## 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)/553

 ISSUE DATE
 9-Nov-23

 DUE DATE
 17-Nov-23

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

04.09.2023 to 10.09.2023. (Week No.24/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. 04.09.2023 to 10.09.2023. (Week No.24/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.
- $4 \hspace{0.1 cm} \text{EDWPCL DSM account computed as per DERC order dated} \hspace{0.1 cm} 15.02.2021 \hspace{0.1 cm} \text{w.e.f } 15.02.2021.$

<sup>5</sup> 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

Sr.Manger(Energy Accounting)

# Deviation Settlement Account issued by Delhi SLDC for the period of 04.09.2023 to 10.09.2023. (Week No.24/F.Y. 2023-24).

#### **Deviation Tariff structure for the Week**

In Maximum of weighted average ACP of DAM of that area
 Weighted average ACP of RTM of that area
 Weighted average ACP of RTM of that area
 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'

### 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 200N 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&lt;=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&gt;=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** 

9-Nov-23

# Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 04.09.2023 to 10.09.2023. (Week No.24/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
4-Sep-23	110.664378	108.916483	-1.747895	-105.37868	1.09517	-104.28351
5-Sep-23	113.529483	113.007808	-0.521675	-49.17930	-0.04465	-49.22395
6-Sep-23	113.839654	111.603346	-2.236308	-118.58232	-0.27528	-118.85760
7-Sep-23	112.553132	109.154056	-3.399076	-116.83176	0.72893	-116.10283
8-Sep-23	108.635208	106.122046	-2.513162	-123.74568	-0.11910	-123.86478
9-Sep-23	96.745479	91.971522	-4.773957	-150.10680	-0.46266	-150.56946
10-Sep-23	81.760594	78.555556	-3.205038	-89.72871	0.02675	-89.70196
Total	737.727928	719.330817	-18.397111	-753.55325	0.94916	-752.60409

#### ECR in Ps/unit used for this Week

all figures in P/Kwh

	4-Sep-23	5-Sep-23	6-Sep-23	7-Sep-23	8-Sep-23	9-Sep-23	10-Sep-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

## Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 04.09.2023 to 10.09.2023. (Week No.24/F.Y. 2023-24).

ABSTRACT OF UTILITY-WISE Deviation CHARGES

ABSTRACT	OF UTILITY-WISE Deviation CHARGES			<b>FOR PAYMENT PU</b> All FIGURES IN Rs I	
Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week	
1 2	RPH G.T.STN.	-0.91750 0.00000	0.00000 0.34282	-0.91750 0.34282	1
A)	IPGCL	-0.91750	0.34282	-0.57468	1
3 4	PRAGATI GT Bawana	0.00000 -1.34149	$16.34404 \\ 0.00000$	16.34404 -1.34149	
B)	PPCL	-1.34149	16.34404	15.00255	4
5	EDWPCL	-0.15273	0.00000	-0.15273	1
6	BYPL	-112.59094	0.00000	-112.59094	
7	BRPL	-141.26692	0.00000	-141.26692	
8	TPDDL	-237.58420	0.00000	-237.58420	
9 10	NDMC MES	-111.37689 0.00000	0.00000 3.21352	-111.37689 3.21352	
10	N.Railways	0.00000	26.58769	26.58769	
12	Tehkhand	0.00000	1.98450	1.98450	
C)	Total Delhi Deviation Amount	-605.23067	48.47258	-556.75809	1
12	*Regional Deviation NRPC	0.00000	752.60409	752.60409	]
i) ii) iii)	*Only for indicating purpose. (-)ve indicates amount receivable (+)ve indicates amount payable by	the Utility.			
	Avg Trans. Loss in the STU durir	g the period of A	/c		0.87
(i) (ii)	Actual drawal from the grid in M Actual Ex-bus generation with in				719.330817
	(a) GT (b) Pargati (c) Bawana (d) MSW Bawana (e) EDWPCL (f) Tehkhand <b>Total</b>				5.760123 44.258376 98.672272 2.979506 1.400613 3.934137 <b>157.005027</b>
(iii) (iv)	Total Input to Delhi at DTL perij Actual Drawal of Distribution lid			ion	876.335844
()	(a) TPDDL (b) BRPL (c) BYPL (d) NDMC (e) MES (f) BTPS (g) RPH (h) N.Railways	Juisees / Decineu			261.742901 375.160407 192.107547 30.380496 5.429270 0.000000 0.031933 3.830263
(v) (vi)	Total Avg. Trans. Loss ((v)=(iii)-(iv)) Trans. Loss((v)*100/(iii)) in %	in Mus			868.682817 7.653028 0.87
	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 04.09.2023 to 10.09.2023. (Week No.24/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)
4-Sep-23	40.346020	39.674330	-0.671690	-37.88340
5-Sep-23	41.788819	41.416821	-0.371998	-27.27600
6-Sep-23	41.850400	41.090043	-0.760357	-37.73564
7-Sep-23	39.583514	38.393082	-1.190431	-33.99136
8-Sep-23	39.302400	38.538616	-0.763784	-35.72207
9-Sep-23	34.683359	33.489423	-1.193936	-37.62580
10-Sep-23	30.060542	29.140585	-0.919956	-27.34993
Total	267.615053	261.742901	-5.8721522	-237.58420

