STATE LOAD DESPATCH CENTRE (DELHI)

Office of Sr. Manager (Energy Accounting)

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S. No. F.DTL/207/2023-24/Sr.Mgr(EAC)/253

ISSUE DATE

27-Jul-23

DUE DATE

4-Aug-23

To

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

17.04.2023 to 23.04.2023. (Week No.04/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.

17.04.2023 to 23.04.2023. (Week No.04/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 alongwith additional Deviation charges, are requested to make 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 0.88% (w.e.f. 12.07.2021)

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 The Deviation accounts are drawan out as per the decision taken in meeting with all Intra-state holders on 17.01.2023
- 2 DSM Account of MSW Solution Ltd. Bawana is now no longer to mainteained as per DERC Order dated 21.01.2019 & MOM dated
- 3 Northern Railways is added as a new DSM/UI Pool Member from 31 March 2018.
- 4 EDWPCL DSM account computed as per DERC order dated 15.02.2021 w.e.f 15.02.2021.
- 5 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 26.12.2023 ,DSM charges are applicable on M/s TWEPL w.e.f 26.01.2023 as per CERC DSM regulation effective from 05.12.2022.

Yours faithfully

Dood.

Sr.Manger(Energy Accounting)

ISSUE DATE 27-Jul-23

Deviation Settlement Account issued by Delhi SLDC for the period of 17.04.2023 to 23.04.2023. (Week No.04/F.Y. 2023-24).

Deviation Tariff structure for the Week

rmal Rate of Charges (paise/Unit) of an area for a time block = 1. Maximum of 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%="" at="" f="" of="" rcr="">=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	

27-Jul-23

ISSUE DATE

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 17.04.2023 to 23.04.2023. (Week No.04/F.Y. 2023-24).

Date	Scheduled to	Actual Drawal	OD(+ive)/UD(- ive)	DEVI AMT	ADJ ON A/C OF NUC.STN & IW	NET DEVI
Date	Delhi in MUs	of Delhi in MUs	in MUs	in Rs Lakhs	NOC.31N & IW	in Rs Lakhs
17-Apr-23	97.298205	93.910195	-3.388010	-93.50631	2.00071	-91.50560
18-Apr-23	102.646023	98.871670	-3.774353	-124.36793	1.83130	-122.53663
19-Apr-23	97.709533	93.896516	-3.813017	-180.65314	0.28427	-180.36887
20-Apr-23	92.349721	90.333341	-2.016380	-86.85374	-0.92707	-87.78081
21-Apr-23	92.507040	90.071143	-2.435897	-115.70484	-1.27913	-116.98397
22-Apr-23	83.818968	81.384839	-2.434129	-88.42268	-0.30165	-88.72433
23-Apr-23	74.423214	71.883549	-2.539665	-59.01930	-0.47285	-59.49215
Total	640.752704	620.351253	-20.401451	-748.52794	1.13558	-747.39236

ECR in Ps/unit used for this Week

all figures in P/Kwh

	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	21-Apr-23	22-Apr-23	23-Apr-23
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 17.04.2023 to 23.04.2023. (Week No.04/F.Y. 2023-24).

ABSTRACT OF UTILITY-WISE Deviation CHARGES

FOR PAYMENT PURPOSE

26.625946

4.371549

0.000000

0.031350

3.094845

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week	
1	RPH	-0.96176	0.00000	-0.96176	1
2	G.T.STN.	0.00000	2.25438	2.25438	1
A)	IPGCL	-0.96176	2.25438	1.29262	
3	PRAGATI GT	0.00000	8.83657	8.83657	
4	Bawana	0.00000	29.50370	29.50370	
B)	PPCL	0.00000	38.34028	38.34028	
5	EDWPCL	0.00000	5.58751	5.58751	1
6	BYPL	-55.99835	0.00000	-55.99835	
7	BRPL	-214.02540	0.00000	-214.02540	
8	TPDDL	-193.39429	0.00000	-193.39429	
9	NDMC	-15.02414	0.00000	-15.02414	
10	MES	0.00000	63.76990	63.76990	
11	N.Railways	0.00000	22.36647	22.36647	
12	Tehkhand	0.00000	1.53757	1.53757	
C)	Total Delhi Deviation Amount	-479.40393	133.85611	-345.54782	1
12	*Regional Deviation NRPC	0.00000	747.39236	747.39236	1
i) ii)	(-)ve indicates amount receivable (+)ve indicates amount payable by Avg Trans. Loss in the STU during	the Utility.	N/c		0.85
	Avg Trans. Loss in the 510 duri	ig the period of A	4/0		0.05
i) ii)	Actual drawal from the grid in M Actual Ex-bus generation with in				620.351253
11)	(a) GT	i Deilli III Mus			6.036677
	(b) Pargati				-0.100542
	(c) Bawana				57.710238
	(d) MSW Bawana				3.122351
	(e) EDWPCL				0.749503
	(f) Tehkhand				4.404902
	Total				71.923129
iii)	Total Input to Delhi at DTL peri	nherv in MIIs((i)	+(ii))		692.274382
iv)	Actual Drawal of Distribution lie			tion	072.27 7302
• ,	(a) TPDDL	consecs / Decine	a neemsees & n Sta		210.351382
	(b) BRPL				291.024642
	(c) BYPL				150.911496
	(C) DITE				150.711170

