

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2021-22/Manager(EAC)/027

ISSUE DATE 08-04-2021
DUE DATE 16-04-2021

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

**Sub: Account of Deviation Charges for the period 22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).
alongwith revision of DSM Accounts Week 01 & 04 of (FY-20-21)Rev-02**

Sir,

Please find herewith with the Statement of Deviation charges for the period 22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).
alongwith revision of DSM Account for Week 01 & 04 of (FY-20-21)Rev-02

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 followings:

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 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 0.92% (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 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.

UI Account to be revised on account of following reasons for

Week 01 & 04 of (FY-20-21)Rev-02

Weeks	Rev. No.	Reason of revision
1	2	Due to Revision of schedule by NRPC
4	2	-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

F/- Yours faithfully

Manager (Energy Accounting)

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).
alongwith revision Week 01 & 04 of (FY-20-21)Rev-02

ISSUE DATE

08-04-2021

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	IP	0	0	0
2	RPH	-1.88478	0.00000	-1.88478
3	G.T.STN.	1.47442	0.00000	1.47442
A)	IPGCL	-0.41037	0.00000	-0.41037
4	PRAGATI GT	4.41058	0.00000	4.41058
5	Bawana	28.01060	0.00000	28.01060
B)	PPCL	32.42118	0.00000	32.42118
6	EDWPCL	3.71538	0.00000	3.71538
7	BYPL	-23.82889	-0.97937	-24.80826
8	BRPL	-37.85051	0.56634	-37.28416
9	TPDDL	-6.29391	-0.25003	-6.54394
10	NDMC	-56.58156	-0.01311	-56.59467
11	MES	13.65711	0.00006	13.65718
12	N.Railways	6.99825	-0.00022	6.99803
C)	Total Delhi Deviation Amount	-68.17331	-0.67632	-68.84963
13	*Regional Deviation NRPC	136.66780	-2.75797	133.90983

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 01 & 04 of (FY-20-21)Rev-02

All FIGURES IN Rs LACS

Sr No.	UTILITY	WK-01/2020-21		WK-04/2020-21		Sum(Diff)	
		Old	Rev-02	Old	Rev-02		
1	I.P.STN						0.00000
2	RPH	-0.88701	-0.88701	-0.55547	-0.55547		0.00000
3	G.T.STN.	-0.14824	-0.14824	1.05545	1.05545		0.00000
A)	IPGCL	-1.03526	-1.03526	0.49998	0.49998		0.00000
4	PRAGATI GT	3.56851	3.56851	3.91155	3.91155		0.00000
5	Bawana	2.11763	2.11763	4.16887	4.16887		0.00000
B)	PPCL	5.68614	5.68614	8.08042	8.08042		0.00000
6	EDWPCL	-1.83865	-1.83865	-2.04547	-2.04547		0.00000
7	BYPL	4.86471	3.89317	-40.34389	-40.35172		-0.97937
8	BRPL	-37.45635	-36.89001	14.14473	14.14473		0.56634
9	TPDDL	-27.46730	-27.71733	-27.18680	-27.18680		-0.25003
10	NDMC	-58.74845	-58.74926	-37.64996	-37.66225		-0.01311
11	MES	-3.38965	-3.38959	5.54366	5.54366		0.00006
12	N.Railways	-4.84191	-4.84191	1.14988	1.14967		-0.00022
C)	Total Delhi Deviation Amount	-124.22671	-124.88270	-77.80745	-77.82778		-0.67632
14	*Regional Deviation NRPC	160.50813	160.27999	74.72202	72.19219		-2.75797

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of 22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).

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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 @ (ACP/5) P/kWh for each step

Below 50.00 Hz

Linear in 0.01 Hz steps @ ((800-ACP)/16) P/kWh for each step

Below 49.85 Hz

800.00 Ps/unit

Deviation Cap Rate

Energy Charges for pervious month for Generating Stations whose traiff decided by Commission 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.

Deviation charges for UD/Over Injection

Additional Deviation Charges for Over Drawal/Under Injection when grid frequency of the time block is 49.85Hz & above*

In Excess of 12%(or 150 MW) & upto 15% of Schedule (or upto 200 MW)

Equivalent to 20% of the charges for Devation 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 Devation 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 Devation 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 for Over Drawal/Under Injection when grid frequency of the time block is below 49.85Hz

(Below 49.85 Hz)

Equivalent to 100% of the charges for Devation i.e 1600 ps/uni

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 50.05 Hz & above @ ACP ps/unit.

