STATE LOAD DESPATCH CENTRE, DELHI

Office of Sr. Manager (Energy Accounting)

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S. No. F.DTL/207/2024-25/Sr.Mgr(EAC)/108

ISSUE DATE
DUE DATE

12-Jun-24 20-Jun-24

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 08.04.2024 to 14.04.2024. (Week No.02/F.Y. 2024-25).

Sir.

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

08.04.2024 to 14.04.2024. (Week No.02/F.Y. 2024-25).

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

neilamBhalti

Manger(Energy Accounting)

ISSUE DATE 12-Jun-24

Deviation Settlement Account issued by Delhi SLDC for the period of 08.04.2024 to 14.04.2024. (Week No.02/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'

 $under\ Section\ 86(1)(b)\ of\ the\ Act\ by\ the\ Appropriate\ Commission\ /\ or\ the\ price\ as\ discovered\ in\ the\ Power$

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
Conoral Sollar	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% of NCR)at f<=49.90</f<49.95,@max(
General Seller	beyond 15%	shall pay deviation charge @150% of normal rate of charges	,@75% RCR at 50.03 <fc50.05,@ 50%<br="">of RCR at f>=50.05 irrespective limits for Frequency</fc50.05,@>
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	

12-Jun-24

ISSUE DATE

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 08.04.2024 to 14.04.2024. (Week No.02/F.Y. 2024-25).

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
8-Apr-24	82.679943	82.346394	-0.333549	-15.97143	-0.03074	-16.00217
9-Apr-24	84.769031	84.116120	-0.652911	-33.91458	1.42866	-32.48592
10-Apr-24	85.620836	85.455396	-0.165440	-9.03187	1.36528	-7.66659
11-Apr-24	83.363812	83.061036	-0.302776	-9.03223	1.35839	-7.67384
12-Apr-24	88.498097	88.635901	0.137804	3.47449	10.81627	14.29076
13-Apr-24	84.008840	83.611860	-0.396980	-8.26325	0.86322	-7.40003
14-Apr-24	76.119875	75.504790	-0.615085	-19.40580	0.41118	-18.99462
Total	585.060434	582.731497	-2.328937	-92.14467	16.21226	-75.93241

ECR in Ps/unit used for this Week

all figures in P/Kwh

	8-Apr-24	9-Apr-24	10-Apr-24	11-Apr-24	12-Apr-24	13-Apr-24	14-Apr-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 08.04.2024 to 14.04.2024. (Week No.02/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	0.00000	1.75841	1.75841
2	G.T.STN.	0.00000	4.66820	4.66820
A)	IPGCL	0.00000	6.42662	6.42662
3	PRAGATI GT	0.00000	5.91247	5.91247
4	Bawana	0.00000	2.62153	2.62153
B)	PPCL	0.00000	8.53399	8.53399
5	EDWPCL	-4.37757	0.00000	-4.37757
6	BYPL	0.00000	70.95384	70.95384
7	BRPL	-30.30315	0.00000	-30.30315
8	TPDDL	-115.99438	0.00000	-115.99438
9	NDMC	-3.27994	0.00000	-3.27994
10	MES	0.00000	9.24622	9.24622
11	N.Railways	0.00000	4.97230	4.97230
12	Tehkhand	0.00000	2.77579	2.77579
C)	Total Delhi Deviation Amount	-153.95504	102.90875	-51.04629
12	*Regional Deviation NRPC	0.00000	75.93241	75.93241

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 $\mbox{\em A/c}$

1.10

0.029358

3.845299

(i)	Actual drawal from the grid in MUs	582.731497
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) GT	-0.064983
	(b) Pargati	-0.085014
	(c) Bawana	45.447708
	(d) MSW Bawana	2.824128
	(e) EDWPCL	1.387582
	(f) Tehkhand	4.100802
	Total	53.610224
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	636.341721
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	195.896103
	(b) BRPL	265.814701
	(c) BYPL	135.617275
	(d) NDMC	23.994733
	(e) MES	4.151031
	(f) BTPS	0.000000

 Total
 629.348500

 (v)
 Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus
 6.993221

 (vi)
 Trans. Loss((v)*100/(iii)) in %
 1.10

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 08.04.2024 to 14.04.2024. (Week No.02/F.Y. 2024-25).

