STATE LOAD DESPATCH CENTRE, DELHI

Office of Sr. Manager (Energy Accounting)
SLDC Building, Minto Road, New Delhi-110002

Ph: 23211207, Fax: 23221012, 23221059, website – www.delhisldc.org

S. No. F.DTL/207/2023-24/Sr.Mgr(EAC)/738

ISSUE DATE
DUE DATE

12-Feb-24 20-Feb-24

Tο

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

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 01.01.2024 to 07.01.2024. (Week No.41/F.Y. 2023-24).

Sir.

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

01.01.2024 to 07.01.2024. (Week No.41/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)

ISSUE DATE 12-Feb-24

Deviation Settlement Account issued by Delhi SLDC for the period of 01.01.2024 to 07.01.2024. (Week No.41/F.Y. 2023-24).

Deviation Tariff structure for the Week

Normal Rate of Charges (paise/Unit) of an area for a time block is Max of

- 1. Weighted average ACP of DAM of that area
- 2. Weighted average ACP of RTM of that area
- 3. Weighted Average Ancillary Service Charge of All India

Subject to a cap rate of Rs 12 per kWh or as specified by CERC from time to time (CERC order dt. 26.12.2022)

* Normal Rate of charges are avaiable 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	receive deviation charges @50% of Normal Rate of charges	f<=49.90,@50% of NCR at 50.03 <f<50.05, @zero at 50.05Hz or above irrespective limits for Frequency</f<50.05,
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 12-Feb-24

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 01.01.2024 to 07.01.2024. (Week No.41/F.Y. 2023-24).

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
1-Jan-24	71.838614	70.134428	-1.704186	-25.90076	1.65179	-24.24897
2-Jan-24	72.755551	71.040306	-1.715245	-85.92265	1.15183	-84.77082
3-Jan-24	77.083809	76.278267	-0.805542	-6.67958	1.06178	-5.61780
4-Jan-24	78.719050	78.412494	-0.306556	29.26262	-0.21551	29.04711
5-Jan-24	78.081070	77.474440	-0.606630	17.10825	31.37188	48.48013
6-Jan-24	73.302209	71.697806	-1.604403	-69.08472	7.35317	-61.73155
7-Jan-24	70.311908	69.067821	-1.244087	-31.81658	3.47012	-28.34646
Total	522.092211	514.105562	-7.986649	-173.03342	45.84506	-127.18836

ECR in Ps/unit used for this Week

all figures in P/Kwh

	1-Jan-24	2-Jan-24	3-Jan-24	4-Jan-24	5-Jan-24	6-Jan-24	7-Jan-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

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.01.2024 to 07.01.2024. (Week No.41/F.Y. 2023-24).

ABSTRACT OF UTILITY-WISE Deviation CHARGES

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	RPH	0.00000	0.40672	0.40672
2	G.T.STN.	0.00000	7.95480	7.95480
A)	IPGCL	0.00000	8.36152	8.36152
3	PRAGATI GT	0.00000	6.97340	6.97340
4	Bawana	0.00000	4.32179	4.32179
B)	PPCL	0.00000	11.29519	11.29519
5	EDWPCL	0.00000	3.66843	3.66843
6	BYPL	0.00000	67.95367	67.95367
7	BRPL	0.00000	11.58926	11.58926
8	TPDDL	-163.74541	0.00000	-163.74541
9	NDMC	0.00000	89.77686	89.77686
10	MES	0.00000	74.79199	74.79199
11	N.Railways	0.00000	45.23566	45.23566
12	Tehkhand	0.00000	6.01939	6.01939
C)	Total Delhi Deviation Amount	-163.74541	318.69197	154.94656
12	*Regional Deviation NRPC	0.00000	127.18836	127.18836

Note

i) *Only for indicating purpose.

ii) (-)ve indicates amount receivable by the Utility.

iii) (+)ve indicates amount payable by the Utility.

