STATE LOAD DESPATCH CENTRE, DELHI

Office of Sr. Manager (Energy Accounting)

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S. No. F.DTL/207/2024-25/Sr.Mgr(EAC)/12

2-Apr-24	ISSUE DATE
10-Apr-24	DUE DATE

Managing Director (IPGCL/PPCL) General Manager (PPCL), IP Estate Ring Road, New Delhi-110002 CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019 CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092 MD, TPDDL, Kingsway Camp, Hudson Lane, Delhi -110009 Sh. Sunil Kumar Kakkar, AVP(PMG), BSES Yamuna Power Ltd Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd Chief Finance Officer, (BSES), BSES Rajdhani Power Ltd Chief Finance Officer, (BSES), BSES Rajdhani Power Ltd The Secretary, NDMC G.E (Ultilties),Electric Supply HoD (PP&Gen), TPDDL Mr Bashir Shirazi,Director(EDWPCPL),12 MW Ghazipur Waste to Energy power project,Ghazipur,Delhi-96 M/s Tehkhand waste to Electricity Project Ltd, Adjacent DTC Tehkhand Depot,Maa Anandmai Marg,N. Delhi-20. Dy.CEE/TRD/HQ Northern Railway Room no.312Annex-1,Electrical Branch,Baroda House,N.Delhi

Sub: Account of Deviation Charges for the period

12.02.2024 to 18.02.2024. (Week No.47/F.Y. 2023-24).

Sir,

То

Please find herewith with the Statement of Deviation charges for the period The Accounts are uploaded in SLDC's web site also.

12.02.2024 to 18.02.2024. (Week No.47/F.Y. 2023-24).

The Deviation limit are applied as provided by DERC vide its order dt. 26.12.2022, further the CERC DSM Regulation 2022 is applied at Intra-state level w.e.f. 26.12.2022 as per the direction of DERC and Mom dated 23.01.2023.

The constituents, who have to pay the Deviation charges as indicated in the statement are requested to make the payment within 08 days [(eight days) (as decided in the meeting held in SLDC on 04.04.2007)] i.e. upto the above mentioned due date of payment into the UI Pool Account "Delhi Transco Ltd-SLDC UI Account (A/C No.510341000701359 -Union Bank of India, RTGS No.-UBIN0901415)" being maintained by SLDC, otherwise it would attract simple interest @0.04 % per day of delay as per provisions of Indian Electricity Grid Code

As per GNCTD order dated 26.08.2019 @1MW allocated from GT to RPH for decommissioning & withdraw the 0.35 MW allocated power to IP from GT w.e.f 01.09.2019

While drawing out the drawal schedule, the transmission losses for the week has been considered as 0.84% (w.e.f. 01.11.2023)

It is also requested that as decided in the meeting of Stake holders in Delhi Power Sector on 05-10-07 in SLDC, all are requested to go through the accounts and in case any disrepency is noticed the same be brought in the notice of SLDC and Metering & Protection Department of DTL with in 20 days of issue of this bill. No discrepency report beyond 20 days of issue of the bill will be entertained. Note :

- 1 DSM Account of MSW Solution Ltd. Bawana is now no longer to mainteained as per DERC Order dated 21.01.2019 & MOM dated 29.01.2019 meeting held at SLDC.
- 2 Northern Railways is added as a new DSM/UI Pool Member from 31 March 2018.
- 3 EDWPCL DSM account computed as per DERC order dated 15.02.2021 w.e.f 15.02.2021.
- 4 Tehkhand Waste to Energy plant Account computed for its Auxilliary consumption as per CERC start up power settelment procedure w.e.f 14.08.2022 & inject Infirm Power after Synchronisation with the Grid w.e.f 22.10.2022 at 12.05 Hrs as per DERC letter dated 04.09.2017 .Further M/s TWEPL vide letter dated 25.01.2023 declare CoD of their plant w.e.f 0:00 Hrs of 26.01.2023 accordingly as per DERC order dated 26.12.2022 ,DSM charges are applicable on M/s TWEPL w.e.f 26.01.2023 as per CERC DSM regulation 2022.

