

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2019-20/Manager(EAC)/234

ISSUE DATE 04-12-2019
DUE DATE 12-12-2019

To

General Manager (Commercial), NTPC
General Manager, Badarpur Thermal Power Station
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
Surya Shanker Benerji, GM (Finance & Accounts) BSES Yamuna Power Ltd.
Chief Finance Officer, (BSES), BSES Rajdhani Power Ltd
The Secretary, NDMC
G.E (Utilities), Electric Supply
HoD (PP&Gen), TPDDL
General Manager Bawana Power Project, PPCL
Sh. Iype George, MSW Solutions Limited, BAWANA
Dy.CEE/TRD/HQ Northern Railway Room no.312 Annex-1, Electrical Branch, Baroda House, N. Delhi

**Sub: Account of Deviation Charges for the period 28.10.2019 to 03.11.2019. (Week No.31/F.Y. 2019-20).
alongwith revision of DSM Account Week 36,37,39 & 40 for (FY-18-19)**

Sir,

Please find herewith with the Statement of Deviation charges for the period 28.10.2019 to 03.11.2019. (Week No.31/F.Y. 2019-20).
alongwith revision of DSM Account for Week 36,37,39 & 40 for (FY-18-19)

The Accounts are uploaded in SLDC's web site also. The Deviation charges for the week have been computed as per CERC regulation on Deviation Settlement Mechanism & related matters dated 06.01.2014 & amendments & MOM dt. 21.12.2018

The DSM Account is prepared incorporating following revisions:

1. The Frequency band for deviation is revised to "50.05 to 49.85".
2. The DSM rate is linked to the area clearing price of exchange.
3. Sustained deviation is counted as per clause 10 of regulation 7 of DSM regulation. However, the additional charge for sustained deviation levied on Delhi by NR would be passed on to utilities in ratio of their additional charge for sustained deviation calculated separately.

However, the revision of Deviation limit in line with 3rd Amendment of DSM as per MOM dt. 21.12.2018 is not applied. As DERC had convened a meeting dt. 22.01.2019, for discussing the DSM regulations and further amendments, and the final decisions/directions are yet to be received.

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 - Corporation Bank, RTGS No.CORP-0000141)" 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 the Govt. of NCT of Delhi Order dated 28.07.16 w.e.f 01.09.16 onwards, 0.35 MW Auxiliary power is allocated to IP from GT at Ex-Bus. The Deviation account are drawn out accordingly.

While drawing out the drawal schedule, the transmission losses for the week has been considered as 0.92% (w.e.f. 01.07.2018)

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 :

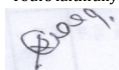
- 1 The Deviation accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017 & 27.01.2017
- 2 DSM Account of MSW Solution Ltd. Bawana & EDWPCL is now no longer to maintained as per DERC Order dated 21.01.2019 & MOM dated 29.01.2019 meeting held at SLDC
- 3 Northern Railways is added as a new DSM/UI Pool Member from 31 March 2018.

UI Account to be revised on account of following reasons for Week 36,37,39 & 40 for (FY-18-19)

Weeks	Rev. No.	Reason of revision
36,37,39&40	1	Due to schedule revised by NRPC
36	1	Due to inadvertent error in DSM Calculation of MES

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


Manager (Energy Accounting)

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
28.10.2019 to 03.11.2019. (Week No.31/F.Y. 2019-20).
alongwith revision Week 36,37,39 & 40 for (FY-18-19)

ISSUE DATE

04-12-2019

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	DSM AMOUNT FOR THE CURRENT WEEK	DIFFERENTIAL AMOUNT of Revised weeks	NET DSM AMOUNT FOR THE CURRENT WEEK
1	RPH	-0.13619	0.00000	-0.13619
2	G.T.STN.	-0.42430	0.00000	-0.42430
A)	IPGCL	-0.56049	0.00000	-0.56049
3	PRAGATI GT	2.93445	0.00000	2.93445
4	Bawana	14.39139	0.00000	14.39139
B)	PPCL	17.32584	0.00000	17.32584
5	BTPS	0.05667	0.00000	0.05667
6	BYPL	-7.36298	-5.72483	-13.08781
7	BRPL	150.77634	1.33555	152.11188
8	TPDDL	-56.93729	-8.29241	-65.22970
9	NDMC	-43.51332	0.01039	-43.50293
10	MES	4.27824	-17.85621	-13.57797
11	N.Railways	25.92285	-0.01157	25.91128
C)	Total Delhi Deviation Amount	89.98584	-30.53908	59.44676
12	*Regional Deviation NRPC	-43.95085	-1.81713	-45.76798

