

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Sr. Manager (Energy Accounting)
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No. F.DTL/207/2023-24/Sr.Mgr(EAC)/113

ISSUE DATE 25-May-23
DUE DATE 2-Jun-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 (Utilities), Electric Supply
HoD (PP&Gen), TPDDL
Mr Bashir Shirazi, Director(EDWPCL), 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 20.02.2023 to 26.02.2023. (Week No.48/F.Y. 2022-23).
alongwith revision of DSM Accounts Week 10 to 14 of FY-22-23**

Sir,

Please find herewith with the Statement of Deviation charges for the period 20.02.2023 to 26.02.2023. (Week No.48/F.Y. 2022-23).
alongwith revision of DSM Accounts Week 10 to 14 of FY-22-23 .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 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 be 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 10 to 14 of FY-22-23

Weeks	Rev. No.	Reason of revision
10	1	Due to revision of NRPC DSM Accounts.
11	2	-do-
12	1	-do-
13	1	-do-
14	1	-do-

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
20.02.2023 to 26.02.2023. (Week No.48/F.Y. 2022-23).
alongwith revision Week 10 to 14 of FY-22-23

ISSUE DATE

25-05-2023

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	IP			
2	RPH	-1.73812	0.05568	-1.68245
3	G.T.STN.	0.54786	0.25845	0.80632
A)	IPGCL	-1.19026	0.31413	-0.87613
4	PRAGATI GT	49.57320	0.00000	49.57320
5	Bawana	14.57570	0.03681	14.61251
B)	PPCL	64.14890	0.03681	64.18571
6	EDWPCL	19.97507	0.00000	19.97507
7	BYPL	-156.81989	-1.84146	-158.66135
8	BRPL	-214.08865	-16.70660	-230.79525
9	TPDDL	-206.13868	-31.23215	-237.37083
10	NDMC	-101.81241	-26.78739	-128.59980
11	MES	24.96186	-43.73323	-18.77137
12	N.Railways	40.99345	-11.94980	29.04365
C)	Total Delhi Deviation Amount	-517.64457	-131.89969	-649.54426
13	*Regional Deviation NRPC	893.04717	1394.50953	2287.55670

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

Details of Differential Amount of Revised Week 10 to 14 of FY-22-23

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 10 of FY-22-23		Week 11 of FY-22-23		Week 12 of FY-22-23	
		Earlier	Rev-01	Rev-01	Rev-02	Earlier	Rev-01
1	I.P.STN						
2	RPH	-2.75445	-2.75445	-2.33672	-2.33672	-2.29872	-2.29872
3	G.T.STN.	0.80055	0.80055	2.02242	2.02242	-0.45492	-0.45492
A)	IPGCL	-1.95390	-1.95390	-0.31430	-0.31430	-2.75364	-2.75364
4	PRAGATI GT	7.79079	7.79079	6.30724	6.30724	7.78161	7.78161
5	Bawana	28.64604	28.64604	1.78846	1.78846	0.53470	0.45833
B)	PPCL	36.43683	36.43683	8.09570	8.09570	8.31631	8.23994
6	EDWPCL	0.51359	0.51359	0.72987	0.72987	1.20722	1.20722
7	BYPL	-124.27931	-124.52497	-63.76030	-69.16031	-87.05611	-77.23777
8	BRPL	20.86895	20.16523	60.62339	55.21904	47.73798	45.90065
9	TPDDL	270.56913	268.40907	111.63946	99.41850	9.66424	10.16978
10	NDMC	141.38608	139.63608	50.85687	37.96487	34.77573	32.13346
11	MES	148.66680	147.72291	140.64957	128.57041	85.31611	78.32743
12	N.Railways	28.36714	27.65666	16.76307	15.67873	37.89766	33.05752
C)	Total Delhi Deviation Amount	520.57531	514.06150	325.28334	276.20254	135.10550	129.04459
14	*Regional Deviation NRPC	-428.35719	-286.72640	-491.36909	-189.29008	-198.08752	66.36379

Sr No.	UTILITY	Week 13 of FY-22-23		Week 14 of FY-22-23		Sum(Diff.)
		Earlier	Rev-01	Earlier	Rev-01	
1	I.P.STN					
2	RPH	-2.02640	-2.02640	-1.86500	-1.80932	0.05568
3	G.T.STN.	0.00735	0.00735	2.45848	2.71693	0.25845
A)	IPGCL	-2.01905	-2.01905	0.59348	0.90761	0.31413
4	PRAGATI GT	7.74265	7.74265	6.84407	6.84407	0.00000
5	Bawana	-1.93285	-1.93285	2.57393	2.68712	0.03681
B)	PPCL	5.80980	5.80980	9.41800	9.53118	0.03681
6	EDWPCL	1.89278	1.89278	-4.20787	-4.20787	0.00000
7	BYPL	-66.62396	-71.09522	-58.54108	-60.08395	-1.84146
8	BRPL	88.26608	85.66468	11.14562	4.98582	-16.70660
9	TPDDL	90.37963	87.23823	234.96253	220.74727	-31.23215
10	NDMC	11.70073	10.98902	88.04259	79.25117	-26.78739
11	MES	89.05512	81.23608	100.38260	84.48014	-43.73323
12	N.Railways	9.11074	5.78850	14.17065	12.17804	-11.94980
C)	Total Delhi Deviation Amount	227.57185	205.50481	395.96653	347.78940	-131.89969
14	*Regional Deviation NRPC	-365.43485	-31.95776	-500.98353	-148.11220	1394.50953

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 20.02.2023 to 26.02.2023. (Week No.48/F.Y. 2022-23).