* ACP - Area Clearing Price as available on NLDC website

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(-ive) in MUs	Devi Amount in Rs Lakhs	Sustain Deviation	Sustain 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
22-Feb-21	57.484817	56.940428	-0.544389	-23.58273	3	2.12245	0.00000	0.64434	-20.81594
23-Feb-21	58.014384	57.353896	-0.660488	-25.73781	3	2.31640	0.00000	0.07233	-23.34908
24-Feb-21	58.853681	58.356580	-0.497101	-24.16201	2	1.44972	0.00000	0.33274	-22.37955
25-Feb-21	54.914126	55.101453	0.187327	8.05198	3	0.72468	7.06914	0.56250	16.40830
26-Feb-21	55.225534	54.414258	-0.811276	-33.96726	2	2.03804	0.00000	0.48431	-31.44491
27-Feb-21	50.765668	50.074530	-0.691138	-26.07156	4	3.12859	0.00000	0.23368	-22.70929
28-Feb-21	44.968440	43.324595	-1.643845	-40.46408	6	8.09282	0.00000	-0.00607	-32.37733
Total	380.226650	375.565740	-4.660910	-165.93347	23	19.87270	7.06914	2.32383	-136.66780

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	Additional Deviation Amount	Sustain Deviation Amount	NET Deviation
1	RPH	-1.88478	0.00000	0.00000	0.00000	-1.88478
2	G.T.STN.	0.00000	1.41317	0.06124	0.00000	1.47442
	IPGCL	-1.88478	1.41317	0.06124	0.00000	-0.41037
3	PRAGATI GT	0.00000	3.83042	0.58016	0.00000	4.41058
4	BAWANA	0.00000	16.98275	10.96284	0.06501	28.01060
	PPCL	0.00000	20.81316	11.54300	0.06501	32.42118
5	EDWPCL	0.00000	3.45830	0.25708	0.00000	3.71538
6	BYPL	-25.62295	0.00000	1.07666	0.71740	-23.82889
7	BRPL	-42.20768	0.00000	3.46209	0.89508	-37.85051
8	TPDDL	-11.61681	0.00000	5.10468	0.21822	-6.29391
9	NDMC	-75.47132	0.00000	1.94382	16.94594	-56.58156
10	MES	0.00000	12.46232	0.64992	0.54487	13.65711
11	N.Railways	0.00000	5.81361	0.69847	0.48617	6.99825
	TOTAL	-156.80354	43.96056	24.79697	19.87270	-68.17331

Note

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

Rates used for this Week

all figures in P/Kwh

Date	22-Feb-21	23-Feb-21	24-Feb-21	25-Feb-21	26-Feb-21	27-Feb-21	28-Feb-21
ACP in P/kwh	321.64	330.58	366.54	400.56	413.24	453.56	343.59

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).

ISSUE DATE

08-04-2021

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	1.88478	0.00000	-1.88478
2	G.T.STN.	0.00000	1.47442	1.47442
A)	IPGCL	1.88478	1.47442	-0.41037
3	PRAGATI GT	0.00000	4.41058	4.41058
4	Bawana	0.00000	28.01060	28.01060
B)	PPCL	0.00000	32.42118	32.42118
5	EDWPCL	0.00000	3.71538	3.71538
6	BYPL	23.82889	0.00000	-23.82889
7	BRPL	37.85051	0.00000	-37.85051
8	TPDDL	6.29391	0.00000	-6.29391
9	NDMC	56.58156	0.00000	-56.58156
10	MES	0.00000	13.65711	13.65711
11	N.Railways	0.00000	6.99825	6.99825
C)	Total Delhi Deviation Amount	126.43965	58.26634	-68.17331
14	*Regional Deviation NRPC	0.00000	136.66780	136.66780

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

1.11

(i)	Actual drawal from the grid in MUS	375.56574
(ii)	Actual Ex-bus generation with in Delhi in MUS	
	(a) GT	6.101057
	(b) Pargati	25.324416
	(c) Bawana	25.790743
	(d) MSW Bawana	2.800567
	(e) EDWPCL	0.927195
	Total	60.943978
(iii)	Total Input to Delhi at DTL periphery in MUS((i)+(ii))	436.509718
(iv)	Actual Drawal of Distribution licensees / Deemed licensees & IP Station	
	(a) TPDDL	146.951722
	(b) BRPL	170.722316
	(c) BYPL	92.306060
	(d) NDMC	16.586591
	(e) MES	3.001325
	(f) BTPS	0.000000
	(g) RPH	0.034764
	(h) N.Railways*	2.077642
	Total	431.680421
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	4.829297
(vi)	Trans. Loss((v)*100/(iii)) in %	1.11

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
	-Nil-		

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).