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

04-12-2019

Details of Differential Amount of Revised Week 36,37,39 & 40 for (FY-18-19)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WK-36/2018-19		Differential Amount	WK-37/2018-19		Differential Amount	19		Differential Amount
		Old	Rev-01		Old	Rev-01		Old	Rev-01	
1	RPH	-1.08116	-1.08116	0.00000	-1.52436	-1.52436	0.00000	-1.01598	-1.01598	0.00000
2	G.T.STN.	-1.87817	-1.87817	0.00000	-1.83984	-1.83984	0.00000	-0.64916	-0.64916	0.00000
A)	IPGCL	-4.32548	-4.32548	0.00000	-4.84488	-4.84488	0.00000	-3.09869	-3.09869	0.00000
3	PRAGATI GT	1.73179	1.73179	0.00000	1.06988	1.06988	0.00000	9.00569	9.00569	0.00000
4	Bawana	9.34252	9.34252	0.00000	7.42756	7.42756	0.00000	12.74414	12.74414	0.00000
B)	PPCL	11.07431	11.07431	0.00000	8.49743	8.49743	0.00000	21.74983	21.74983	0.00000
5	BTPS	2.98103	2.98103	0.00000	2.97867	2.97867	0.00000	3.20941	3.20941	0.00000
6	BYPL	81.06128	80.11991	-0.94138	72.82215	72.82641	0.00426	56.68711	53.91309	-2.77402
7	BRPL	-37.62801	-37.97316	-0.34514	-70.32279	-70.32263	0.00015	-19.73133	-20.50524	-0.77391
8	TPDDL	75.08879	72.04446	-3.04433	35.70952	35.78894	0.07942	27.27234	21.69116	-5.58119
9	NDMC	24.17567	24.17236	-0.00331	64.55425	64.56968	0.01543	49.53876	49.53933	0.00058
10	MES	18.82163	0.97717	-17.84445	6.22258	6.22258	0.00000	20.80358	20.79020	-0.01339
11	N.Railways	17.67516	17.68600	0.01085	7.89768	7.90127	0.00359	3.85244	3.82844	-0.02400
C)	Total Delhi Deviation Amount	190.65725	168.48948	-22.16777	130.29133	130.39418	0.10285	164.65627	155.49035	-9.16592
12	*Regional Deviation NRPC	-108.17190	-109.84877	-1.67687	-64.25605	-64.19818	0.05787	-101.49149	-101.03834	0.45315

Sr No.	UTILITY	WK-40/2018-19		Differential Amount
		Old	Rev-01	
1	RPH	-0.87442	-0.87442	0.00000
2	G.T.STN.	-0.48650	-0.48650	0.00000
A)	IPGCL	-2.57778	-2.57778	0.00000
3	PRAGATI GT	0.59565	0.59565	0.00000
4	Bawana	1.04433	1.04433	0.00000
B)	PPCL	1.63997	1.63997	0.00000
5	BTPS	3.30991	3.30991	0.00000
6	BYPL	47.37426	45.36055	-2.01370
7	BRPL	7.99089	10.44533	2.45444
8	TPDDL	31.74710	32.00079	0.25369
9	NDMC	-17.25886	-17.26116	-0.00230
10	MES	19.33712	19.33875	0.00163
11	N.Railways	7.71501	7.71301	-0.00200
C)	Total Delhi Deviation Amount	102.27331	102.96507	0.69176
12	*Regional Deviation NRPC	-64.10499	-64.75627	-0.65128

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 28.10.2019 to 03.11.2019. (Week No.31/F.Y. 2019-20).

ISSUE DATE

04-12-2019

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	0.13619	0.00000	-0.13619
2	G.T.STN.	0.42430	0.00000	-0.42430
A)	IPGCL	0.56049	0.00000	-0.56049
3	PRAGATI GT	0.00000	2.93445	2.93445
4	Bawana	0.00000	14.39139	14.39139
B)	PPCL	0.00000	17.32584	17.32584
5	BTPS	0.00000	0.05667	0.05667
6	BYPL	7.36298	0.00000	-7.36298
7	BRPL	0.00000	150.77634	150.77634
8	TPDDL	56.93729	0.00000	-56.93729
9	NDMC	43.51332	0.00000	-43.51332
10	MES	0.00000	4.27824	4.27824
11	N.Railways	0.00000	25.92285	25.92285
C)	Total Delhi Deviation Amount	108.37409	198.35993	89.98584
14	*Regional Deviation NRPC	43.95085	0.00000	-43.95085

