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

No. F.DTL/207/2022-23/Manager(EA/SO)/EAC/10

Dated 07.04.2022

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

<u>Details of Transmission Capacity allocation of Distribution Licensees/Intra State Users for</u> the month of Mar'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 Feb-2022. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed:

As above

Doed.

Sr.Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

Details of Transmission Capacity Allocation to Distribution Licensees/Intra State Users for the month of Mar 2022

Licensees	Weighted Avg.		Weighted Avg. Entitlement in		Total Weighted Avg.	
	Entitlement of G	en.	CSGS stations & long to	erm	Entitelment	
	Station with in D	elhi	OA capacity approved			
	in MW	in %	in MW	in %	in MW	in %
BRPL	567.560	36.837	2111.842	37.677	2679.402	37.496
BYPL	293.113	19.024	1428.473	25.485	1721.586	24.092
NDPL	395.521	25.671	1950.750	34.803	2346.270	32.834
NDMC	238.602	15.486	0.000	0.000	238.602	3.339
MES	44.952	2.918	0.000	0.000	44.952	0.629
DMRC	0.000	0.000	99.000	1.766	99.000	1.386
N. Railway	0.000	0.000	15.000	0.268	15.000	0.210
RPH	1.000	0.065	0.000	0.000	1.000	0.014
Total	1540.747	100.00	5605.065	100.000	7145.812	100.000

Note:

- 1) Weg. Avg Entitelment 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) 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 Alloaction of CSGS for Delhi Utility for recovery of CTU Charges to be drived 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 2022 on the basis of Billing period Feb 2022).

Licensees	Wt. Avg. A	Wt. Avg. Allocation in CSGS			
	in MW	in %			
BRPL	1625.16	35.802			
BYPL	1241.81	27.356			
NDPL	1667.41	36.732			
NDMC	0.00	0.000			
N.Railway	5.00	0.110			
Total	4539.38	100.000			

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No. F.DTL/207/2022-23/Manager(EA/SO)/EAC/11

Dated 07.04.2022 Due date 06.05.2022

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 Enginner/NR, Headquater Office, Baroda House, N. Delhi

Sh. Pankaj Gupta, AGM / AEL, DMRC

Provisional billing of SLDC Charges for the month of March 2022

Please find enclosed herewith the SLDC charges bill for the month of Mar-2022 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 õDelhi

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

uy between 10.00 1115 to 15.00 111

Manager(System Operation),

Department,

System Operation,

Delhi Transco Ltd.,

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

Beneficaiary Name:- Delhi Transco Limited - SLDC

Bank Accont No:- 510101006022501

IFSC Code :- UBIN0901415 Account Type :- Current account

As above

Sr. Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

Computaion of SLDC charges bill for the month of March 2022

1) Total SLDC charges recoverable for FY 11-12 in Rs Cr = 9.0356

(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)

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

Details of SLDC charges for the month of Mar'22

Licensees	Total Weighted		SLDC Charges	Diff. Sum of SLDC	Net SLDC Charges to
	Avg. Entitlement	t	for Mar -22	charges	be paid for Mar'22
	in MW	in %	in Rs	in Rs	in Rs.
BRPL	2685.392	37.517	2824905		2824905
BYPL	1721.586	24.052	1811035		1811035
NDPL	2352.323	32.863	2474474		2474474
NDMC	238.602	3.333	250964		250964
MES	44.952	0.628	47286		47286
DMRC	99.000	1.383	104135		104135
NR	15.000	0.210	15812		15812
RPH	1.000	0.014	1054		1054
Total	7157.855	100.000	7529666	0	7529666

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-22/BR/12 Dated 07.04.2022
GSTIN: 07AABCD6342A1Z7 Due date 06.05.2022

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill of BRPL for the month of Mar-22

Licensees	Total Weighted	SLDC Charges	
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BRPL	2685.392	37.517	2824905

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/21-22/BY/12 Dated 07.04.2022 GSTIN: 07AABCD6342A1Z7 Due date 06.05.2022

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Details of SLDC charges bill of BYPL for the month of Mar-22

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BYPL	1721.586	24.052	1811035

STATE LOAD DESPATCH CENTRE

Bill of Supply

 BILL NO.:
 SLDC/21-22/TP/12
 Dated
 07.04.2022

 GSTIN:
 07AABCD6342A1Z7
 Due date
 06.05.2022

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill of TPDDL for the month of Mar-22

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
TPDDL	2352.323	32.863	2474474

STATE LOAD DESPATCH CENTRE

Bill of Supply

 BILL NO.:
 SLDC/21-22/ND/12
 Dated
 07.04.2022

 GSTIN:
 07AABCD6342A1Z7
 Due date
 06.05.2022

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill of NDMC for the month of Mar-22

Li		Total Weighted	SLDC Charges	
		Avg. Entitlement		for the month
		in MW	in %	in Rs
NE	OMC	238.602	3.333	250964

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/ME/12 Dated 07.04.2022 GSTIN: 07AABCD6342A1Z7 Due date 06.05.2022

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient MES 07DELG09742F1DG

Details of SLDC charges bill of MES for the month of Mar-22

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement	•	for the month
	in MW in %		in Rs
MES	45	0.628	47286

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/NR/12 Dated 07.04.2022 GSTIN: 07AABCD6342A1Z7 Due date 06.05.2022

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

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

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	15.000	0.210	15812

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/DM/12 Dated 07.04.2022 GSTIN: 07AABCD6342A1Z7 Due date 06.05.2022

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month of Mar-22

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DMRC	99.000	1.383	104135

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/RP/11 Dated 07.04.2022 GSTIN: 07AABCD6342A1Z7 Due date 06.05.2022

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Details of SLDC charges bill of RPH for the month of Mar-22

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