



DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

No. F.DTL/207/2018-19/Manager(EAC)/02/512

ISSUE DATE 05-09-2018
DUE DATE 13-09-2018

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 (Ultilities), 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.312Annex-1, Electrical Branch, Baroda House, N.Delhi

Sub:Account of Deviation Charges for the period 18.06.2018 to 24.06.2018 (Week No.13/F.Y. 2018-19)with revised DSM accounts from week 38 to week 45(FY16-17)

Sir,

Please find herewith with the Statement of Deviation charges for the Week-13/FY18-19 .with the revised DSM Account from week 38 to 45(FY16-17)
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.

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, 0.35MW Auxiliary power is allocated to IP from GT at Ex-Bus..The Deviation account are drawn out accordingly.

IP has been included in the adjustment of UI/Deviation amount w.r.t. Interstate UI/Deviation amount and intrastate UI/Deviation amount from Week 14 FY 2010-11 as per the decision taken in the 7th commercial Sub-committee held on dated 22.09.10.

Module-01 of Bawana CCGT comprising of GT-1 , GT-02 & WHRU-1 has been Declared under Commercial Operation from 00.00 Hrs of 27.12.11, 00.00 Hrs of 16.07.12 & 00.00 Hrs of 01.04.12 respectively.CoD of WHRU-2 declared on 14.02.2012 at 00.00 Hrs. Module-02 of Bawana CCGT comprising of GT-3 , GT-04 & WHRU has been Declared under Commercial Operation from 00.00 Hrs of 28.10.2013, 27.02.2014 & 27.03.2014 respectively.

While drawing out the drawal schedule, the transmission losses for the week has been considered as 0.98% (w.e.f. 14.08.2017)

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.DSM Account(infirm power) of MSW Solutions Limited.BAWANA is also issued w.e.f.09july2016(week15,FY-16-17)
 - 2 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
 - 3 DSM Account of MSW Solution Limited Bawana is now no longer to maintained as per DERC Order F.11(1394)/DERC/2016-17/5288 Petition No. 27/2016 dated 22.02.2017 wef 10jan2017
 - 4 DSM Account(infirm power) of EDWPCL is issued w.e.f.21oct2015(week30,FY-15-16) as decided in 18th GCC dated 22.09.17
 - 5 As per the MOM of 18th GCC % Allocation of EDWPCL has been allocated to all the Discoms w.e.f.28.04.2017
 - 6 Northern Railways is added as a new DSM/UI Pool Member from 31march2018.

UI Account from weeks 38 to 45(FY16-17) are required to be revised on account of following reasons.

Weeks	Reason of revision
38	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17, due to BTPS Actual energy & due to forced scheduling of Aravali jhajjar for dt.12,17 &18 Dec'16.
39	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17, due to BTPS Actual energy & due to forced scheduling of Aravali jhajjar for dt.19&20Dec'16.
40	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Due to BTPS Actual energy.
41	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Due to BTPS Actual energy.
42	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17
43	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17
44	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17
45	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17

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

Copy for favour of kind information to:

Secretary, DERC
Member Secretary, NRPC
General Manager, NRLDC
Director (Operations), DTL
E.D.(T),SLDC
General Manager (O&M), DTL
General Manager (C&RA)
Dy. General Manager (SCADA)
Dy. General Manager (Metering & Protection), DTL
DGM (SO),DTL

Yours faithfully

f/-

m. selambhavi
Manager (Energy Accounting)

DELHI TRANSCO LTD.
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ISSUE DATE

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**Deviation Settlement Account issued by Delhi SLDC for the period of
18.06.2018 to 24.06.2018(Week 13/18-19) including the revision of weeks from 38 to 45 (FY16-17)**

