STATE LOAD DESPATCH CENTRE (DELHI)

Office of Sr. Manager (Energy Accounting)

SLDC Building, Minto Road, New Delhi-110002

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S. No. F.DTL/207/2023-24/Sr.Mgr(EAC)/393

ISSUE DATE

15-Sep-23

DUE DATE

23-Sep-23

То

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 Srivastay, 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

26.06.2023 to 02.07.2023. (Week No.14/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.

26.06.2023 to 02.07.2023. (Week No.14/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 15-Sep-23

Deviation Settlement Account issued by Delhi SLDC for the period of 26.06.2023 to 02.07.2023. (Week No.14/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	

ISSUE DATE

15-Sep-23

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 26.06.2023 to 02.07.2023. (Week No.14/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
26-Jun-23	109.819851	109.229553	-0.590298	-25.47896	-0.68165	-26.16061
27-Jun-23	115.641119	114.268751	-1.372368	-31.77951	0.08717	-31.69234
28-Jun-23	118.346146	116.920703	-1.425443	-27.11530	0.17245	-26.94285
29-Jun-23	111.146366	109.909263	-1.237103	-26.59773	0.39131	-26.20642
30-Jun-23	115.269122	113.214113	-2.055009	-62.91534	-0.53194	-63.44728
1-Jul-23	113.121036	111.193872	-1.927164	-85.33478	-0.70374	-86.03852
2-Jul-23	113.261281	111.263638	-1.997643	-43.13627	-0.34689	-43.48316
Total	796.604921	785.999893	-10.605028	-302.35789	-1.61329	-303.97118

ECR in Ps/unit used for this Week

all figures in P/Kwh

							0 /
	26-06-2023	27-06-2023	28-06-2023	29-06-2023	30-06-2023	7-Jan-23	7-Feb-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 26.06.2023 to 02.07.2023. (Week No.14/F.Y. 2023-24).

ABSTRACT OF UTILITY-WISE Deviation CHARGES

FOR PAYMENT PURPOSE

0.76

				All FIGURES IN Rs L			
Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week			
1	RPH	-0.59881	0.00000	-0.59881			
2	G.T.STN.	0.00000	6.83107	6.83107			
A)	IPGCL	-0.59881	6.83107	6.23226			
3	PRAGATI GT	0.00000	16.26698	16.26698			
4	Bawana	0.00000	20.87916	20.87916			
B)	PPCL	0.00000	37.14614	37.14614			
5	EDWPCL	0.00000	13.63308	13.63308			
6	BYPL	-23.30493	0.00000	-23.30493			
7	BRPL	-88.92619	0.00000	-88.92619			
8	TPDDL	-91.14652	0.00000	-91.14652			
9	NDMC	-20.95830	0.00000	-20.95830			
10	MES	0.00000	6.14434	6.14434			
11	N.Railways	0.00000	30.08927	30.08927			
12	Tehkhand	0.00000	2.41477	2.41477			
C)	Total Delhi Deviation Amount	-224.93475	96.25866	-128.67609			
12	*Regional Deviation NRPC	0.00000	303.97118	303.97118			
lote) i)	*Only for indicating purpose. (-)ve indicates amount receivable (+)ve indicates amount payable by	•					
	Avg Trans. Loss in the STU during	ng the period of A	/c		0.76		
i)	Actual drawal from the grid in M				785.999893		
11)		n Deini in Mus			E E00064		
	` ,						
					-1.059699		
					_		
i) ii)	Actual drawal from the grid in M Actual Ex-bus generation with in (a) GT (b) Pargati (c) Bawana (d) MSW Bawana (e) EDWPCL				5.508 25.148		

(II)	Actual Ex-bus generation with in Denn in Mos	
	(a) GT	5.508861
	(b) Pargati	25.148496
	(c) Bawana	-1.059699
	(d) MSW Bawana	2.711374
	(e) EDWPCL	0.473878
	(f) Tehkhand	1.868880
	Total	34.651791
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	820.651684
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	245.371630
	(b) BRPL	349.143235
	(c) BYPL	179.913551
	(d) NDMC	31.252070
	(e) MES	5.237028
	(f) BTPS	0.000000
	(g) RPH	0.032232
	(h) N.Railways	3.498046
	Total	814.447792
(v)	Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	6.203891

DETAILS OF SUSPENSION OF U.I.

