STATE LOAD DESPATCH CENTRE, DELHI

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S. No. F.DTL/207/2024-25/Mgr(EAC)/499

ISSUE DATE

11-Feb-25 21-Feb-25

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 28.10.2024 to 03.11.2024. (Week No.31/F.Y. 2024-25).

Sir.

Please find herewith with the Statement of Deviation charges for the period 28.10.2024 to 03.11.2024. (Week No.31/F.Y. 2024-25). The Accounts are uploaded in SLDC's web site also.

The Deviation limit are applied as provided by DERC vide its order dt. 13.09.2024, further the CERC DSM Regulation 2024 is applied at Intra-state level w.e.f. 16.09.2024 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 10 days (Ten days) (as per CERC DSM Regulation 2024) 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 Regulation.

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 and amendments thereof.
- 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 Specific provision vide their order dated 13.09.2024 ,DSM charges are applicable on M/s TWEPL w.e.f 16.09.2024.
- 5 DSM Account of Bawana & GT computed after taken care of Energy scheduled under TRAS by NRLDC w.e.f 07.05.2024

Yours faithfully

Manger(Energy Accounting)

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Deviation Settlement Account issued by Delhi SLDC for the period of 28.10.2024 to 03.11.2024. (Week No.31/F.Y. 2024-25).

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'

tariff for sale or purchase of power, as determined under Section 62 or adopted under Section 63 or approved 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

		Deviation Charges when f within f band			
Entity	Deviation Limit	49.90Hz<=f<=50.05 Hz	49.90Hz>f>50.05Hz		
Buyer	upto 10% (or 100 MW) whichever lower(Vlb(1)	Receive deviation charges @90% of NR of charges at f=50.00Hz & Charges for deviation decreased by 8% of NR for every increase in frequency to become 50% of NR at f=50.05 Hz when frequency is 50.00Hz <f<=50.05 %="" &="" 1%="" 100="" 50.00hz="" at="" become="" by="" charges="" f="49.90" frequency="" hz="" hz.="" inreasesed="" is="" nr="" of="" to="" when="">f>=49.90Hz.</f<=50.05>	Receive deviation charges @NR when f<49.90Hz & Zero when frequency btw 50.05Hz <f<50.10hz @10%="" f="" have="" nr="" of="" pay="" provided="" that="" to="" when="">=50.10Hz.</f<50.10hz>		
	beyond 10% (or 100MW) upto 15% (or 200MW) whichever lower(VLb(2)	receive deviation charges @80% of NR when f<=50.00 Hz,@50% of NR when (50.00Hz <f<=50.05hz)< td=""><td>receive deviation charges @ Zero when(50.05Hz<f<50.10hz) provided that have to pay @10% of NR when (f>=50.10Hz)</f<50.10hz) </td></f<=50.05hz)<>	receive deviation charges @ Zero when(50.05Hz <f<50.10hz) provided that have to pay @10% of NR when (f>=50.10Hz)</f<50.10hz) 		
General Seller	upto 10%	are increased by 2.15% of RR for every decrease	that have to pay @10% of RR		
	beyond 10%	Receive @Zero when (50.05Hz <f<50.10hz) @10%="" at="" f="" have="" of="" pay="" provided="" that="" to="">=50.10Hz</f<50.10hz)>			
WTE Seller	upto 20%	receive deviation charges @Contarct Rate or in case of absence @weighted average ACP rate			

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For deviation by way of Over-drawal/under injection

