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/Sr. Manager(EA/SO)/EAC/197

Dated 08.08.2024

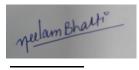
То

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 Details of Transmission Capacity allocation of Distribution Licensees/Intra State Users for

#### the month of July'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 July-24. The Transmission capacity allocation to distribution licensees/Intra State Users is posted in SLDC website also.

Enclosed: As above



Manager(EA/SO)

STATE LOAD DESPATCH CENTRE

## Details of Transmission Capacity Allocation to Distribution Licensees/Intra State Users for the month of July'2024

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	577.990	36.915	2663.629	40.200	3241.619	39.572
BYPL	331.846	21.194	1608.627	24.278	1940.472	23.688
NDPL	403.043	25.741	2055.973	31.029	2459.016	30.019
NDMC	206.917	13.215	145.685	2.199	352.601	4.304
MES	44.952	2.871	0.000	0.000	44.952	0.549
DMRC	0.000	0.000	99.000	1.494	99.000	1.209
N. Railway	0.000	0.000	20.000	0.302	20.000	0.244
DIAL	0.000	0.000	33.000	0.498	33.000	0.403
RPH	1.000	0.064	0.000	0.000	1.000	0.012
Total	1565.747	100.00	6625.913	100.000	8191.660	100.000

Note:

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.
 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) 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

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No. F.DTL/207/2024-25/Sr.Manager(EA/SO)/EAC/198

Dated08.08.2024Due date07.09.2024

То

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 July 2024

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



Manager(EA/SO)

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

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	=	9.0356
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 July'24

Licensees	Total Weighted		SLDC Charges	Diff. Sum of SLDC	Net SLDC Charges to
	Avg. Entitlement	t	for July-24	charges for Earlier	be paid for July'24
	in MW	in %	in Rs	in Rs	in Rs.
BRPL	3247.609	39.587	2980769		2980769
BYPL	1940.472	23.654	1781067		1781067
NDPL	2465.069	30.048	2262514		2262514
NDMC	352.601	4.298	323625		323625
MES	44.952	0.548	41263		41263
DMRC	99.000	1.207	90883		90883
NR	20.000	0.244	18372		18372
DIAL	33.000	0.402	30269		30269
RPH	1.000	0.012	904		904
Total	8203.703	100.000	7529666		7529666

STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO .: SLDC/24-25/BR/04 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 **GSTIN** of Recipient BRPL 07AAGCS3187H2Z3

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

(for Payment Purpose)

Dated

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BRPL	3247.609	39.587	2980769

08.08.2024 Due date 07.09.2024

#### **Bill of Supply**

BILL NO. SLDC/24-25/BY/04 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient BYPL

07AABCC8569N1Z0

#### Details of SLDC charges bill of BYPL for the month of Jul-24

(for Payment Purpose)

Dated

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BYPL	1940.472	23.654	1781067

08.08.2024 Due date 07.09.2024

#### **Bill of Supply**

BILL NO.: SLDC/24-25/TP/04 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 **GSTIN** of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill of TPDDL for the month of Jul-24

(for Payment Purpose)

Dated

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
TPDDL	2465.069	30.048	2262514

08.08.2024 07.09.2024 Due date

#### **Bill of Supply**

BILL NO.: SLDC/24-25/ND/04 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient NDMC 07AAALN2075Q1ZK

(for Payment Purpose)

Dated

Due date

Details of SLDC charges bill of NDMC for the month of	Jul-24
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Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NDMC	352.601	4.298	323625

08.08.2024 07.09.2024

#### **Bill of Supply**

BILL NO.: SLDC/24-25/ME/04 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient MES 07DELG09742F1DG

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

LicenseesTotal Weighted<br/>Avg. EntitlementSLDC Charges<br/>for the month<br/>in RsMES450.54841263

Dated 08.08.2024 Due date 07.09.2024

(for Payment Purpose)

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STATE LOAD DESPATCH CENTRE

### **Bill of Supply**

BILL NO.: SLDC/24-25/NR/04 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient Northern Railway

07AAAGM0289C1ZL

Details of SLDC charges bill of N.Rail for the month of Jul-24

(for Payment Purpose)

Dated

Due date

08.08.2024

07.09.2024

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	20.000	0.244	18372

#### Bill of Supply

BILL NO.: SLDC/24-25/DM/04 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient DMRC 07AAACD3254A2ZA

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

(for Payment Purpose)

Dated

Due date

08.08.2024 07.09.2024

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DMRC	99.000	1.207	90883

STATE LOAD DESPATCH CENTRE

## **Bill of Supply**

BILL NO.: SLDC/24-25/RP/04 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 Jul-24

(for Payment Purpose)

Dated

Due date

08.08.2024

07.09.2024

Licensees	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/04 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient DIAL

07AACCD3570F1ZW

Details of SLDC charges bill of Dial for the month of Jul

Jul-24

LicenseesTotal WeightedSLDC ChargesAvg. Entitlementfor the monthin MWin %DIAL33.0000.40230269

Dated08.08.2024Due date07.09.2024

(for Payment Purpose)