

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
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No. F.DTL/207/2022-23/Sr. Manager(EA/SO)/EAC/1029

Dated 09.03.2023

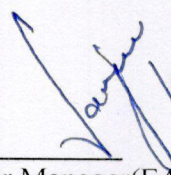
To

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

Details of Transmission Capacity allocation of Distribution Licensees/Intra State Users for the month of February'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 Feb-23. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed:
As above


09/03/2023
Sr.Manager(EA/SO)

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE


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

Licensees	Weighted Avg. Entitlement of Gen. Station with in Delhi		Weighted Avg. Entitlement in CSGS stations & long term OA capacity approved		Total Weighted Avg. Entitelment	
	in MW	in %	in MW	in %	in MW	in %
BRPL	577.990	36.915	2311.282	37.703	2889.271	37.543
BYPL	331.846	21.194	1547.288	25.240	1879.134	24.417
NDPL	403.043	25.741	2017.415	32.909	2420.458	31.451
NDMC	206.917	13.215	140.218	2.287	347.134	4.511
MES	44.952	2.871	0.000	0.000	44.952	0.584
DMRC	0.000	0.000	99.000	1.615	99.000	1.286
N. Railway	0.000	0.000	15.000	0.245	15.000	0.195
RPH	1.000	0.064	0.000	0.000	1.000	0.013
Total	1565.747	100.00	6130.202	100.000	7695.949	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 driven 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 Feb 2023 on the basis of Billing period Jan 2023).

Licensees	Wt. Avg. Allocation in CSGS	
	in MW	in %
BRPL	1625.16	34.652
BYPL	1241.81	26.478
NDPL	1667.41	35.553
NDMC	140.58	2.997
N.Railway	15.00	0.320
Total	4689.97	100.000

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No. F.DTL/207/2022-23/Sr.Manager(EA/SO)/EAC/1030

Dated 09.03.2023
 Due date 08.04.2023

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 Engineer/NR, Headquarter Office, Baroda House, N. Delhi
 Sh. Pankaj Gupta, AGM / AEL, DMRC

Provisional billing of SLDC Charges for the month of Feb 2023

Please find enclosed herewith the SLDC charges bill for the month of Feb-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 "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 :- Union Bank of India, M-41, P.B. No. 162, Cannaught Circus, N. Delhi
 Beneficiary Name:- Delhi Transco Limited - SLDC
 Bank Account No:- 510101006022501
 IFSC Code :- UBIN0901415
 Account Type :- Current account

As above

[Signature]
 09/03/2023

Sr. Manager(EA/SO)

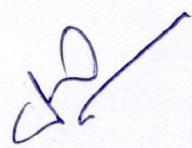
DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Computation of SLDC charges bill for the month of February 2023

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 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)	=	9.0356
2) SLDC Charges recoverable per month (in Rs)	(S.No.1/12)	= 7529666

Details of SLDC charges for the month of Feb'23

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for Feb-23 in Rs	Diff. Sum of SLDC charges of earlier in Rs	Net SLDC Charges to be paid for Feb'23 in Rs.
	in MW	in %			
BRPL	2895.261	37.562	2828293		2828293
BYPL	1879.134	24.379	1835657		1835657
NDPL	2426.511	31.481	2370414		2370414
NDMC	347.134	4.503	339061		339061
MES	44.952	0.583	43898		43898
DMRC	99.000	1.284	96681		96681
NR	15.000	0.195	14683		14683
RPH	1.000	0.013	979		979
Total	7707.992	100.000	7529666	0	7529666



DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/BR/11

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3


Dated 09.03.2023

Due date 08.04.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BRPL	2895.261	37.562	2828293



DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/22-23/BY/11

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Dated 09.03.2023

Due date 08.04.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
BYPL	1879.134	24.379	1835657

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DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/TP/11

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Dated 09.03.2023

Due date 08.04.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
TPDDL	2426.511	31.481	2370414



DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/ND/11

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Dated 09.03.2023

Due date 08.04.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NDMC	347.134	4.503	339061

DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/ME/11

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

Dated 09.03.2023

Due date 08.04.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
MES	45	0.583	43898

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DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/NR/11

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

Dated 09.03.2023

Due date 08.04.2023

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

Feb-23

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
NR	15.000	0.195	14683



DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTRE

Bill of Supply

Amended

BILL NO.: SLDC/22-23/DM/11

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code : 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Dated 09.03.2023

Due date 08.04.2023

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

(for Payment Purpose)

Licensees	Total Weighted Avg. Entitlement		SLDC Charges for the month in Rs
	in MW	in %	
DMRC	99.000	1.284	96681

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DELHI TRANSCO LIMITED

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/22-23/RP/11

GSTIN: 07AABCD6342A1Z7

PAN No.: AABCD6342A

SAC Code: 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated 09.03.2023

Due date 08.04.2023

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

(for Payment Purpose)

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