



DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

No. F.DTL/207/2018-19/Manager(EAC)/58

ISSUE DATE 10-04-2019
DUE DATE 18-04-2019

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

Sub:Account of Deviation Charges for the period 25.02.2019 to 03.03.2019 (Week No.49/F.Y.2018-19) with revised DSM accounts of week 41-Rev-02/43-Rev-02/44-Rev-01&45-Rev-02 of FY18-19.

Sir,

Please find herewith with the Statement of Deviation charges for the Week-49/FY18-19 with Revised DSM of week 41-Rev-02/43-Rev-02/44-Rev-01&45-Rev-02 of FY18-19. 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. Cap rates for generating stations are taken as the energy rates for previous month.
4. 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 along with 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.

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 0.84% (w.e.f. 13.08.2018)

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 :

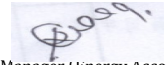
- 1 The Deviation accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017 & 27.01.2017
- 2 DSM Account of MSW Solution Ltd. Bawana is now no longer to be maintained as per DERC Order dated 21.01.2019 & MOM dated 29.01.2019 meeting held at SLDC
- 3 Northern Railways is added as a new DSM/UI Pool Member from 31 March 2018.
- 4 DSM Account (OA Consumer) of EDWPCL is issued w.e.f. 22 Nov 2018 (week 35, FY-18-19) as per the DERC OA Regulation dated 01.06.2017 & DERC order dated 14.12.2018 till 28 Feb 2019 from 01 March 2019 no DSM will be applicable on EDWPCL as per the DERC Order dated 21.01.2019 & MOM dated 29.01.2019 meeting held at SLDC

UI Account of week 41 to 45 (FY18-19) are required to be revised on account of following reasons.

Weeks	Reason of revision
41	Rev-2-Due to inadvertent error in calculation of Additional Charges of Discoms.
43	Rev-2-Due to inadvertent error in calculation of Additional Charges of Discoms.
44	Rev-2-Due to inadvertent error in calculation of Additional Charges of Discoms.
45	Rev-2-Due to inadvertent error in calculation of Additional Charges of Discoms.

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)

DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

ISSUE DATE

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 25.02.2019 to 03.03.2019(Week 49/18-19) including the revision of week 41-Rev-02/43-Rev-02/44-Rev-01&45-Rev-02 of FY18-19.

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	I.P.STN	-1.43459	0.00000	-1.43459
2	RPH	-1.31083	0.00000	-1.31083
3	G.T.STN.	3.78535	0.00000	3.78535
A)	IPGCL	1.03992	0.00000	1.03992
4	PRAGATI GT	-2.04709	0.00000	-2.04709
5	Bawana	20.37315	0.00000	20.37315
B)	PPCL	18.32606	0.00000	18.32606
6	BTPS	3.94012	0.00000	3.94012
7	BYPL	59.09523	-6.58459	52.51065
8	BRPL	136.53329	-0.27586	136.25743
9	TPDDL	-2.91989	-0.32703	-3.24692
10	NDMC	17.62433	0.00000	17.62433
11	MES	51.34243	0.00000	51.34243
12	N.Railways	27.19082	0.00000	27.19082
13	EDWPCL	-5.16648	0.00000	-5.16648
C)	Total Delhi Deviation Amount	307.00583	-7.18747	299.81836
14	*Regional Deviation NRPC	-211.17098	0.00000	-211.17098

(-)ve indicates amount receivable by the Utility.

(+)ve indicates amount payable by the Utility.

* for indicating purpose not for payment.