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

Date Time Blocks Station Reason



(vi)

ISSUE DATE 15-Sep-23

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 26.06.2023 to 02.07.2023. (Week No.14/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)
26-06-2023	33.973353	33.850540	-0.122813	-5.56045
27-Jun-23	36.146241	35.416737	-0.729504	-16.52966
28-Jun-23	36.460955	35.804140	-0.656816	-10.38301
29-Jun-23	35.202308	34.925872	-0.276436	-4.51088
30-Jun-23	36.362835	35.886650	-0.476186	-10.86991
1-Jul-23	34.783086	34.387787	-0.395298	-13.17184
2-Jul-23	35.955316	35.099905	-0.855410	-30.12077
Total	248.884093	245.371630	-3.5124629	-91.14652

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)
26-06-2023	48.492303	48.392503	-0.099800	-5.72156
27-Jun-23	51.433657	50.964303	-0.469354	-5.97154
28-Jun-23	52.401397	51.830204	-0.571193	-6.17957
29-Jun-23	48.813237	48.470654	-0.342583	-5.84494
30-Jun-23	50.309656	49.790991	-0.518665	-17.92204
1-Jul-23	50.801145	49.963723	-0.837422	-35.50899
2-Jul-23	50.380301	49.730857	-0.649444	-11.77755
Total	352.631696	349.143235	-3.4884610	-88.92619

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)
26-06-2023	25.070118	24.887265	-0.182853	-0.84115
27-Jun-23	25.878895	25.616215	-0.262679	-5.94757
28-Jun-23	27.138520	26.920953	-0.217567	-1.77676
29-Jun-23	25.974327	25.636113	-0.338213	-5.67515
30-Jun-23	26.277027	25.626795	-0.650232	-14.69282
1-Jul-23	25.944225	25.649308	-0.294917	-9.54408
2-Jul-23	25.718552	25.576901	-0.141652	15.17260
Total	182.001665	179.913551	-2.0881139	-23.30493

D)Deviation FOR NDMC

Scheduled	Actual drawal in	Deviation in	Deviation Amount
Drawal in Mus	Mus	Mus	in Lakhs
(2)	(3)	(4)=(3)-(2)	(5)
4.954192	4.792972	-0.161220	-4.84813
4.790676	4.914833	0.124157	4.40627
5.095890	5.013262	-0.082628	0.72273
4.207401	3.860947	-0.346454	-3.71604
5.198550	4.827208	-0.371342	-6.58054
4.273905	4.146318	-0.127587	-5.18842
4.037107	3.696530	-0.340577	-5.75416
32.557721	31.252070	-1.3056507	-20.95830
	Drawal in Mus (2) 4.954192 4.790676 5.095890 4.207401 5.198550 4.273905 4.037107	Drawal in Mus Mus (2) (3) 4.954192 4.792972 4.790676 4.914833 5.095890 5.013262 4.207401 3.860947 5.198550 4.827208 4.273905 4.146318 4.037107 3.696530	Drawal in Mus Mus Mus (2) (3) (4)=(3)-(2) 4.954192 4.792972 -0.161220 4.790676 4.914833 0.124157 5.095890 5.013262 -0.082628 4.207401 3.860947 -0.346454 5.198550 4.827208 -0.371342 4.273905 4.146318 -0.127587 4.037107 3.696530 -0.340577



Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 26.06.2023 to 02.07.2023. (Week No.14/F.Y. 2023-24).

ISSUE DATE 15 September 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)
26-06-2023	0.758498	0.764432	0.005934	0.45065
27-Jun-23	0.776445	0.795595	0.019150	0.72205
28-Jun-23	0.791569	0.818425	0.026856	1.07129
29-Jun-23	0.630339	0.656286	0.025947	0.89411
30-Jun-23	0.787499	0.794039	0.006540	0.02710
1-Jul-23	0.806488	0.718029	-0.088459	-1.89308
2-Jul-23	0.702752	0.690222	-0.012530	4.87221
Total	5.253589	5.237028	-0.0165610	6.14434

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)
26-06-2023	0.395602	0.500371	0.104770	4.06299
27-Jun-23	0.420492	0.463467	0.042974	2.14999
28-Jun-23	0.420740	0.515434	0.094694	4.69961
29-Jun-23	0.416415	0.526500	0.110085	3.94265
30-Jun-23	0.437265	0.500721	0.063456	3.40778
1-Jul-23	0.445866	0.511499	0.065633	4.22319
2-Jul-23	0.426307	0.480054	0.053747	7.60306
Total	2.962688	3.498046	0.5353585	30.08927

