Shoot1

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/207/2021-22/Manager(EA/SO)/EAC/187

Dated 09.07.2021

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

#### <u>Details of Transmission Capacity allocation of Distribution Licensees/Intra State Users for</u> the month of June'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 June-2021. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed: As above

Dosd.

Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

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

| Licensees  | Weighted Avg.     |        | Weighted Avg. Entitlem | Weighted Avg. Entitlement in |             | Total Weighted 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           | 36.835 | 2363.858               | 40.878                       | 2931.417    | 40.027              |  |
| BYPL       | 326.013           | 21.159 | 1332.065               | 23.035                       | 1658.078    | 22.641              |  |
| NDPL       | 395.521           | 25.670 | 1967.430               | 34.023                       | 2362.951    | 32.265              |  |
| NDMC       | 205.755           | 13.354 | 114.372                | 1.978                        | 320.127     | 4.371               |  |
| MES        | 44.952            | 2.917  | 0.000                  | 0.000                        | 44.952      | 0.614               |  |
| N. Railway | 0.000             | 0.000  | 5.000                  | 0.086                        | 5.000       | 0.068               |  |
| RPH        | 1.000             | 0.065  | 0.000                  | 0.000                        | 1.000       | 0.014               |  |
| Total      | 1540.800          | 100.00 | 5782.725               | 100.000                      | 7323.525    | 100.000             |  |

#### Note:

- 1) Weg. Avg Entitelment 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 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 July 2021 on the basis of Billing period May 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 |  |  |

Shoot1

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.delhisldc.org www.dtl.gov.in

No. F.DTL/207/2021-22/Manager(EA/SO)/EAC/188

Dated 09.07.2021 08.08.2021

Due date

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 June 2021

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

Delhi Transco Limited - SLDC Beneficaiary Name:-

> Bank Accont No:-510101006022501

IFSC Code :- CORP0000141 Account Type : - Current account

As above

Manager(EA/SO)

#### Sheet1

#### DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTRE

#### Computaion of SLDC charges bill for the month of June 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 24.12.2013 & 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'21 for Intra State Users

| Licensees | Total Weighted   |         | SLDC Charges | Diff. of SLDC       | Net SLDC Charges to |
|-----------|------------------|---------|--------------|---------------------|---------------------|
|           | Avg. Entitlement | t       | for June-21  | charges for earlier | be paid for June'21 |
|           | in MW            | in %    | in Rs        | months              | in Rs.              |
| BRPL      | 2931.417         | 39.494  | 2973766      |                     | 2973766             |
| BYPL      | 1658.078         | 22.338  | 1681977      |                     | 1681977             |
| NDPL      | 2362.951         | 31.835  | 2397069      |                     | 2397069             |
| NDMC      | 320.127          | 4.313   | 324754       |                     | 324754              |
| MES       | 44.952           | 0.606   | 45630        |                     | 45630               |
| DMRC      | 99.000           | 1.334   | 100446       |                     | 100446              |
| NR        | 5.000            | 0.067   | 5045         |                     | 5045                |
| RPH       | 1.000            | 0.013   | 979          |                     | 979                 |
| Total     | 7422.525         | 100.000 | 7529666      |                     | 7529666             |

# Sheet1 DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO.: SLDC/22-22/BR/03 Dated 09.07.2021
GSTIN: 07AABCD6342A1Z7 Due date 08.08.2021

PAN No.: AABCD6342A

SAC Code: 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

| Licensees | Total Weighted<br>Avg. Entitlement |        | SLDC Charges<br>for the month |
|-----------|------------------------------------|--------|-------------------------------|
|           | in MW                              | in %   | in Rs                         |
| BRPL      | 2931.417                           | 39.494 | 2973766                       |

#### Sheet1

#### **DELHI TRANSCO LIMITED**

#### STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO. SLDC/21-22/BY/03 Dated 09.07.2021 GSTIN: 07AABCD6342A1Z7 Due date 08.08.2021

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

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

| Licensees | Total Weighted   |        | SLDC Charges  |
|-----------|------------------|--------|---------------|
|           | Avg. Entitlement |        | for the month |
|           | in MW            | in %   | in Rs         |
| BYPL      | 1658.078         | 22.338 | 1681977       |

#### STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO.: SLDC/21-22/TP/03 Dated 09.07.2021 GSTIN: 07AABCD6342A1Z7 Due date 08.08.2021

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

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

| Licensees | Total Weighted   |        | SLDC Charges  |
|-----------|------------------|--------|---------------|
|           | Avg. Entitlement |        | for the month |
|           | in MW            | in %   | in Rs         |
| TPDDL     | 2362.951         | 31.835 | 2397069       |

#### STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO.: SLDC/21-22/ND/03 Dated 09.07.2021
GSTIN: 07AABCD6342A1Z7 Due date 08.08.2021

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

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

| Licensees | Total Weighted   |       | SLDC Charges  |
|-----------|------------------|-------|---------------|
|           | Avg. Entitlement |       | for the month |
|           | in MW            | in %  | in Rs         |
| NDMC      | 320.127          | 4.313 | 324754        |

#### STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO.: SLDC/21-22/ME/03 Dated 09.07.2021 GSTIN: 07AABCD6342A1Z7 Due date 08.08.2021

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

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

| Licensees | Total Weighted   |       | SLDC Charges  |
|-----------|------------------|-------|---------------|
|           | Avg. Entitlement | t     | for the month |
|           | in MW            | in %  | in Rs         |
| MES       | 45               | 0.606 | 45630         |

#### STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO.: SLDC/21-22/NR/03 Dated 09.07.2021 GSTIN: 07AABCD6342A1Z7 Due date 08.08.2021

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

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

| Licensees | Total Weighted   |       | SLDC Charges  |
|-----------|------------------|-------|---------------|
|           | Avg. Entitlement |       | for the month |
|           | in MW            | in %  | in Rs         |
| NR        | 5.000            | 0.067 | 5045          |

#### STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO.: SLDC/21-22/DM/03 Dated 09.07.2021 GSTIN: 07AABCD6342A1Z7 Due date 08.08.2021

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

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

| Licensees | Total Weighted   |       | SLDC Charges  |
|-----------|------------------|-------|---------------|
|           | Avg. Entitlement |       | for the month |
|           | in MW            | in %  | in Rs         |
| DMRC      | 99.000           | 1.334 | 100446        |

#### STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

 BILL NO.:
 SLDC/21-22/RP/03
 Dated
 09.07.2021

 GSTIN:
 07AABCD6342A1Z7
 Due date
 08.08.2021

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

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

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