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)
8-Apr-24	28.273491	27.902607	-0.370883	-13.59834
9-Apr-24	29.269969	28.783496	-0.486473	-20.54946
10-Apr-24	29.227498	28.741964	-0.485533	-18.26354
11-Apr-24	28.686756	28.261952	-0.424804	-15.03198
12-Apr-24	30.006537	29.665009	-0.341528	-12.93842
13-Apr-24	27.806415	27.263410	-0.543005	-16.32630
14-Apr-24	25.814921	25.277664	-0.537257	-19.28634
Total	199.085586	195.896103	-3.1894831	-115.99438

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)
8-Apr-24	37.514946	37.339046	-0.175900	-1.74276
9-Apr-24	38.326458	38.050991	-0.275467	-10.99137
10-Apr-24	38.642982	38.664107	0.021126	4.14593
11-Apr-24	38.151117	38.060303	-0.090815	-1.87949
12-Apr-24	40.213931	40.158014	-0.055917	-2.74381
13-Apr-24	39.066427	38.725618	-0.340809	-6.88278
14-Apr-24	35.191689	34.816622	-0.375067	-10.20887
Total	267.107550	265.814701	-1.2928492	-30.30315

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)
8-Apr-24	18.828418	18.971621	0.143203	6.30915
9-Apr-24	19.235135	19.210091	-0.025044	-0.81217
10-Apr-24	19.611061	19.736506	0.125445	8.96043
11-Apr-24	19.066847	19.264184	0.197336	14.19114
12-Apr-24	20.100116	20.181665	0.081548	11.97027
13-Apr-24	19.577415	20.001634	0.424219	21.57438
14-Apr-24	18.104256	18.251575	0.147320	8.76064
Total	134.523248	135.617275	1.0940274	70.95384

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)
8-Apr-24	3.619739	3.671285	0.051546	1.74260
9-Apr-24	3.641200	3.697940	0.056740	2.03717
10-Apr-24	3.758191	3.737817	-0.020374	-0.60789
11-Apr-24	3.182490	3.036783	-0.145707	-4.40969
12-Apr-24	3.775420	3.833198	0.057778	1.97344
13-Apr-24	3.323284	3.207932	-0.115352	-3.21444
14-Apr-24	2.863674	2.809778	-0.053896	-0.80113
Total	24.163997	23.994733	-0.1692637	-3.27994

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.04.2024 to 14.04.2024. (Week No.02/F.Y. 2024-25).

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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)
8-Apr-24	0.594832	0.614351	0.019519	0.86829
9-Apr-24	0.599413	0.615993	0.016581	0.69705
10-Apr-24	0.548284	0.629123	0.080839	3.08702
11-Apr-24	0.522146	0.537518	0.015372	0.84688
12-Apr-24	0.623215	0.657187	0.033972	1.51236
13-Apr-24	0.551626	0.580693	0.029067	1.46471
14-Apr-24	0.498518	0.516166	0.017648	0.76990
Total	3.938034	4.151031	0.2129974	9.24622

F) Deviation FOR N.Railways

1) Deviation 1 or 1 manways					
Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount	
	Drawal in Mus	Mus	Mus	in Lakhs	
(1)	(2)	(3)	(4)=(3)-(2)	(5)	
8-Apr-24	0.542038	0.561295	0.019257	1.27892	
9-Apr-24	0.547852	0.556383	0.008531	1.39540	
10-Apr-24	0.550908	0.527488	-0.023420	0.28075	
11-Apr-24	0.559850	0.557865	-0.001985	0.80450	
12-Apr-24	0.566488	0.546267	-0.020221	0.01717	
13-Apr-24	0.558566	0.557790	-0.000776	0.86116	
14-Apr-24	0.559163	0.538211	-0.020952	0.33440	
Total	3.884865	3.845299	-0.0395656	4.97230	

