# 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/207/2023-24/Sr. Manager(EA/SO)/EAC/181

Dated 07.07.2023

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'2023

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-23. The

Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed:	f/- The
As above	Will State of the
	Sr.Manager(EA/SO)

#### STATE LOAD DESPATCH CENTRE

# Details of Transmission Capacity Allocation to Distribution Licensees/Intra State Users for the month of June'2023

Licensees	Weighted Avg.		Weighted Avg. Entitlem	Weighted Avg. Entitlement in		Total Weighted Avg.	
	Entitlement of G	en.	CSGS stations & long t	erm	Entitelment	Entitelment	
	Station with in D	elhi	OA capacity approved				
	in MW	in %	in MW	in %	in MW	in %	
BRPL	577.990	36.915	2386.745	38.304	2964.734	38.025	
BYPL	331.846	21.194	1518.628	24.372	1850.473	23.734	
NDPL	403.043	25.741	2055.973	32.996	2459.016	31.539	
NDMC	206.917	13.215	147.885	2.373	354.802	4.551	
MES	44.952	2.871	0.000	0.000	44.952	0.576	
DMRC	0.000	0.000	99.000	1.589	99.000	1.270	
N. Railway	0.000	0.000	19.500	0.313	19.500	0.250	
DIAL	0.000	0.000	3.300	0.053	3.300	0.042	
RPH	1.000	0.064	0.000	0.000	1.000	0.013	
Total	1565.747	100.00	6231.030	100.000	7796.777	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) 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 June 2023 on the basis of Billing period Apr 2023).

Licensees	Wt. Avg. Allocation in CSGS			
	in MW	in %		
BRPL	1701.88	35.373		
BYPL	1203.22	25.008		
NDPL	1705.95	35.458		
NDMC	147.16	3.059		
DIAL (GMR)	33.00	0.686		
N.Railway	20.00	0.416		
Total	4811.21	100.000		

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REGD. OFFICE: SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002

Due date

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No. F.DTL/207/2023-24/Sr.Manager(EA/SO)/EAC/182

Dated 07.07.2023

06.08.2023

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 2023

Please find enclosed herewith the SLDC charges bill for the month of Jun-23 based on the order of DERC order dated 14.09.2009.

The bill 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

f/-



#### STATE LOAD DESPATCH CENTRE

#### Computaion of SLDC charges bill for the month of June 2023

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'23

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for June-23	Diff. Sum of SLDC charges of earlier	Net SLDC Charges to be paid for Jun'23
	J	in %	in Rs	in Rs	in Rs.
BRPL	2970.724	38.043	2864511		2864511
BYPL	1850.473	23.697	1784305		1784305
NDPL	2465.069	31.568	2376965		2376965
NDMC	354.802	4.543	342073		342073
MES	44.952	0.576	43371		43371
DMRC	99.000	1.268	95476		95476
NR	19.500	0.250	18824		18824
DIAL	3.300	0.042	3162		3162
RPH	1.000	0.013	979		979
Total	7808.820	100.000	7529666	0	7529666

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/23-24/BR/03 Dated 07.07.2023
GSTIN: 07AABCD6342A1Z7 Due date 06.08.2023

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill of BRPL for the month of Jun-23

	Total Weighted Avg. Entitlement		SLDC Charges for the month
			in Rs
BRPL	2970.724	38.043	2864511

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO. SLDC/23-24/BY/03 Dated 07.07.2023 GSTIN: 07AABCD6342A1Z7 Due date 06.08.2023

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Details of SLDC charges bill of BYPL for the month of Jun-23

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
BYPL	1850.473	23.697	1784305

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/23-24/TP/03 Dated 07.07.2023 GSTIN: 07AABCD6342A1Z7 Due date 06.08.2023

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill of TPDDL for the month of Jun-23

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
TPDDL	2465.069	31.568	2376965

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/23-24/ND/03 Dated 07.07.2023 GSTIN: 07AABCD6342A1Z7 Due date 06.08.2023

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill of NDMC for the month of Jun-23

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
NDMC	354.802	4.543	342073

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/23-24/ME/03 Dated 07.07.2023
GSTIN: 07AABCD6342A1Z7 Due date 06.08.2023

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Details of SLDC charges bill of MES for the month of Jun-23

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
MES	45	0.576	43371

STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/23-24/NR/03 Dated 07.07.2023 GSTIN: 07AABCD6342A1Z7 Due date 06.08.2023

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-23

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
NR	19.500	0.250	18824

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/23-24/DM/03 Dated 07.07.2023
GSTIN: 07AABCD6342A1Z7 Due date 06.08.2023

PAN No.: AABCD6342A

SAC Code: 996929
GSTIN of Recipient

DMRC

07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month of Jun-23

(for Payment Purpose)

Amended

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
DMRC	99.000	1.268	95476

STATE LOAD DESPATCH CENTRE

### **Bill of Supply**

 BILL NO.:
 SLDC/23-24/RP/03
 Dated
 07.07.2023

 GSTIN:
 07AABCD6342A1Z7
 Due date
 06.08.2023

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Details of SLDC charges bill of RPH for the month of Jun-23

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

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/23-24/DI/03 Dated 07.07.2023 GSTIN: 07AABCD6342A1Z7 Due date 06.08.2023

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient DIAL 07AACCD3570F1ZW

Details of SLDC charges bill of RPH for the month of Jun-23

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DIAL	3.300	0.042	3162