Yours faithfully



Sr.Manger(Energy Accounting)

Deviation Settlement Account issued by Delhi SLDC for the period of 12.02.2024 to 18.02.2024. (Week No.47/F.Y. 2023-24).

Deviation Tariff structure for the Week

Normal Rate of Charges (paise/Unit) of an area for a time block is as per available on NLDC website

'Reference Charge Rate'	(i) in respect of a general seller whose tariff is determined under Section 62 or Section 63 of the Act by the Appropriate Commission in Rs/ kWh energy charge rate / or
	(ii) in respect of a general seller whose tariff is not determined under Section 62 or Section 63 of the Act, the daily weighted average ACP of the Day Ahead Market segments of all the Power Exchanges,
'Contract rate'	under Section 86(1)(b) of the Act by the Appropriate Commission / or the price as discovered in the Power Exchange

For deviation by way of Under-drawal/Over injection

Entity	Deviation Limit	Deviation Charges	In case of frequency
	upto 10% (or 100 MW) whichever lower	receive deviation charges @90% of Normal Rate of charges	Receive @120% of NCR at 49.90 <f<49.95 ,@150% of NCR at</f<49.95
Buyer	beyond 10% (or 100MW) upto 15% (or 200MW) whichever lower		
General Seller	upto 10%	receive deviation charges @Reference charge Rate	Receive @120% of RCR at 49.90 <f<49.95 ,@150% of RCR at f<=49.90,@50% of RCR at 50.03<f<50.05, @zero at 50.05Hz or</f<50.05, </f<49.95
	beyond 10%	Receive @Zero	above irrespective limits for Frequency
WTE Seller	upto 20%	receive deviation charges @Contarct Rate or in case of absence @weighted average ACP rate	

For deviation by way of Over-drawal/under injection

Entity	Deviation Limit	Deviation Charges	Capping in case of frequency
	upto 10% (or 100 MW) whichever lower	shall pay deviation charges @Normal Rate of charges	Shall paid @150% of NCR at 49.90 <f<49.95< td=""></f<49.95<>
Buyer	beyond 10% (or 100MW) upto 15% (or 200MW) whichever lower	shall pay deviation charges @120% of Normal Rate of charges	,@200% of NCR at f<=49.90,@ 75% of NCR at 50.03 <f<50.05,< td=""></f<50.05,<>
	beyond 15% (or 200 MW) whichever lower	shall pay deviation charges @150% of Normal Rate of charges	@zero at f>=50.05 irrespective limits for Frequency
	upto 10%	shall pay deviation charges @Reference charge Rate	shall pay Max(@150% of RCR or @120% of
	beyond 10% and upto 15%	shall pay deviation charge @120% of normal rate of charges	NCR) at 49.9 <f<49.95,@max(200% of RCR or 150%</f<49.95,@max(
General Seller	beyond 15%	shall pay deviation charge @150% of normal rate of charges	of NCR)at f<=49.90 ,@75% RCR at 50.03 <f<50.05,@ 50%<br="">of RCR at f>=50.05 irrespective limits for Frequency</f<50.05,@>
WTE Seller	upto 20%	shall pay deviation charges @50% of Contarct Rate or in case of absence @50% weighted average ACP rate	
	beyond 20%	shall pay deviation charges @Normal Rate of charges	

ISSUE DATE

2-Apr-24

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(- ive) in MUs	DEVI AMT in Rs Lakhs	ADJ ON A/C OF NUC.STN & IW	NET DEVI in Rs Lakhs
12-Feb-24	62.233760	61.431600	-0.802160	-47.67709	0.84763	-46.82946
13-Feb-24	63.663451	62.757424	-0.906027	-30.95810	0.55014	-30.40796
14-Feb-24	66.639550	65.346050	-1.293500	-30.35462	0.51525	-29.83937
15-Feb-24	61.979729	60.412078	-1.567651	-52.36171	0.40272	-51.95899
16-Feb-24	62.720339	61.217865	-1.502474	-59.14166	0.40933	-58.73233
17-Feb-24	61.720580	60.257709	-1.462871	-57.47401	0.31193	-57.16208
18-Feb-24	59.343366	57.809129	-1.534237	-48.77714	0.28735	-48.48979
Total	438.300775	429.231855	-9.068920	-326.74433	3.32435	-323.41998

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 12.02.2024 to 18.02.2024. (Week No.47/F.Y. 2023-24).