		Deviation Charges when f within f band			
Entity	Deviation Limit	49.90Hz<=f<=50.05 Hz	49.90Hz>f>50.05Hz		
Buyer	upto 10% (or 100 MW) whichever lower(VLb1)	Pay deviation charges @NR of charges at f=50.00Hz & Charges for deviation decreased by 5% of NR for every increase in frequency in .01Hz to become 75% of NR at f=50.05 Hz when frequency btw (50.00Hz <f<=50.05hz) %="" &="" (50.00hz="" 150="" 5%="" at="" become="" btw="" by="" charges="" f="49.90" frequency="" hz="" inreasesed="" nr="" of="" to="" when="">f>=49.90Hz).</f<=50.05hz)>	pay deviation charges @50% of NR when (50.05Hz <f<50.10hz) &="" (f="" (f<49.90hz)="" @="" @150%="" and="" nr="" of="" when="" zero="">=50.10Hz)</f<50.10hz)>		
beyond 10% (or 100MW) upto 15% (or 200MW) whichever lower(VLh2)		Pay deviation charges @150% of NR when f<50.00Hz & @ NR when (50.00Hz<=f<=50.05Hz)& 75% NR when (50.05Hz <f<50.10hz) &="" (f="" @zero="" when="">=50.10Hz)</f<50.10hz)>			
	beyond 15% (or 200 MW) whichever lower(VLb3)	Pay deviation charges @200% of NR when f<=50.00Hz & @ NR when (50.00Hz<=f<=50.10Hz)& 50% NR when (f>=50.10Hz)			
General Sell	upto 10%	pay deviation charges @RR when (49.97Hz<=f<=50.03Hz) & Charges reduced by 7.5% of RR for every increase in f by 0.01Hz so that charges become 85% of RR at f=50.05Hz & When (49.97Hz>f>=49.90Hz)charges are increased by 7.15% of RR for every decrease in f by 0.01Hz so that charges become 150% of RR at f=49.90 Hz.	Pay deviation charges @85% of RR when (f>50.05Hz) & @150% of RR when(f<49.90Hz)		
	beyond 10% and upto 15%	Pay deviation charges @RR when f>=50.00Hz & @ 150% of RR when (49.90Hz<=f<50.00Hz)& 200% RR when (f<49.90Hz)			
WTE Seller	upto 20%	shall pay deviation charges @ of Contarct Rate or in case of absence @ weighted average ACP rate			
	beyond 20%	shall pay deviation charges @110% of contract rate	е		

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Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 28.10.2024 to 03.11.2024. (Week No.31/F.Y. 2024-25).

Date	Scheduled to	Actual Drawal	OD(+ive)/UD (-ive)	DEVI AMT	ADJ ON A/C OF NUC.STN & IW	NET DEVI
	Delhi in MUs	of Delhi in MUs	in MUs	in Rs Lakhs		in Rs Lakhs
28-0ct-24	89.400730	88.376850	-1.023880	-28.05543	0.20420	-27.85123
29-0ct-24	90.866244	90.196842	-0.669402	-22.29150	0.20531	-22.08619
30-Oct-24	90.008683	88.567369	-1.441314	-61.52743	0.16047	-61.36696
31-0ct-24	75.372805	74.262072	-1.110733	-25.99502	-0.42230	-26.41732
1-Nov-24	69.325139	67.627143	-1.697996	-36.66520	-0.59448	-37.25968
2-Nov-24	65.528226	63.924414	-1.603812	-31.96992	-0.45008	-32.42000
3-Nov-24	64.964810	63.875177	-1.089633	-24.83372	-0.26072	-25.09444
Total	545.466637	536.829867	-8.636770	-231.33822	-1.15760	-232.49582

ECR in Ps/unit used for this Week

all figures in P/Kwh

	28-0ct-24	29-0ct-24	30-Oct-24	31-0ct-24	1-Nov-24	2-Nov-24	3-Nov-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	475.00	475.00	475.00	475.00	475.00	475.00	475.00

1.32

0.028330

3.737224

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 28.10.2024 to 03.11.2024. (Week No.31/F.Y. 2024-25).

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	-0.66783	0.00000	-0.66783
2	G.T.STN.	0.00000	0.70310	0.70310
A)	IPGCL	-0.66783	0.70310	0.03528
3	PRAGATI GT	0.00000	6.63777	6.63777
4	Bawana	0.00000	21.80076	21.80076
B)	PPCL	0.00000	28.43853	28.43853
5	EDWPCL	-0.12661	0.00000	-0.12661
6	BYPL	-124.08279	0.00000	-124.08279
7	BRPL	-19.88821	0.00000	-19.88821
8	TPDDL	-46.07211	0.00000	-46.07211
9	NDMC	-43.16972	0.00000	-43.16972
10	MES	0.00000	2.52737	2.52737
11	N.Railways	0.00000	7.40398	7.40398
12	Tehkhand	0.00000	1.72243	1.72243
C)	Total Delhi Deviation Amount	-234.00726	40.79540	-193.21185
12	*Regional Deviation NRPC	0.00000	232.49582	232.49582

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 A/c

(i) (ii)	Actual drawal from the grid in MUs Actual Ex-bus generation with in Delhi in MUs	536.829867
(11)	(a) GT	6.009423
	(b) Pargati	-0.105798
	(c) Bawana	45.434890
	(d) MSW Bawana	2.786926
	(e) EDWPCL	1.476857
	(f) Tehkhand	4.400618
	Total	60.002916
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	596.832783
(iv)	Actual Drawal of Distribution licensees / Deemed licensees & IP Station	
	(a) TPDDL	174.497243
	(b) BRPL	253.577623
	(c) BYPL	130.877815
	(d) NDMC	22.542145
	(e) MES	3.714566
	(f) BTPS	0.000000

Total	588.974945

(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus 7.857838 (vi) Trans. Loss((v)*100/(iii)) in % 1.32

DETAILS OF SUSPENSION OF U.I.