	Total	686.411211
(v)	Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	5.863171
(vi)	Trans. Loss((v)*100/(iii)) in %	0.85

DETAILS OF SUSPENSION OF U.I.

(d) NDMC

(e) MES

(f) BTPS

(g) RPH

(h) N.Railways

Date Time Blocks Station Reason

ISSUE DATE 27-Jul-23

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 17.04.2023 to 23.04.2023. (Week No.04/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)
17-Apr-23	31.699681	31.200128	-0.499553	-26.15229
18-Apr-23	33.885434	33.050366	-0.835068	-52.34446
19-Apr-23	33.105280	32.412191	-0.693089	-44.64279
20-Apr-23	31.942251	31.567673	-0.374578	-9.39902
21-Apr-23	31.029400	30.544026	-0.485374	-21.11559
22-Apr-23	27.469199	26.811841	-0.657358	-24.86779
23-Apr-23	25.355714	24.765157	-0.590557	-14.87235
Total	214.486959	210.351382	-4.1355777	-193.39429

B)Deviation FOR BRPL

Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
Baces	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
17-Apr-23	43.801992	43.193881	-0.608111	-31.01505
18-Apr-23	46.400630	45.775928	-0.624702	-44.67275
19-Apr-23	45.984989	45.318698	-0.666291	-38.71972
20-Apr-23	43.848774	43.220254	-0.628520	-23.03321
21-Apr-23	41.637534	40.922530	-0.715004	-38.00680
22-Apr-23	39.395984	38.662220	-0.733764	-20.34206
23-Apr-23	34.711482	33.931132	-0.780350	-18.23581
Total	295.781384	291.024642	-4.7567422	-214.02540

C)Deviation FOR BYPL

Datas		A 1 . 1 1	D. 1.111.	D. 1.11. A
Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount
	Drawal in Mus	Mus	Mus	in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
17-Apr-23	22.840105	22.452887	-0.387218	-18.51172
18-Apr-23	23.643391	23.746372	0.102981	13.54071
19-Apr-23	23.923821	23.687598	-0.236223	-16.46328
20-Apr-23	23.136073	22.602096	-0.533977	-14.59370
21-Apr-23	21.880496	21.269517	-0.610979	-20.50916
22-Apr-23	19.877974	19.669927	-0.208046	-1.88571
23-Apr-23	17.691296	17.483100	-0.208196	2.42450
Total	152.993155	150.911496	-2.0816589	-55.99835

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)
17-Apr-23	3.905748	4.164278	0.258530	21.26015
18-Apr-23	4.244954	4.365036	0.120082	9.65101
19-Apr-23	4.652769	4.281797	-0.370972	-12.97232
20-Apr-23	4.277013	4.130510	-0.146503	-9.27621
21-Apr-23	4.148139	3.934820	-0.213319	-8.50049
22-Apr-23	3.514494	3.065079	-0.449415	-10.38836
23-Apr-23	3.024706	2.684426	-0.340280	-4.79791
Total	27.767823	26.625946	-1.1418773	-15.02414

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 17.04.2023 to 23.04.2023. (Week No.04/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)
17-Apr-23	0.520116	0.669333	0.149217	17.32769
18-Apr-23	0.538592	0.709448	0.170856	22.19839
19-Apr-23	0.598596	0.697591	0.098995	12.53067
20-Apr-23	0.627352	0.676426	0.049074	4.87558
21-Apr-23	0.588343	0.624350	0.036007	2.04047
22-Apr-23	0.459252	0.515925	0.056673	3.04689
23-Apr-23	0.440549	0.478477	0.037928	1.75022
Total	3.772800	4.371549	0.5987489	63.76990

