

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Sr. Manager (Energy Accounting)
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No. F.DTL/207/2024-25/Mgr(EAC)/204

ISSUE DATE 13-Aug-24
DUE DATE 21-Aug-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 (Utilities), 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 03.06.2024 to 09.06.2024. (Week No.10/F.Y. 2024-25).
alongwith revision of DSM Accounts Week 01 of FY-24-25 Rev-01**

Sir,

Please find herewith with the Statement of Deviation charges for the period 03.06.2024 to 09.06.2024. (Week No.10/F.Y. 2024-25).
alongwith revision of DSM Accounts Week 01 of FY-24-25 Rev-01. 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 0.84% (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 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 of MSW
- 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 settlement procedure w.e.f 14.08.2022 & Declare CoD of the plant w.e.f 26.01.2023 after Synchronisation with the Grid on 22.10.2022 at 12.05 Hrs 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 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
- 5 DSM Account of Bawana & GT computed after taken care of Energy scheduled under TRAS by NRLDC w.e.f 07.05.2024

UI Account to be revised on account of following reasons for Week 01 of FY-24-25 Rev-01

Weeks	Rev. No.	Reason of revision
1	1	Due to revision of Schedule from RSRPL_BKN to NDMC for the period 01.04.24 to 06.04.24.

The statement of differential amount of DSM charges payable/receivable due to correction of DSM amounts for the above said weeks is enclosed herewith

Yours faithfully

Sr.Manger(Energy Accounting)

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
03.06.2024 to 09.06.2024. (Week No.10/F.Y. 2024-25).
alongwith revision Week 01 of FY-24-25 Rev-01

ISSUE DATE

13-08-2024

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	DSM AMOUNT FOR THE CURRENT WEEK	DIFFERENTIAL AMOUNT of revised week	NET DSM AMOUNT FOR THE CURRENT WEEK
1	RPH	-0.78306	0.00000	-0.78306
2	G.T.STN.	5.65537	0.00000	5.65537
A)	IPGCL	4.87231	0.00000	4.87231
3	PRAGATI GT	16.13808	0.00000	16.13808
4	Bawana	15.67654	0.00000	15.67654
B)	PPCL	31.81462	0.00000	31.81462
5	EDWFCL	5.32833	0.00000	5.32833
6	BYPL	-29.50624	0.00000	-29.50624
7	BRPL	-179.53060	0.00000	-179.53060
8	TPDDL	-142.77659	0.00000	-142.77659
9	NDMC	-86.64738	-75.76859	-162.41597
10	MES	8.27231	0.00000	8.27231
11	N.Railways	26.11152	0.00000	26.11152
12	Tehkhand	2.62737	0.00000	2.62737
C)	Total Delhi Deviation Amount	-359.43433	-75.76859	-435.20292
13	*Regional Deviation NRPC	1008.17298	0.00000	1008.17298

- Note: i) *Only for indicating purpose.
ii) (-)ve indicates to be receivable by the Utility.
iii) (+)ve indicates to be payable by the Utility.

STATE LOAD DESPATCH CENTER

ISSUE DATE

13-08-2024

Details of Differential Amount of Revised Week 01 of FY-24-25 Rev-01

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 01 of FY-24-25				Sum(Diff)
		Earlier	Rev-01			
1	RPH	2.19641	2.196411114			0.00000
2	G.T.STN.	6.24438	6.24438			0.00000
A)	IPGCL	8.44079	8.44079			0.00000
3	PRAGATI GT	7.48118	7.48118			0.00000
4	Bawana	4.36705	4.36705			0.00000
B)	PPCL	11.84822	11.84822			0.00000
5	EDWPCL	0.06516	0.06516			0.00000
6	BYPL	36.12816	36.12816			0.00000
7	BRPL	1.83539	1.83539			0.00000
8	TPDDL	-163.53549	-163.53549			0.00000
9	NDMC	142.14185	66.37325			-75.76859
10	MES	24.90319	24.90319			0.00000
11	N.Railways	5.50080	5.50080			0.00000
12	Tehkhand	1.02033	1.02033			0.00000
C)	Total Delhi Deviat	68.34838	-7.42022			-75.76859
13	*Regional Deviat	129.60069	129.60069			0.00000

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 03.06.2024 to 09.06.2024. (Week No.10/F.Y. 2024-25).