FOR PAYMENT PURPOSE

All Figures in Rs. Lacs

Sr No.	INTRASTATE UTILITY	DSM AMOUNT FOR THE CURRENT WEEK	DIFFERENTIAL AMOUNT From weeks 38 to week45(FY16-17)	NET DSM AMOUNT FOR THE CURRENT WEEK
1	I.P.STN	-1.67861	0.00000	-1.67861
2	RPH	0.29462	0.00000	0.29462
3	G.T.STN.	0.83907	0.00000	0.83907
A)	IPGCL	-0.54492	0.00000	-0.54492
4	PRAGATI GT	-1.88729	0.00000	-1.88729
5	Bawana	6.43257	0.00000	6.43257
B)	PPCL	4.54528	0.00000	4.54528
6	BTPS	30.42655	-10.12200	20.30455
7	BYPL	73.82451	5.92479	79.74930
8	BRPL	-220.18774	-8.36955	-228.55729
9	TPDDL	152.31690	8.60950	160.92640
10	NDMC	-43.49394	-0.04238	-43.53632
11	MES	-4.59756	-0.09519	-4.69275
12	N.Railways	2.94989	0.00000	2.94989
13	EDWPCL	-	-7.91976	-7.91976
14	MSW Bawana	-	0.00000	0.00000
C)	Total Delhi Deviation Amount	-4.76103	-12.01459	-16.77562
D)	*Regional Deviation NRPC Amount	103.16436	0.00000	103.16436
E)	Add Devi Amount	18.56944	1.54301	20.11246

(-)ve indicates amount receivable by the Utility.

(+)ve indicates amount payable by the Utility.

* for indicating purpose not for payment.

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Details of Differential Amount for Revised weeks from 38 to 45 (FY 16-17)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WEEK-38/2016-17		WEEK-39/2016-17		WEEK-40/2016-17	
		Rev-1	Rev-02	Old	Rev-01	Old	Rev-01
1	I.P.STN	-1.29179	-1.29179	-1.04349	-1.04349	-1.24603	-1.24603
2	RPH	-1.15542	-1.15542	-0.97757	-0.97757	-0.93862	-0.93862
3	G.T.STN.	0.13528	0.13528	-0.01200	-0.01200	0.02145	0.02145
A)	IPGCL	-2.31194	-2.31194	-2.03306	-2.03306	-2.16320	-2.16320
4	PRAGATI GT	-3.83814	-3.83814	-2.14389	-2.14389	-2.16782	-2.16782
5	Bawana	-2.21584	-2.21584	-2.07797	-2.07797	-4.54219	-4.54219
B)	PPCL	-6.05398	-6.05398	-4.22186	-4.22186	-6.71000	-6.71000
6	BTPS	19.29054	18.00903	22.83087	20.36128	23.30957	20.66740
7	BYPL	29.90088	27.49610	21.20884	19.09314	23.80186	23.34757
8	BRPL	248.94895	247.20461	192.07460	185.43677	225.40233	225.40063
9	TPDDL	-3.81624	-1.30844	-11.99295	-5.90355	-21.37635	-21.37635
10	NDMC	-3.37048	-3.40151	-3.19960	-3.20664	-1.43298	-1.43298
11	MES	6.28919	6.25937	15.39728	15.33473	31.48633	31.48444
12	EDWPCL		1.25569		1.02730		0.46678
13	MSW Bawana	0.66960	0.66960	0.40866	0.40866	1.20152	1.20152
C)	Total Delhi Deviation Amount	289.54651	287.81852	230.47279	226.29676	273.51908	270.88581
D)	Regional Deviation NRPC Amount	-307.77060	-307.77060	-219.28288	-219.28288	-278.06400	-278.06400
E)	Add Devi Amount	-56.92220	-56.56501	-29.35771	-27.59051	-35.14072	-35.13645