(g) RPH

(h) N.Railways

Date Time Blocks Station Reason

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 28.10.2024 to 03.11.2024. (Week No.31/F.Y. 2024-25).

A)Deviation FOR TPDDL

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	30.499497	30.284064	-0.215433	1.68799
29-0ct-24	31.204866	30.926057	-0.278809	-13.41110
30-Oct-24	29.800652	29.380183	-0.420469	-18.12538
31-0ct-24	23.278997	23.222056	-0.056941	-0.56508
1-Nov-24	20.443895	20.115230	-0.328665	-5.28346
2-Nov-24	19.391498	19.189056	-0.202442	-5.37052
3-Nov-24	21.626194	21.380597	-0.245597	-5.00456
Total	176.245598	174.497243	-1.7483559	-46.07211

B)Deviation FOR BRPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in
	Brawar in Fras	iii ii us	1-143	Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	40.038001	39.759837	-0.278164	-8.50067
29-0ct-24	40.807831	40.604451	-0.203380	0.27954
30-Oct-24	40.872877	40.428232	-0.444644	-13.56854
31-0ct-24	35.992592	35.872194	-0.120398	-1.40571
1-Nov-24	33.791734	33.671164	-0.120570	-1.10287
2-Nov-24	32.380272	32.257146	-0.123126	-0.18817
3-Nov-24	30.910729	30.984598	0.073869	4.59821
Total	254.794036	253.577623	-1.2164134	-19.88821

C)Deviation FOR BYPL

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	21.522852	20.724632	-0.798220	-27.31750
29-0ct-24	21.702579	21.045043	-0.657536	-19.46749
30-Oct-24	21.992470	21.133008	-0.859462	-25.25724
31-0ct-24	19.559984	18.827580	-0.732404	-14.02820
1-Nov-24	17.993026	17.178820	-0.814206	-13.97839
2-Nov-24	17.080340	16.336133	-0.744207	-11.53126
3-Nov-24	16.225458	15.632598	-0.592860	-12.50271
Total	136.076711	130.877815	-5.1988956	-124.08279

D)Deviation FOR NDMC

	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	4.182092	3.789358	-0.392734	-6.20369
29-0ct-24	4.151999	3.797382	-0.354617	-7.88911
30-Oct-24	4.132691	3.728939	-0.403752	-8.32157
31-0ct-24	3.296777	2.678591	-0.618186	-5.51880
1-Nov-24	3.933085	3.202339	-0.730746	-4.97178
2-Nov-24	3.559260	2.811932	-0.747328	-4.73892
3-Nov-24	3.174332	2.533604	-0.640728	-5.52584
Total	26.430235	22.542145	-3.8880902	-43.16972

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 28.10.2024 to 03.11.2024. (Week No.31/F.Y. 2024-25).

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E) Deviation FOR MES

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	0.573968	0.603433	0.029464	4.05853
29-Oct-24	0.580407	0.605762	0.025354	3.67922
30-Oct-24	0.591985	0.585203	-0.006782	0.44894
31-0ct-24	0.527269	0.474001	-0.053269	-1.22979
1-Nov-24	0.593140	0.527310	-0.065829	-1.08758
2-Nov-24	0.594980	0.471190	-0.123790	-1.76420
3-Nov-24	0.545447	0.447668	-0.097780	-1.57775
Total	4.007197	3.714566	-0.2926311	2.52737

F) Deviation FOR N.Railways

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-0ct-24	0.538937	0.547505	0.008568	1.96823
29-0ct-24	0.544842	0.554416	0.009574	1.41037
30-Oct-24	0.577466	0.579024	0.001559	1.54756
31-0ct-24	0.559535	0.544275	-0.015260	1.29738
1-Nov-24	0.532548	0.510488	-0.022061	0.17485
2-Nov-24	0.530939	0.490102	-0.040836	0.28470
3-Nov-24	0.521103	0.511414	-0.009690	0.72088
Total	3.805370	3.737224	-0.0681466	7.40398