ISSUE DATE

13-Aug-24

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	RPH	-0.78306	0.00000	-0.78306
2	G.T.STN.	0.00000	5.65537	5.65537
A)	IPGCL	-0.78306	5.65537	4.87231
3	PRAGATI GT	0.00000	16.13808	16.13808
4	Bawana	0.00000	15.67654	15.67654
B)	PPCL	0.00000	31.81462	31.81462
5	EDWPCL	0.00000	5.32833	5.32833
6	BYPL	-29.50624	0.00000	-29.50624
7	BRPL	-179.53060	0.00000	-179.53060
8	TPDDL	-142.77659	0.00000	-142.77659
9	NDMC	-86.64738	0.00000	-86.64738
10	MES	0.00000	8.27231	8.27231
11	N.Railways	0.00000	26.11152	26.11152
12	Tehkhand	0.00000	2.62737	2.62737
C)	Total Delhi Deviation Amount	-439.24386	79.80953	-359.43433
12	*Regional Deviation NRPC	0.00000	1008.17298	1008.17298

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

1.41

(i) Actual drawal from the grid in MUs

873.953505

(ii) Actual Ex-bus generation with in Delhi in MUs

(a) GT	8.796041
(b) Pargati	48.429402
(c) Bawana	117.219077
(d) MSW Bawana	2.660555
(e) EDWPCL	1.128414
(f) Tehkhand	3.882820

Total **182.116310**

(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))

1056.069815

(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station

(a) TPDDL	301.209691
(b) BRPL	464.467527
(c) BYPL	226.632465
(d) NDMC	38.207606
(e) MES	6.497926
(f) BTPS	0.000000
(g) RPH	0.038061
(h) N.Railways	4.133516

Total **1041.186791**

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

14.883023

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

1.41

Note: The discrepancies/abnormality in metering has already been communicated to NRLDC revision of Actual drwal of Delhi.

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 03.06.2024 to 09.06.2024. (Week No.10/F.Y. 2024-25).

ISSUE DATE

13-Aug-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)
3-Jun-24	45.587803	45.153085	-0.434717	-23.42253
4-Jun-24	46.269482	45.982581	-0.286901	-16.80671
5-Jun-24	46.076331	44.975644	-1.100687	-25.95411
6-Jun-24	42.955743	42.118342	-0.837401	-31.76143
7-Jun-24	43.371426	42.832309	-0.539117	-16.75897
8-Jun-24	41.177192	40.699963	-0.477229	-20.51896
9-Jun-24	39.659497	39.447766	-0.211731	-7.55387
Total	305.097474	301.209691	-3.8877833	-142.77659

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)
3-Jun-24	69.889272	69.505559	-0.383714	-12.10932
4-Jun-24	71.241191	70.430813	-0.810377	-34.01542
5-Jun-24	71.494334	70.476112	-1.018222	-29.55861
6-Jun-24	66.460360	65.164314	-1.296046	-52.06686
7-Jun-24	65.306265	64.793011	-0.513254	-21.20219
8-Jun-24	64.645375	63.989214	-0.656161	-23.76577
9-Jun-24	60.080180	60.108505	0.028325	-6.81243
Total	469.116977	464.467527	-4.6494497	-179.53060

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)
3-Jun-24	34.158318	33.959084	-0.199233	-3.61415
4-Jun-24	34.118865	34.116385	-0.002480	8.31612
5-Jun-24	33.981907	33.531089	-0.450818	18.47636
6-Jun-24	31.961222	31.626241	-0.334981	-15.35342
7-Jun-24	31.906303	31.546436	-0.359866	-11.52089
8-Jun-24	32.312898	31.838964	-0.473934	-14.50913
9-Jun-24	30.431652	30.014266	-0.417386	-11.30114
Total	228.871164	226.632465	-2.2386989	-29.50624

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)
3-Jun-24	6.359097	5.951749	-0.407348	-11.72773
4-Jun-24	6.489266	5.946048	-0.543218	-14.06826
5-Jun-24	6.554952	6.010296	-0.544656	-12.18317
6-Jun-24	6.551412	5.630230	-0.921182	-14.69572
7-Jun-24	6.422019	5.658988	-0.763031	-11.58678
8-Jun-24	5.168156	4.791799	-0.376357	-8.69771
9-Jun-24	4.680643	4.218496	-0.462147	-13.68800
Total	42.225544	38.207606	-4.0179379	-86.64738

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 03.06.2024 to 09.06.2024. (Week No.10/F.Y. 2024-25).