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

0.86

(i)	Actual drawal from the grid in MUS	347.306174
(ii)	Actual Ex-bus generation with in Delhi in MUS	
	(a) GT	6.247758
	(b) Pargati	25.600500
	(c) Bawana	75.169279
	(d) MSW Bawana	2.894799
	(e) EDWPCL	0.380657
	Total	110.292993
(iii)	Total Input to Delhi at DTL periphery in MUS((i)+(ii))	457.599167
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	135.368495
	(b) BRPL	189.906407
	(c) BYPL	102.054462
	(d) NDMC	20.775862
	(e) MES	2.993399
	(f) BTPS	0.112327
	(g) RPH	0.074598
	(h) N.Railways*	2.357840
	Total	453.643391
(v)	Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	3.955776
(vi)	Trans. Loss((v)*100/(iii)) in %	0.86

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
Nil	Nil	Nil	Nil

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 28.10.2019 to 03.11.2019. (Week No.31/F.Y. 2019-20).

ISSUE DATE

04-12-2019

A)

Deviation FOR TPDDL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	15.658074	15.244530	-0.413544	-6.17790	0.08320	1	0.00000	-6.09470
29-Oct-19	18.376546	18.082266	-0.294280	-5.31437	0.00000	3	0.00000	-5.31437
30-Oct-19	20.951681	20.683099	-0.268583	-7.04760	0.00420	0	0.00000	-7.04340
31-Oct-19	21.614071	21.452696	-0.161376	-4.04124	0.08240	0	0.00000	-3.95884
1-Nov-19	22.208118	21.848088	-0.360030	-13.43869	0.00000	1	0.00000	-13.43869
2-Nov-19	19.884998	19.227304	-0.657694	-12.26244	0.91384	4	0.03274	-11.31586
3-Nov-19	19.361439	18.830514	-0.530925	-10.52652	0.75213	3	0.00295	-9.77144
Total	138.054927	135.368495	-2.6864313	-58.80876	1.83577	12	0.03569	-56.93729

B)

Deviation FOR BRPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	26.151404	26.166181	0.014777	0.13581	0.01610	0	0.00000	0.15191
29-Oct-19	26.612836	26.933284	0.320448	7.31944	0.11746	0	0.00000	7.43690
30-Oct-19	27.514007	28.069237	0.555230	16.69889	1.13626	2	0.00000	17.83515
31-Oct-19	27.435543	28.072422	0.636879	20.50122	0.52961	3	0.00000	21.03083
1-Nov-19	27.561622	28.407491	0.845869	35.95741	6.87853	3	0.00000	42.83595
2-Nov-19	26.375028	27.349501	0.974473	35.59282	6.54485	2	0.07557	42.21324
3-Nov-19	24.414710	24.908291	0.493581	17.42789	1.83741	3	0.00706	19.27236
Total	186.065149	189.906407	3.8412577	133.63348	17.06022	13	0.08263	150.77634

C)

Deviation FOR BYPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	13.874029	13.650735	-0.223294	-4.32071	0.08632	3	0.00000	-4.23439
29-Oct-19	13.875699	13.787252	-0.088448	-0.07744	0.00000	1	0.00000	-0.07744
30-Oct-19	15.060255	15.125103	0.064848	1.44311	0.01812	2	0.00000	1.46123
31-Oct-19	15.324754	15.197101	-0.127653	-2.86931	0.00000	0	0.00000	-2.86931
1-Nov-19	15.447538	15.441560	-0.005978	-0.70752	0.01652	0	0.00000	-0.69100
2-Nov-19	15.069226	15.034545	-0.034681	1.26091	0.04874	1	0.01185	1.32150
3-Nov-19	13.897192	13.818167	-0.079025	-2.28437	0.01037	1	0.00043	-2.27357
Total	102.548693	102.054462	-0.4942315	-7.55533	0.18007	8	0.01228	-7.36298

D)

Deviation FOR NDMC

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	3.339233	2.946360	-0.392873	-5.84694	0.11419	4	0.00000	-5.73275
29-Oct-19	3.232371	2.985300	-0.247071	-5.14355	0.00000	4	0.00000	-5.14355
30-Oct-19	3.335872	3.168561	-0.167311	-5.56204	0.00000	0	0.00000	-5.56204
31-Oct-19	3.444790	3.206800	-0.237990	-7.07694	0.00000	1	0.00000	-7.07694
1-Nov-19	3.449358	3.224847	-0.224511	-8.52102	0.29629	2	0.00000	-8.22474
2-Nov-19	3.014026	2.784857	-0.229169	-7.99954	0.00000	2	0.00510	-7.99444
3-Nov-19	2.588189	2.459137	-0.129052	-3.86096	0.08210	0	0.00000	-3.77886
Total	22.403839	20.775862	-1.6279765	-44.01100	0.49258	13	0.00510	-43.51332

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 28.10.2019 to 03.11.2019. (Week No.31/F.Y. 2019-20).

