

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)/310

ISSUE DATE

16-Aug-23

DUE DATE

24-Aug-23

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 (Ultilities),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

08.05.2023 to 14.05.2023. (Week No.07/F.Y. 2023-24).

Sir,

Please find herewith with the Statement of Deviation charges for the period

08.05.2023 to 14.05.2023. (Week No.07/F.Y. 2023-24).

The Accounts are uploaded in SLDC's web site also.

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 discrepancy 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 discrepancy report beyond 20 days of issue of the bill will be entertained.

Note :

- 1 The Deviation accounts are drawn 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 maintained 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 settlement 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 08.05.2023 to 14.05.2023. (Week No.07/F.Y. 2023-24).

Deviation Tariff structure for the Week

Normal 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 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
Buyer	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<=49.90,@50% of NCR at 50.03<f<50.05, @zero at 50.05Hz or above irrespective limits for Frequency
	beyond 10% (or 100MW) upto 15% (or 200MW) whichever lower	receive deviation charges @50% of Normal Rate of charges	
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 above irrespective limits for Frequency
	beyond 10%	Receive @Zero	
WTE Seller	upto 20%	receive deviation charges @Contract 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
Buyer	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 ,@200% of NCR at f<=49.90,@ 75% of NCR at 50.03<f<50.05, @zero at f>=50.05 irrespective limits for Frequency
	beyond 10% (or 100MW) upto 15% (or 200MW) whichever lower	shall pay deviation charges @120% of Normal Rate of charges	
	beyond 15% (or 200 MW) whichever lower	shall pay deviation charges @150% of Normal Rate of charges	
General Seller	upto 10%	shall pay deviation charges @Reference charge Rate	shall pay Max(@150% of RCR or @120% of NCR) at 49.9<f<49.95,@Max(200% of RCR or 150% of NCR)at f<=49.90 ,@75% RCR at 50.03<f<50.05,@ 50% of RCR at f>=50.05 irrespective limits for Frequency
	beyond 10% and upto 15%	shall pay deviation charge @120% of normal rate of charges	
	beyond 15%	shall pay deviation charge @150% of normal rate of charges	
WTE Seller	upto 20%	shall pay deviation charges @50% of Contract Rate or in case of absence @50% weighted average ACP rate	
	beyond 20%	shall pay deviation charges @Normal Rate of charges	

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.05.2023 to 14.05.2023. (Week No.07/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	-1.04075	0.00000	-1.04075
2	G.T.STN.	0.00000	2.84626	2.84626
A)	IPGCL	-1.04075	2.84626	1.80551
3	PRAGATI GT	0.00000	8.71474	8.71474
4	Bawana	0.00000	17.97628	17.97628
B)	PPCL	0.00000	26.69102	26.69102
5	EDWPCL	-7.28900	0.00000	-7.28900
6	BYPL	-47.09580	0.00000	-47.09580
7	BRPL	-225.86136	0.00000	-225.86136
8	TPDDL	-59.54479	0.00000	-59.54479
9	NDMC	-30.58642	0.00000	-30.58642
10	MES	0.00000	45.48042	45.48042
11	N.Railways	0.00000	9.84690	9.84690
12	Tehkhand	0.00000	1.45062	1.45062
C)	Total Delhi Deviation Amount	-371.41813	86.31522	-285.10290
12	*Regional Deviation NRPC	0.00000	577.14119	577.14119

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

0.78

(i)	Actual drawal from the grid in MUs	643.954082
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) GT	5.976873
	(b) Pargati	-0.108066
	(c) Bawana	38.903563
	(d) MSW Bawana	2.880154
	(e) EDWPCL	1.397201
	(f) Tehkhand	4.217432
	Total	53.267158
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	697.221240
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	211.150057
	(b) BRPL	292.872382
	(c) BYPL	153.873859
	(d) NDMC	26.484295
	(e) MES	4.437613
	(f) BTPS	0.000000
	(g) RPH	0.032203
	(h) N.Railways	2.904812
	Total	691.755222
(v)	Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	5.466018
(vi)	Trans. Loss((v)*100/(iii)) in %	0.78

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.05.2023 to 14.05.2023. (Week No.07/F.Y. 2023-24).

A) Deviation FOR TPDDL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	28.188270	28.048012	-0.140258	-10.19984
9-May-23	29.683999	29.280170	-0.403829	-23.37017
10-May-23	29.363669	29.085526	-0.278143	-10.80514
11-May-23	30.481693	30.476316	-0.005377	-0.42977
12-May-23	32.019330	31.783497	-0.235833	-15.92350
13-May-23	30.928219	31.042026	0.113807	11.77365
14-May-23	31.873402	31.434510	-0.438892	-10.59002
Total	212.538583	211.150057	-1.3885260	-59.54479

B) Deviation FOR BRPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	38.546683	38.140935	-0.405748	-28.86092
9-May-23	39.448445	38.804170	-0.644275	-39.70953
10-May-23	39.683915	39.162150	-0.521765	-34.87917
11-May-23	41.815930	41.252913	-0.563017	-25.23580
12-May-23	44.824048	43.876323	-0.947724	-48.87719
13-May-23	46.653937	45.960692	-0.693245	-41.88801
14-May-23	46.416766	45.675200	-0.741566	-6.41074
Total	297.389724	292.872382	-4.5173415	-225.86136

C) Deviation FOR BYPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	19.698090	19.563983	-0.134107	6.99851
9-May-23	20.696476	20.239909	-0.456567	-23.35894
10-May-23	21.265023	20.740825	-0.524198	-24.47776
11-May-23	22.041865	21.928913	-0.112952	-1.04896
12-May-23	23.450016	23.151601	-0.298415	-7.47876
13-May-23	24.298956	24.300202	0.001245	2.89856
14-May-23	24.395323	23.948426	-0.446897	-0.62846
Total	155.845749	153.873859	-1.9718899	-47.09580

