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/398

Dated 08.11.2024

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 Oct'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 Oct-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 Oct'2024

Licensees	Weighted Avg.		Weighted Avg. Entitlem	ent in	Total Weigh	ted 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	2531.185	39.875	3109.175	39.289
BYPL	331.846	21.194	1608.645	25.342	1940.490	24.521
NDPL	403.043	25.741	2055.955	32.389	2458.998	31.073
NDMC	206.917	13.215	0.000	0.000	206.917	2.615
MES	44.952	2.871	0.000	0.000	44.952	0.568
DMRC	0.000	0.000	99.000	1.560	99.000	1.251
N. Railway	0.000	0.000	20.000	0.315	20.000	0.253
DIAL	0.000	0.000	33.000	0.520	33.000	0.417
RPH	1.000	0.064	0.000	0.000	1.000	0.013
Total	1565.747	100.00	6347.785	100.000	7913.532	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/Manager(EA)/EAC/399

Dated08.11.2024Due date07.12.2024

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 oct 2024

Please find enclosed herewith the SLDC charges bill for the month of Oct-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 Oct 2024

1) Total SLDC charges recoverable for FY 11-12 in Rs Cr (on the basis of provisional SLDC Charges approved by DERC of	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 Oct'24

Licensees	Total Weighted		SLDC Charges	Diff. Sum of SLDC	Net SLDC Charges to
	Avg. Entitlemen	t	for Oct-24	charges for Earlier	be paid for Oct'24
	in MW	in %	in Rs	in Rs	in Rs.
BRPL	3115.165	39.305	2959535		2959535
BYPL	1940.490	24.484	1843563		1843563
NDPL	2465.051	31.103	2341952		2341952
NDMC	206.917	2.611	196600		196600
MES	44.952	0.567	42693		42693
DMRC	99.000	1.249	94046		94046
NR	20.000	0.252	18975		18975
DIAL	33.000	0.416	31323		31323
RPH	1.000	0.013	979		979
Total	7925.575	100.000	7529666		7529666

STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

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

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

(for Payment Purpose)

Dated

Due date

08.11.2024

07.12.2024

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BRPL	3115.165	39.305	2959535

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#### **Bill of Supply**

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

07AABCC8569N1Z0

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

(for Payment Purpose)

Dated

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
BYPL	1940.490	24.484	1843563

08.11.2024 Due date 07.12.2024

#### **Bill of Supply**

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

Due date 07.12.2024

08.11.2024

Dated

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

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
TPDDL	2465.051	31.103	2341952

#### **Bill of Supply**

BILL NO.: SLDC/24-25/ND/07 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient NDMC 07AAALN2075Q1ZK Dated08.11.2024Due date07.12.2024

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

 
 Licensees
 Total Weighted Avg. Entitlement
 SLDC Charges for the month in Rs

 NDMC
 206.917
 2.611
 196600

#### **Bill of Supply**

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

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

LicenseesTotal Weighted<br/>Avg. EntitlementSLDC Charges<br/>for the month<br/>in RsMES450.56742693

Dated 08.11.2024 Due date 07.12.2024

STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO.: SLDC/24-25/NR/07 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 Oct-24

(for Payment Purpose)

Dated

Due date

08.11.2024

07.12.2024

	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
NR	20.000	0.252	18975

#### Bill of Supply

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

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

(for Payment Purpose)

Dated

Due date

08.11.2024 07.12.2024

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DMRC	99.000	1.249	94046

STATE LOAD DESPATCH CENTRE

#### **Bill of Supply**

BILL NO.: SLDC/24-25/RP/07 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Dated08.11.2024Due date07.12.2024

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

Licensees	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/24-25/DI/07 GSTIN: 07AABCD6342A1Z7 PAN No.: AABCD6342A SAC Code : 996929 GSTIN of Recipient DIAL

07AACCD3570F1ZW

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

Oct-24

(for Payment Purpose)

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW	in %	in Rs
DIAL	33.000	0.416	31323

Dated 08.11.2024 Due date 07.12.2024