DELHI TRANSCO LTD.
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Details of Differential Amount of Revised weeks (FY18-19)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WEEK-41/2018-19		Differential Amount	WEEK-43/2018-19		Differential Amount
		Rev-01	Rev-02		Rev-01	Rev-02	
1	I.P.STN	-1.71909	-1.71909	0.00000	-1.76108	-1.76108	0.00000
2	RPH	-1.27674	-1.27674	0.00000	-0.71700	-0.71700	0.00000
3	G.T.STN.	2.69476	2.69476	0.00000	-3.29299	-3.29299	0.00000
A)	IPGCL	-0.30106	-0.30106	0.00000	-5.77108	-5.77108	0.00000
4	PRAGATI GT	12.28669	12.28669	0.00000	2.24852	2.24852	0.00000
5	Bawana	20.94088	20.94088	0.00000	14.31510	14.31510	0.00000
B)	PPCL	33.22756	33.22756	0.00000	16.56362	16.56362	0.00000
6	BTPS	6.90481	6.90481	0.00000	5.86987	5.86987	0.00000
7	BYPL	186.76396	180.17937	-6.58459	73.51954	73.51954	0.00000
8	BRPL	-44.91574	-44.91574	0.00000	-49.51271	-49.51271	0.00000
9	TPDDL	94.21166	94.11008	-0.10158	40.58262	40.44494	-0.13768
10	NDMC	83.73412	83.73412	0.00000	102.51764	102.51764	0.00000
11	MES	85.80601	85.80601	0.00000	49.23543	49.23543	0.00000
12	N.Railways	12.98984	12.98984	0.00000	13.51085	13.51085	0.00000
13	EDWPCL	-5.34824	-5.34824	0.00000	10.61765	10.61765	0.00000
C)	Total Delhi Deviation Amount	453.07291	446.38674	-6.68617	257.13345	256.99576	-0.13768
14	*Regional Deviation NRPC	-357.83705	-357.83705	0.00000	-222.26520	-222.26520	0.00000

Details of Differential Amount of Revised weeks (FY18-19)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WEEK-44/2018-19		Differential Amount	WEEK-45/2018-19		Differential Amount
		Old	Rev-01		Rev-01	Rev-02	
1	I.P.STN	-1.66385	-1.66385	0.00000	-1.80117	-1.80117	0.00000
2	RPH	-1.28659	-1.28659	0.00000	-1.67645	-1.67645	0.00000
3	G.T.STN.	3.08910	3.08910	0.00000	-0.54792	-0.54792	0.00000
A)	IPGCL	0.13865	0.13865	0.00000	-4.02554	-4.02554	0.00000
4	PRAGATI GT	7.91603	7.91603	0.00000	3.04673	3.04673	0.00000
5	Bawana	68.19090	68.19090	0.00000	31.65756	31.65756	0.00000
B)	PPCL	76.10693	76.10693	0.00000	34.70429	34.70429	0.00000
6	BTPS	5.41781	5.41781	0.00000	5.20276	5.20276	0.00000
7	BYPL	41.53725	41.53725	0.00000	78.95961	78.95961	0.00000
8	BRPL	22.29808	22.29808	0.00000	137.08299	136.80713	-0.27586
9	TPDDL	78.11858	78.03082	-0.08776	-5.26282	-5.26282	0.00000
10	NDMC	51.79334	51.79334	0.00000	44.44206	44.44206	0.00000
11	MES	64.09350	64.09350	0.00000	106.01815	106.01815	0.00000
12	N.Railways	16.54047	16.54047	0.00000	57.57472	57.57472	0.00000
13	EDWPCL	-0.04370	-0.04370	0.00000	-8.10444	-8.10444	0.00000
C)	Total Delhi Deviation Amount	356.00092	355.91315	-0.08776	446.59178	446.31592	-0.27586
14	*Regional Deviation NRPC	-207.24833	-207.24833	0.00000	-339.99660	-339.99660	0.00000

DELHI TRANSCO LTD.
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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
25.02.2019 to 03.03.2019(Week 49/18-19)

ISSUE DATE

10-04-2019

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	I.P.STN	1.43459	0.00000	-1.43459
2	RPH	1.31083	0.00000	-1.31083
3	G.T.STN.	0.00000	3.78535	3.78535
A)	IPGCL	2.74543	3.78535	1.03992
4	PRAGATI GT	2.04709	0.00000	-2.04709
5	Bawana	0.00000	20.37315	20.37315
B)	PPCL	2.04709	20.37315	18.32606
6	BTPS	0.00000	3.94012	3.94012
7	BYPL	0.00000	59.09523	59.09523
8	BRPL	0.00000	136.53329	136.53329
9	TPDDL	2.91989	0.00000	-2.91989
10	NDMC	0.00000	17.62433	17.62433
11	MES	0.00000	51.34243	51.34243
12	N.Railways	0.00000	27.19082	27.19082
13	EDWPCL	5.16648	0.00000	-5.16648
C)	Total Delhi Deviation Amount	7.71241	319.88472	307.00583
14	*Regional Deviation NRPC	211.17098	0.00000	-211.17098

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

0.96

(i) Actual drawal from the grid in MUs

403.937104

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

(a) RPH	-0.056784
(b) GT	9.581377
(c) Pargati	-0.081396
(d) BTPS	-0.148480
(e) Bawana	27.208966
(f) MSW Bawana	2.579583
(g) EDWPCL	1.055043
Total	40.138310

