

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Sr. Manager (Energy Accounting)
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No. F.DTL/207/2023-24/Sr.Mgr(EAC)/787

ISSUE DATE 19-Mar-24
DUE DATE 27-Mar-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 05.02.2024 to 11.02.2024. (Week No.46/F.Y. 2023-24).
alongwith revision of DSM Accounts Week 49 of FY-22-23 Rev-01**

Sir,

Please find herewith with the Statement of Deviation charges for the period 05.02.2024 to 11.02.2024. (Week No.46/F.Y. 2023-24).
alongwith revision of DSM Accounts Week 49 of FY-22-23 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 The DSM accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 17.01.2023
- 2 DSM Account of MSW Bawana is now no longer to maintained as per DERC Order dated 21.01.2019 & MOM dated 29.01.2019 meeting held at SLDC
- 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 & 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


UI Account to be revised on account of following reasons for Week 49 of FY-22-23 Rev-01

Weeks	Rev. No.	Reason of revision
49	1	Due to revision of TWEPL Schedule for 27.02.2023.

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

F/-


Sr. Manager (Energy Accounting)

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
05.02.2024 to 11.02.2024. (Week No.46/F.Y. 2023-24).
alongwith revision Week 49 of FY-22-23 Rev-01

ISSUE DATE

19-03-2024

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	-0.90259	0.00000	-0.90259
2	G.T.STN.	2.56054	0.00000	2.56054
A)	IPGCL	1.65795	0.00000	1.65795
3	PRAGATI GT	12.30257	0.00000	12.30257
4	Bawana	67.51573	0.00000	67.51573
B)	PPCL	79.81830	0.00000	79.81830
5	EDWFCL	6.34230	0.00000	6.34230
6	BYPL	25.15263	-9.47754	15.67509
7	BRPL	-74.44704	-18.51920	-92.96624
8	TPDDL	-169.34556	-12.32966	-181.67522
9	NDMC	70.16350	-1.90613	68.25737
10	MES	42.89283	0.00000	42.89283
11	N.Railways	25.81832	0.00000	25.81832
12	Tehkhand	4.31988	-0.59452	3.72536
C)	Total Delhi Deviation Amount	12.37311	-42.82705	-30.45394
13	*Regional Deviation NRPC	241.18240	0.00000	241.18240

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

19-03-2024

Details of Differential Amount of Revised Week 49 of FY-22-23 Rev-01

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 49 of FY-22-23		Sum(Diff)
		Earlier	Rev-01	
1	RPH	-1.58962	-1.589622235	0.00000
2	G.T.STN.	1.30169	1.30169	0.00000
A)	IPGCL	-0.28793	-0.28793	0.00000
3	PRAGATI GT	10.95929	10.95929	0.00000
4	Bawana	14.63206	14.63206	0.00000
B)	PPCL	25.59135	25.59135	0.00000
5	EDWPCL	8.03502	8.03502	0.00000
6	BYPL	-81.16578	-90.64332	-9.47754
7	BRPL	-237.97352	-256.49273	-18.51920
8	TPDDL	-204.65602	-216.98568	-12.32966
9	NDMC	-55.86477	-57.77090	-1.90613
10	MES	24.66162	24.66162	0.00000
11	N.Railways	32.47507	32.47507	0.00000
12	Tehkhand	0.63326	0.03874	-0.59452
C)	Total Delhi Deviat	-488.55172	-531.37876	-42.82705
13	*Regional Deviat	808.27432	808.27432	0.00000

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 05.02.2024 to 11.02.2024. (Week No.46/F.Y. 2023-24).

