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)/38

ISSUE DATE
DUE DATE

25-Apr-24 3-May-24

Tο

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 04.03.2024 to 10.03.2024. (Week No.50/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.

04.03.2024 to 10.03.2024. (Week No.50/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 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

nelam Bhalti

Manger(Energy Accounting)

ISSUE DATE 25-Apr-24

Deviation Settlement Account issued by Delhi SLDC for the period of 04.03.2024 to 10.03.2024. (Week No.50/F.Y. 2023-24).

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

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	ah angaa	,@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	Icharace	@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 Collor	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%	Teliai ges	of NCR)at f<=49.90 ,@75% RCR at 50.03 <f<50.05,@ 50%<br="">of RCR at f>=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	

25-Apr-24

ISSUE DATE

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 04.03.2024 to 10.03.2024. (Week No.50/F.Y. 2023-24).

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
4-Mar-24	61.154594	60.528762	-0.625832	-14.21628	-0.88529	-15.10157
5-Mar-24	62.312298	61.289495	-1.022803	-30.53733	-0.69563	-31.23296
6-Mar-24	63.181153	62.682829	-0.498324	-8.50048	-0.42582	-8.92630
7-Mar-24	62.782957	61.974772	-0.808185	-34.35962	0.12510	-34.23452
8-Mar-24	63.493755	62.187044	-1.306711	-46.21696	0.37587	-45.84109
9-Mar-24	58.411016	57.443543	-0.967473	-33.51416	0.09319	-33.42097
10-Mar-24	56.521398	56.038558	-0.482840	-12.99800	0.20251	-12.79549
Total	427.857171	422.145003	-5.712168	-180.34283	-1.21007	-181.55290

ECR in Ps/unit used for this Week

all figures in P/Kwh

	4-Mar-24	5-Mar-24	6-Mar-24	7-Mar-24	8-Mar-24	9-Mar-24	10-Mar-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 04.03.2024 to 10.03.2024. (Week No.50/F.Y. 2023-24).

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	1.59713	1.59713
2	G.T.STN.	0.00000	3.98567	3.98567
A)	IPGCL	0.00000	5.58280	5.58280
3	PRAGATI GT	0.00000	4.68290	4.68290
4	Bawana	0.00000	0.96181	0.96181
B)	PPCL	0.00000	5.64471	5.64471
5	EDWPCL	0.00000	10.16978	10.16978
6	BYPL	0.00000	5.39663	5.39663
7	BRPL	0.00000	15.08570	15.08570
8	TPDDL	-82.77826	0.00000	-82.77826
9	NDMC	-21.00505	0.00000	-21.00505
10	MES	0.00000	10.41814	10.41814
11	N.Railways	0.00000	3.78560	3.78560
12	Tehkhand	0.00000	1.52464	1.52464
C)	Total Delhi Deviation Amount	-103.78330	57.60799	-46.17531
12	*Regional Deviation NRPC	0.00000	181.55290	181.55290

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 $\mbox{\em A/c}$

0.90

(i) (ii)	Actual drawal from the grid in MUs Actual Ex-bus generation with in Delhi in MUs	422.145003
	(a) GT	-0.070313
	(b) Pargati	-0.072414
	(c) Bawana	46.112717
	(d) MSW Bawana	2.820380
	(e) EDWPCL	0.960770
	(f) Tehkhand	3.996049
	Total	53.747189
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	475.892192
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	156.713071
	(b) BRPL	193.332237
	(c) BYPL	96.469747
	(d) NDMC	17.884531
	(e) MES	3.537874
	(f) BTPS	0.000000
	(g) RPH	0.028320
	(h) N.Railways	3.640571

Total 471.606349 s ((v)=(iii)-(iv)) in Mus 4.285842

(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus 4.28584 (vi) Trans. Loss((v)*100/(iii)) in % 0.90