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

444.075414

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

(a) TPDDL	143.345822
(b) BRPL	176.675221
(c) BYPL	94.316757
(d) NDMC	19.770483
(e) MES	4.025496
(f) IP	0.002689
(g) N.Railways	1.684735
Total	439.821203

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

4.254211

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

0.96

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
25.02.2019 to 03.03.2019(Week 49/18-19)

ISSUE DATE

10-04-2019

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)
25-Feb-19	20.823830	20.362932	-0.4608988	-8.28293	3.88745	5	0.18551	-4.20997
26-Feb-19	21.198525	21.121984	-0.0765413	-2.96999	0.98915	2	0.51536	-1.46548
27-Feb-19	21.480903	21.275725	-0.2051776	-6.35886	0.99124	6	4.32874	-1.03888
28-Feb-19	21.559891	21.244127	-0.3157644	-3.76872	3.41877	6	0.79437	0.44442
1-Mar-19	21.925281	21.389096	-0.5361851	-9.97508	4.41469	7	4.39429	-1.16611
2-Mar-19	19.085666	18.963848	-0.1218176	-0.97471	2.56690	3	0.17688	1.76908
3-Mar-19	19.063929	18.988111	-0.0758176	-0.58367	3.06114	3	0.26958	2.74705
Total	145.138025	143.345822	-1.7922025	-32.91396	19.32935	32	10.66472	-2.91989

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)
25-Feb-19	24.775124	24.572773	-0.2023506	-3.36010	4.84845	7	0.10536	1.59371
26-Feb-19	24.756991	25.232012	0.4750207	29.60126	11.61403	9	23.11428	64.32957
27-Feb-19	25.962875	25.941897	-0.0209773	-4.29147	1.67931	8	3.89518	1.28301
28-Feb-19	25.843772	25.502711	-0.3410609	-5.23418	3.41311	8	1.47100	-0.35007
1-Mar-19	25.878868	25.999579	0.1207111	9.19979	16.85958	9	5.21068	31.27005
2-Mar-19	26.252104	25.562513	-0.6895905	-20.01429	4.81896	10	12.10651	-3.08882
3-Mar-19	25.232995	23.863736	-1.3692592	-28.31634	8.77956	14	61.03261	41.49584
Total	178.702728	176.675221	-2.0275067	-22.41534	52.01300	65	106.93563	136.53329

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)
25-Feb-19	12.887480	12.955421	0.0679405	2.50410	1.01563	3	0.03365	3.55339
26-Feb-19	13.010782	13.056235	0.0454530	4.28626	2.39162	7	2.60318	9.28106
27-Feb-19	13.926874	13.863959	-0.0629154	-3.07703	0.97972	4	1.39644	-0.70087
28-Feb-19	13.084947	13.759566	0.6746186	13.83071	1.08350	11	5.34456	20.25876
1-Mar-19	13.620904	13.944016	0.3231124	7.75020	2.87736	3	1.46321	12.09077
2-Mar-19	13.648753	13.672173	0.0234204	2.55538	1.79969	2	0.30915	4.66421
3-Mar-19	12.891083	13.065387	0.1743035	6.00005	2.10039	2	1.84749	9.94792
Total	93.070824	94.316757	1.2459329	33.84965	12.24790	32	12.99768	59.09523

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)
25-Feb-19	2.678396	2.855965	0.1775695	4.21811	0.33323	10	0.18895	4.74028
26-Feb-19	2.978156	2.932064	-0.0460917	-1.17500	0.73245	5	0.50973	0.06718
27-Feb-19	2.981752	2.980536	-0.0012168	0.26168	0.63842	3	0.08907	0.98918
28-Feb-19	2.895097	2.940929	0.0458323	0.00797	0.29484	8	0.00224	0.30505
1-Mar-19	2.909979	2.914397	0.0044179	0.75111	1.27024	6	0.28361	2.30497
2-Mar-19	2.566252	2.754825	0.1885723	5.44086	0.00000	6	1.97468	7.41554
3-Mar-19	2.390442	2.391767	0.0013255	0.63640	1.16574	0	0.00000	1.80214
Total	19.400074	19.770483	0.3704090	10.14114	4.43492	38	3.04828	17.62433