Details of Differential Amount for Revised weeks from 38 to 45(FY 16-17)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WEEK-41/2016-17		WEEK-42/2016-17		WEEK-43/2016-17	
		Old	Rev-01	Old	Rev-01	Old	Rev-01
1	I.P.STN	-1.11635	-1.11635	-1.03792	-1.03792	-1.00009	-1.00009
2	RPH	-0.80052	-0.80052	-0.69405	-0.69405	-0.68273	-0.68273
3	G.T.STN.	-0.91763	-0.91763	1.07353	1.07353	1.40997	1.40997
A)	IPGCL	-2.83449	-2.83449	-0.65844	-0.65844	-0.27286	-0.27286
4	PRAGATI GT	-2.41399	-2.41399	-2.13845	-2.13845	-2.47081	-2.47081
5	Bawana	-3.48242	-3.48242	-4.14789	-4.14789	-1.11228	-1.11228
B)	PPCL	-5.89641	-5.89641	-6.28635	-6.28635	-3.58309	-3.58309
6	BTPS	23.30957	19.58083	19.18881	19.18881	23.02255	23.02255
7	BYPL	39.36385	38.98828	42.30638	41.92387	30.57457	29.74330
8	BRPL	170.31820	170.31271	108.10088	108.10088	51.63525	51.63441
9	TPDDL	8.44270	8.44277	59.73711	59.73711	6.93003	6.92927
10	NDMC	5.49206	5.49196	44.91042	44.91001	46.75150	46.74842
11	MES	38.08911	38.08673	47.65603	47.65585	17.04478	17.03985
12	EDWPCL		0.37488		0.36124		0.83198
13	MSW Bawana	-6.72807	-6.72807	-1.98915	-1.98915	0.00000	0.00000
C)	Total Delhi Deviation Amount	269.55652	265.81919	312.96570	312.94384	172.10274	172.09384
D)	Regional Deviation NRPC Amount	-276.94189	-276.94189	-303.33359	-303.33359	-165.60706	-165.60706
E)	Add Devi Amount	-25.76793	-25.74771	-19.72913	-19.70250	-10.72569	-10.70944

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Details of Differential Amount for Revised weeks from 38 to 45 (FY 16-17)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WEEK-44/2016-17		WEEK-45/2016-17	
		Old	Rev-01	Old	Rev-01
1	I.P.STN	-1.05318	-1.05318	-1.09065	-1.09065
2	RPH	-0.78667	-0.78667	-0.88461	-0.88461
3	G.T.STN.	2.12006	2.12006	0.32479	0.32479
A)	IPGCL	0.28020	0.28020	-1.65047	-1.65047
4	PRAGATI GT	-1.23521	-1.23521	2.78408	2.78408
5	Bawana	-1.50581	-1.50581	0.12321	0.12321
B)	PPCL	-2.74102	-2.74102	2.90730	2.90730
6	BTPS	19.86364	19.86364	19.98613	19.98613
7	BYPL	31.57822	42.26055	23.80528	25.61186
8	BRPL	10.87694	10.89764	-14.19174	-14.19178
9	TPDDL	-0.75192	-0.73890	-3.10147	-3.10147
10	NDMC	28.67765	28.68003	15.40626	15.40315
11	MES	10.82831	10.83569	8.63887	8.63806
12	EDWPCL		-10.45341		-1.78423
13	MSW Bawana	0.00000	0.00000	0.00000	0.00000
C)	Total Delhi Deviation Amount	98.61204	98.88444	51.80017	51.81856
D)	Regional Deviation NRPC Amount	-99.84426	-99.84426	-49.83346	-49.83346
E)	Add Devi Amount	-7.52240	-8.14151	-3.17872	-3.20835

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**Deviation Settlement Account issued by Delhi SLDC for the period of
18.06.2018 to 24.06.2018(Week 13/18-19)**

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Deviation Tariff structure for the Week

Average Frequency of time-block	Deviation Rate (P/kWh)
50.05 Hz and above	0
Below 50.05 Hz and upto 50.00 Hz	Linear in 0.01 Hz steps @ 35.60 P/kWh for each step
Below 50.00 Hz	Linear in 0.01 Hz steps @ 20.84 P/kWh for each step
Below 49.7 Hz	824.04 Ps/unit
Deviation Cap Rate	303.04 P/kWh for Gen Stns using Coal or Lignite or APM Gas
Deviation charges for UD/Over Injection	no Charges for the Deviation in a time block in excess of 12% of the schedule or 150MW(for Discom MW specified in the scheduling procedure dated 21.04.2014) except for infirm power.