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 04.03.2024 to 10.03.2024. (Week No.50/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-Mar-24	22.815556	22.519561	-0.295994	-8.46792
5-Mar-24	23.614097	23.262364	-0.351734	-9.73138
6-Mar-24	23.688252	23.362051	-0.326201	-8.65155
7-Mar-24	23.629675	23.224864	-0.404811	-20.22900
8-Mar-24	23.577599	23.083014	-0.494585	-17.22959
9-Mar-24	20.869808	20.425055	-0.444753	-17.09418
10-Mar-24	20.891795	20.836162	-0.055633	-1.37464
Total	159.086782	156.713071	-2.3737112	-82.77826

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-Mar-24	27.277648	27.442829	0.165181	7.96315
5-Mar-24	27.875287	27.824166	-0.051121	-0.73705
6-Mar-24	28.298669	28.305335	0.006666	3.65432
7-Mar-24	28.062093	27.893321	-0.168771	-7.25552
8-Mar-24	28.760764	28.584531	-0.176233	-2.69749
9-Mar-24	27.195540	27.240190	0.044649	5.25577
10-Mar-24	25.884653	26.041865	0.157212	8.90253
Total	193.354654	193.332237	-0.0224168	15.08570

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-Mar-24	13.658091	13.566843	-0.091249	-0.34312
5-Mar-24	13.735964	13.581134	-0.154831	-3.93635
6-Mar-24	14.236208	14.228948	-0.007261	2.94325
7-Mar-24	14.037181	14.035269	-0.001912	2.96065
8-Mar-24	14.331015	14.176796	-0.154219	6.19186
9-Mar-24	13.771565	13.659062	-0.112503	-1.08444
10-Mar-24	13.315532	13.221696	-0.093836	-1.33522
Total	97.085556	96.469747	-0.6158097	5.39663

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-Mar-24	2.761757	2.635053	-0.126704	-3.18322
5-Mar-24	2.773004	2.656999	-0.116005	-3.16030
6-Mar-24	2.679367	2.692409	0.013042	1.98516
7-Mar-24	2.720463	2.675490	-0.044973	0.00250
8-Mar-24	2.723826	2.616644	-0.107182	-3.19723
9-Mar-24	2.599006	2.363066	-0.235940	-7.18230
10-Mar-24	2.477761	2.244870	-0.232891	-6.26966
Total	18.735184	17.884531	-0.8506532	-21.00505

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 04.03.2024 to 10.03.2024. (Week No.50/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)
4-Mar-24	0.482783	0.510408	0.027624	0.88592
5-Mar-24	0.495922	0.519945	0.024023	0.96089
6-Mar-24	0.516915	0.547141	0.030226	1.52362
7-Mar-24	0.507126	0.526864	0.019738	1.87152
8-Mar-24	0.479583	0.509362	0.029779	3.36212
9-Mar-24	0.446786	0.470993	0.024207	1.19268
10-Mar-24	0.437513	0.453162	0.015648	0.62138
Total	3.366628	3.537874	0.1712452	10.41814

F) Deviation FOR N.Railways

1) Deviation For Wixanways					
Dates	Scheduled	Actual drawal in	Deviation in	Deviation Amount	
	Drawal in Mus	Mus	Mus	in Lakhs	
(1)	(2)	(3)	(4)=(3)-(2)	(5)	
4-Mar-24	0.551196	0.499872	-0.051324	-0.17934	
5-Mar-24	0.534183	0.519276	-0.014907	-0.02645	
6-Mar-24	0.524077	0.548656	0.024580	2.14056	
7-Mar-24	0.537844	0.506762	-0.031082	0.41105	
8-Mar-24	0.549097	0.543447	-0.005651	1.20186	
9-Mar-24	0.545321	0.527570	-0.017750	0.64720	
10-Mar-24	0.540173	0.494987	-0.045185	-0.40929	
Total	3.781890	3.640571	-0.1413196	3.78560	