### 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)
4-Sep-23	58.645431	58.016039	-0.629392	-31.77616
5-Sep-23	60.427542	60.308510	-0.119032	-2.25050
6-Sep-23	59.062496	58.718384	-0.344112	-22.80732
7-Sep-23	56.697637	55.784990	-0.912647	-26.92364
8-Sep-23	53.961607	53.759861	-0.201746	-7.64454
9-Sep-23	49.021218	47.889973	-1.131246	-36.94405
10-Sep-23	41.236679	40.682651	-0.554028	-12.92073
Total	379.052610	375.160407	-3.8922029	-141.26692

### 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)
4-Sep-23	29.838303	29.363925	-0.474378	-29.44162
5-Sep-23	30.474366	30.335034	-0.139333	-6.17018
6-Sep-23	30.878888	30.216578	-0.662310	-19.84503
7-Sep-23	28.773288	28.325254	-0.448034	-11.65562
8-Sep-23	28.302674	28.026051	-0.276623	-13.59073
9-Sep-23	25.754906	24.929776	-0.825130	-22.80675
10-Sep-23	21.258326	20.910930	-0.347396	-9.08101
Total	195.280752	192.107547	-3.1732044	-112.59094

### 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)
4-Sep-23	5.859562	5.351673	-0.507889	-18.70713
5-Sep-23	5.860354	5.472385	-0.387969	-15.43970
6-Sep-23	5.897557	5.285332	-0.612225	-17.31821
7-Sep-23	5.077768	4.224902	-0.852866	-10.80196
8-Sep-23	4.923183	3.700410	-1.222773	-16.81692
9-Sep-23	4.539253	3.372038	-1.167215	-16.98582
10-Sep-23	4.061175	2.973756	-1.087419	-15.30715
Total	36.218853	30.380496	-5.8383568	-111.37689

# Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 04.09.2023 to 10.09.2023. (Week No.24/F.Y. 2023-24).

## ISSUE DATE 09 November 2023

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)
4-Sep-23	0.865984	0.905207	0.039223	2.77741
5-Sep-23	0.888421	0.925197	0.036776	2.80774
6-Sep-23	0.884385	0.898924	0.014539	1.30169
7-Sep-23	0.751214	0.727479	-0.023735	-1.24702
8-Sep-23	0.739007	0.734827	-0.004180	-0.41851
9-Sep-23	0.685456	0.660764	-0.024692	-1.23462
10-Sep-23	0.603413	0.576872	-0.026541	-0.77317
Total	5.417880	5.429270	0.0113901	3.21352