ISSUE DATE

25-May-23

ABSTRACT OF UTILITY-WISE Deviation CHARGES

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	-1.73812	0.00000	-1.73812
2	G.T.STN.	0.00000	0.54786	0.54786
A)	IPGCL	-1.73812	0.54786	-1.19026
3	PRAGATI GT	0.00000	49.57320	49.57320
4	Bawana	0.00000	14.57570	14.57570
B)	PPCL	0.00000	64.14890	64.14890
5	EDWPCL	0.00000	19.97507	19.97507
6	BYPL	-156.81989	0.00000	-156.81989
7	BRPL	-214.08865	0.00000	-214.08865
8	TPDDL	-206.13868	0.00000	-206.13868
9	NDMC	-101.81241	0.00000	-101.81241
10	MES	0.00000	24.96186	24.96186
11	N.Railways	0.00000	40.99345	40.99345
12	Tehkhand	0.00000	12.32605	12.32605
C)	Total Delhi Deviation Amount	-680.59776	162.95319	-517.64457
12	*Regional Deviation NRPC	0.00000	893.04717	893.04717

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

0.83

(i) Actual drawal from the grid in MUS

390.918373

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

(a) GT	6.194160
(b) Pargati	13.275096
(c) Bawana	48.570817
(d) MSW Bawana	3.268341
(e) EDWPCL	0.233565
(f) Tehkhand	2.463388

Total 74.005367

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

464.923740

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

(a) TPDDL	153.897847
(b) BRPL	185.891081
(c) BYPL	97.176499
(d) NDMC	17.751664
(e) MES	3.158855
(f) BTPS	0.000000
(g) RPH	0.029397
(h) N.Railways	3.167605

Total 461.072948

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

3.850792

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

0.83

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 20.02.2023 to 26.02.2023. (Week No.48/F.Y. 2022-23).

ISSUE DATE

25-May-23

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)
20-Feb-23	22.462222	22.072182	-0.390041	-23.74097
21-Feb-23	23.203999	22.828241	-0.375758	-29.02522
22-Feb-23	23.383998	22.829415	-0.554583	-30.01786
23-Feb-23	23.115244	22.537176	-0.578068	-38.34444
24-Feb-23	23.078435	22.731929	-0.346506	-25.46809
25-Feb-23	20.762782	20.417655	-0.345127	-23.05354
26-Feb-23	21.049289	20.481249	-0.568040	-36.48857
Total	157.055970	153.897847	-3.1581228	-206.13868

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)
20-Feb-23	27.182486	26.675914	-0.506572	-28.99903
21-Feb-23	27.494195	27.066274	-0.427921	-40.87248
22-Feb-23	27.914140	27.452066	-0.462074	-6.38994
23-Feb-23	27.071998	26.462738	-0.609260	-38.66145
24-Feb-23	27.602119	26.992995	-0.609123	-35.05110
25-Feb-23	26.740451	26.246417	-0.494035	-29.48479
26-Feb-23	25.486751	24.994677	-0.492073	-34.62986
Total	189.492140	185.891081	-3.6010586	-214.08865

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)
20-Feb-23	14.035201	13.537438	-0.497763	-26.97626
21-Feb-23	13.989549	13.661751	-0.327798	-28.70991
22-Feb-23	14.523417	14.248407	-0.275010	-19.19714
23-Feb-23	14.315883	13.886964	-0.428919	-28.86857
24-Feb-23	14.532119	14.310538	-0.221580	-12.38138
25-Feb-23	14.386967	14.014348	-0.372620	-20.25873
26-Feb-23	13.790633	13.517054	-0.273579	-20.42791
Total	99.573768	97.176499	-2.3972691	-156.81989

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)
20-Feb-23	2.942926	2.613504	-0.329422	-12.77875
21-Feb-23	2.980451	2.644772	-0.335679	-18.26668
22-Feb-23	3.033262	2.655915	-0.377347	-14.37685
23-Feb-23	3.240632	2.621038	-0.619594	-16.25025
24-Feb-23	2.754475	2.638543	-0.115932	-9.15819
25-Feb-23	2.617949	2.362727	-0.255222	-14.73832
26-Feb-23	2.697885	2.215165	-0.482720	-16.24335
Total	20.267580	17.751664	-2.5159161	-101.81241

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 20.02.2023 to 26.02.2023. (Week No.48/F.Y. 2022-23).

