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

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2333.507	33.044	2488103

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

**Bill of Supply**

BILL NO.: SLDC/22-23/ND/05

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            NDMC            07AAALN2075Q1ZK

Dated            09.09.2022

Due date        08.10.2022

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

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	330.622	4.682	352539



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

**Bill of Supply**

BILL NO.: SLDC/22-23/ME/05

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient           MES           07DELG09742F1DG

Dated           09.09.2022

Due date       08.10.2022

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

**(for Payment Purpose)**

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

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

**Bill of Supply**

BILL NO.: SLDC/22-23/NR/05

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient

Northern Railway

07AAAGM0289C1ZL

Dated 09.09.2022

Due date 08.10.2022

**Details of SLDC charges bill of N.Rail for the month of Aug-22**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	15.000	0.212	15963

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

**Bill of Supply**

BILL NO.: SLDC/22-23/DM/05

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient            DMRC            **07AAACD3254A2ZA**

Dated            09.09.2022

Due date        08.10.2022

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

**(for Payment Purpose)**

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

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

**Bill of Supply**

BILL NO.: SLDC/22-23/RP/05

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated 09.09.2022

Due date 08.10.2022

**Details of SLDC charges bill of RPH for the month of Aug-22**

**(for Payment Purpose)**

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
RPH	1.000	0.014	1054