ECR in Ps/uni	t used for this We	eek					all figures in P/Kwh
	12-Feb-24	13-Feb-24	14-Feb-24	15-Feb-24	16-Feb-24	17-Feb-24	18-Feb-24
Bawana	297.10	297.10	297.10	297.10	297.10	297.10	297.10
PPCL	627.40	627.40	627.40	627.40	627.40	627.40	627.40
GT	219.40	219.40	219.40	219.40	219.40	219.40	219.40
TWEPL	430.00	430.00	430.00	430.00	430.00	430.00	430.00

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 12.02.2024 to 18.02.2024. (Week No.47/F.Y. 2023-24).

ABSTRACT OF UTILITY-WISE Deviation CHARGES

ABSTRACT O	F UTILITY-WISE Deviation CHARGES			FOR PAYMENT PU	
r <u> </u>				All FIGURES IN Rs I	ACS
Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week	
1	RPH	-0.82539	0.00000	-0.82539	1
2	G.T.STN.	0.00000	2.53506	2.53506	
A)	IPGCL	-0.82539	2.53506	1.70967	
3	PRAGATI GT	0.00000	6.38576	6.38576	1
4	Bawana	0.00000	39.18798	39.18798	
B)	PPCL	0.00000	45.57374	45.57374	1
5	EDWPCL	0.00000	7.80147	7.80147	1
6	BYPL	-20.48868	0.00000	-20.48868	
7	BRPL	-63.24746	0.00000	-63.24746	
8	TPDDL	-119.42263	0.00000	-119.42263	
9	NDMC	0.00000	9.57895	9.57895	
10	MES	0.00000	5.87409	5.87409	
11	N.Railways	0.00000	1.14313	1.14313	
12	Tehkhand	-0.74633	0.00000	-0.74633	
C)	Total Delhi Deviation Amount	-204.73049	72.50644	-132.22405	1
12	*Regional Deviation NRPC	0.00000	323.41998	323.41998	1
i) ii) iii)	*Only for indicating purpose. (-)ve indicates amount receivable by (+)ve indicates amount payable by	the Utility.			
	Avg Trans. Loss in the STU during	g the period of A	/c		0.68
(i)	Actual drawal from the grid in M	Us			429.231855
(ii)	Actual Ex-bus generation with in	Delhi in MUs			
	(a) GT				5.912930
	(b) Pargati				-0.087708
	(c) Bawana				67.030921
	(d) MSW Bawana				3.010143
	(e) EDWPCL				1.088010
	(f) Tehkhand				4.059782
	Total				81.014078
(iii)	Total Input to Delhi at DTL perip				510.245933
(iv)	Actual Drawal of Distribution lice	ensees /Deemed	licensees & IP Stat	ion	
	(a) TPDDL				164.502218
	(b) BRPL				211.541279
	(c) BYPL				102.377362
	(d) NDMC				20.270161
	(e) MES				4.583782
	(f) BTPS				0.000000
	(g) RPH				0.025015
	(h) N.Railways				3.457709
	Total				506.757526
(v)	Avg. Trans. Loss ((v)=(iii)-(iv)) i	n Mus			3.488407
(vi)	Trans. Loss((v)*100/(iii)) in %				0.68
	DETAILS OF SUSPENSION OF U.I.				
	Date Time Blocks		Station	Reason	

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 12.02.2024 to 18.02.2024. (Week No.47/F.Y. 2023-24).

