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)/

ISSUE DATE

8-Aug-23

DUE DATE

16-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

01.05.2023 to 07.05.2023. (Week No.06/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.

01.05.2023 to 07.05.2023. (Week No.06/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

Doed.

Sr.Manger(Energy Accounting)

ISSUE DATE 8-Aug-23

Deviation Settlement Account issued by Delhi SLDC for the period of 01.05.2023 to 07.05.2023. (Week No.06/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
		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	

8-Aug-23

ISSUE DATE

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 01.05.2023 to 07.05.2023. (Week No.06/F.Y. 2023-24).

			OD(+ive)/UD(-		ADJ ON A/C OF	
Date	Scheduled to	Actual Drawal	ive)	DEVI AMT	NUC.STN & IW	NET DEVI
	Delhi in MUs	of Delhi in MUs	in MUs	in Rs Lakhs		in Rs Lakhs
1-May-23	75.943684	72.705680	-3.238004	-63.31902	-0.79924	-64.11826
2-May-23	67.462084	64.791334	-2.670750	-63.28174	-0.14857	-63.43031
3-May-23	73.942473	72.349328	-1.593145	-40.12879	0.26804	-39.86075
4-May-23	73.650523	72.004409	-1.646114	-55.57269	0.72994	-54.84275
5-May-23	78.938889	77.390947	-1.547942	-63.41252	1.46485	-61.94767
6-May-23	81.020629	78.941967	-2.078662	-78.80694	2.40408	-76.40286
7-May-23	81.435341	79.636869	-1.798472	-58.64586	1.13576	-57.51010
Total	532.393623	517.820534	-14.573089	-423.16756	5.05486	-418.11270

ECR in Ps/unit used for this Week

all figures in P/Kwh

	1-May-23	2-May-23	3-May-23	4-May-23	5-May-23	6-May-23	7-May-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 01.05.2023 to 07.05.2023. (Week No.06/F.Y. 2023-24).

ABSTRACT OF UTILITY-WISE Deviation CHARGES

FOR PAYMENT PURPOSE

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	RPH	-0.73463	0.00000	-0.73463
2	G.T.STN.	0.00000	3.01617	3.01617
A)	IPGCL	-0.73463	3.01617	2.28154
3	PRAGATI GT	0.00000	6.30450	6.30450
4	Bawana	0.00000	56.74267	56.74267
B)	PPCL	0.00000	63.04718	63.04718
5	EDWPCL	-0.36197	0.00000	-0.36197
6	BYPL	-33.85495	0.00000	-33.85495
7	BRPL	-81.75370	0.00000	-81.75370
8	TPDDL	-65.08141	0.00000	-65.08141
9	NDMC	-52.02981	0.00000	-52.02981
10	MES	0.00000	13.01572	13.01572
11	N.Railways	-2.03843	0.00000	-2.03843
12	Tehkhand	0.00000	1.04502	1.04502
C)	Total Delhi Deviation Amount	-235.85490	80.12409	-155.73081
12	*Regional Deviation NRPC	0.00000	418.11270	418.11270
ite	*Only for indicating purpose.			

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

Avg Trans. Loss in the STU during the period of A/c

0.82

21.619327

(i) (ii)	Actual drawal from the grid in MUs Actual Ex-bus generation with in Delhi in MUs	517.820534
	(a) GT	6.196740
	(b) Pargati	-0.093102
	(c) Bawana	8.053096
	(d) MSW Bawana	2.814608
	(e) EDWPCL	1.260661
	(f) Tehkhand	3.387325

Total Total Input to Delhi at DTL periphery in MUs((i)+(ii)) (iii)

539.439861

Actual Drawal of Distribution licensees /Deemed licensees & IP Station (iv)

(a) TPDDL	168.679929
(b) BRPL	223.681039
(c) BYPL	115.260610
(d) NDMC	21.233977
(e) MES	3.454271
(f) BTPS	0.000000
(g) RPH	0.028938
(h) N.Railways	2.684641

Total 535.023405 Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus 4.416456 Trans. Loss((v)*100/(iii)) in % 0.82

DETAILS OF SUSPENSION OF U.I.

(v)

(vi)

Date	Time Blocks	Station	Reason
01-05-20213	82-96	Bawana	Testing of unit-01 with STG
02-05-2023	01-93	Bawana	Testing of all the units

ISSUE DATE 8-Aug-23

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.05.2023 to 07.05.2023. (Week No.06/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-May-23	24.336365	23.602600	-0.733765	-15.69207
2-May-23	24.129571	23.816297	-0.313273	-5.45820
3-May-23	23.790296	23.195935	-0.594361	-10.23707
4-May-23	23.775410	23.486349	-0.289061	-9.26095
5-May-23	25.800142	25.424421	-0.375721	-12.22981
6-May-23	24.331500	24.180701	-0.150799	-1.78493
7-May-23	25.304523	24.973626	-0.330897	-10.41838
Total	171.467807	168.679929	-2.7878776	-65.08141

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)
1-May-23	32.371905	31.602036	-0.769869	-10.99633
2-May-23	31.339591	30.753516	-0.586075	-12.29619
3-May-23	30.991894	30.433043	-0.558851	-12.28656
4-May-23	30.316762	30.010836	-0.305926	-10.49617
5-May-23	33.006291	32.501953	-0.504338	-20.01508
6-May-23	34.505529	34.124792	-0.380738	-6.89486
7-May-23	34.662895	34.254863	-0.408032	-8.76851
Total	227.194867	223.681039	-3.5138281	-81.75370