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E) Deviation FOR MES

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	0.473233	0.426423	-0.046810	-0.77461	0.01610	2	0.00000	-0.75851
29-Oct-19	0.419705	0.428041	0.008336	0.09972	0.00000	0	0.00000	0.09972
30-Oct-19	0.405884	0.439433	0.033549	0.92213	0.00000	0	0.00000	0.92213
31-Oct-19	0.430598	0.440608	0.010010	0.48910	0.03861	0	0.00000	0.52771
1-Nov-19	0.431820	0.451351	0.019531	0.59267	0.11487	0	0.00000	0.70754
2-Nov-19	0.369282	0.415413	0.046131	1.63041	0.08821	1	0.00030	1.71892
3-Nov-19	0.362228	0.392130	0.029902	0.98570	0.07503	0	0.00000	1.06072
Total	2.892749	2.993399	0.1006495	3.94511	0.33283	3	0.00030	4.27824

F) Deviation FOR N.Railways

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	0.216393	0.363115	0.146722	2.53805	0.00000	6	0.00000	2.53805
29-Oct-19	0.216393	0.331750	0.115357	2.20494	0.00000	6	0.00000	2.20494
30-Oct-19	0.214152	0.343321	0.129169	4.23251	0.00000	6	0.00000	4.23251
31-Oct-19	0.212472	0.347589	0.135117	4.29785	0.08967	7	0.00000	4.38753
1-Nov-19	0.211915	0.356422	0.144507	5.86683	0.49509	7	0.00000	6.36191
2-Nov-19	0.211949	0.318297	0.106348	3.57375	0.16343	5	0.00875	3.74594
3-Nov-19	0.216393	0.297346	0.080953	2.28638	0.16471	5	0.00088	2.45197
Total	1.499667	2.357840	0.8581726	25.00031	0.91291	42	0.00963	25.92285

G) Deviation FOR RPH STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	0.012300	0.010263	-0.002037	-0.02230	0.00017	0	0.00000	-0.02213
29-Oct-19	0.012300	0.013083	0.000782	0.02338	0.00000	0	0.00000	0.02338
30-Oct-19	0.012300	0.014428	0.002128	0.07354	0.00000	0	0.00000	0.07354
31-Oct-19	0.012300	0.008951	-0.003350	-0.08824	0.00000	0	0.00000	-0.08824
1-Nov-19	0.012300	0.010610	-0.001690	-0.06566	0.00224	0	0.00000	-0.06342
2-Nov-19	0.009600	0.009215	-0.000385	-0.01348	0.00040	0	0.00000	-0.01308
3-Nov-19	0.009600	0.008049	-0.001551	-0.04646	0.00023	0	0.00000	-0.04624
Total	0.080700	0.074598	-0.0061020	-0.13922	0.00304	0	0.00000	-0.13619

H) Deviation FOR GT STATION, IPGCL

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	0.885750	0.891874	0.006124	-0.16631	0.00000	0	0.00000	-0.16631
29-Oct-19	0.902000	0.898986	-0.003014	0.07625	0.00000	0	0.00000	0.07625
30-Oct-19	0.892500	0.887700	-0.004800	0.03110	0.00000	0	0.00000	0.03110
31-Oct-19	0.889250	0.891996	0.002746	-0.08440	0.00000	0	0.00000	-0.08440
1-Nov-19	0.885500	0.886052	0.000552	-0.08296	0.00000	0	0.00000	-0.08296
2-Nov-19	0.889750	0.897594	0.007844	-0.17276	0.00000	0	0.00000	-0.17276
3-Nov-19	0.890000	0.893556	0.003556	-0.03899	0.01377	0	0.00000	-0.02522
Total	6.234750	6.247758	0.0130080	-0.43807	0.01377	0	0.00000	-0.42430

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 28.10.2019 to 03.11.2019. (Week No.31/F.Y. 2019-20).

