Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059

The street of the

DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTER

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

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No. F.DTL/207/2024-25/Sr. Manager(EA/SO)/EAC/147

Dated 08.07.2024

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 June'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 June-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 June'2024

Licensees	Weighted Avg.		Weighted Avg. Entitlem	Weighted Avg. Entitlement in		Total Weighted Avg.	
	Entitlement of G	en.	CSGS stations & long to	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:

¹⁾ 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.

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⁾ 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/148

Dated

08.07.2024

Due date

07.08.2024

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 June 2024

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

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STATE LOAD DESPATCH CENTRE

Computaion of SLDC charges bill for the month of June 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 June'24

Licensees	Total Weighted		SLDC Charges	Diff. Sum of SLDC	Net SLDC Charges to
	Avg. Entitlement	t	for June-24	charges for Earlier	be paid for June'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/03 Dated 08.07.2024
GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/24-25/BY/03 Dated 08.07.2024
GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/TP/03 Dated 08.07.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/ND/03 Dated 08.07.2024
GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

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

License	es Total Weigh	ted	SLDC Charges	
	Avg. Entitler		for the month	
	in MW	in %	in Rs	
NDMC	352.601	4.298	323625	

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/ME/03 Dated 08.07.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient MES 07DELG09742F1DG

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

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement	t	for the month
	in MW	in %	in Rs
MES	45	0.548	41263

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/NR/03 Dated 08.07.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

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

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

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/DM/03 Dated 08.07.2024
GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

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

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/03 Dated 08.07.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Details of SLDC charges bill of RPH for the month of Jun-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/03 Dated 08.07.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.08.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient DIAL 07AACCD3570F1ZW

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

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DIAL	33.000	0.402	30269