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/455

Dated 08.11.2021

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 Oct'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 Oct-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 Oct 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	596.820	37.060	2556.898	41.779	3153.718	40.795
BYPL	309.143	19.196	1379.745	22.544	1688.887	21.847
NDPL	416.424	25.858	1965.110	32.109	2381.534	30.807
NDMC	242.085	15.032	114.372	1.869	356.458	4.611
MES	44.952	2.791	0.000	0.000	44.952	0.581
DMRC	0.000	0.000	99.000	1.618	99.000	1.281
N. Railway	0.000	0.000	5.000	0.082	5.000	0.065
RPH	1.000	0.062	0.000	0.000	1.000	0.013
Total	1610.424	100.00	6120.125	100.000	7730.549	100.000

Note:

 Weg. Avg Entitelment from CSGS is caculated after including the capacity @ 99 MW solar power from Rewa to DMRC, in accordance DERC regulation dated 13.04.2021 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 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 November 2021 on the basis of Billing period Sept 2021).

Licensees	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/456

Dated 08.11.2021 Due date 07.12.2021

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 Enginner/NR, Headquater Office, Baroda House, N. Delhi Sh. Pankaj Gupta, AGM / AEL, DMRC

Provisional billing of SLDC Charges for the month of October 2021 with the adjustment for

the period Sept-2021.

Please find enclosed herewith the SLDC charges bill for the month of Oct-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 on account of inadvertent error in pasting of SLDC charges for the month. 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:-

: - Union Bank of India, M-41, P.B. No. 162, Cannaught Circus, N. Delhi Bank & Branch

Delhi Transco Limited - SLDC Beneficaiary Name:-

510101006022501 Bank Accont No:-

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 October 2021

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	1.12.2013 &		
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 Oct'21 for Intra State Users with adj. of Sept-21

Licensees	Total Weighted Avg. Entitlemen	t	SLDC Charges for Oct-21	Diff. of SLDC charges for earlier	Net SLDC Charges to be paid for Oct'21
	in MW	in %	in Rs	months	in Rs.
BRPL	3159.708	40.809	3072781	1280	3074061
BYPL	1688.887	21.813	1642446	-2711	1639735
NDPL	2387.587	30.837	2321923	2259	2324182
NDMC	356.458	4.604	346666	-527	346139
MES	44.952	0.581	43747	-75	43672
DMRC	99.000	1.278	96229	-151	96079
NR	5.000	0.065	4894	-75	4819
RPH	1.000	0.013	979	0	979
Total	7742.592	100.000	7529666		7529666

STATE LOAD DESPATCH CENTRE

Bill of Supply

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

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

(for Payment Purpose)

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BRPL	3159.708	40.809	3074061

With the adj for the month of Sep'21

08.11.2021 07.12.2021

Dated Due date

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/21-22/BY/07 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient BYPL 07AABCC8569N1Z0

Details of SLDC charges bill of BYPL for the month of Oct-21 With the adj for the month of Sep'21

(for Payment Purpose)

Dated

Due date

08.11.2021

07.12.2021

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BYPL	1688.887	21.813	1639735

STATE LOAD DESPATCH CENTRE

Bill of Supply

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

Details of SLDC charges bill of TPDDL for the month of Oct-21 With the adj for the month of Sep'21

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
TPDDL	2387.587	30.837	2324182

Dated08.11.2021Due date07.12.2021

(for Payment Purpose)

Bill of Supply

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

Details of SLDC charges bill of NDMC for the month of	Oct-21
With the adj for the month of Sep'21	

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NDMC	356.458	4.604	346139

Dated 08.11.2021 Due date 07.12.2021

(for Payment Purpose)

STATE LOAD DESPATCH CENTRE

Bill of Supply

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

Details of SLDC charges bill of MES for the month of	Oct-21
With the adj for the month of Sep'21	

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
MES	45	0.581	43672

Due date 07.12.2021

08.11.2021

(for Payment Purpose)

Dated

Bill of Supply

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

07AAAGM0289C1ZL

Oct-21

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

(for Payment Purpose)

Dated

Due date

08.11.2021 07.12.2021

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	5.000	0.065	4819

STATE LOAD DESPATCH CENTRE

Bill of Supply

 BILL NO.:
 SLDC/21-22/DM/07

 GSTIN:
 07AABCD6342A1Z7

 PAN No.:
 AABCD6342A

 SAC Code :
 996929

 GSTIN of Recipient
 DMRC

 07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month of Oct-21 With the adj for the month of Sep'21

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DMRC	99.000	1.278	96079

(for Payment Purpose)

Dated

Due date

08.11.2021 07.12.2021

Bill of Supply

BILL NO.: SLDC/21-22/RP/07 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 Oct-21 With the adj for the month of Sep'21

(for Payment Purpose)

Dated

Due date

08.11.2021

07.12.2021

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