Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059





No. F.DTL/207/2021-22/Manager(EA/SO)/EAC/541

Dated 08.12.2021

То

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 Nov'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 Nov-2021. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed: As above

Manager(EA/SO)

Details of Transmission Capacity Allocation to Distribution Licensees/Intra State Users for the month of Nov 2021

Licensees	Weighted Avg.		Weighted Avg. Entitlem	nent in	Total Weigh	ted Avg.
	Entitlement of G	en.	CSGS stations & long t	erm	Entitelment	-
	Station with in D	elhi	OA capacity approved			
	in MW	in %	in MW	in %	in MW	in %
BRPL	567.560	36.837	2656.898	42.715	3224.457	41.548
BYPL	293.113	19.024	1418.288	22.802	1711.401	22.052
NDPL	395.521	25.671	1926.567	30.973	2322.087	29.920
NDMC	238.602	15.486	114.372	1.839	352.974	4.548
MES	44.952	2.918	0.000	0.000	44.952	0.579
DMRC	0.000	0.000	99.000	1.592	99.000	1.276
N. Railway	0.000	0.000	5.000	0.080	5.000	0.064
RPH	1.000	0.065	0.000	0.000	1.000	0.013
Total	1540.747	100.00	6220.125	100.000	7760.872	100.000

Note:

Weg. Avg EntiteIment 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.
 As per the decession 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 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 December 2021 on the basis of Billing period Oct 2021).

Licensees	Wt. Avg.	Wt. Avg. Allocation in CSGS		
	in MW	in %		
BRPL	2136.90	40.859		
BYPL	1259.74	24.088		
NDPL	1715.11	32.794		
NDMC	114.37	2.187		
N.Railway	3.75	0.072		
Total	5229.87	100.000		

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No. F.DTL/207/2021-22/Manager(EA/SO)/EAC/542

Dated08.12.2021Due date07.01.2022

То

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 November 2021 with the adjustment for

the period Sept-2021Rev-02.

Please find enclosed herewith the SLDC charges bill for the month of Nov-21 based on the order of DERC order dated 14.09.2009. The bill also include the adjustment of difference of reveised SLDC Charges for the Period Sep-21 Rev-02 on account of applicability of TR. Charges for Renewable power of Long term Consumers(DMRC) w.e.f. 03.09.2021. The revised SLDC Charges to distribution licensees/Intra State Users for Sept-21 is posted on SLDC Delhi website also. 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

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

Beneficaiary Name:- Delhi Transco Limited - SLDC

Bank Accont No:- 510101006022501

IFSC Code :- UBIN0901415

Account Type : - Current account

As above



Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

Computaion of SLDC charges bill for the month of November 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	=	9.0356
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 Nov'21 for Intra State Users with adj. of Sept-21Rev-02

Licensees	Total Weighted Avg. Entitlemen		SLDC Charges for Nov-21	Diff. of SLDC charges for earlier	Net SLDC Charges to be paid for Nov'21
	in MW	in %	in Rs	months	in Rs.
BRPL	3230.447	41.560	3129329	2635	3131965
BYPL	1711.401	22.018	1657882	1506	1659388
NDPL	2328.140	29.952	2255286	2184	2257469
NDMC	352.974	4.541	341922	301	342223
MES	44.952	0.578	43521	0	43521
DMRC	99.000	1.274	95928	-6626	89302
NR	5.000	0.064	4819	0	4819
RPH	1.000	0.013	979	0	979
Total	7772.915	100.000	7529666		7529666

STATE LOAD DESPATCH CENTRE

3131965

Bill of Supply

BILL NO .: SLDC/22-22/BR/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 BRPL 07AAGCS3187H2Z3 **GSTIN** of Recipient

(for Payment Purpose)

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs

41.560

With the adj for the month of Sep'21Rev-02

3230.447

BRPL

08.12.2021 07.01.2022

Dated Due date

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/21-22/BY/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 **GSTIN** of Recipient BYPL

07AABCC8569N1Z0

Details of SLDC charges bill of BYPL for the month of Nov-21 With the adj for the month of Sep'21Rev-02

(for Payment Purpose)

Dated

Due date

08.12.2021

07.01.2022

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement	:	for the month
	in MW	in %	in Rs
BYPL	1711.401	22.018	1659388

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/TP/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill of TPDDL for the month of Nov-21 With the adj for the month of Sep'21Rev-02

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
TPDDL	2328.140	29.952	2257469

Dated08.12.2021Due date07.01.2022

(for Payment Purpose)

Bill of Supply

BILL NO.: SLDC/21-22/ND/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill of NDMC for the month of	Nov-21
With the adj for the month of Sep'21Rev-02	

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NDMC	352.974	4.541	342223

Dated 08.12.2021 Due date 07.01.2022

(for Payment Purpose)

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/ME/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient MES 07DELG09742F1DG

Details of SLDC charges bill of MES for the month of	Nov-21
With the adj for the month of Sep'21Rev-02	

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
MES	45	0.578	43521

(for Payment Purpose)

Dated

Due date

08.12.2021

07.01.2022

Bill of Supply

BILL NO.: SLDC/21-22/NR/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

Nov-21

Details of SLDC charges bill of N.Rail for the month of With the adj for the month of Sep'21Rev-02

(for Payment Purpose)

Dated

Due date

08.12.2021 07.01.2022

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	5.000	0.064	4819

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/21-22/DM/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient DMRC 07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month of Nov-21 With the adj for the month of Sep'21Rev-02

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DMRC	99.000	1.274	89302

(for Payment Purpose)

Dated

Due date

08.12.2021 07.01.2022

Bill of Supply

BILL NO.: SLDC/21-22/RP/08 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Details of SLDC charges bill of RPH for the month of Nov-21 With the adj for the month of Sep'21Rev-02

(for Payment Purpose)

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
RPH	1.000	0.013	979

Dated 08.12.2021 Due date 07.01.2022