

**STATE LOAD DESPATCH CENTRE (DELHI)**  
**Office of Sr. Manager (Energy Accounting)**  
**SLDC Building, Minto Road, New Delhi-110002**  
**Ph: 23211207, Fax: 23221012, 23221059, website – www.delhisldc.org**

S. No. F.DTL/207/2023-24/Sr.Mgr(EAC)/615

ISSUE DATE

19-Dec-23

DUE DATE

27-Dec-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 23.10.2023 to 29.10.2023. (Week No.31/F.Y. 2023-24).**

Sir,  
Please find herewith with the Statement of Deviation charges for the period 23.10.2023 to 29.10.2023. (Week No.31/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

f/-

Sr.Manger(Energy Accounting)

**Deviation Settlement Account issued by Delhi SLDC for the period of 23.10.2023 to 29.10.2023. (Week No.31/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 23.10.2023 to 29.10.2023. (Week No.31/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	-0.77187	0.00000	-0.77187
2	G.T.STN.	0.00000	0.41871	0.41871
A)	IPGCL	-0.77187	0.41871	-0.35316
3	PRAGATI GT	0.00000	16.69186	16.69186
4	Bawana	-5.73436	0.00000	-5.73436
B)	PPCL	-5.73436	16.69186	10.95749
5	EDWPCL	0.00000	5.51024	5.51024
6	BYPL	0.00000	59.83514	59.83514
7	BRPL	-79.93757	0.00000	-79.93757
8	TPDDL	-158.15274	0.00000	-158.15274
9	NDMC	-19.02212	0.00000	-19.02212
10	MES	0.00000	7.20965	7.20965
11	N.Railways	0.00000	5.21253	5.21253
12	Tehkhand	-0.00553	0.00000	-0.00553
C)	Total Delhi Deviation Amount	-263.62419	94.87813	-168.74606
12	*Regional Deviation NRPC	0.00000	293.50904	293.50904

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**

0.81

<b>(i)</b>	<b>Actual drawal from the grid in MUs</b>	465.292959
<b>(ii)</b>	<b>Actual Ex-bus generation with in Delhi in MUs</b>	
	(a) GT	6.166815
	(b) Pargati	3.808614
	(c) Bawana	45.905752
	(d) MSW Bawana	2.882202
	(e) EDWPCL	1.270433
	(f) Tehkhand	4.013307
	<b>Total</b>	<b>64.047123</b>
<b>(iii)</b>	<b>Total Input to Delhi at DTL periphery in MUs((i)+(ii))</b>	<b>529.340082</b>
<b>(iv)</b>	<b>Actual Drawal of Distribution licensees /Deemed licensees &amp; IP Station</b>	
	(a) TPDDL	169.670098
	(b) BRPL	214.162404
	(c) BYPL	114.123740
	(d) NDMC	20.259877
	(e) MES	3.287230
	(f) BTPS	0.000000
	(g) RPH	0.025873
	(h) N.Railways	3.502397
	<b>Total</b>	<b>525.031619</b>
<b>(v)</b>	<b>Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus</b>	<b>4.308463</b>
<b>(vi)</b>	<b>Trans. Loss((v)*100/(iii)) in %</b>	<b>0.81</b>

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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## STATE LOAD DESPATCH CENTER

ISSUE DATE 19-Dec-23

**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 23.10.2023 to 29.10.2023. (Week No.31/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)
23-Oct-23	25.851198	25.208934	-0.642264	-18.25206
24-Oct-23	21.954209	21.435690	-0.518520	-12.27926
25-Oct-23	24.784566	24.399931	-0.384635	-14.47822
26-Oct-23	26.438508	25.743156	-0.695352	-26.08115
27-Oct-23	26.607991	25.969756	-0.638235	-25.03302
28-Oct-23	24.232218	23.523639	-0.708579	-37.96919
29-Oct-23	24.149283	23.388993	-0.760290	-24.05984
<b>Total</b>	<b>174.017973</b>	<b>169.670098</b>	<b>-4.3478747</b>	<b>-158.15274</b>

## 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)
23-Oct-23	31.429857	31.186730	-0.243127	-9.37540
24-Oct-23	29.189255	28.836783	-0.352473	-10.08934
25-Oct-23	31.412206	31.365101	-0.047105	4.74788
26-Oct-23	31.649121	31.266666	-0.382455	-17.44375
27-Oct-23	31.872135	31.452720	-0.419415	-18.59360
28-Oct-23	31.001097	30.657748	-0.343349	-18.36663
29-Oct-23	29.697872	29.396655	-0.301217	-10.81673
<b>Total</b>	<b>216.251543</b>	<b>214.162404</b>	<b>-2.0891395</b>	<b>-79.93757</b>

## 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)
23-Oct-23	16.161349	16.230737	0.069388	4.05182
24-Oct-23	14.763157	14.982378	0.219221	8.61869
25-Oct-23	16.572209	16.811160	0.238951	15.53900
26-Oct-23	16.755489	16.834202	0.078713	5.25814
27-Oct-23	16.699663	16.824712	0.125049	4.60788
28-Oct-23	16.296151	16.486407	0.190256	9.79988
29-Oct-23	15.709971	15.954143	0.244172	11.95973
<b>Total</b>	<b>112.957991</b>	<b>114.123740</b>	<b>1.1657490</b>	<b>59.83514</b>

## 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)
23-Oct-23	3.446823	3.100370	-0.346454	-5.52471
24-Oct-23	2.732651	2.458837	-0.273813	-5.66108
25-Oct-23	3.355435	3.183934	-0.171501	-4.44429
26-Oct-23	3.215047	3.172737	-0.042310	-1.05184
27-Oct-23	3.215669	3.133236	-0.082433	-2.83695
28-Oct-23	2.698333	2.707998	0.009665	2.91850
29-Oct-23	2.577361	2.502765	-0.074596	-2.42175
<b>Total</b>	<b>21.241319</b>	<b>20.259877</b>	<b>-0.9814419</b>	<b>-19.02212</b>