Additional Deviation Charges for Over Drawal/Under Injection when grid frequency of the time block is 49.7Hz & above*

In Excess of 12%(or 150 MW) & upto 15% of Schedule (or upto 200 MW) Equivalent to 20% of the charges for Deviation corresponding to avg frequency of the time block/Cap rate which ever is applicable

In Excess of 15%(or 200 MW) & upto 20% of Schedule (or upto 250 MW) Equivalent to 40% of the charges for Deviation corresponding to avg frequency of the time block/Cap rate which ever is applicable

In Excess of 20%(or 250 MW) Equivalent to 100% of the charges for Deviation corresponding to avg frequency of the time block/Cap rate which ever is applicable

*For Schedule less than or equal to 400MW, the additional charges will be calculated based on the percentage deviation worked out with reference to 400MW w.e.f 30.05.2016 as per amendment of DSM regulation 06.05.2016

Additional Deviation Charges (Below 49.7 Hz) Equivalent to 100% of the charges for Deviation i.e 1648.08 ps/unit

in addition to charges for Deviation, additional charges for excess Deviation shall be applicable for over-injection/Under Drawal of electricity for each time block by a seller/buyer as the case may be when grid frequency is 50.10 Hz & above @ 178 ps/unit.

**Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of
18.06.2018 to 24.06.2018(Week 13/18-19)**

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(- ive) in MUs	Devi Amount in Rs Lakhs	Add Devi Amount in Rs Lakhs	Adj on A/C of NUC.Stn in Rs Lakhs	Net Deviation Amount in Rs Lakhs
18	93.530834	92.442110	-1.088724	-19.69698	0	0.71708	-18.97990
19	95.391300	94.115947	-1.275353	-37.55865	0	1.03492	-36.52373
20	97.406815	97.263386	-0.143429	1.38397	0.61754	1.41863	3.42014
21	99.606506	98.388114	-1.218392	-35.34505	0	1.33873	-34.00632
22	103.191326	101.867657	-1.323669	-38.09614	0	4.81177	-33.28437
23	103.117939	103.131961	0.014022	-1.55625	0	9.81877	8.26252
24	96.763798	96.661986	-0.101812	6.2186	1.31096	0.41774	7.94730
	689.008518	683.871161	-5.137357	-124.65050	1.92850	19.55764	-103.16436

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	Additional Deviation Amount	NET Deviation
1	I.P.STN	-1.67861	0.00000	0.00000	-1.67861
2	RPH	0.00000	0.29425	0.00036	0.29462
3	G.T.STN.	0.00000	0.83907	0.00000	0.83907
	IPGCL	-1.67861	1.13332	0.00036	-0.54492
4	PRAGATI GT	-1.93657	0.00000	0.04928	-1.88729
5	BAWANA	0.00000	6.43257	0.00000	6.43257
	PPCL	-1.93657	6.43257	0.04928	4.54528
6	BTPS	0.00000	30.34053	0.08602	30.42655
7	BYPL	0.00000	69.94345	3.88105	73.82451
8	BRPL	-220.73272	0.00000	0.54498	-220.18774
9	TPDDL	0.00000	138.51929	13.79761	152.31690
10	NDMC	-43.49394	0.00000	0.00000	-43.49394
11	MES	-4.69357	0.00000	0.09601	-4.59756
12	N.Railways	0.00000	2.83577	0.11412	2.94989
	TOTAL	-272.53541	249.20493	18.56944	-4.76103