### 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)
4-Sep-23	0.520467	0.585092	0.064625	5.94775
5-Sep-23	0.513525	0.587491	0.073967	8.60261
6-Sep-23	0.512901	0.580685	0.067784	7.09920
7-Sep-23	0.526124	0.554015	0.027892	3.07127
8-Sep-23	0.526555	0.557351	0.030796	3.22485
9-Sep-23	0.542404	0.491945	-0.050459	-0.99342
10-Sep-23	0.528413	0.473683	-0.054730	-0.36458
Total	3.670389	3.830263	0.1598745	26.58769

## 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)
4-Sep-23	0.012300	0.005802	-0.006498	-0.19935
5-Sep-23	0.012300	0.005778	-0.006522	-0.16759
6-Sep-23	0.012300	0.005506	-0.006794	-0.16710
7-Sep-23	0.009600	0.003785	-0.005815	-0.10477
8-Sep-23	0.009600	0.003754	-0.005846	-0.09778
9-Sep-23	0.009600	0.003709	-0.005891	-0.09761
10-Sep-23	0.009600	0.003599	-0.006001	-0.08331
Total	0.075300	0.031933	-0.0433670	-0.91750

### 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)
4-Sep-23	0.800500	0.806217	0.005717	0.12540
5-Sep-23	0.804500	0.803946	-0.000554	0.10892
6-Sep-23	0.808250	0.806026	-0.002224	0.05562
7-Sep-23	0.809500	0.809327	-0.000173	0.03169
8-Sep-23	0.817000	0.814836	-0.002164	0.04559
9-Sep-23	0.848500	0.851766	0.003266	-0.07681
10-Sep-23	0.868500	0.868005	-0.000495	0.05241
Total	5.756750	5.760123	0.0033730	0.34282

# Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 04.09.2023 to 10.09.2023. (Week No.24/F.Y. 2023-24).

## 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)
4-Sep-23	6.360000	6.323316	-0.036684	2.16414
5-Sep-23	6.360000	6.321846	-0.038154	2.41942
6-Sep-23	6.360000	6.326616	-0.033384	2.09431
7-Sep-23	6.360000	6.316548	-0.043452	2.71308
8-Sep-23	6.360000	6.324156	-0.035844	2.24139
9-Sep-23	6.360000	6.321672	-0.038328	2.51867
10-Sep-23	6.360000	6.324222	-0.035778	2.19306
Total	44.520000	44.258376	-0.2616240	16.34404

#### 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)
4-Sep-23	0.192000	0.202434	0.010434	-1.09752
5-Sep-23	0.199000	0.221040	0.022040	-1.69195
6-Sep-23	0.204850	0.206521	0.001671	-0.21279
7-Sep-23	0.216000	0.213892	-0.002108	0.04873
8-Sep-23	0.216000	0.143685	-0.072315	2.53374
9-Sep-23	0.216000	0.204365	-0.011635	0.29917
10-Sep-23	0.214000	0.208676	-0.005324	-0.03211
Total	1.457850	1.400613	-0.0572370	-0.15273

#### 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)
4-Sep-23	17.934700	17.988584	0.053884	-0.97416
5-Sep-23	18.896374	18.923515	0.027141	-0.52915
6-Sep-23	17.970292	18.001608	0.031316	-0.86841
7-Sep-23	11.597500	11.606396	0.008896	0.13135
8-Sep-23	11.906250	11.920200	0.013950	-0.32940
9-Sep-23	11.360000	11.427928	0.067928	-1.77282
10-Sep-23	8.892500	8.804041	-0.088459	3.00110
Total	98.557616	98.672272	0.1146564	-1.34149

#### 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)
4-Sep-23	0.571200	0.560713	-0.010487	-0.01662
5-Sep-23	0.584880	0.572160	-0.012720	0.09275
6-Sep-23	0.576650	0.578674	0.002024	-0.36635
7-Sep-23	0.570563	0.574982	0.004420	-0.42065
8-Sep-23	0.582325	0.541466	-0.040859	1.66658
9-Sep-23	0.577675	0.565832	-0.011843	0.01887
10-Sep-23	0.580275	0.540310	-0.039965	1.00993
Total	4.043568	3.934137	-0.1094301	1.98450

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