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)
17-Apr-23	0.459678	0.455196	-0.004483	2.12826
18-Apr-23	0.406752	0.437316	0.030564	6.36760
19-Apr-23	0.425082	0.460688	0.035606	7.74868
20-Apr-23	0.404170	0.441284	0.037114	2.76299
21-Apr-23	0.492081	0.451562	-0.040519	0.39445
22-Apr-23	0.411089	0.440589	0.029501	3.93753
23-Apr-23	0.500433	0.408210	-0.092223	-0.97303
Total	3.099285	3.094845	-0.0044399	22.36647

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)
17-Apr-23	0.012300	0.004654	-0.007646	-0.19157
18-Apr-23	0.012300	0.004976	-0.007324	-0.18214
19-Apr-23	0.012300	0.005032	-0.007268	-0.16992
20-Apr-23	0.012300	0.004992	-0.007308	-0.14166
21-Apr-23	0.012300	0.004837	-0.007463	-0.13361
22-Apr-23	0.009600	0.003480	-0.006120	-0.08746
23-Apr-23	0.009600	0.003379	-0.006221	-0.05540
Total	0.080700	0.031350	-0.0493500	-0.96176

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)
17-Apr-23	1.046000	1.022280	-0.023720	0.85628
18-Apr-23	0.810000	0.794856	-0.015144	0.50285
19-Apr-23	0.830750	0.823229	-0.007521	0.26411
20-Apr-23	0.843000	0.836976	-0.006024	0.23918
21-Apr-23	0.843750	0.842544	-0.001206	0.28242
22-Apr-23	0.847500	0.847740	0.000240	0.05891
23-Apr-23	0.868500	0.869052	0.000552	0.05063
Total	6.089500	6.036677	-0.0528230	2.25438

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 17.04.2023 to 23.04.2023. (Week No.04/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)
17-Apr-23	0.000000	-0.016200	-0.016200	1.58306
18-Apr-23	0.000000	-0.016272	-0.016272	1.70429
19-Apr-23	0.000000	-0.013146	-0.013146	1.29458
20-Apr-23	0.000000	-0.012540	-0.012540	1.09774
21-Apr-23	0.000000	-0.014904	-0.014904	1.28623
22-Apr-23	0.000000	-0.013302	-0.013302	1.08476
23-Apr-23	0.000000	-0.014178	-0.014178	0.78591
Total	0.000000	-0.100542	-0.1005420	8.83657

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)
17-Apr-23	0.120000	0.052505	-0.067495	4.13005
18-Apr-23	0.120000	0.111241	-0.008759	0.68090
19-Apr-23	0.120000	0.120386	0.000386	0.07437
20-Apr-23	0.120000	0.114921	-0.005079	0.03831
21-Apr-23	0.120000	0.096039	-0.023961	1.09216
22-Apr-23	0.120000	0.120669	0.000669	-0.10793
23-Apr-23	0.120000	0.133742	0.013742	-0.32035
Total	0.840000	0.749503	-0.0904970	5.58751

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)
17-Apr-23	7.493344	7.041512	-0.451833	23.99669
18-Apr-23	8.277363	8.221837	-0.055526	5.83944
19-Apr-23	11.820023	11.833036	0.013014	0.77980
20-Apr-23	11.097602	11.187375	0.089773	-2.01181
21-Apr-23	6.480000	6.466529	-0.013471	0.51136
22-Apr-23	6.484800	6.472448	-0.012352	0.50294
23-Apr-23	6.480000	6.487502	0.007502	-0.11472
Total	58.133131	57.710238	-0.4228933	29.50370

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)
17-Apr-23	0.648000	0.616285	-0.031715	1.20124
18-Apr-23	0.618875	0.614733	-0.004142	0.00015
19-Apr-23	0.645250	0.654445	0.009195	-0.46583
20-Apr-23	0.648000	0.641286	-0.006714	0.04902
21-Apr-23	0.648000	0.636299	-0.011701	0.19082
22-Apr-23	0.633000	0.612704	-0.020296	0.33720
23-Apr-23	0.643200	0.629150	-0.014050	0.22496
Total	4.484325	4.404902	-0.0794233	1.53757

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