A)Deviation FOR TP

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	24.633118	24.335577	-0.297541	-15.35918
13-Feb-24	25.275339	24.818462	-0.456877	-20.86486
14-Feb-24	25.144306	24.524364	-0.619943	-23.83733
15-Feb-24	24.527677	23.916011	-0.611666	-19.53391
16-Feb-24	24.761130	24.295220	-0.465910	-17.89011
17-Feb-24	21.666161	21.346080	-0.320081	-11.43516
18-Feb-24	21.564128	21.266505	-0.297623	-10.50208
Total	167.571860	164.502218	-3.0696420	-119.42263

B)Deviation FOR BRPL

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	31.820725	31.652107	-0.168618	-7.91629
13-Feb-24	31.993110	31.673020	-0.320090	-7.53550
14-Feb-24	31.712840	31.375476	-0.337365	-6.44080
15-Feb-24	30.187518	29.904288	-0.283231	-7.84740
16-Feb-24	30.608591	30.316307	-0.292284	-12.37286
17-Feb-24	29.494122	29.200376	-0.293746	-8.37007
18-Feb-24	27.826920	27.419705	-0.407215	-12.76454
Total	213.643827	211.541279	-2.1025479	-63.24746

C)Deviation FOR BYPL

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	14.682616	14.771612	0.088996	4.37626
13-Feb-24	14.721039	14.715434	-0.005605	0.55157
14-Feb-24	15.281963	15.130873	-0.151090	-2.93027
15-Feb-24	14.731271	14.590815	-0.140456	-4.10638
16-Feb-24	15.296542	15.037669	-0.258873	-10.39143
17-Feb-24	14.541494	14.393864	-0.147630	-7.20459
18-Feb-24	13.865267	13.737095	-0.128172	-0.78385
Total	103.120192	102.377362	-0.7428299	-20.48868

D)Deviation FOR NDMC

	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	3.189749	3.193067	0.003318	4.60491
13-Feb-24	3.085263	3.148925	0.063662	6.42044
14-Feb-24	3.040065	3.038823	-0.001242	2.63015
15-Feb-24	3.000792	2.942598	-0.058194	-1.14481
16-Feb-24	2.887019	2.913947	0.026928	2.83028
17-Feb-24	2.757498	2.618901	-0.138597	-3.08399
18-Feb-24	2.516113	2.413900	-0.102213	-2.67803
Total	20.476498	20.270161	-0.2063371	9.57895

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 12.02.2024 to 18.02.2024. (Week No.47/F.Y. 2023-24).

ISSUE DATE 02 April 2024

E) Deviation FOR MES

<u> </u>	Cabadulad		Desidetion in	Deviation American
Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	0.700040	0.748347	0.048307	4.98643
13-Feb-24	0.710960	0.731352	0.020392	2.26132
14-Feb-24	0.701775	0.691191	-0.010584	-0.43410
15-Feb-24	0.676069	0.656810	-0.019258	-0.66828
16-Feb-24	0.638776	0.639954	0.001178	0.09242
17-Feb-24	0.583421	0.580334	-0.003087	-0.09767
18-Feb-24	0.555892	0.535793	-0.020099	-0.26602
Total	4.566933	4.583782	0.0168487	5.87409

F) Deviation FOR N.Railways

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	0.496798	0.536322	0.039524	4.50908
13-Feb-24	0.529463	0.498675	-0.030789	0.45465
14-Feb-24	0.535152	0.500919	-0.034234	-0.09276
15-Feb-24	0.540347	0.493735	-0.046613	-0.65415
16-Feb-24	0.555101	0.530561	-0.024540	0.52331
17-Feb-24	0.548278	0.455818	-0.092460	-1.67621
18-Feb-24	0.554379	0.441680	-0.112699	-1.92080
Total	3.759519	3.457709	-0.3018098	1.14313

G) Deviation FOR RPH STATION, IPGCL

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	0.012300	0.003994	-0.008306	-0.18559
13-Feb-24	0.012300	0.003905	-0.008395	-0.14889
14-Feb-24	0.012300	0.003846	-0.008454	-0.09625
15-Feb-24	0.012300	0.003646	-0.008654	-0.11296
16-Feb-24	0.012300	0.003625	-0.008675	-0.09679
17-Feb-24	0.009600	0.003059	-0.006541	-0.11334
18-Feb-24	0.008100	0.002940	-0.005160	-0.07157
Total	0.079200	0.025015	-0.0541850	-0.82539