ISSUE DATE

19-Mar-24

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	RPH	-0.90259	0.00000	-0.90259
2	G.T.STN.	0.00000	2.56054	2.56054
A)	IPGCL	-0.90259	2.56054	1.65795
3	PRAGATI GT	0.00000	12.30257	12.30257
4	Bawana	0.00000	67.51573	67.51573
B)	PPCL	0.00000	79.81830	79.81830
5	EDWPCL	0.00000	6.34230	6.34230
6	BYPL	0.00000	25.15263	25.15263
7	BRPL	-74.44704	0.00000	-74.44704
8	TPDDL	-169.34556	0.00000	-169.34556
9	NDMC	0.00000	70.16350	70.16350
10	MES	0.00000	42.89283	42.89283
11	N.Railways	0.00000	25.81832	25.81832
12	Tehkhand	0.00000	4.31988	4.31988
C)	Total Delhi Deviation Amount	-244.69519	257.06830	12.37311
12	*Regional Deviation NRPC	0.00000	241.18240	241.18240

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

0.88

(i) Actual drawal from the grid in MUs

463.013696

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

(a) GT	5.958545
(b) Pargati	1.728660
(c) Bawana	69.891916
(d) MSW Bawana	2.274391
(e) EDWPCL	1.266133
(f) Tehkhand	3.865417

Total **84.985062**

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

547.998758

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

(a) TPDDL	174.355279
(b) BRPL	227.615678
(c) BYPL	109.716080
(d) NDMC	22.623775
(e) MES	5.318747
(f) BTPS	0.000000
(g) RPH	0.027665
(h) N.Railways	3.540324

Total **543.197548**

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

4.801211

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

0.88

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 05.02.2024 to 11.02.2024. (Week No.46/F.Y. 2023-24).

ISSUE DATE

19-Mar-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)
5-Feb-24	26.216029	25.400362	-0.815668	-24.50034
6-Feb-24	26.861940	25.503545	-1.358396	-35.57062
7-Feb-24	26.545554	26.107067	-0.438487	-18.27239
8-Feb-24	26.479008	25.881014	-0.597994	-25.93379
9-Feb-24	26.514567	26.113081	-0.401486	-20.31046
10-Feb-24	23.367974	22.884310	-0.483664	-24.54995
11-Feb-24	23.075400	22.465902	-0.609499	-20.20802
Total	179.060472	174.355279	-4.7051929	-169.34556

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)
5-Feb-24	33.319120	33.050583	-0.268537	-2.50012
6-Feb-24	33.497408	33.052437	-0.444971	-12.48101
7-Feb-24	33.597029	33.637143	0.040114	18.25844
8-Feb-24	33.577214	33.106571	-0.470643	-16.14528
9-Feb-24	33.754940	33.181451	-0.573489	-28.76966
10-Feb-24	32.343387	31.708272	-0.635115	-29.30173
11-Feb-24	30.041019	29.879221	-0.161799	-3.50766
Total	230.130118	227.615678	-2.5144401	-74.44704

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)
5-Feb-24	16.116878	15.541111	-0.575767	-15.00130
6-Feb-24	15.801489	15.471275	-0.330214	-3.79149
7-Feb-24	16.195459	16.215141	0.019681	7.07604
8-Feb-24	15.971090	16.054597	0.083507	16.27483
9-Feb-24	16.334894	16.284764	-0.050130	8.75830
10-Feb-24	15.474532	15.480251	0.005719	5.85466
11-Feb-24	14.579273	14.668942	0.089669	5.98159
Total	110.473615	109.716080	-0.7575354	25.15263

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)
5-Feb-24	3.772385	3.395000	-0.377385	-4.16381
6-Feb-24	3.315322	3.425452	0.110130	18.85755
7-Feb-24	3.399187	3.478325	0.079137	18.38951
8-Feb-24	3.220993	3.475951	0.254958	23.14310
9-Feb-24	3.239192	3.310543	0.071351	7.96345
10-Feb-24	2.782608	2.907370	0.124762	9.58767
11-Feb-24	2.806156	2.631134	-0.175022	-3.61397
Total	22.535844	22.623775	0.0879306	70.16350

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 05.02.2024 to 11.02.2024. (Week No.46/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)
5-Feb-24	0.811162	0.790108	-0.021054	-0.91357
6-Feb-24	0.682955	0.790761	0.107806	13.29134
7-Feb-24	0.714483	0.806921	0.092438	10.42377
8-Feb-24	0.721776	0.799484	0.077708	7.94810
9-Feb-24	0.675584	0.772400	0.096816	9.53258
10-Feb-24	0.675047	0.706040	0.030994	2.73320
11-Feb-24	0.662215	0.653033	-0.009182	-0.12258
Total	4.943222	5.318747	0.3755256	42.89283