Avg Trans. Loss in the STU during the period of $\mbox{\em A/c}$

0.84

3.590548

(i)	Actual drawal from the grid in MUs	514.105562
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) GT	3.184213
	(b) Pargati	-0.081954
	(c) Bawana	62.765527
	(d) MSW Bawana	2.176768
	(e) EDWPCL	1.113185
	(f) Tehkhand	3.322828
	Total	72.480567
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	586.586129
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	183.967333
	(b) BRPL	244.982866
	(c) BYPL	118.402349
	(d) NDMC	24.487363
	(e) MES	6.198397
	(f) BTPS	0.000000
	(g) RPH	0.035181

Total 581.664037 Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus 4.922092

(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus 4.9220 (vi) Trans. Loss((v)*100/(iii)) in % 0.84

DETAILS OF SUSPENSION OF U.I.

(h) N.Railways

Date Time Blocks Station Reason

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.01.2024 to 07.01.2024. (Week No.41/F.Y. 2023-24).

A)Deviation FOR TPDDL

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
1-Jan-24	25.759621	25.104349	-0.655272	8.03780
2-Jan-24	26.272599	25.560737	-0.711862	-34.22296
3-Jan-24	27.449832	26.819032	-0.630800	-37.26087
4-Jan-24	28.072955	27.567968	-0.504988	-24.75232
5-Jan-24	29.037927	28.314357	-0.723570	-33.85386
6-Jan-24	26.229862	25.523407	-0.706455	-26.97902
7-Jan-24	25.745568	25.077483	-0.668085	-14.71417
Total	188.568366	183.967333	-4.6010328	-163.74541

B)Deviation FOR BRPL

B)BOTHWHOM FOR BILL B				
Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
1-Jan-24	33.092951	32.828267	-0.264684	1.89102
2-Jan-24	33.765274	33.243606	-0.521668	-26.88486
3-Jan-24	35.497988	35.323187	-0.174801	-3.64054
4-Jan-24	36.279819	36.299959	0.020140	32.23186
5-Jan-24	37.492982	37.422600	-0.070382	14.76860
6-Jan-24	36.159630	35.902560	-0.257070	-8.88228
7-Jan-24	34.053874	33.962687	-0.091188	2.10548
Total	246.342518	244.982866	-1.3596525	11.58926

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)
1-Jan-24	15.921761	15.852378	-0.069383	6.86913
2-Jan-24	15.878810	15.577438	-0.301371	-5.53346
3-Jan-24	17.124219	17.060769	-0.063450	17.34479
4-Jan-24	17.423285	17.365672	-0.057613	4.25766
5-Jan-24	17.941274	18.145702	0.204428	45.43182
6-Jan-24	17.798816	17.574237	-0.224578	-6.69958
7-Jan-24	16.860157	16.826152	-0.034005	6.28330
Total	118.948321	118.402349	-0.5459717	67.95367

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)
1-Jan-24	3.765253	3.272106	-0.493147	-16.64304
2-Jan-24	3.524202	3.482578	-0.041624	0.45359
3-Jan-24	3.507491	3.703707	0.196216	34.51150
4-Jan-24	3.411202	3.849284	0.438082	62.68355
5-Jan-24	3.787382	3.839911	0.052529	22.06713
6-Jan-24	3.598627	3.346676	-0.251951	-3.42741
7-Jan-24	3.423333	2.993101	-0.430232	-9.86846
Total	25.017490	24.487363	-0.5301271	89.77686

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.01.2024 to 07.01.2024. (Week No.41/F.Y. 2023-24).

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E) Deviation FOR MES

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
1-Jan-24	0.785677	0.833608	0.047931	4.84797
2-Jan-24	0.797170	0.844745	0.047576	5.97759
3-Jan-24	0.779353	0.891868	0.112515	14.76988
4-Jan-24	0.802316	0.957604	0.155288	21.39474
5-Jan-24	0.790619	0.963774	0.173155	23.63957
6-Jan-24	0.876061	0.879706	0.003645	1.63658
7-Jan-24	0.795373	0.827092	0.031720	2.52567
Total	5.626568	6.198397	0.5718292	74.79199