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-Mar-24	0.000000	0.003546	0.003546	0.16021
5-Mar-24	0.000000	0.004068	0.004068	0.19402
6-Mar-24	0.000000	0.004455	0.004455	0.24278
7-Mar-24	0.000000	0.004374	0.004374	0.29208
8-Mar-24	0.000000	0.004238	0.004238	0.27875
9-Mar-24	0.000000	0.003871	0.003871	0.22990
10-Mar-24	0.000000	0.003768	0.003768	0.19939
Total	0.000000	0.028320	0.0283200	1.59713

H) Deviation FOR GT STATION, IPGCL

11) Deviation FOR G1 STATION, IF GCL				
Dates	Scheduled	Actual Generation	Deviation in	Deviation Amount
	Generation in	in Mus	Mus	in Lakhs
	Mus			
(1)	(2)	(3)	(4)=(3)-(2)	(5)
4-Mar-24	0.000000	-0.010032	-0.010032	0.45372
5-Mar-24	0.000000	-0.010515	-0.010515	0.50191
6-Mar-24	0.000000	-0.010686	-0.010686	0.56732
7-Mar-24	0.000000	-0.010294	-0.010294	0.68086
8-Mar-24	0.000000	-0.009804	-0.009804	0.71444
9-Mar-24	0.000000	-0.009549	-0.009549	0.57463
10-Mar-24	0.000000	-0.009433	-0.009433	0.49279
Total	0.000000	-0.070313	-0.0703130	3.98567

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 04.03.2024 to 10.03.2024. (Week No.50/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)
4-Mar-24	0.000000	-0.010722	-0.010722	0.56038
5-Mar-24	0.000000	-0.010218	-0.010218	0.62591
6-Mar-24	0.000000	-0.010512	-0.010512	0.68660
7-Mar-24	0.000000	-0.010356	-0.010356	0.73035
8-Mar-24	0.000000	-0.009960	-0.009960	0.75328
9-Mar-24	0.000000	-0.010332	-0.010332	0.67621
10-Mar-24	0.000000	-0.010314	-0.010314	0.65019
Total	0.000000	-0.072414	-0.0724140	4.68290

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-Mar-24	0.174850	0.160555	-0.014295	0.23913
5-Mar-24	0.179450	0.169548	-0.009902	0.16672
6-Mar-24	0.180000	0.133582	-0.046418	1.77603
7-Mar-24	0.172250	0.043391	-0.128859	5.63215
8-Mar-24	0.180950	0.168595	-0.012355	0.31840
9-Mar-24	0.183550	0.150811	-0.032739	0.87355
10-Mar-24	0.174800	0.134288	-0.040512	1.16380
Total	1.245850	0.960770	-0.2850800	10.16978

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-Mar-24	6.480000	6.463941	-0.016059	0.75029
5-Mar-24	6.480000	6.488002	0.008002	-0.23946
6-Mar-24	6.486305	6.492011	0.005706	-0.11876
7-Mar-24	6.490885	6.490834	-0.000051	0.19589
8-Mar-24	6.713671	6.719694	0.006023	0.12730
9-Mar-24	6.748830	6.748689	-0.000141	-0.09662
10-Mar-24	6.720000	6.709546	-0.010454	0.34318
Total	46.119691	46.112717	-0.0069744	0.96181

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-Mar-24	0.337250	0.336983	-0.000267	0.00411
5-Mar-24	0.606775	0.605465	-0.001310	-0.22085
6-Mar-24	0.630950	0.599585	-0.031365	0.57888
7-Mar-24	0.627400	0.598606	-0.028794	0.54130
8-Mar-24	0.631750	0.621405	-0.010345	0.07723
9-Mar-24	0.634600	0.626985	-0.007615	0.04549
10-Mar-24	0.634425	0.607021	-0.027404	0.49848
Total	4.103150	3.996049	-0.1071008	1.52464

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.

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