ISSUE DATE

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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)
20-Feb-23	0.469703	0.467922	-0.001781	-0.03639
21-Feb-23	0.411083	0.456598	0.045515	7.23258
22-Feb-23	0.437079	0.465284	0.028205	2.91645
23-Feb-23	0.428450	0.455896	0.027446	2.41249
24-Feb-23	0.409911	0.465746	0.055835	8.41609
25-Feb-23	0.402583	0.435317	0.032734	3.64090
26-Feb-23	0.410058	0.412092	0.002034	0.37974
Total	2.968866	3.158855	0.1899890	24.96186

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)
20-Feb-23	0.454127	0.444703	-0.009423	2.66293
21-Feb-23	0.443777	0.458802	0.015025	6.50560
22-Feb-23	0.375560	0.441039	0.065479	8.26535
23-Feb-23	0.448363	0.441851	-0.006512	3.72768
24-Feb-23	0.419758	0.462315	0.042556	6.12759
25-Feb-23	0.383883	0.442613	0.058730	7.78239
26-Feb-23	0.426604	0.476281	0.049677	5.92191
Total	2.952073	3.167605	0.2155322	40.99345

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)
20-Feb-23	0.012300	0.004595	-0.007705	-0.20707
21-Feb-23	0.012300	0.004375	-0.007925	-0.39146
22-Feb-23	0.012300	0.004321	-0.007979	-0.19708
23-Feb-23	0.012300	0.004524	-0.007776	-0.18319
24-Feb-23	0.012300	0.004055	-0.008245	-0.39546
25-Feb-23	0.009600	0.003794	-0.005806	-0.22337
26-Feb-23	0.009600	0.003733	-0.005867	-0.14049
Total	0.080700	0.029397	-0.0513030	-1.73812

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)
20-Feb-23	0.875250	0.877608	0.002358	0.02470
21-Feb-23	0.883500	0.885840	0.002340	0.07103
22-Feb-23	0.890427	0.887616	-0.002812	0.11523
23-Feb-23	0.888000	0.885636	-0.002364	0.13278
24-Feb-23	0.881500	0.886176	0.004676	0.07829
25-Feb-23	0.883000	0.887280	0.004280	-0.05490
26-Feb-23	0.889500	0.884004	-0.005496	0.18073
Total	6.191177	6.194160	0.0029825	0.54786

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 20.02.2023 to 26.02.2023. (Week No.48/F.Y. 2022-23).

ISSUE DATE

25-May-23

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)
20-Feb-23	3.600000	3.550002	-0.049998	5.85180
21-Feb-23	3.375000	3.221652	-0.153348	17.37388
22-Feb-23	3.600000	3.566772	-0.033228	2.39190
23-Feb-23	3.150000	3.069774	-0.080226	7.36182
24-Feb-23	0.000000	-0.048972	-0.048972	6.42927
25-Feb-23	0.000000	-0.042696	-0.042696	5.50598
26-Feb-23	0.000000	-0.041436	-0.041436	4.65856
Total	13.725000	13.275096	-0.4499040	49.57320

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)
20-Feb-23	0.072000	0.010161	-0.061839	4.54528
21-Feb-23	0.072000	0.021122	-0.050878	4.01110
22-Feb-23	0.072000	0.045181	-0.026819	1.59570
23-Feb-23	0.072000	0.007151	-0.064849	5.18712
24-Feb-23	0.072000	0.030003	-0.041997	3.28044
25-Feb-23	0.072000	0.056000	-0.016000	1.04774
26-Feb-23	0.072000	0.063947	-0.008053	0.30768
Total	0.504000	0.233565	-0.2704350	19.97507

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)
20-Feb-23	6.523303	6.496035	-0.027268	1.01900
21-Feb-23	7.030932	7.021534	-0.009398	2.65411
22-Feb-23	7.089951	7.069666	-0.020284	1.80123
23-Feb-23	6.844738	6.820782	-0.023956	1.16451
24-Feb-23	7.317140	7.279122	-0.038018	5.10472
25-Feb-23	7.088722	7.073087	-0.015635	1.67701
26-Feb-23	6.829834	6.810591	-0.019243	1.15511
Total	48.724620	48.570817	-0.1538024	14.57570

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)
20-Feb-23	0.439750	0.403754	-0.035996	1.23022
21-Feb-23	0.477000	0.443248	-0.033752	1.04573
22-Feb-23	0.388000	0.330988	-0.057012	2.74125
23-Feb-23	0.369250	0.347430	-0.021819	1.59759
24-Feb-23	0.421500	0.391821	-0.029679	1.51750
25-Feb-23	0.300500	0.286165	-0.014335	1.67882
26-Feb-23	0.294500	0.259981	-0.034519	2.51494
Total	2.690500	2.463388	-0.2271122	12.32605

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