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)
25-Feb-19	0.363835	0.552919	0.1890845	5.24549	0.00903	9	0.21147	5.46599
26-Feb-19	0.490184	0.585332	0.0951482	3.58567	0.01723	13	4.04428	7.64717
27-Feb-19	0.415494	0.600408	0.1849145	3.54662	0.00000	15	6.03584	9.58246
28-Feb-19	0.393676	0.596002	0.2023261	3.29084	0.00000	15	1.73410	5.02494
1-Mar-19	0.453428	0.581298	0.1278704	3.65983	0.62709	13	2.99418	7.28110
2-Mar-19	0.438396	0.575472	0.1370759	4.13868	0.00000	15	3.75519	7.89387
3-Mar-19	0.447373	0.534065	0.0866916	2.78133	0.09893	13	5.56664	8.44690
Total	3.002385	4.025496	1.0231110	26.24846	0.75228	93	24.34169	51.34243

DELHI TRANSCO LTD.
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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
25.02.2019 to 03.03.2019(Week 49/18-19)

ISSUE DATE

10-04-2019

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)
25-Feb-19	0.123278	0.215531	0.0922533	2.25835	0.01779	14	0.14163	2.41777
26-Feb-19	0.128755	0.242933	0.1141781	3.83321	0.00000	15	4.98863	8.82184
27-Feb-19	0.165958	0.252364	0.0864056	1.60334	0.00000	12	2.18292	3.78626
28-Feb-19	0.150635	0.258961	0.1083264	2.16592	0.00000	13	0.98915	3.15506
1-Mar-19	0.164985	0.255806	0.0908215	2.39467	0.16746	14	2.10983	4.67197
2-Mar-19	0.169011	0.235189	0.0661781	1.69254	0.00000	10	1.02381	2.71635
3-Mar-19	0.196939	0.223951	0.0270122	0.81310	0.05739	6	0.75109	1.62158
Total	1.099560	1.684735	0.5851751	14.76113	0.24264	84	12.18705	27.19082

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	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)
25-Feb-19	0.008400	0.000329	-0.0080706	-0.17514	0.00000	0	0.00000	-0.17514
26-Feb-19	0.008400	0.000372	-0.0080276	-0.26516	0.00000	0	0.00000	-0.26516
27-Feb-19	0.008400	0.000326	-0.0080736	-0.18188	0.00000	0	0.00000	-0.18188
28-Feb-19	0.008400	0.000327	-0.0080726	-0.16501	0.00000	0	0.00000	-0.16501
1-Mar-19	0.008400	0.000382	-0.0080176	-0.20520	0.02001	0	0.00000	-0.18518
2-Mar-19	0.008400	0.000469	-0.0079306	-0.22730	0.00000	0	0.00000	-0.22730
3-Mar-19	0.008400	0.000481	-0.0079186	-0.25421	0.01929	0	0.00000	-0.23492
Total	0.058800	0.002689	-0.0561115	-1.47390	0.03931	0	0.00000	-1.43459

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)
25-Feb-19	0.871350	0.878436	0.0070860	-0.04376	0.12634	9	0.00176	0.08435
26-Feb-19	2.148600	2.106516	-0.0420840	0.92357	0.08214	4	0.32052	1.32624
27-Feb-19	2.780600	2.730654	-0.0499460	0.66528	0.00128	7	0.52836	1.19492
28-Feb-19	0.868350	0.873936	0.0055860	-0.11094	0.06569	2	0.00779	-0.03746
1-Mar-19	1.301600	1.239037	-0.0625630	0.86998	0.00767	7	0.38325	1.26090
2-Mar-19	0.871100	0.871416	0.0003160	-0.10899	0.03820	7	0.04615	-0.02464
3-Mar-19	0.874350	0.881382	0.0070320	-0.28793	0.04732	5	0.22164	-0.01897
Total	9.715950	9.581377	-0.1345730	1.90722	0.36864	41	1.50949	3.78535

I) Deviation FOR RPH 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)
25-Feb-19	-0.016800	-0.004876	0.0119240	-0.26140	0.08908	0	0.00000	-0.17232
26-Feb-19	-0.016800	-0.004984	0.0118160	-0.38982	0.04697	0	0.00000	-0.34284
27-Feb-19	-0.016800	-0.006760	0.0100400	-0.23857	0.03861	0	0.00000	-0.19997
28-Feb-19	-0.016800	-0.009962	0.0068380	-0.13964	0.03935	0	0.00000	-0.10029
1-Mar-19	-0.016800	-0.010458	0.0063420	-0.16558	0.02790	0	0.00000	-0.13768
2-Mar-19	-0.016800	-0.010290	0.0065100	-0.18889	0.03664	0	0.00000	-0.15226
3-Mar-19	-0.016800	-0.009454	0.0073460	-0.23558	0.03010	0	0.00000	-0.20548
Total	-0.117600	-0.056784	0.0608160	-1.61949	0.30866	0	0.00000	-1.31083