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)
8-Apr-24	0.000000	0.004203	0.004203	0.27516
9-Apr-24	0.000000	0.004211	0.004211	0.26110
10-Apr-24	0.000000	0.004540	0.004540	0.28151
11-Apr-24	0.000000	0.003878	0.003878	0.23795
12-Apr-24	0.000000	0.004850	0.004850	0.28603
13-Apr-24	0.000000	0.003905	0.003905	0.21775
14-Apr-24	0.000000	0.003771	0.003771	0.19892
Total	0.000000	0.029358	0.0293580	1.75841

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)
8-Apr-24	0.000000	-0.009132	-0.009132	0.70856
9-Apr-24	0.000000	-0.009726	-0.009726	0.62394
10-Apr-24	0.000000	-0.003594	-0.003594	0.80622
11-Apr-24	0.000000	-0.010893	-0.010893	0.67242
12-Apr-24	0.000000	-0.012672	-0.012672	0.80385
13-Apr-24	0.000000	-0.010356	-0.010356	0.58336
14-Apr-24	0.000000	-0.008610	-0.008610	0.46986
Total	0.000000	-0.064983	-0.0649830	4.66820

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.04.2024 to 14.04.2024. (Week No.02/F.Y. 2024-25).

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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)
8-Apr-24	0.000000	-0.011430	-0.011430	0.84530
9-Apr-24	0.000000	-0.012210	-0.012210	0.90783
10-Apr-24	0.000000	-0.012240	-0.012240	0.86426
11-Apr-24	0.000000	-0.011436	-0.011436	0.76422
12-Apr-24	0.000000	-0.012348	-0.012348	0.83586
13-Apr-24	0.000000	-0.013236	-0.013236	0.92367
14-Apr-24	0.000000	-0.012114	-0.012114	0.77132
Total	0.000000	-0.085014	-0.0850140	5.91247

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)
8-Apr-24	0.182700	0.198633	0.015933	-0.86687
9-Apr-24	0.185500	0.201185	0.015685	-0.75462
10-Apr-24	0.186200	0.198340	0.012140	-0.77419
11-Apr-24	0.188000	0.202732	0.014732	-0.59365
12-Apr-24	0.188250	0.197079	0.008829	-0.47658
13-Apr-24	0.188500	0.203145	0.014645	-0.65784
14-Apr-24	0.182900	0.186468	0.003568	-0.25381
Total	1.302050	1.387582	0.0855320	-4.37757

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)
8-Apr-24	6.585361	6.567709	-0.017652	0.65830
9-Apr-24	6.488805	6.487436	-0.001369	0.10713
10-Apr-24	6.502500	6.491474	-0.011026	0.34480
11-Apr-24	6.480000	6.471651	-0.008349	0.32739
12-Apr-24	6.498855	6.485608	-0.013247	0.72772
13-Apr-24	6.480000	6.481563	0.001563	-0.09454
14-Apr-24	6.480000	6.462266	-0.017734	0.55073
Total	45.515521	45.447708	-0.0678130	2.62153

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)
8-Apr-24	0.452250	0.427465	-0.024785	0.78317
9-Apr-24	0.628050	0.614713	-0.013337	0.17265
10-Apr-24	0.626675	0.587600	-0.039075	1.22747
11-Apr-24	0.634668	0.620036	-0.014631	0.25177
12-Apr-24	0.628800	0.621961	-0.006839	0.04322
13-Apr-24	0.628800	0.613849	-0.014951	0.25773
14-Apr-24	0.625675	0.615178	-0.010497	0.03977
Total	4.224918	4.100802	-0.1241150	2.77579

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.

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