F) Deviation FOR N.Railways

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
Dates				
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
1-Jan-24	0.492762	0.511900	0.019138	4.25448
2-Jan-24	0.494436	0.486130	-0.008306	3.26000
3-Jan-24	0.453244	0.496974	0.043730	6.29951
4-Jan-24	0.414262	0.525839	0.111578	13.96755
5-Jan-24	0.448240	0.533576	0.085335	11.69837
6-Jan-24	0.507033	0.519739	0.012706	4.13876
7-Jan-24	0.520523	0.516390	-0.004133	1.61700
Total	3.330500	3.590548	0.2600481	45.23566

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)
1-Jan-24	0.012300	0.005060	-0.007240	-0.24349
2-Jan-24	0.012300	0.005223	-0.007077	-0.19200
3-Jan-24	0.009225	0.005406	-0.003819	-0.06035
4-Jan-24	0.012300	0.005479	-0.006821	-0.25032
5-Jan-24	0.002100	0.005526	0.003426	0.53118
6-Jan-24	0.000000	0.004364	0.004364	0.35244
7-Jan-24	0.000000	0.004123	0.004123	0.26924
Total	0.048225	0.035181	-0.0130440	0.40672

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)
1-Jan-24	0.900000	0.885452	-0.014548	0.39477
2-Jan-24	0.916540	0.906034	-0.010506	0.53479
3-Jan-24	0.532000	0.510017	-0.021983	1.50369
4-Jan-24	0.830263	0.825629	-0.004634	0.23700
5-Jan-24	0.143000	0.083900	-0.059100	3.29623
6-Jan-24	0.000000	-0.014482	-0.014482	1.16442
7-Jan-24	0.000000	-0.012337	-0.012337	0.82390
Total	3.321803	3.184213	-0.1375895	7.95480

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.01.2024 to 07.01.2024. (Week No.41/F.Y. 2023-24).

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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)
1-Jan-24	0.000000	-0.011646	-0.011646	0.85886
2-Jan-24	0.000000	-0.012360	-0.012360	1.03438
3-Jan-24	0.000000	-0.011796	-0.011796	1.08112
4-Jan-24	0.000000	-0.012294	-0.012294	1.15503
5-Jan-24	0.000000	-0.011676	-0.011676	1.12112
6-Jan-24	0.000000	-0.011418	-0.011418	0.97076
7-Jan-24	0.000000	-0.010764	-0.010764	0.75212
Total	0.000000	-0.081954	-0.0819540	6.97340

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)
1-Jan-24	0.180950	0.162098	-0.018852	0.24649
2-Jan-24	0.168000	0.096965	-0.071035	2.36264
3-Jan-24	0.179200	0.154629	-0.024571	0.52161
4-Jan-24	0.192550	0.180147	-0.012403	-0.04223
5-Jan-24	0.189750	0.182718	-0.007032	-0.39687
6-Jan-24	0.180000	0.146890	-0.033110	1.47347
7-Jan-24	0.187900	0.189738	0.001838	-0.49669
Total	1.278350	1.113185	-0.1651650	3.66843

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)
1-Jan-24	6.811932	6.803790	-0.008142	1.04048
2-Jan-24	6.818876	6.804609	-0.014267	0.78940
3-Jan-24	6.947933	6.938513	-0.009420	0.91610
4-Jan-24	7.056459	7.036401	-0.020058	1.46383
5-Jan-24	11.437743	11.487473	0.049731	-0.13107
6-Jan-24	12.222750	12.251943	0.029193	1.11893
7-Jan-24	11.395000	11.442798	0.047798	-0.87588
Total	62.690692	62.765527	0.0748353	4.32179

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)
1-Jan-24	0.619375	0.576617	-0.042758	0.85981
2-Jan-24	0.585200	0.556986	-0.028214	0.42380
3-Jan-24	0.588575	0.576793	-0.011782	0.10791
4-Jan-24	0.593200	0.550070	-0.043130	1.22833
5-Jan-24	0.595200	0.586908	-0.008292	-0.10828
6-Jan-24	0.294250	0.252693	-0.041557	1.84854
7-Jan-24	0.271875	0.222760	-0.049115	1.65928
Total	3.547675	3.322828	-0.2248474	6.01939

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.

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