ISSUE DATE 08-04-2021

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)
22-Feb-21	21.087995	21.028064	-0.059931	-3.85588	0.14045	0	0.00000	-3.71542
23-Feb-21	21.521540	21.505137	-0.016403	-0.90408	0.00684	0	0.00000	-0.89724
24-Feb-21	21.502326	21.396112	-0.106214	-6.14477	0.00279	0	0.00000	-6.14198
25-Feb-21	21.736902	21.652470	-0.084432	-3.30682	1.22803	0	0.00000	-2.07879
26-Feb-21	22.256727	22.182829	-0.073898	-4.41132	0.54845	0	0.00000	-3.86287
27-Feb-21	19.493873	19.604256	0.110384	7.42693	1.72978	1	0.20324	9.35995
28-Feb-21	19.781405	19.582854	-0.198551	-0.42087	1.44833	2	0.01498	1.04244
Total	147.380767	146.951722	-0.4290448	-11.61681	5.10468	3	0.21822	-6.29391

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)
22-Feb-21	24.438012	24.236392	-0.201620	-4.90082	1.12776	2	0.37128	-3.40177
23-Feb-21	24.506242	24.236061	-0.270181	-9.90138	0.00290	0	0.00000	-9.89849
24-Feb-21	24.748787	24.589394	-0.159393	-7.57183	0.00174	1	0.02883	-7.54126
25-Feb-21	24.686361	24.510893	-0.175468	-4.72917	2.23821	4	0.07489	-2.41607
26-Feb-21	25.358295	25.204026	-0.154269	-4.68495	0.08871	0	0.00000	-4.59623
27-Feb-21	24.957702	24.698371	-0.259331	-6.35333	0.00277	2	0.34772	-6.00284
28-Feb-21	23.520991	23.247179	-0.273812	-4.06620	0.00000	1	0.07237	-3.99384
Total	172.216390	170.722316	-1.4940741	-42.20768	3.46209	10	0.89508	-37.85051

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)
22-Feb-21	12.696575	12.588890	-0.107686	-5.68674	0.00000	0	0.00000	-5.68674
23-Feb-21	12.644284	12.540412	-0.103872	-5.32471	0.00415	0	0.00000	-5.32055
24-Feb-21	13.265738	13.288585	0.022847	0.58295	0.00000	0	0.00000	0.58295
25-Feb-21	13.247899	13.367905	0.120006	5.60876	1.02737	2	0.04441	6.68054
26-Feb-21	14.106608	13.888302	-0.218306	-9.04694	0.00000	1	0.14155	-8.90538
27-Feb-21	13.804783	13.693987	-0.110797	-5.01108	0.04514	3	0.41139	-4.55455
28-Feb-21	13.188915	12.937981	-0.250934	-6.74520	0.00000	1	0.12005	-6.62515
Total	92.954802	92.306060	-0.6487418	-25.62295	1.07666	7	0.71740	-23.82889

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)
22-Feb-21	2.644238	2.431181	-0.213057	-8.87108	0.09406	5	1.68017	-7.09685
23-Feb-21	2.730180	2.424543	-0.305637	-10.88580	0.00000	10	2.24071	-8.64509
24-Feb-21	2.735918	2.455866	-0.280052	-12.25727	0.00000	15	1.39990	-10.85737
25-Feb-21	2.723890	2.468814	-0.255076	-10.84136	1.84976	8	0.42918	-8.56243
26-Feb-21	2.751990	2.511164	-0.240826	-11.00481	0.00000	8	1.72189	-9.28292
27-Feb-21	2.373491	2.229979	-0.143512	-5.03636	0.00000	9	1.60792	-3.42844
28-Feb-21	2.645329	2.065044	-0.580285	-16.57464	0.00000	14	7.86617	-8.70847
Total	18.605036	16.586591	-2.0184454	-75.47132	1.94382	69	16.94594	-56.58156

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).

