# 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/207/2024-25/Manager(EA)/EAC/322

Dated 07.10.2024

То

G.M.(C&RA),DTL

CEO, BSES Rajdhani Power Ltd.

CEO, BSES Yamuna Power Ltd.

Managing Director (IPGCL)

MD, TPDDL.

Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd.

Chief Finance Officer, (BSES).

The Secretary, NDMC.

G.E.(U), Electric Supply, MES

Chief Engineer Project, DIAL

## <u>Details of Transmission Capacity allocation of Distribution Licensees/Intra State Users for</u> the month of Sept'2024

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 Sept-24. The

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

Enclosed: As above

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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 Sept'2024

Licensees	Weighted Avg.		Weighted Avg. Entitlem	Weighted Avg. Entitlement in		ted Avg.
	Entitlement of Gen.		CSGS stations & long to	CSGS stations & long term		
	Station with in D	elhi	OA capacity approved			
	in MW	in %	in MW	in %	in MW	in %
BRPL	577.990	36.915	2531.187	38.980	3109.177	38.579
BYPL	331.846	21.194	1608.629	24.773	1940.474	24.078
NDPL	403.043	25.741	2055.970	31.662	2459.013	30.512
NDMC	206.917	13.215	145.686	2.244	352.603	4.375
MES	44.952	2.871	0.000	0.000	44.952	0.558
DMRC	0.000	0.000	99.000	1.525	99.000	1.228
N. Railway	0.000	0.000	20.000	0.308	20.000	0.248
DIAL	0.000	0.000	33.000	0.508	33.000	0.410
RPH	1.000	0.064	0.000	0.000	1.000	0.012
Total	1565.747	100.00	6493.472	100.000	8059.219	100.000

#### Note:

<sup>1)</sup> Weg. Avg Entitelment from CSGS is caculated after including the capacity @ 99 MW solar power from Rewal 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.

<sup>2)</sup> 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.

<sup>3)</sup> 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.

<sup>4)</sup> 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

#### Office of

# Manager (System Operation) 33kV Grid Sub-Station Building

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No. F.DTL/207/2024-25/Manager(EA)/EAC/323

Dated 07.10.2024

Due date

06.11.2024

To

CEO, BSES Rajdhani Power Ltd.

CEO, BSES Yamuna Power Ltd.

MD, TPDDL.

Managing Director (IPGCL)

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

Chief Engineer Project, DIAL

#### Provisional billing of SLDC Charges for the month of Sept 2024

Please find enclosed herewith the SLDC charges bill for the month of Sept-24 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:-

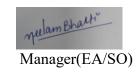
Bank & Branch :- Union Bank of India, M-41, P.B. No. 162, Cannaught Circus, N. Delhi

Beneficaiary Name:- Delhi Transco Limited - SLDC

Bank Accont No:- 510101006022501

IFSC Code :- UBIN0901415 Account Type :- Current account

As above



#### STATE LOAD DESPATCH CENTRE

#### Computaion of SLDC charges bill for the month of Sept 2024

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 Sept'24

Licensees	Total Weighted		SLDC Charges	Diff. Sum of SLDC	Net SLDC Charges to
	Avg. Entitlement		for Sept-24	charges for Earlier	be paid for Sept'24
	in MW	in %	in Rs	in Rs	in Rs.
BRPL	3115.167	38.596	2906150		2906150
BYPL	1940.474	24.042	1810282		1810282
NDPL	2465.066	30.541	2299635		2299635
NDMC	352.603	4.369	328971		328971
MES	44.952	0.557	41940		41940
DMRC	99.000	1.226	92314		92314
NR	20.000	0.248	18674		18674
DIAL	33.000	0.409	30796		30796
RPH	1.000	0.012	904		904
Total	8071.262	100.000	7529666		7529666

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/24-25/BR/06 Dated 07.10.2024
GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill of BRPL for the month of Sep-24

	Total Weighted Avg. Entitlement		SLDC Charges for the month
			in Rs
BRPL	3115.167	38.596	2906150

#### STATE LOAD DESPATCH CENTRE

### **Bill of Supply**

BILL NO. SLDC/24-25/BY/06 Dated 07.10.2024
GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Details of SLDC charges bill of BYPL for the month of Sep-24

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BYPL	1940.474	24.042	1810282

#### STATE LOAD DESPATCH CENTRE

### **Bill of Supply**

BILL NO.: SLDC/24-25/TP/06 Dated 07.10.2024
GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

### Details of SLDC charges bill of TPDDL for the month of Sep-24

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
TPDDL	2465.066	30.541	2299635

#### STATE LOAD DESPATCH CENTRE

### **Bill of Supply**

BILL NO.: SLDC/24-25/ND/06 Dated 07.10.2024
GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill of NDMC for the month of Sep-24

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NDMC	352.603	4.369	328971

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/24-25/ME/06 Dated 07.10.2024
GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient MES 07DELG09742F1DG

Details of SLDC charges bill of MES for the month of Sep-24

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
MES	45	0.557	41940

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/24-25/NR/06 Dated 07.10.2024
GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

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

Sep-24

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	20.000	0.248	18674

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/24-25/DM/06 Dated 07.10.2024
GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month of Sep-24

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DMRC	99.000	1.226	92314

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/24-25/RP/06 Dated 07.10.2024 GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Details of SLDC charges bill of RPH for the month of Sep-24

	Total Weighted		SLDC Charges		
	Avg. Entitlement		for the month		
	in MW in %		in Rs		
RPH	1.000	0.012	904		

#### STATE LOAD DESPATCH CENTRE

# **Bill of Supply**

BILL NO.: SLDC/24-25/DI/06 Dated 07.10.2024 GSTIN: 07AABCD6342A1Z7 Due date 06.11.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient DIAL 07AACCD3570F1ZW

Details of SLDC charges bill of Dial for the month of Sep-24

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DIAL	33.000	0.409	30796