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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)
3-Jun-24	0.976347	0.998449	0.022102	2.80008
4-Jun-24	0.981527	1.001852	0.020325	2.43379
5-Jun-24	0.975477	0.998874	0.023397	1.88453
6-Jun-24	0.950077	0.950192	0.000115	0.81494
7-Jun-24	0.931056	0.929301	-0.001755	-0.02847
8-Jun-24	0.860166	0.849764	-0.010401	0.00202
9-Jun-24	0.785829	0.769493	-0.016336	0.36542
Total	6.460478	6.497926	0.0374477	8.27231

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)
3-Jun-24	0.549375	0.612932	0.063557	6.40217
4-Jun-24	0.535345	0.591304	0.055958	5.80272
5-Jun-24	0.549405	0.613017	0.063612	4.33436
6-Jun-24	0.535240	0.552965	0.017725	0.95802
7-Jun-24	0.551077	0.570339	0.019261	2.27934
8-Jun-24	0.528786	0.619586	0.090800	4.42996
9-Jun-24	0.538379	0.573373	0.034995	1.90495
Total	3.787608	4.133516	0.3459083	26.11152

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)
3-Jun-24	0.012300	0.006319	-0.005981	-0.12544
4-Jun-24	0.012300	0.006150	-0.006150	-0.13260
5-Jun-24	0.012300	0.006166	-0.006134	-0.11030
6-Jun-24	0.012300	0.005866	-0.006434	-0.10216
7-Jun-24	0.012300	0.006174	-0.006126	-0.10481
8-Jun-24	0.009600	0.003823	-0.005777	-0.08753
9-Jun-24	0.009600	0.003563	-0.006037	-0.12022
Total	0.080700	0.038061	-0.0426390	-0.78306

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)
3-Jun-24	0.740500	0.730904	-0.009596	0.34415
4-Jun-24	1.620620	1.579930	-0.040690	1.75709
5-Jun-24	1.620718	1.575251	-0.045467	1.23127
6-Jun-24	1.714085	1.653498	-0.060587	1.29517
7-Jun-24	1.637250	1.598141	-0.039109	0.90993
8-Jun-24	0.828500	0.828430	-0.000070	0.05665
9-Jun-24	0.830250	0.829887	-0.000363	0.06111
Total	8.991923	8.796041	-0.1958815	5.65537

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 03.06.2024 to 09.06.2024. (Week No.10/F.Y. 2024-25).

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j) 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)
3-Jun-24	6.927500	6.895794	-0.031706	2.05603
4-Jun-24	6.969000	6.930252	-0.038748	2.81652
5-Jun-24	6.928750	6.895584	-0.033166	2.24568
6-Jun-24	6.967500	6.937674	-0.029826	1.73781
7-Jun-24	6.960000	6.923376	-0.036624	2.15241
8-Jun-24	6.960000	6.928728	-0.031272	2.11680
9-Jun-24	6.960000	6.917994	-0.042006	3.01283
Total	48.672750	48.429402	-0.2433480	16.13808

k) 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)
3-Jun-24	0.193750	0.151832	-0.041918	1.19501
4-Jun-24	0.191250	0.204304	0.013054	-0.83450
5-Jun-24	0.192860	0.192659	-0.000201	-0.46468
6-Jun-24	0.193443	0.208851	0.015409	-0.87679
7-Jun-24	0.173550	0.094924	-0.078626	2.68214
8-Jun-24	0.192250	0.179075	-0.013175	0.85479
9-Jun-24	0.165000	0.096769	-0.068231	2.77235
Total	1.302103	1.128414	-0.1736885	5.32833

l) 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)
3-Jun-24	14.691459	14.573678	-0.117781	4.00902
4-Jun-24	18.175983	18.270578	0.094596	-4.23183
5-Jun-24	18.217147	17.988940	-0.228207	7.25836
6-Jun-24	21.146245	21.042455	-0.103790	3.68290
7-Jun-24	22.123333	22.228505	0.105172	-0.96524
8-Jun-24	11.630250	11.511142	-0.119108	3.97254
9-Jun-24	11.658500	11.603779	-0.054721	1.95078
Total	117.642916	117.219077	-0.4238389	15.67654

m) 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)
3-Jun-24	0.648180	0.631116	-0.017064	0.40426
4-Jun-24	0.644415	0.616278	-0.028137	0.62060
5-Jun-24	0.638475	0.593022	-0.045453	1.12659
6-Jun-24	0.492275	0.518064	0.025789	-0.72004
7-Jun-24	0.307900	0.291959	-0.015941	0.32216
8-Jun-24	0.621688	0.616820	-0.004867	0.11148
9-Jun-24	0.648180	0.615561	-0.032619	0.76233
Total	4.001113	3.882820	-0.1182922	2.62737

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