**STATE LOAD DESPATCH CENTER**

**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 23.10.2023 to 29.10.2023. (Week No.31/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)
23-Oct-23	0.483332	0.487852	0.004520	0.29556
24-Oct-23	0.411335	0.418347	0.007012	0.30122
25-Oct-23	0.447963	0.494772	0.046808	2.93735
26-Oct-23	0.485794	0.494258	0.008464	0.84030
27-Oct-23	0.486401	0.495610	0.009209	0.74407
28-Oct-23	0.441008	0.455178	0.014170	1.42442
29-Oct-23	0.425157	0.441214	0.016057	0.66673
<b>Total</b>	<b>3.180991</b>	<b>3.287230</b>	<b>0.1062391</b>	<b>7.20965</b>

**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)
23-Oct-23	0.534899	0.506150	-0.028749	0.38571
24-Oct-23	0.532308	0.491156	-0.041151	0.11401
25-Oct-23	0.526416	0.462750	-0.063666	-0.35017
26-Oct-23	0.522319	0.489663	-0.032656	0.65706
27-Oct-23	0.518068	0.516893	-0.001175	1.56562
28-Oct-23	0.493875	0.505748	0.011873	1.18278
29-Oct-23	0.509786	0.530037	0.020251	1.65751
<b>Total</b>	<b>3.637671</b>	<b>3.502397</b>	<b>-0.1352736</b>	<b>5.21253</b>

**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)
23-Oct-23	0.009600	0.003868	-0.005732	-0.06095
24-Oct-23	0.009600	0.003006	-0.006594	-0.05305
25-Oct-23	0.012300	0.003610	-0.008690	-0.14914
26-Oct-23	0.012300	0.003548	-0.008752	-0.17666
27-Oct-23	0.012300	0.003903	-0.008397	-0.10404
28-Oct-23	0.009600	0.003748	-0.005852	-0.15372
29-Oct-23	0.009600	0.004190	-0.005410	-0.07432
<b>Total</b>	<b>0.075300</b>	<b>0.025873</b>	<b>-0.0494270</b>	<b>-0.77187</b>

**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)
23-Oct-23	0.878500	0.880314	0.001814	-0.01953
24-Oct-23	0.882070	0.881316	-0.000754	0.04083
25-Oct-23	0.879250	0.880209	0.000959	0.01023
26-Oct-23	0.882500	0.879903	-0.002597	0.06235
27-Oct-23	0.885750	0.882795	-0.002955	0.14702
28-Oct-23	0.881632	0.880401	-0.001232	0.09174
29-Oct-23	0.883500	0.881877	-0.001623	0.08606
<b>Total</b>	<b>6.173202</b>	<b>6.166815</b>	<b>-0.0063875</b>	<b>0.41871</b>

**STATE LOAD DESPATCH CENTER**

**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 23.10.2023 to 29.10.2023. (Week No.31/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)
23-Oct-23	3.761500	3.728298	-0.033202	2.08615
24-Oct-23	0.287579	0.272904	-0.014675	1.11291
25-Oct-23	-0.011216	-0.044850	-0.033634	2.48687
26-Oct-23	0.000000	-0.042144	-0.042144	3.14447
27-Oct-23	0.000000	-0.039288	-0.039288	2.83947
28-Oct-23	0.000000	-0.039246	-0.039246	3.29413
29-Oct-23	0.000000	-0.027060	-0.027060	1.72786
<b>Total</b>	<b>4.037863</b>	<b>3.808614</b>	<b>-0.2292488</b>	<b>16.69186</b>

**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)
23-Oct-23	0.207650	0.183914	-0.023736	0.45983
24-Oct-23	0.207500	0.161160	-0.046340	1.16249
25-Oct-23	0.205250	0.121408	-0.083842	2.94380
26-Oct-23	0.203750	0.163630	-0.040120	1.77814
27-Oct-23	0.203500	0.200275	-0.003225	-0.15902
28-Oct-23	0.216000	0.222550	0.006550	-0.42954
29-Oct-23	0.216000	0.217896	0.001896	-0.24546
<b>Total</b>	<b>1.459650</b>	<b>1.270833</b>	<b>-0.1888170</b>	<b>5.51024</b>

**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)
23-Oct-23	6.480000	6.499671	0.019671	-0.43893
24-Oct-23	6.480000	6.509823	0.029823	-0.78361
25-Oct-23	6.547775	6.581606	0.033831	-0.97168
26-Oct-23	6.552440	6.599032	0.046592	-1.30993
27-Oct-23	6.544677	6.569886	0.025208	-0.71891
28-Oct-23	6.603305	6.635629	0.032324	-0.64672
29-Oct-23	6.480000	6.510106	0.030106	-0.86458
<b>Total</b>	<b>45.688197</b>	<b>45.905752</b>	<b>0.2175544</b>	<b>-5.73436</b>

**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)
23-Oct-23	0.588000	0.579868	-0.008132	-0.03607
24-Oct-23	0.588000	0.570492	-0.017508	0.23447
25-Oct-23	0.589000	0.577097	-0.011903	0.05354
26-Oct-23	0.578775	0.555499	-0.023276	0.33186
27-Oct-23	0.588000	0.567082	-0.020918	0.29812
28-Oct-23	0.576375	0.573380	-0.002995	-0.22848
29-Oct-23	0.580050	0.589889	0.009839	-0.65896
<b>Total</b>	<b>4.088200</b>	<b>4.013307</b>	<b>-0.0748934</b>	<b>-0.00553</b>

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