ISSUE DATE 04-12-2019

J) Deviation FOR PRAGATI

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	3.691000	3.674700	-0.016300	0.27281	0.00122	0	0.00000	0.27403
29-Oct-19	3.700000	3.682296	-0.017704	0.32203	0.00000	0	0.00000	0.32203
30-Oct-19	3.673750	3.656280	-0.017470	0.36878	0.00000	0	0.00000	0.36878
31-Oct-19	3.675750	3.661002	-0.014748	0.34204	0.00000	0	0.00000	0.34204
1-Nov-19	3.650000	3.636114	-0.013886	0.30285	0.00000	0	0.00000	0.30285
2-Nov-19	3.674000	3.650586	-0.023414	0.66656	0.01394	0	0.00000	0.68050
3-Nov-19	3.663000	3.639522	-0.023478	0.61887	0.02536	0	0.00000	0.64423
Total	25.727500	25.600500	-0.1270000	2.89393	0.04052	0	0.00000	2.93445

K) Deviation FOR BTPS

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	0.039349	0.016147	-0.023201	-0.41128	0.00374	0	0.00000	-0.40754
29-Oct-19	0.034852	0.015972	-0.018880	-0.42055	0.00000	0	0.00000	-0.42055
30-Oct-19	0.005499	0.016233	0.010734	0.33196	0.00000	0	0.00000	0.33196
31-Oct-19	0.000000	0.016385	0.016385	0.51778	0.01168	0	0.00000	0.52946
1-Nov-19	0.001056	0.016395	0.015339	0.56996	0.04308	0	0.00000	0.61304
2-Nov-19	0.018506	0.015759	-0.002747	-0.08610	0.00000	0	0.00000	-0.08610
3-Nov-19	0.033547	0.015436	-0.018111	-0.50753	0.00393	0	0.00000	-0.50360
Total	0.132808	0.112327	-0.0204805	-0.00577	0.06243	0	0.00000	0.05667

L) Deviation FOR BAWANA

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)	(8)	(9)=(5)+(6)+(8)
28-Oct-19	10.717000	10.106642	-0.610358	10.21137	0.23718	2	0.00000	10.44855
29-Oct-19	9.060000	8.932632	-0.127368	2.49494	0.00046	0	0.00000	2.49539
30-Oct-19	9.845250	9.866014	0.020764	-0.34694	0.00000	0	0.00000	-0.34694
31-Oct-19	11.448908	11.502209	0.053301	-0.29384	0.01018	0	0.00000	-0.28366
1-Nov-19	12.154500	12.122574	-0.031926	0.92163	0.24628	0	0.00000	1.16791
2-Nov-19	11.398373	11.390602	-0.007770	0.07745	0.00000	0	0.00000	0.07745
3-Nov-19	11.284893	11.248607	-0.036286	0.82524	0.00746	0	0.00000	0.83270
Total	75.908922	75.169279	-0.7396433	13.88984	0.50155	2	0.00000	14.39139

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

STATE LOAD DESPATCH CENTER

Only for information

Details of Sustained deviation amount of Intra-State Utilities for the period of
28.10.2019 to 03.11.2019. (Week No.31/F.Y. 2019-20).

ISSUE DATE 04-12-2019

Date	Sustain Deviation Amount in Rs. (calculated separately)								
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana
28.10.2019	806.28620	0.00000	5400.86120	4779.21999	910.01988	1274.00589	0.00000	0.00000	4770.62037
29.10.2019	2003.12963	0.00000	282.77332	6058.31044	0.00000	1742.49558	0.00000	0.00000	0.00000
30.10.2019	0.00000	10769.78241	3761.25994	0.00000	0.00000	3123.29629	0.00000	0.00000	0.00000
31.10.2019	0.00000	20672.40895	0.00000	1715.40361	0.00000	3800.85546	0.00000	0.00000	0.00000
01.11.2019	1618.34351	23775.18812	0.00000	3323.20700	0.00000	5329.45354	0.00000	0.00000	0.00000
02.11.2019	9097.17546	20997.98362	3292.49648	1417.47537	82.88481	2430.23318	0.00000	0.00000	0.00000
03.11.2019	3787.82422	9067.56324	547.60421	0.00000	0.00000	1129.79806	0.00000	0.00000	0.00000
Total	17312.75902	85282.92633	13284.99514	17293.61641	992.90470	18830.13800	0.00000	0.00000	4770.62037

Date	Payable Sustain Deviation Amount in Lakhs (divided in Pro-rata distribution of additional penalty for Sustained deviation for Delhi as per NRPC account)								
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana
28.10.2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
29.10.2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
30.10.2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
31.10.2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
01.11.2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
02.11.2019	0.03274	0.07557	0.01185	0.00510	0.00030	0.00875	0.00000	0.00000	0.00000
03.11.2019	0.00295	0.00706	0.00043	0.00000	0.00000	0.00088	0.00000	0.00000	0.00000
Total	0.03569	0.08263	0.01228	0.00510	0.00030	0.00963	0.00000	0.00000	0.00000