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

The street series

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/207/2025-26/Manager(EA)/EAC/18

Dated 07.04.2025

To

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 Mar'2025

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 Mar-25. 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)

STATE LOAD DESPATCH CENTRE

Details of Transmission Capacity Allocation to Distribution Licensees/Intra State Users for the month of Mar'2025

Licensees	Weighted Avg.		Weighted Avg. Entitlen	nent in	Total Weigh	ted Avg.
	Entitlement of G	Gen.	CSGS stations & long to	term	Entitelment	
	Station with in D)elhi	OA capacity approved			
	in MW	in %	in MW	in %	in MW	in %
BRPL	577.990	36.915	2554.685	40.068	3132.675	39.446
BYPL	331.846	21.194	1651.784	25.907	1983.630	24.978
NDPL	403.043	25.741	2017.415	31.641	2420.458	30.478
NDMC	206.917	13.215	0.000	0.000	206.917	2.606
MES	44.952	2.871	0.000	0.000	44.952	0.566
DMRC	0.000	0.000	99.000	1.553	99.000	1.247
N. Railway	0.000	0.000	20.000	0.314	20.000	0.252
DIAL	0.000	0.000	33.000	0.518	33.000	0.415
RPH	1.000	0.064	0.000	0.000	1.000	0.012
Total	1565.747	100.00	6375.885	100.000	7941.632	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⁾ 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)

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No. F.DTL/207/2025-26/Manager(EA)/EAC/22

Dated 07.04.2025

Due date 06.05.2025

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

<u>Provisional billing of SLDC Charges for the month of Mar 2024 along with revised bill for the period</u> Dec'24 to Feb'25

Please find enclosed herewith the SLDC charges bill for the month of Mar-25 along with revised bill for the period Dec'24 to Feb'25 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 Mar 2025

9.0356 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)

2) SLDC Charges recoverable per month (in Rs)

(S.No.1/12) 7529666

Details of SLDC charges for the month of Mar'25 along with revised bill for the period Dec'24 to Feb'25

Licensees	Total Weighted	d	SLDC Charges	Diff. Sum of SLDC	Net SLDC Charges to
	Avg. Entitleme	nt	for Mar-25	charges for Dec'24	be paid for Mar'25
	in MW	in %	in Rs	to Feb'25 in Rs	in Rs.
BRPL	3138.665	39.462	2971357	4970	2976326
BYPL	1983.630	24.940	1877899	3162	1881061
NDPL	2426.511	30.508	2297151	3840	2300991
NDMC	206.917	2.601	195847	226	196073
MES	44.952	0.565	42543	0	42543
DMRC	99.000	1.245	93744	226	93970
NR	20.000	0.252	18975	-12424	6551
DIAL	33.000	0.415	31248	0	31248
RPH	1.000	0.012	904	0	904
Total	7953.675	100.000	7529666	0	7529666

Details of Diffrential SLDC Charges for the period Dec'24 to Feb'25

Licensees	Diffrential Charges	Diffrential Charges	Diffrential Charges	Total Diffrential SLDC
	for Dec-24	for Jan-25	for Feb-25	to be paid
	in Rs	in Rs	in Rs	in Rs.
BRPL	1205	1882	1882	4970
BYPL	753	1205	1205	3162
NDPL	979	1431	1431	3840
NDMC	75	75	75	226
MES	0	0	0	0
DMRC	75	75	75	226
NR	-3087	-4668	-4668	-12424
DIAL	0	0	0	0
RPH	0	0	0	0
Total	0	0	0	0

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/BR/12 Dated 07.04.2025

GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

Details of SLDC charges bill of BRPL for the month of Mar-25

	Total Weighted Avg. Entitlemer		SLDC Charges for the month
	in MW	in %	in Rs
BRPL	3138.665	39.462	2976326

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/24-25/BY/12 Dated 07.04.2025
GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

Details of SLDC charges bill of BYPL for the month of Mar-25

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlemen	nt	for the month
	in MW	in %	in Rs
BYPL	1983.630	24.940	1881061

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/TP/12 Dated 07.04.2025
GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A

SAC Code: 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

Details of SLDC charges bill of TPDDL for the month of Mar-25

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlemer	nt	for the month
	in MW	in %	in Rs
TPDDL	2426.511	30.508	2300991

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/ND/12 Dated 07.04.2025
GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

Details of SLDC charges bill of NDMC for the month of Mar-25

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlemen	nt	for the month
	in MW	in %	in Rs
NDMC	206.917	2.601	196073

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/ME/12 Dated 07.04.2025
GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient MES 07DELG09742F1DG

Details of SLDC charges bill of MES for the month of Mar-25

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlemer	nt	for the month
	in MW	in %	in Rs
MES	45	0.565	42543

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/NR/12 Dated 07.04.2025
GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

Details of SLDC charges bill of N.Rail for the month of Mar-25

Licensees	Total Weighted		SLDC Charges
	Avg. Entitleme	nt	for the month
	in MW	in %	in Rs
NR	20.000	0.252	6551

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/DM/12 Dated 07.04.2025
GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A

SAC Code: 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month of

Mar-25

Licensees	Total Weighted		SLDC Charges
1	Avg. Entitlemer	nt	for the month
	in MW	in %	in Rs
DMRC	99.000	1.245	93970

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/RP/12 Dated 07.04.2025
GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Details of SLDC charges bill of RPH for the month of Mar-25

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlemer	nt	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/12 Dated 07.04.2025

GSTIN: 07AABCD6342A1Z7 Due date 06.05.2025

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient DIAL 07AACCD3570F1ZW

Details of SLDC charges bill of Dial for the month of Mar-25

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlemer	nt	for the month
	in MW	in %	in Rs
DIAL	33.000	0.415	31248