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)
25-Feb-19	-0.036000	-0.009876	0.0261240	-0.55315	0.19640	0	0.00000	-0.35675
26-Feb-19	-0.027625	-0.009366	0.0182590	-0.56546	0.07466	0	0.00000	-0.49080
27-Feb-19	-0.024000	-0.009576	0.0144240	-0.32503	0.06863	0	0.00000	-0.25640
28-Feb-19	-0.024000	-0.010440	0.0135600	-0.27437	0.06948	0	0.00000	-0.20489
1-Mar-19	-0.027625	-0.014052	0.0135730	-0.28525	0.06736	0	0.00000	-0.21789
2-Mar-19	-0.027625	-0.013716	0.0139090	-0.37464	0.05566	0	0.00000	-0.31898
3-Mar-19	-0.024000	-0.014370	0.0096300	-0.24408	0.04272	0	0.00000	-0.20137
Total	-0.190875	-0.081396	0.1094790	-2.62199	0.57490	0	0.00000	-2.04709

DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
25.02.2019 to 03.03.2019(Week 49/18-19)

ISSUE DATE

10-04-2019

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)
25-Feb-19	0.000000	-0.019690	-0.0196898	0.43443	0.00000	0	0.00000	0.43443
26-Feb-19	0.000000	-0.021116	-0.0211163	0.68507	0.00000	0	0.00000	0.68507
27-Feb-19	0.000000	-0.022159	-0.0221590	0.47818	0.00000	0	0.00000	0.47818
28-Feb-19	0.000000	-0.022081	-0.0220814	0.44528	0.00000	0	0.00000	0.44528
1-Mar-19	0.000000	-0.021602	-0.0216015	0.54951	0.05489	0	0.00000	0.60441
2-Mar-19	0.000000	-0.021308	-0.0213078	0.58709	0.00000	0	0.00000	0.58709
3-Mar-19	0.000000	-0.020524	-0.0205239	0.66047	0.04519	0	0.00000	0.70566
Total	0.000000	-0.148480	-0.1484797	3.84004	0.10008	0	0.00000	3.94012

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)
25-Feb-19	3.265503	3.080044	-0.1854588	3.36776	1.57546	7	0.10560	5.04882
26-Feb-19	5.505005	5.433227	-0.0717779	1.55522	0.18067	6	0.80960	2.54550
27-Feb-19	4.182428	4.165131	-0.0172969	0.33505	0.21523	11	0.41815	0.96843
28-Feb-19	2.998573	2.925161	-0.0734118	1.03691	0.54733	7	0.25499	1.83923
1-Mar-19	3.588203	3.501334	-0.0868686	1.90423	1.78793	9	1.07854	4.77070
2-Mar-19	3.308070	3.372032	0.0639621	-1.47042	1.24264	11	0.97839	0.75062
3-Mar-19	4.793900	4.732038	-0.0618618	1.38922	0.06632	14	2.99431	4.44986
Total	27.641680	27.208966	-0.4327138	8.11799	5.61558	65	6.63958	20.37315

M) Deviation FOR EDWPCL For OA Transaction

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)
25-Feb-19	0.014400	0.079496	0.0650957	-1.43456	0.50034	0	0.00000	-0.93422
26-Feb-19	0.014400	0.087268	0.0728676	-2.37626	0.26845	0	0.00000	-2.10781
27-Feb-19	0.014400	0.086316	0.0719165	-1.60923	0.34041	0	0.00000	-1.26882
28-Feb-19	0.014400	0.068254	0.0538543	-1.10356	0.24792	0	0.00000	-0.85564
1-Mar-19	0.000000	0.000000	0.0000000	0.00000	0.00000	0	0.00000	0.00000
2-Mar-19	0.000000	0.000000	0.0000000	0.00000	0.00000	0	0.00000	0.00000
3-Mar-19	0.000000	0.000000	0.0000000	0.00000	0.00000	0	0.00000	0.00000
Total	0.057600	0.321334	0.2637342	-6.52360	1.35712	0	0.00000	-5.16648

* Schedule Generation/Actual Energy related to OA Consumer.

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