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)
26-06-2023	0.012300	0.005215	-0.007085	-0.07124
27-Jun-23	0.012300	0.005325	-0.006975	-0.06990
28-Jun-23	0.012300	0.005379	-0.006921	-0.06361
29-Jun-23	0.009600	0.003701	-0.005899	-0.05420
30-Jun-23	0.012300	0.005328	-0.006972	-0.08518
1-Jul-23	0.009600	0.003732	-0.005868	-0.10797
2-Jul-23	0.009600	0.003552	-0.006048	-0.14672
Total	0.078000	0.032232	-0.0457680	-0.59881

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)
26-06-2023	0.816750	0.820542	0.003792	-0.03309
27-Jun-23	0.815000	0.815229	0.000229	0.03006
28-Jun-23	0.802250	0.806139	0.003889	-0.04641
29-Jun-23	0.818750	0.821802	0.003052	-0.00199
30-Jun-23	0.831250	0.830715	-0.000535	0.04537
1-Jul-23	0.813000	0.816432	0.003432	-0.02368
2-Jul-23	0.751750	0.598002	-0.153748	6.86081
Total	5.648750	5.508861	-0.1398890	6.83107



Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 26.06.2023 to 02.07.2023. (Week No.14/F.Y. 2023-24).

ISSUE DATE 15 September 2023

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)
26-06-2023	3.578000	3.543882	-0.034118	2.29848
27-Jun-23	3.598000	3.570042	-0.027958	1.92104
28-Jun-23	3.645000	3.606006	-0.038994	2.43883
29-Jun-23	3.630500	3.596712	-0.033788	2.35444
30-Jun-23	3.665500	3.631020	-0.034480	2.19956
1-Jul-23	3.643000	3.608934	-0.034066	2.48052
2-Jul-23	3.628500	3.591900	-0.036600	2.57410
Total	25.388500	25.148496	-0.2400040	16.26698

1) Deviation FOR EDWPCL

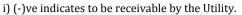
Dates	Scheduled	Actual Generation	Deviation in	Deviation Amount
	Generation in	in Mus	Mus	in Lakhs
	Mus			
(1)	(2)	(3)	(4)=(3)-(2)	(5)
26-06-2023	0.135000	0.125773	-0.009227	0.67292
27-Jun-23	0.120000	0.083929	-0.036071	1.47180
28-Jun-23	0.121250	0.020299	-0.100951	3.58853
29-Jun-23	0.127500	0.025442	-0.102058	2.73777
30-Jun-23	0.129600	0.057411	-0.072189	2.18543
1-Jul-23	0.120000	0.059314	-0.060686	2.38835
2-Jul-23	0.120000	0.101710	-0.018290	0.58828
Total	0.873350	0.473878	-0.3994720	13.63308

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)
26-06-2023	-0.172800	-0.201586	-0.028786	5.18273
27-Jun-23	-0.172200	-0.164832	0.007368	1.39499
28-Jun-23	-0.172800	-0.132214	0.040586	2.08731
29-Jun-23	-0.172800	-0.121629	0.051171	1.67832
30-Jun-23	-0.154800	-0.131502	0.023298	2.86926
1-Jul-23	-0.172800	-0.141619	0.031181	2.54269
2-Jul-23	-0.145800	-0.166317	-0.020517	5.12386
Total	-1.164000	-1.059699	0.1043015	20.87916

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)
26-06-2023	0.312000	0.298448	-0.013552	0.24160
27-Jun-23	0.303725	0.271149	-0.032576	0.71424
28-Jun-23	0.309700	0.294914	-0.014786	0.31227
29-Jun-23	0.297600	0.297006	-0.000594	-0.16410
30-Jun-23	0.297600	0.287994	-0.009606	0.02699
1-Jul-23	0.195500	0.156408	-0.039092	1.23121
2-Jul-23	0.274875	0.262963	-0.011912	0.05256
Total	1.991000	1.868880	-0.1221198	2.41477



ii) (+)ve indicates to be payable by the Utility.

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



iii)The above Deviation account are subject to change if Deviation accounts are revised by NRPC due to any reason.