H) Deviation FOR GT STATION, IPGCL

Dates	Scheduled	Actual Generation	Deviation in	Deviation Amount
	Generation in	in Mus	Mus	in Lakhs
	Mus			
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	0.878030	0.873337	-0.004693	0.18548
13-Feb-24	0.878500	0.873882	-0.004618	0.14022
14-Feb-24	0.869060	0.866394	-0.002666	0.09282
15-Feb-24	0.863750	0.866338	0.002588	0.02889
16-Feb-24	0.881000	0.871077	-0.009923	0.24029
17-Feb-24	0.877000	0.874929	-0.002071	0.08991
18-Feb-24	0.726890	0.686973	-0.039917	1.75744
Total	5.974230	5.912930	-0.0613000	2.53506

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 12.02.2024 to 18.02.2024. (Week No.47/F.Y. 2023-24).

ISSUE DATE 02 April 2024

I) Deviation FOR PRAGATI

Dates	Scheduled	Actual Generation	Deviation in	Deviation Amount
	Generation in	in Mus	Mus	in Lakhs
	Mus			
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	0.000000	-0.013998	-0.013998	1.12408
13-Feb-24	0.000000	-0.015192	-0.015192	1.22031
14-Feb-24	0.000000	-0.012042	-0.012042	0.87222
15-Feb-24	0.000000	-0.012060	-0.012060	0.81785
16-Feb-24	0.000000	-0.011688	-0.011688	0.81552
17-Feb-24	0.000000	-0.011748	-0.011748	0.83311
18-Feb-24	0.000000	-0.010980	-0.010980	0.70266
Total	0.000000	-0.087708	-0.0877080	6.38576

J) Deviation FOR EDWPCL

Dates	Scheduled	Actual Generation	Deviation in	Deviation Amount
	Generation in	in Mus	Mus	in Lakhs
	Mus			
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	0.181050	0.087235	-0.093815	5.44054
13-Feb-24	0.177700	0.158300	-0.019400	0.59822
14-Feb-24	0.172800	0.159258	-0.013542	0.73539
15-Feb-24	0.175350	0.148610	-0.026740	0.56383
16-Feb-24	0.173400	0.154685	-0.018715	0.89953
17-Feb-24	0.179500	0.181664	0.002164	-0.11115
18-Feb-24	0.194250	0.198258	0.004008	-0.32487
Total	1.254050	1.088010	-0.1660400	7.80147

K) Deviation FOR BAWANA

Dates	Scheduled	Actual Generation	Deviation in	Deviation Amount
	Generation in	in Mus	Mus	in Lakhs
	Mus			
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	12.318005	12.436803	0.118798	-2.13355
13-Feb-24	11.627533	11.382545	-0.244987	23.23026
14-Feb-24	8.652776	8.461672	-0.191104	18.82509
15-Feb-24	10.620000	10.637478	0.017478	-0.10711
16-Feb-24	10.912223	10.939723	0.027500	-0.62478
17-Feb-24	6.658170	6.662544	0.004374	0.05943
18-Feb-24	6.507997	6.510155	0.002159	-0.06134
Total	67.296703	67.030921	-0.2657826	39.18798

L) Deviation FOR Tehkhand

Dates	Scheduled	Actual Drawal in	Deviation in	Deviation Amount
	Generation in	Mus	Mus	in Lakhs
	Mus			
(1)	(2)	(3)	(4)=(3)-(2)	(5)
12-Feb-24	0.602625	0.582892	-0.019733	0.25343
13-Feb-24	0.604500	0.603524	-0.000976	-0.29320
14-Feb-24	0.599250	0.579455	-0.019795	0.37864
15-Feb-24	0.531000	0.522309	-0.008691	-0.19616
16-Feb-24	0.581225	0.584213	0.002988	-0.55276
17-Feb-24	0.597850	0.590446	-0.007404	-0.19291
18-Feb-24	0.604600	0.596943	-0.007657	-0.14337
Total	4.121050	4.059782	-0.0612678	-0.74633

i) (-)ve indicates to be receivable by the Utility.

ii) (+)ve indicates to be payable by the Utility.

iii)The above Deviation account are subject to change if Deviation accounts are revised by NRPC due to any reason.

iv)The Deviation accounts are drawan out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017&27.01.2017