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/207/2022-23/Sr. Manager(EA/SO)/EAC/237

Dated 08.07.2022

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

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

Enclosed: As above

Sr.Manager(EA/SO)

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

Licensees	Weighted Avg.		Weighted Avg. Entitlement in		Total Weigh	Total Weighted Avg.	
	Entitlement of G	en.	CSGS stations & long term		Entitelment	Entitelment	
	Station with in Delhi		OA capacity approved				
	in MW	in %	in MW	in %	in MW	in %	
BRPL	567.560	36.837	2195.162	37.026	2762.722	36.987	
BYPL	293.113	19.024	1439.933	24.288	1733.046	23.202	
NDPL	395.521	25.671	2089.290	35.240	2484.810	33.266	
NDMC	238.602	15.486	90.303	1.523	328.905	4.403	
MES	44.952	2.918	0.000	0.000	44.952	0.602	
DMRC	0.000	0.000	99.000	1.670	99.000	1.325	
N. Railway	0.000	0.000	15.000	0.253	15.000	0.201	
RPH	1.000	0.065	0.000	0.000	1.000	0.014	
Total	1540.747	100.00	5928.688	100.000	7469.435	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) 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 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 July 2022 on the basis of Billing period May 2022).

Licensees	Wt. Avg. Allocation in CSGS		
	in MW	in %	
BRPL	1625.16	35.386	
BYPL	1203.27	26.200	
NDPL	1705.96	37.145	
NDMC	43.26	0.942	
N.Railway	15.00	0.327	
Total	4592.65	100.000	

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Dated

Due date

08.07.2022 07.08.2022

No. F.DTL/207/2022-23/Sr.Manager(EA/SO)/EAC/238

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 June 2022 with the adjustment for

the period May-2022.

Please find enclosed herewith the SLDC charges bill for the month of June-22 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 May-22 on account of inadvertent error in Sassan Allocation for SLDC charges. The revised SLDC Charges to distribution licensees/Intra State Users for May-22 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. DelhiBeneficaiary 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 June 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	=	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 June'22

Licensees	Total Weighted Avg. Entitlement	t	SLDC Charges for June -22	Diff. Sum of SLDC charges for May'22	Net SLDC Charges to be paid for June'22
	in MW	in %	in Rs	in Rs	in Rs.
BRPL	2768.712	37.468	2821215	0	2821215
BYPL	1652.138	22.358	1683483	65433	1748916
NDPL	2521.771	34.126	2569574	-65433	2504141
NDMC	286.989	3.884	292452	0	292452
MES	44.952	0.608	45780	0	45780
DMRC	99.000	1.340	100898	0	100898
NR	15.000	0.203	15285	0	15285
RPH	1.000	0.013	979	0	979
Total	7389.562	100.000	7529666	0	7529666

Bill of Supply

BILL NO.: SLDC/22-23/BR/03 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

 Licensees
 Total Weighted
 SLDC Charges

 Avg. Entitlement
 for the month

 in MW
 in %

 BRPL
 2768.712

 37.468
 2821215

Dated08.07.2022Due date07.08.2022

(for Payment Purpose)

Bill of Supply

BILL NO. SLDC/22-23/BY/03 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 BYPL **GSTIN** of Recipient

07AABCC8569N1Z0

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

Total Weighted SLDC Charges Licensees Avg. Entitlement for the month in MW in Rs in % 1748916 BYPL 1652.138 22.358

Dated 08.07.2022 07.08.2022 Due date

(for Payment Purpose)

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/TP/03 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient TPDDL

07AABCN6808R1ZV

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

	Total Weighted	SLDC Charges	
	Avg. Entitlement		for the month
	in MW	in %	in Rs
TPDDL	2521.771	34.126	2504141

(for Payment Purpose)

Dated

Due date

08.07.2022

07.08.2022

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/ND/03 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient NDMC 07AAALN2075Q1ZK

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

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NDMC	286.989	3.884	292452

(for Payment Purpose)

Dated

Due date

08.07.2022

07.08.2022

STATE LOAD DESPATCH CENTRE

Bill of Supply

07DELG09742F1DG

BILL NO.: SLDC/22-23/ME/03 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient MES

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

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

 MES
 45
 0.608
 45780
 (for Payment Purpose)

Dated

Due date

08.07.2022 07.08.2022

Bill of Supply

BILL NO.: SLDC/22-23/NR/03 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

Jun-22

Details of SLDC charges bill of N.Rail for the month of

(for Payment Purpose)

Dated

Due date

08.07.2022

07.08.2022

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	15.000	0.203	15285

Bill of Supply

BILL NO.: SLDC/22-23/DM/03 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient DMRC 07AAACD3254A2ZA

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

 Licensees
 Total Weighted Avg. Entitlement
 SLDC Charges for the month

 in MW
 in %
 in Rs

 DMRC
 99.000
 1.340
 100898

08.07.2022

07.08.2022

Dated

Due date

(for Payment Purpose)

Bill of Supply

BILL NO.: SLDC/22-23/RP/03 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 Jun-22

(for Payment Purpose)

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

08.07.2022 07.08.2022

Due date

Dated