G) Deviation FOR RPH STATION, IPGCL

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	0.012300	0.004492	-0.007808	-0.21035
29-0ct-24	0.012300	0.004476	-0.007824	-0.13384
30-Oct-24	0.012300	0.004448	-0.007852	-0.11099
31-0ct-24	0.009600	0.003604	-0.005996	-0.05915
1-Nov-24	0.012300	0.004193	-0.008107	-0.04802
2-Nov-24	0.009600	0.003650	-0.005950	-0.04154
3-Nov-24	0.009600	0.003467	-0.006133	-0.06394
Total	0.078000	0.028330	-0.0496700	-0.66783

H) Deviation FOR GT STATION, IPGCL

Dates	Scheduled	Actual	Deviation in	Deviation
	Generation	Generation	Mus	Amount in
	in Mus	in Mus		Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-0ct-24	0.854250	0.855212	0.000962	0.04982
29-0ct-24	0.852250	0.849665	-0.002585	0.09278
30-Oct-24	0.848777	0.838482	-0.010296	0.24763
31-0ct-24	0.843750	0.839734	-0.004016	0.13033
1-Nov-24	0.862500	0.868600	0.006100	-0.11760
2-Nov-24	0.882750	0.878836	-0.003914	0.10171
3-Nov-24	0.887250	0.878894	-0.008356	0.19843
Total	6.031528	6.009423	-0.0221045	0.70310

I) Deviation FOR PRAGATI

Dates	Scheduled	Actual	Deviation in	Deviation
	Generation	Generation	Mus	Amount in
	in Mus	in Mus		Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	0.000000	-0.012504	-0.012504	0.78450
29-0ct-24	0.000000	-0.015282	-0.015282	0.95879
30-Oct-24	0.000000	-0.017082	-0.017082	1.07172
31-0ct-24	0.000000	-0.017196	-0.017196	1.07888
1-Nov-24	0.000000	-0.016782	-0.016782	1.05290
2-Nov-24	0.000000	-0.014556	-0.014556	0.91324
3-Nov-24	0.000000	-0.012396	-0.012396	0.77773
Total	0.000000	-0.105798	-0.1057980	6.63777

J) Deviation FOR EDWPCL

Dates	Scheduled	Actual	Deviation in	Deviation
	Generation	Generation	Mus	Amount in
	in Mus	in Mus		Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	0.200380	0.196103	-0.004277	-0.06291
29-0ct-24	0.206150	0.227225	0.021075	-0.31672
30-Oct-24	0.207600	0.189791	-0.017809	0.72869
31-0ct-24	0.165988	0.100464	-0.065524	1.95445
1-Nov-24	0.157713	0.253977	0.096265	-0.87889
2-Nov-24	0.166760	0.257474	0.090714	-0.82558
3-Nov-24	0.190950	0.251823	0.060873	-0.72565
Total	1.295540	1.476857	0.1813170	-0.12661

K) Deviation FOR BAWANA

Dates	Scheduled	Actual	Deviation in	Deviation
	Generation	Generation	Mus	Amount in
	in Mus	in Mus		Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	6.727707	6.590131	-0.137576	4.63515
29-0ct-24	6.823187	6.683059	-0.140127	4.40071
30-Oct-24	6.638183	6.545071	-0.093112	2.89481
31-0ct-24	6.504092	6.434920	-0.069172	2.06807
1-Nov-24	6.480000	6.403221	-0.076779	2.28795
2-Nov-24	6.480000	6.393586	-0.086414	2.53375
3-Nov-24	6.480000	6.384900	-0.095100	2.98032
Total	46.133168	45.434890	-0.6982783	21.80076

L) Deviation FOR Tehkhand

Dates	Scheduled	Actual Drawal	Deviation in	Deviation
	Generation	in Mus	Mus	Amount in
	in Mus			Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
28-Oct-24	0.636000	0.627233	-0.008767	0.41643
29-0ct-24	0.636000	0.630197	-0.005803	0.27563
30-Oct-24	0.633600	0.636801	0.003201	-0.15205
31-0ct-24	0.632160	0.622357	-0.009803	0.46562
1-Nov-24	0.633600	0.629352	-0.004248	0.20180
2-Nov-24	0.634800	0.625659	-0.009141	0.43420
3-Nov-24	0.630720	0.629019	-0.001701	0.08079
Total	4.436880	4.400618	-0.0362616	1.72243

- 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