Note

- i) (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
18.06.2018 to 24.06.2018(Week 13/18-19)

ISSUE DATE

05-09-2018

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	I.P.STN	1.67861	0.00000	-1.67861
2	RPH	0.00000	0.29462	0.29462
3	G.T.STN.	0.00000	0.83907	0.83907
A)	IPGCL	1.67861	1.13369	-0.54492
4	PRAGATI GT	1.88729	0.00000	-1.88729
5	Bawana	0.00000	6.43257	6.43257
B)	PPCL	1.88729	6.43257	4.54528
6	BTPS	0.00000	30.42655	30.42655
7	BYPL	0.00000	73.82451	73.82451
8	BRPL	220.18774	0.00000	-220.18774
9	TPDDL	0.00000	152.31690	152.31690
10	NDMC	43.49394	0.00000	-43.49394
11	MES	4.59756	0.00000	-4.59756
12	N.Railways	0.00000	2.94989	2.94989
C)	Total Delhi Deviation Amount	271.84514	267.08411	-4.76103
12	Regional Deviation NRPC	0.00000	103.16436	103.16436

Note

- 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 0.92

(i)	Actual drawal from the grid in MUs	683.871161
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) RPH	-0.127659
	(b) GT	18.588177
	(c) Pargati	45.228516
	(d) BTPS	51.808140
	(e) Bawana	94.250454
	(f) MSW Bawana	2.336326
	(g) EDWPCL	0.606268
	Total	212.690222
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	896.561383
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	254.003963
	(b) BRPL	386.404014
	(c) BYPL	201.720586
	(d) NDMC	38.715983
	(e) MES	6.010025
	(f) IP	0.002366
	(g) N.Railways	1.450344
	Total	888.307281
(v)	Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	8.254102
(vi)	Trans. Loss((v)*100/(iii)) in %	0.92

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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DELHI TRANSCO LTD.
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**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
18.06.2018 to 24.06.2018(Week 13/18-19)**

ISSUE DATE

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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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	33.043121	33.512640	0.46952	16.28820	1.71400	18.00221
19-Jun-18	33.719555	34.594662	0.87511	32.55968	3.99561	36.55528
20-Jun-18	35.523505	36.183926	0.66042	27.91326	4.47909	32.39236
21-Jun-18	37.272050	37.776384	0.50433	16.70041	0.05562	16.75604
22-Jun-18	38.401145	38.681141	0.28000	8.13678	0.13493	8.27171
23-Jun-18	36.492094	37.127261	0.63517	15.10281	0.61776	15.72057
24-Jun-18	35.067500	36.127949	1.06045	21.81814	2.80061	24.61875
Total	249.518969	254.003963	4.48499	138.51929	13.79761	152.31690

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	52.573710	51.072431	-1.50128	-26.71309	0.00000	-26.71309
19-Jun-18	53.254619	51.273092	-1.98153	-43.01475	0.00000	-43.01475
20-Jun-18	56.201095	54.796086	-1.40501	-44.28570	0.00000	-44.28570
21-Jun-18	58.489480	56.700897	-1.78858	-39.96771	0.00000	-39.96771
22-Jun-18	59.800387	58.151029	-1.64936	-34.21133	0.00000	-34.21133
23-Jun-18	59.891256	58.799838	-1.09142	-20.78436	0.00000	-20.78436
24-Jun-18	56.749137	55.610641	-1.13850	-11.75577	0.54498	-11.21079
Total	396.959684	386.404014	-10.55567	-220.73272	0.54498	-220.18774

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	25.718573	25.896295	0.17772	5.88533	0.36057	6.24590
19-Jun-18	25.974491	26.326607	0.35212	13.11098	1.15344	14.26443
20-Jun-18	28.053286	28.743522	0.69024	28.39812	2.27124	30.66936
21-Jun-18	29.561246	29.808500	0.24725	9.94130	0.03925	9.98055
22-Jun-18	30.525885	30.843816	0.31793	7.93204	0.02877	7.96081
23-Jun-18	30.852608	30.946337	0.09373	1.57098	0.01193	1.58290
24-Jun-18	29.099765	29.155509	0.05574	3.10470	0.01586	3.12056
Total	199.785853	201.720586	1.93473	69.94345	3.88105	73.82451

