

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/207/2021-22/Manager(EA/SO)/EAC/86

Dated 10.05.2021

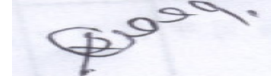
To

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 April'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 April-2021. The Transmission capacity allocation to distribution licensees/Intra State Users 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/Intra State Users for the month of April 2021

Sheet 1

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	36.835	2337.698	40.733	2905.257	39.908
BYPL	326.013	21.159	1259.105	21.939	1585.118	21.774
NDPL	395.521	25.670	2022.950	35.248	2418.470	33.221
NDMC	205.755	13.354	114.372	1.993	320.127	4.397
MES	44.952	2.917	0.000	0.000	44.952	0.617
N. Railway	0.000	0.000	5.000	0.087	5.000	0.069
RPH	1.000	0.065	0.000	0.000	1.000	0.014
Total	1540.800	100.00	5739.125	100.000	7279.925	100.000

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 May 2021 on the basis of Billing period March 2021).

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	2136.90	40.849
BYPL	1195.51	22.854
NDPL	1779.35	34.015
NDMC	114.37	2.186
N.Railway	5.00	0.096
Total	5228.04	100.000

Wt. Avg Allocation in CSGS for CTU charges for the month of Aug'2020 and rev allocation for the month of Oct'2020 and Dec'2020

Licensee	August'2020		Oct'2020 (Rev)		Dec'2020 (Rev)	
	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	1259.49	24.044	1298.03	24.78
TPDDL	1715.1	32.742	1715.1	32.742	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
Total	5238.29	100	5238.29	100	5238.25	100

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No. F.DTL/207/2020-21/Manager(EA/SO)/EAC/87

Dated 10.05.2021

Due date 09.06.2021

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 April 2021

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

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Computation of SLDC charges bill for the month of April 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 April'21 for Intra State Users

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Apr-21 in Rs	Diff. of SLDC charges for earlier months	Net SLDC Charges to be paid for Apr'21 in Rs.	
	in MW	in %				
BRPL	2905.257	39.372	2964580		2964580	
BYPL	1585.118	21.482	1617523		1617523	
NDPL	2418.470	32.775	2467848		2467848	
NDMC	320.127	4.338	326637		326637	
MES	44.952	0.609	45856		45856	
DMRC	99.000	1.342	101048		101048	
NR	5.000	0.068	5120		5120	
RPH	1.000	0.014	1054		1054	
Total	7378.925	100.000	7529666		7529666	

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/BR/01

Dated 10.05.2021

GSTIN: 07AABCD6342A1Z7

Due date 09.06.2021

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill of BRPL for the month Apr-21

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2905.257	39.372	2964580

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/21-22/BY/01

Dated 10.05.2021

GSTIN: 07AABCD6342A1Z7

Due date 09.06.2021

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Details of SLDC charges bill of BYPL for the month Apr-21

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1585.118	21.482	1617523

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/TP/01

Dated 10.05.2021

GSTIN: 07AABCD6342A1Z7

Due date 09.06.2021

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill of TPDDL for the month Apr-21

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2418.470	32.775	2467848

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/ND/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 10.05.2021

Due date 09.06.2021

Details of SLDC charges bill of NDMC for the month Apr-21

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	320.127	4.338	326637

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/ME/01

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Dated 10.05.2021

Due date 09.06.2021

Details of SLDC charges bill of MES for the month Apr-21

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.609	45856

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/NR/01

Dated 10.05.2021

GSTIN: 07AABCD6342A1Z7

Due date 09.06.2021

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

Details of SLDC charges bill of N.Rail for the month Apr-21

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	5.000	0.068	5120

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/DM/01

Dated 10.05.2021

GSTIN: 07AABCD6342A1Z7

Due date 09.06.2021

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month Apr-21

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.342	101048

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/RP/01
 GSTIN: 07AABCD6342A1Z7
 PAN No.: AABCD6342A
 SAC Code : 996929
 GSTIN of Recipient RPH(IPGC 07AABCI0243H1Z0)

Dated 10.05.2021
 Due date 09.06.2021

Details of SLDC charges bill of RPH for the month Apr-21

(for Payment Purpose)

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