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

www.dtl.gov.in www.delhisldc.org

No. F.DTL/207/2024-25/Sr. Manager(EA/SO)/EAC/47

Dated 08.05.2024

To

G.M.(C&RA),DTL

CEO, BSES Rajdhani Power Ltd.

CEO, BSES Yamuna Power Ltd.

MD, TPDDL.

Sh. Sunil Kakkar, AVP(PMG), BSES Yamuna Power Ltd.

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

Chief Finance Officer, (BSES).

The Secretary, NDMC.

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

<u>Details of Transmission Capacity allocation of Distribution Licensees/Intra State Users for</u> the month of Apr'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 Apr-24. The

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

Enclosed:

As above

nelamBhaiti

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 Apr'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	2663.629	40.200	3241.619	39.572
BYPL	331.846	21.194	1544.388	23.308	1876.233	22.904
NDPL	403.043	25.741	2120.212	31.999	2523.255	30.803
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

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/48

Dated 0

08.05.2024

Due date

07.06.2024

To

CEO, BSES Rajdhani Power Ltd.

CEO, BSES Yamuna Power Ltd.

MD, TPDDL.

Managing Director (IPGCL)

Sh. Sunil Kakkar, AVP(PMG), BSES Yamuna Power Ltd.

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

Provisional billing of SLDC Charges for the month of Apr 2024

Please find enclosed herewith the SLDC charges bill for the month of Apr-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 Apr 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 Apr'24

Licensees	Total Weighted		SLDC Charges	Diff. Sum of SLDC	Net SLDC Charges to
	Avg. Entitlemen	t	for Apr-24	charges for Earlier	be paid for Apr'24
	in MW	in %	in Rs	in Rs	in Rs.
BRPL	3247.609	39.587	2980769		2980769
BYPL	1876.233	22.871	1722110		1722110
NDPL	2529.308	30.831	2321471		2321471
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/01 Dated 08.05.2024
GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient BRPL 07AAGCS3187H2Z3

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

License	Total Weighted Avg. Entitlemen	t	SLDC Charges for the month
	in MW	in %	in Rs
BRPL	3247.609	39.587	2980769

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO. SLDC/24-25/BY/01 Dated 08.05.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient BYPL 07AABCC8569N1Z0

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

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
BYPL	1876.233	22.871	1722110

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/TP/01 Dated 08.05.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient TPDDL 07AABCN6808R1ZV

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

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		for the month
	in MW in %		in Rs
TPDDL	2529.308	30.831	2321471

STATE LOAD DESPATCH CENTRE

Bill of Supply

BILL NO.: SLDC/24-25/ND/01 Dated 08.05.2024
GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient NDMC 07AAALN2075Q1ZK

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

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement	t	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/01 Dated 08.05.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient MES 07DELG09742F1DG

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

Licensees	Total Weighted		SLDC Charges
	Avg. Entitlement		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/01 Dated 08.05.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient Northern Railway 07AAAGM0289C1ZL

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

	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/01 Dated 08.05.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code: 996929

GSTIN of Recipient DMRC 07AAACD3254A2ZA

Details of SLDC charges bill of DMRC for the month of Apr-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/01 Dated 08.05.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient RPH(IPGCL) 07AABCI0243H1Z0

Details of SLDC charges bill of RPH for the month of

Apr-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/01 Dated 08.05.2024 GSTIN: 07AABCD6342A1Z7 Due date 07.06.2024

PAN No.: AABCD6342A SAC Code : 996929

GSTIN of Recipient DIAL 07AACCD3570F1ZW

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

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