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	6.071999	5.608360	-0.46364	-13.91367	0.00000	-13.91367
19-Jun-18	6.083940	5.639698	-0.44424	-15.28676	0.00000	-15.28676
20-Jun-18	6.125205	5.855832	-0.26937	-10.58938	0.00000	-10.58938
21-Jun-18	6.246783	5.972427	-0.27436	-8.07323	0.00000	-8.07323
22-Jun-18	6.409768	6.076441	-0.33333	-9.64420	0.00000	-9.64420
23-Jun-18	4.700016	5.103594	0.40358	10.22753	0.00000	10.22753
24-Jun-18	4.296574	4.459631	0.16306	3.55235	0.00000	3.55235
Total	39.934285	38.715983	-1.21830	-43.72737	0.00000	-43.72737

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	0.964971	0.840606	-0.12437	-4.21480	0.00000	-4.21480
19-Jun-18	0.941394	0.835862	-0.10553	-2.88795	0.09601	-2.79193
20-Jun-18	0.773523	0.878022	0.10450	4.46932	0.00000	4.46932
21-Jun-18	0.886244	0.907777	0.02153	0.50589	0.00000	0.50589
22-Jun-18	0.889873	0.924649	0.03478	1.20554	0.00000	1.20554
23-Jun-18	0.892058	0.838219	-0.05384	-1.27268	0.00000	-1.27268
24-Jun-18	0.924828	0.784890	-0.13994	-2.49890	0.00000	-2.49890
Total	6.272891	6.010025	-0.26287	-4.69357	0.09601	-4.59756

DELHI TRANSCO LTD.
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**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
18.06.2018 to 24.06.2018(Week 13/18-19)**

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05-09-2018

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	0.196580	0.222725	0.026145	0.863657	0.000000	0.86366
19-Jun-18	0.173894	0.191335	0.017441	0.785933	0.114118	0.90005
20-Jun-18	0.196406	0.208855	0.012449	0.540431	0.000000	0.54043
21-Jun-18	0.206876	0.212532	0.005656	0.269169	0.000000	0.26917
22-Jun-18	0.198230	0.194752	-0.003478	-0.084118	0.000000	-0.08412
23-Jun-18	0.198368	0.208899	0.010531	0.335043	0.000000	0.33504
24-Jun-18	0.203539	0.211246	0.007707	0.125656	0.000000	0.12566
24-Jun-18	1.373893	1.450344	0.07645	2.83577	0.11412	2.94989

G) Deviation FOR IP STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	0.008400	0.000193	-0.00821	-0.25065	0.00000	-0.25065
19-Jun-18	0.008400	0.000192	-0.00821	-0.28154	0.00000	-0.28154
20-Jun-18	0.008400	0.000358	-0.00804	-0.30351	0.00000	-0.30351
21-Jun-18	0.008400	0.000300	-0.00810	-0.26364	0.00000	-0.26364
22-Jun-18	0.008400	0.000366	-0.00803	-0.23137	0.00000	-0.23137
23-Jun-18	0.008400	0.000591	-0.00781	-0.18924	0.00000	-0.18924
24-Jun-18	0.008400	0.000366	-0.00803	-0.15865	0.00000	-0.15865
Total	0.058800	0.002366	-0.05643	-1.67861	0.00000	-1.67861