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)
5-Feb-24	0.464590	0.429867	-0.034722	-0.03140
6-Feb-24	0.432463	0.487784	0.055321	4.89643
7-Feb-24	0.454378	0.490386	0.036008	3.18340
8-Feb-24	0.463529	0.510518	0.046989	3.83501
9-Feb-24	0.463823	0.547249	0.083427	6.26046
10-Feb-24	0.479677	0.537385	0.057708	5.13153
11-Feb-24	0.496531	0.537134	0.040603	2.54289
Total	3.254991	3.540324	0.2853334	25.81832

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)
5-Feb-24	0.012300	0.004582	-0.007718	-0.11657
6-Feb-24	0.012300	0.004198	-0.008102	-0.15813
7-Feb-24	0.012300	0.004197	-0.008103	-0.15033
8-Feb-24	0.012300	0.004227	-0.008073	-0.14049
9-Feb-24	0.012300	0.004032	-0.008268	-0.17634
10-Feb-24	0.009600	0.003345	-0.006255	-0.09285
11-Feb-24	0.009600	0.003084	-0.006516	-0.06787
Total	0.080700	0.027665	-0.0530350	-0.90259

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)
5-Feb-24	0.879750	0.880725	0.000975	0.09012
6-Feb-24	0.884560	0.886041	0.001481	0.03907
7-Feb-24	0.897500	0.894845	-0.002655	0.06170
8-Feb-24	0.896000	0.888745	-0.007255	0.19193
9-Feb-24	0.820545	0.791876	-0.028669	1.73006
10-Feb-24	0.746225	0.746439	0.000214	0.26991
11-Feb-24	0.876723	0.869874	-0.006849	0.17775
Total	6.001303	5.958545	-0.0427575	2.56054

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 05.02.2024 to 11.02.2024. (Week No.46/F.Y. 2023-24).

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19-Mar-24

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)
5-Feb-24	1.892500	1.833726	-0.058774	4.01984
6-Feb-24	0.000000	-0.034386	-0.034386	2.70460
7-Feb-24	0.000000	-0.019632	-0.019632	1.57557
8-Feb-24	0.000000	-0.017118	-0.017118	1.36352
9-Feb-24	0.000000	-0.012600	-0.012600	1.12937
10-Feb-24	0.000000	-0.010680	-0.010680	0.84425
11-Feb-24	0.000000	-0.010650	-0.010650	0.66544
Total	1.892500	1.728660	-0.163840	12.30257

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)
5-Feb-24	0.204000	0.198081	-0.005919	-0.05510
6-Feb-24	0.204000	0.219289	0.015289	-0.71884
7-Feb-24	0.209500	0.207156	-0.002344	0.12179
8-Feb-24	0.199300	0.125764	-0.073536	4.15989
9-Feb-24	0.191400	0.181899	-0.009501	0.68312
10-Feb-24	0.196800	0.180548	-0.016252	0.88859
11-Feb-24	0.194700	0.153396	-0.041304	1.26286
Total	1.399700	1.266133	-0.133567	6.34230

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)
5-Feb-24	6.757961	6.749074	-0.008887	0.80237
6-Feb-24	4.971403	3.989548	-0.981855	72.21976
7-Feb-24	10.410328	10.504692	0.094364	-1.01922
8-Feb-24	12.274750	12.295546	0.020796	-0.57907
9-Feb-24	12.323445	12.358996	0.035551	-0.86281
10-Feb-24	12.376776	12.454286	0.077510	-2.41657
11-Feb-24	11.517500	11.539774	0.022274	-0.62872
Total	70.632162	69.891916	-0.740246	67.51573

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)
5-Feb-24	0.601225	0.587861	-0.013364	0.07805
6-Feb-24	0.574050	0.526280	-0.047770	1.08773
7-Feb-24	0.577050	0.530235	-0.046815	1.02475
8-Feb-24	0.583725	0.572894	-0.010831	-0.04614
9-Feb-24	0.549175	0.489637	-0.059538	1.47697
10-Feb-24	0.613350	0.589348	-0.024002	0.40104
11-Feb-24	0.592025	0.569163	-0.022862	0.29748
Total	4.090600	3.865417	-0.2251826	4.31988

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