ISSUE DATE

08-04-2021

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)
22-Feb-21	0.416885	0.457243	0.040358	1.54427	0.22845	1	0.05850	1.83122
23-Feb-21	0.396948	0.448861	0.051913	1.87265	0.01734	2	0.05782	1.94781
24-Feb-21	0.396938	0.441919	0.044981	1.93315	0.05869	2	0.01472	2.00656
25-Feb-21	0.376642	0.433223	0.056581	2.56149	0.34544	5	0.05070	2.95763
26-Feb-21	0.390148	0.431564	0.041416	1.73651	0.00000	5	0.13585	1.87236
27-Feb-21	0.356410	0.401030	0.044620	2.07636	0.00000	4	0.22728	2.30364
28-Feb-21	0.359129	0.387485	0.028356	0.73788	0.00000	0	0.00000	0.73788
Total	2.693101	3.001325	0.3082239	12.46232	0.64992	19	0.54487	13.65711

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)
22-Feb-21	0.294868	0.284014	-0.010853	-0.32990	0.10935	1	0.01250	-0.20806
23-Feb-21	0.280236	0.272659	-0.007576	-0.38581	0.06416	3	0.01787	-0.30378
24-Feb-21	0.269817	0.281637	0.011820	0.82372	0.06946	2	0.00627	0.89945
25-Feb-21	0.269679	0.310080	0.040401	2.29236	0.45549	6	0.06050	2.80835
26-Feb-21	0.266970	0.289759	0.022789	1.23808	0.00000	2	0.03874	1.27682
27-Feb-21	0.286914	0.329148	0.042234	1.81456	0.00000	6	0.33104	2.14560
28-Feb-21	0.295713	0.310345	0.014632	0.36061	0.00000	3	0.01925	0.37986
Total	1.964195	2.077642	0.1134471	5.81361	0.69847	23	0.48617	6.99825

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)
22-Feb-21	0.012300	0.005002	-0.007298	-0.31509	0.00000	0	0.00000	-0.31509
23-Feb-21	0.012300	0.005055	-0.007245	-0.27019	0.00000	0	0.00000	-0.27019
24-Feb-21	0.012300	0.004968	-0.007332	-0.30329	0.00000	0	0.00000	-0.30329
25-Feb-21	0.012300	0.005240	-0.007060	-0.34046	0.00000	0	0.00000	-0.34046
26-Feb-21	0.012300	0.005283	-0.007017	-0.29893	0.00000	0	0.00000	-0.29893
27-Feb-21	0.009600	0.004710	-0.004890	-0.21208	0.00000	0	0.00000	-0.21208
28-Feb-21	0.009600	0.004506	-0.005094	-0.14473	0.00000	0	0.00000	-0.14473
Total	0.080700	0.034764	-0.0459360	-1.88478	0.00000	0	0.00000	-1.88478

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)
22-Feb-21	0.890750	0.872142	-0.018608	0.51599	0.02691	0	0.00000	0.54290
23-Feb-21	0.882500	0.873687	-0.008813	0.24652	0.00000	0	0.00000	0.24652
24-Feb-21	0.875250	0.869964	-0.005286	0.16722	0.01279	0	0.00000	0.18001
25-Feb-21	0.874750	0.869707	-0.005043	0.14981	0.02155	0	0.00000	0.17136
26-Feb-21	0.864750	0.854677	-0.010073	0.26962	0.00000	0	0.00000	0.26962
27-Feb-21	0.873750	0.878640	0.004890	-0.13022	0.00000	0	0.00000	-0.13022
28-Feb-21	0.891750	0.882240	-0.009510	0.19422	0.00000	0	0.00000	0.19422
Total	6.153500	6.101057	-0.0524430	1.41317	0.06124	0	0.00000	1.47442

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).

ISSUE DATE

08-04-2021

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)
22-Feb-21	3.695500	3.675018	-0.020482	0.55447	0.03624	0	0.00000	0.59071
23-Feb-21	3.655250	3.634734	-0.020516	0.48493	0.00345	0	0.00000	0.48839
24-Feb-21	3.643500	3.622806	-0.020694	0.53659	0.03879	0	0.00000	0.57538
25-Feb-21	3.430500	3.411216	-0.019284	0.66382	0.50168	0	0.00000	1.16549
26-Feb-21	3.656000	3.633108	-0.022892	0.63054	0.00000	0	0.00000	0.63054
27-Feb-21	3.674000	3.654900	-0.019100	0.52699	0.00000	0	0.00000	0.52699
28-Feb-21	3.715250	3.692634	-0.022616	0.43307	0.00000	0	0.00000	0.43307
Total	25.470000	25.324416	-0.1455840	3.83042	0.58016	0	0.00000	4.41058