H) Deviation FOR GT STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	1.776100	1.740146	-0.03595	0.83140	0.00000	0.83140
19-Jun-18	1.724350	1.725595	0.00124	-0.15583	0.00000	-0.15583
20-Jun-18	2.226100	2.203866	-0.02223	0.45821	0.00000	0.45821
21-Jun-18	3.225600	3.227842	0.00224	-0.10935	0.00000	-0.10935
22-Jun-18	3.217100	3.231505	0.01441	-0.24658	0.00000	-0.24658
23-Jun-18	3.209600	3.222967	0.01337	-0.13899	0.00000	-0.13899
24-Jun-18	3.245350	3.236256	-0.00909	0.20021	0.00000	0.20021
Total	18.624200	18.588177	-0.03602	0.83907	0.00000	0.83907

I) 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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	-0.016800	-0.023394	-0.00659	0.17750	0.00000	0.17750
19-Jun-18	-0.016800	-0.024470	-0.00767	0.20098	0.00036	0.20135
20-Jun-18	-0.016800	-0.019933	-0.00313	0.08773	0.00000	0.08773
21-Jun-18	-0.016800	-0.019358	-0.00256	0.05641	0.00000	0.05641
22-Jun-18	-0.016800	-0.016771	0.00003	-0.01611	0.00000	-0.01611
23-Jun-18	-0.016800	-0.012583	0.00422	-0.09894	0.00000	-0.09894
24-Jun-18	-0.016800	-0.011150	0.00565	-0.11332	0.00000	-0.11332
Total	-0.117600	-0.127659	-0.01006	0.29425	0.00036	0.29462

J) Deviation FOR PRAGATI

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	6.361250	6.374442	0.01319	-0.39926	0.00000	-0.39926
19-Jun-18	6.361250	6.370080	0.00883	-0.26899	0.04928	-0.21971
20-Jun-18	6.613750	6.622560	0.00881	0.18008	0.00000	0.18008
21-Jun-18	6.493500	6.514944	0.02144	-0.76504	0.00000	-0.76504
22-Jun-18	6.488000	6.500604	0.01260	-0.27012	0.00000	-0.27012
23-Jun-18	6.437750	6.451284	0.01353	-0.31078	0.00000	-0.31078
24-Jun-18	6.379250	6.394602	0.01535	-0.10246	0.00000	-0.10246
Total	45.134750	45.228516	0.09377	-1.93657	0.04928	-1.88729

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 18.06.2018 to 24.06.2018(Week 13/18-19)

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05-09-2018

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	7.440000	7.223052	-0.21695	3.89195	0.00000	3.89195
19-Jun-18	7.440000	7.262784	-0.17722	2.65600	0.00000	2.65600
20-Jun-18	8.013500	7.638492	-0.37501	6.72816	0.08602	6.81418
21-Jun-18	7.927750	7.633968	-0.29378	4.39670	0.00000	4.39670
22-Jun-18	7.558750	7.351272	-0.20748	4.57401	0.00000	4.57401
23-Jun-18	7.649250	7.441884	-0.20737	4.71754	0.00000	4.71754
24-Jun-18	7.460000	7.256688	-0.20331	3.37616	0.00000	3.37616
Total	53.489250	51.808140	-1.68111	30.34053	0.08602	30.42655

L) Deviation FOR BAWANA

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
18-Jun-18	10.323800	10.272699	-0.05110	1.59841	0.00000	1.59841
19-Jun-18	10.347385	10.310260	-0.03713	0.49379	0.00000	0.49379
20-Jun-18	13.688160	13.651375	-0.03679	0.94527	0.00000	0.94527
21-Jun-18	16.363833	16.358641	-0.00519	-0.16229	0.00000	-0.16229
22-Jun-18	16.763818	16.721832	-0.04199	1.13493	0.00000	1.13493
23-Jun-18	13.592705	13.560124	-0.03258	0.78558	0.00000	0.78558
24-Jun-18	13.442670	13.375523	-0.06715	1.63688	0.00000	1.63688
Total	94.522370	94.250454	-0.27192	6.43257	0.00000	6.43257

NOTE

- 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