C)Deviation FOR BYPL

Total	116.851002	115.260610	-1.5903928	-33.85495	
7-May-23	18.173960	18.058827	-0.115132	-1.78832	
6-May-23	18.400671	18.032073	-0.368598	-13.60799	
5-May-23	17.178655	17.044714	-0.133941	-3.78927	
4-May-23	15.839454	15.673936	-0.165518	-1.95544	
3-May-23	15.613072	15.694416	0.081344	4.95921	
2-May-23	15.560628	15.183304	-0.377325	-10.52003	
1-May-23	16.084563	15.573340	-0.511223	-7.15312	
(1)	(2)	(3)	(4)=(3)-(2)	(5)	
	Drawal in Mus	Mus	Mus	in Lakhs	
Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount	
C)Deviation I OK DIT L					

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-May-23	3.936286	3.214481	-0.721805	-10.89947
2-May-23	3.821456	3.204562	-0.616894	-6.65042
3-May-23	3.290764	3.181133	-0.109631	0.68641
4-May-23	3.678896	3.168913	-0.509983	-10.02004
5-May-23	2.973965	2.805478	-0.168487	-4.26414
6-May-23	3.706785	2.954209	-0.752576	-14.92724
7-May-23	3.000515	2.705201	-0.295314	-5.95491
Total	24.408666	21.233977	-3.1746888	-52.02981

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.05.2023 to 07.05.2023. (Week No.06/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-May-23	0.530706	0.523904	-0.006802	0.06016
2-May-23	0.492662	0.501260	0.008598	0.63138
3-May-23	0.485511	0.505704	0.020193	0.83771
4-May-23	0.470219	0.487393	0.017174	1.03876
5-May-23	0.403301	0.448413	0.045112	4.25765
6-May-23	0.449161	0.496095	0.046934	3.82747
7-May-23	0.445255	0.491502	0.046247	2.36258
Total	3.276815	3.454271	0.1774557	13.01572

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)
1-May-23	0.421006	0.405576	-0.015430	0.17293
2-May-23	0.451186	0.370805	-0.080381	-1.04054
3-May-23	0.426498	0.358573	-0.067925	-1.23818
4-May-23	0.424631	0.376771	-0.047860	-0.46913
5-May-23	0.405145	0.376802	-0.028343	-0.28972
6-May-23	0.414944	0.410499	-0.004445	1.05076
7-May-23	0.420344	0.385615	-0.034729	-0.22454
Total	2.963754	2.684641	-0.2791134	-2.03843

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-May-23	0.012300	0.004547	-0.007753	-0.11494
2-May-23	0.012300	0.004389	-0.007911	-0.09008
3-May-23	0.012300	0.004533	-0.007767	-0.09698
4-May-23	0.012300	0.004537	-0.007763	-0.10556
5-May-23	0.009600	0.003730	-0.005870	-0.12979
6-May-23	0.009600	0.003741	-0.005859	-0.11950
7-May-23	0.009600	0.003461	-0.006139	-0.07777
Total	0.078000	0.028938	-0.0490620	-0.73463

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-May-23	1.040750	1.005468	-0.035282	1.57490
2-May-23	0.898250	0.888961	-0.009289	0.25203
3-May-23	0.897750	0.897240	-0.000510	0.02975
4-May-23	0.873000	0.870399	-0.002601	0.12701
5-May-23	0.867500	0.848238	-0.019262	0.67687
6-May-23	0.850500	0.841119	-0.009381	0.27899
7-May-23	0.849000	0.845315	-0.003685	0.07661
Total	6.276750	6.196740	-0.0800100	3.01617

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.05.2023 to 07.05.2023. (Week No.06/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-May-23	0.000000	-0.012414	-0.012414	0.78858
2-May-23	0.000000	-0.015270	-0.015270	0.84446
3-May-23	0.000000	-0.018468	-0.018468	1.12426
4-May-23	0.000000	-0.013830	-0.013830	0.91854
5-May-23	0.000000	-0.010758	-0.010758	0.88804
6-May-23	0.000000	-0.011280	-0.011280	0.97077
7-May-23	0.000000	-0.011082	-0.011082	0.76987
Total	0.000000	-0.093102	-0.0931020	6.30450

1) 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-May-23	0.154068	0.199619	0.045552	-0.47095
2-May-23	0.159110	0.209348	0.050238	-0.50230
3-May-23	0.138000	0.163228	0.025228	0.13184
4-May-23	0.136000	0.104905	-0.031095	2.17844
5-May-23	0.167000	0.172854	0.005854	-0.04839
6-May-23	0.166525	0.205020	0.038495	-0.84043
7-May-23	0.153053	0.205687	0.052635	-0.81018
Total	1.073755	1.260661	0.1869060	-0.36197

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-May-23	1.024199	0.936508	-0.087691	7.87805
2-May-23	7.998983	7.997091	-0.001892	0.11264
3-May-23	0.000000	-0.224797	-0.224797	12.48512
4-May-23	0.000000	-0.166517	-0.166517	9.80757
5-May-23	0.000000	-0.170227	-0.170227	11.49126
6-May-23	0.000000	-0.159131	-0.159131	12.12466
7-May-23	-0.120000	-0.159831	-0.039831	2.84337
Total	8.903182	8.053096	-0.8500863	56.74267

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-May-23	0.324000	0.308134	-0.015866	0.18440
2-May-23	0.177375	0.141000	-0.036375	1.02027
3-May-23	0.496000	0.499823	0.003823	-0.47660
4-May-23	0.607250	0.602899	-0.004351	-0.17129
5-May-23	0.624000	0.614575	-0.009425	-0.00017
6-May-23	0.631500	0.607282	-0.024218	0.43787
7-May-23	0.624000	0.613611	-0.010389	0.05054
Total	3.484125	3.387325	-0.0968003	1.04502

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