K)

Deviation FOR EDWPCL

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)
22-Feb-21	0.128725	0.123081	-0.005644	0.14757	0.04312	0	0.00000	0.19069
23-Feb-21	0.135500	0.160005	0.024505	-0.68010	0.00211	0	0.00000	-0.67799
24-Feb-21	0.157100	0.153512	-0.003588	0.13890	0.01668	0	0.00000	0.15559
25-Feb-21	0.157100	0.130994	-0.026106	0.78289	0.19517	0	0.00000	0.97806
26-Feb-21	0.157100	0.091712	-0.065388	1.83948	0.00000	0	0.00000	1.83948
27-Feb-21	0.155900	0.112270	-0.043630	1.22234	0.00000	0	0.00000	1.22234
28-Feb-21	0.154700	0.155621	0.000921	0.00721	0.00000	0	0.00000	0.00721
Total	1.046125	0.927195	-0.1189300	3.45830	0.25708	0	0.00000	3.71538

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)
22-Feb-21	-0.192000	-0.255853	-0.063853	1.84207	0.16688	0	0.00000	2.00895
23-Feb-21	-0.192000	-0.246266	-0.054266	1.65129	0.00112	0	0.00000	1.65241
24-Feb-21	-0.192000	-0.248896	-0.056896	1.67134	0.04020	0	0.00000	1.71154
25-Feb-21	4.128130	3.552320	-0.575810	16.42260	10.54490	1	0.06501	27.03250
26-Feb-21	5.730980	5.906742	0.175762	-2.79814	0.00000	0	0.00000	-2.79814
27-Feb-21	6.334775	6.431436	0.096661	-2.66532	0.00000	0	0.00000	-2.66532
28-Feb-21	10.709840	10.651261	-0.058579	0.85891	0.20974	0	0.00000	1.06865
Total	26.327725	25.790743	-0.5369825	16.98275	10.96284	1	0.06501	28.01060

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
22.02.2021 to 28.02.2021. (Week No.48/F.Y. 2020-21).

ISSUE DATE

08-04-2021

Date	Sustain Deviation Amount in Rs. (calculated separately)								
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana
22.02.2021	0.00000	0.29405	0.00000	1.33066	0.04633	0.00990	0.00000	0.00000	0.00000
23.02.2021	0.00000	0.00000	0.00000	4.35432	0.11236	0.03472	0.00000	0.00000	0.00000
24.02.2021	0.00000	0.22715	0.00000	11.03155	0.11599	0.04942	0.00000	0.00000	0.00000
25.02.2021	0.00000	0.56750	0.33653	3.25241	0.38422	0.45847	0.00000	0.00000	0.49268
26.02.2021	0.00000	0.00000	0.27141	3.30144	0.26048	0.07428	0.00000	0.00000	0.00000
27.02.2021	0.22281	0.38120	0.45100	1.76272	0.24916	0.36291	0.00000	0.00000	0.00000
28.02.2021	0.02525	0.12199	0.20236	13.25971	0.00000	0.03245	0.00000	0.00000	0.00000
Total	0.24806	1.59189	1.26129	38.29282	1.16854	1.02217	0.00000	0.00000	0.49268

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
22.02.2021	0.00000	0.37128	0.00000	1.68017	0.05850	0.01250	0.00000	0.00000	0.00000
23.02.2021	0.00000	0.00000	0.00000	2.24071	0.05782	0.01787	0.00000	0.00000	0.00000
24.02.2021	0.00000	0.02883	0.00000	1.39990	0.01472	0.00627	0.00000	0.00000	0.00000
25.02.2021	0.00000	0.07489	0.04441	0.42918	0.05070	0.06050	0.00000	0.00000	0.06501
26.02.2021	0.00000	0.00000	0.14155	1.72189	0.13585	0.03874	0.00000	0.00000	0.00000
27.02.2021	0.20324	0.34772	0.41139	1.60792	0.22728	0.33104	0.00000	0.00000	0.00000
28.02.2021	0.01498	0.07237	0.12005	7.86617	0.00000	0.01925	0.00000	0.00000	0.00000
Total	0.21822	0.89508	0.71740	16.94594	0.54487	0.48617	0.00000	0.00000	0.06501