D) Deviation FOR NDMC

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	3.955260	3.782224	-0.173036	-6.85509
9-May-23	4.076819	3.828005	-0.248814	-8.90969
10-May-23	4.169302	3.819987	-0.349315	-6.53984
11-May-23	4.069529	3.952008	-0.117521	-5.45897
12-May-23	4.082159	4.154923	0.072764	4.96289
13-May-23	3.721857	3.630663	-0.091194	-3.70577
14-May-23	3.535374	3.316485	-0.218889	-4.07996
Total	27.610300	26.484295	-1.1260055	-30.58642

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.05.2023 to 14.05.2023. (Week No.07/F.Y. 2023-24).

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E) Deviation FOR MES

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	0.501050	0.613514	0.112464	12.63070
9-May-23	0.510341	0.615303	0.104962	14.02116
10-May-23	0.576952	0.614828	0.037876	4.17929
11-May-23	0.571606	0.642884	0.071278	7.08570
12-May-23	0.633317	0.679790	0.046473	3.56146
13-May-23	0.617979	0.646596	0.028617	2.41442
14-May-23	0.586624	0.624698	0.038074	1.58770
Total	3.997868	4.437613	0.4397452	45.48042

F) Deviation FOR N.Railways

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	0.422981	0.442595	0.019614	3.53821
9-May-23	0.426897	0.430469	0.003573	1.48537
10-May-23	0.420389	0.426375	0.005986	2.60430
11-May-23	0.440664	0.416138	-0.024527	0.22192
12-May-23	0.434784	0.411385	-0.023399	0.39626
13-May-23	0.366784	0.399665	0.032881	2.78800
14-May-23	0.448726	0.378184	-0.070542	-1.18716
Total	2.961225	2.904812	-0.0564137	9.84690

G) Deviation FOR RPH STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	0.012300	0.004759	-0.007541	-0.18276
9-May-23	0.012300	0.004988	-0.007312	-0.14293
10-May-23	0.012300	0.004898	-0.007402	-0.12120
11-May-23	0.012300	0.004941	-0.007359	-0.15577
12-May-23	0.012300	0.005045	-0.007255	-0.19694
13-May-23	0.009600	0.003897	-0.005703	-0.16880
14-May-23	0.009600	0.003675	-0.005925	-0.07236
Total	0.080700	0.032203	-0.0484970	-1.04075

H) Deviation FOR GT STATION, IPGCL

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	0.842250	0.844672	0.002422	0.00601
9-May-23	0.995250	0.992847	-0.002403	0.33470
10-May-23	0.846500	0.840088	-0.006412	0.21139
11-May-23	0.910250	0.886183	-0.024067	1.35609
12-May-23	0.820000	0.805632	-0.014368	0.42289
13-May-23	0.808750	0.803754	-0.004996	0.31887
14-May-23	0.809500	0.803697	-0.005803	0.19631
Total	6.032500	5.976873	-0.0556270	2.84626

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.05.2023 to 14.05.2023. (Week No.07/F.Y. 2023-24).

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I) Deviation FOR PRAGATI

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	0.000000	-0.012042	-0.012042	1.03363
9-May-23	0.000000	-0.012378	-0.012378	1.23449
10-May-23	0.000000	-0.015330	-0.015330	1.21760
11-May-23	0.000000	-0.015378	-0.015378	1.23330
12-May-23	0.000000	-0.015366	-0.015366	1.34944
13-May-23	0.000000	-0.013296	-0.013296	1.20979
14-May-23	0.000000	-0.024276	-0.024276	1.43650
Total	0.000000	-0.108066	-0.1080660	8.71474

J) Deviation FOR EDWPCL

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	0.167500	0.197765	0.030265	-1.02961
9-May-23	0.168000	0.186853	0.018853	-0.66618
10-May-23	0.163000	0.225265	0.062265	-1.74398
11-May-23	0.165250	0.203161	0.037911	-0.94566
12-May-23	0.168000	0.200216	0.032216	-1.26899
13-May-23	0.168000	0.197929	0.029929	-1.04449
14-May-23	0.160985	0.186012	0.025027	-0.59008
Total	1.160735	1.397201	0.2364660	-7.28900

K) Deviation FOR BAWANA

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	-0.120000	-0.165339	-0.045339	7.21657
9-May-23	0.300000	0.285852	-0.014148	3.70710
10-May-23	6.521218	6.482818	-0.038400	2.75771
11-May-23	6.750124	6.722241	-0.027883	2.05903
12-May-23	6.820617	6.781006	-0.039611	2.41424
13-May-23	7.430082	7.442626	0.012544	0.33957
14-May-23	11.337285	11.354359	0.017075	-0.51794
Total	39.039326	38.903563	-0.1357622	17.97628

L) Deviation FOR Tehkhand

Dates	Scheduled Generation in Mus	Actual Drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
8-May-23	0.624000	0.611367	-0.012633	0.12920
9-May-23	0.624000	0.627376	0.003376	-0.32930
10-May-23	0.616000	0.577827	-0.038173	0.67724
11-May-23	0.624000	0.613039	-0.010961	0.00679
12-May-23	0.621750	0.589418	-0.032332	0.73070
13-May-23	0.601500	0.594953	-0.006547	-0.09898
14-May-23	0.624000	0.603453	-0.020547	0.33497
Total	4.335250	4.217432	-0.1178176	1.45062

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 drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017&27.01.2017