

## STATE LOAD DESPATCH CENTRE (DELHI)

Office of Sr. Manager (Energy Accounting)  
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No. F.DTL/207/2023-24/Sr.Mgr(EAC)/185

ISSUE DATE

10-Jul-23

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, Karkardoona, 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 30.01.2023 to 05.02.2023. (Week No.45/F.Y. 22-23). Corrected  
alongwith revision of DSM Accounts Week 01 to 05 of FY-22-23**

Sir,

Please find herewith with the Statement of Deviation charges for the period 30.01.2023 to 05.02.2023. (Week No.45/F.Y. 22-23).  
The account for the week-45 is corrected for M/s Tehkhand payment in the payment purpose sheet only  
The Accounts are uploaded in SLDC's web site also. The Deviation charges for the week have been computed as per CERC (Deviation Settlement Mechanism & related matters) Regulations, 2022 & their order dt. 26.12.2022.

The Deviation limit are applied as provided by DERC vide its order dt. 26.12.2022, further the above regulations and order is applied at Intra-state level w.e.f. 26.12.2022 as decided in the meeting held on 17.01.2023.

The constituents, who have to pay the Deviation charges as indicated in the statement alongwith additional Deviation charges, are requested to make payment within 08 days [ (eight days) (as decided in the meeting held in SLDC on 04.04.2007)] i.e. upto the above mentioned due date of payment into the UI Pool Account "Delhi Transco Ltd-SLDC UI Account (A/C No.510341000701359 - Union Bank of India,RTGS No.-UBIN0901415)" being maintained by SLDC, otherwise it would attract simple interest @0.04 % per day of delay as per provisions of Indian Electricity Grid Code.

As per GNCTD order dated 26.08.2019 @1MW allocated from GT to RPH for decommissioning & withdraw the 0.35 MW allocated power to IP from GT w.e.f.01.09.2019

While drawing out the drawal schedule, the transmission losses for the week has been considered as 0.88% (w.e.f. 12.07.2021)

It is also requested that as decided in the meeting of Stake holders in Delhi Power Sector on 05-10-07 in SLDC, all are requested to go through the accounts and in case any discrepancy is noticed the same be brought in the notice of SLDC and Metering & Protection Department of DTL with in 20 days of issue of this bill. No discrepancy report beyond 20 days of issue of the bill will be entertained.

Note :

- 1 The Deviation accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 17.01.2023
- 2 DSM Account of MSW 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.
- 5 Tehkhand Waste to Energy plant Account computed for its Auxilliary consumption as per CERC start up power settlement procedure w.e.f 14.08.2022 & inject Infirm Power after Synchronisation with the Grid w.e.f 22.10.2022 at 12.05 Hrs as per DERC letter dated 04.09.2017. Further M/s TWEPL vide letter dated 25.01.2023 declare CoD of their plant w.e.f 0:00 Hrs of 26.01.2023 accordingly as per DERC order dated 26.12.2023 ,DSM charges are applicable on M/s TWEPL w.e.f 26.01.2023 as per CERC DSM regulation effective from 05.12.2022.

**UI Account to be revised on account of following reasons for Week 01 to 05 of FY-22-23**

Weeks	Rev. No.	Reason of revision
1	1	Due to revision of NRPC DSM Accounts & inadvertent error in M/S TOWMCL schedule settlement.
2	1	-do-
3	1	-do-
4	1	-do-
5	1	-do-

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

Yours faithfully

Sr.Manger(Energy Accounting)

## STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of  
30.01.2023 to 05.02.2023. (Week No.45/F.Y. 22-23).  
alongwith revision Week 01 to 05 of FY-22-23

ISSUE DATE

10-07-2023

**FOR PAYMENT PURPOSE(Amended)**

All FIGURES IN Rs LACS

Sr No.	UTILITY	DSM AMOUNT FOR THE CURRENT WEEK	DIFFERENTIAL AMOUNT of Revised week	NET DSM AMOUNT FOR THE CURRENT WEEK
1	IP			0
2	RPH	-0.41441	0.02333	-0.39108
3	G.T.STN.	1.31505	-0.46405	0.85100
<b>A)</b>	<b>IPGCL</b>	<b>0.90064</b>	<b>-0.44072</b>	<b>0.45992</b>
4	PRAGATI GT	14.66510	-0.16978	14.49531
5	Bawana	7.00152	0.33751	7.33903
<b>B)</b>	<b>PPCL</b>	<b>21.66662</b>	<b>0.16772</b>	<b>21.83434</b>
6	EDWPCL	14.92912	-0.00874	14.92038
7	BYPL	-87.42832	22.34904	-65.07928
8	BRPL	-1.87865	238.35396	236.47531
9	TPDDL	4.24888	-231.57190	-227.32301
10	NDMC	-21.71002	38.33525	16.62523
11	MES	-0.09289	3.33938	3.24649
12	N.Railways	26.42212	15.00717	41.42929
13	<b>Tehkhand</b>	<b>-8.18827</b>	<b>0.00000</b>	<b>-8.18827</b>
C)	Total Delhi Deviation Amount	-51.13076	85.53116	34.40039
13	*Regional Deviation NRPC	298.28348	251.34786	549.63134

- 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 to 05 of FY-22-23

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 01 of FY-22-23		Week 02 of FY-22-23		Week 03 of FY-22-23	
		Old	Rev-01	Old	Rev-01	Old	Rev-01
1	I.P.STN						
2	RPH	-2.97447	-2.95115	-3.25192	-3.25192	-3.34125	-3.34125
3	G.T.STN.	3.09064	2.62659	1.08721	1.08721	-0.03926	-0.03926
<b>A)</b>	<b>IPGCL</b>	<b>0.11617</b>	<b>-0.32455</b>	<b>-2.16471</b>	<b>-2.16471</b>	<b>-3.38051</b>	<b>-3.38051</b>
4	PRAGATI GT	5.15394	4.98416	4.52602	4.52602	6.40523	6.40523
5	Bawana	-11.84418	-11.56616	-5.96448	-5.96448	-1.09826	-1.03877
<b>B)</b>	<b>PPCL</b>	<b>-6.69024</b>	<b>-6.58201</b>	<b>-1.43846</b>	<b>-1.43846</b>	<b>5.30697</b>	<b>5.36646</b>
6	EDWPCL	0.33858	0.32984	0.54083	0.54083	0.50877	0.50877
7	BYPL	157.38129	156.86758	-8.08824	-5.89255	-132.65999	-123.08889
8	BRPL	-110.49354	-90.99005	-134.60342	-58.56640	-151.79870	-97.29652
9	TPDDL	63.99024	51.97152	8.42970	-51.77535	17.01366	-44.27776
10	NDMC	78.56463	76.31591	74.61187	77.98301	-105.45969	-87.54662
11	MES	48.53005	48.01771	62.19922	64.56535	30.91557	31.22149
12	N.Railways	29.18581	29.03674	33.77779	36.78112	51.80853	58.57757
<b>C)</b>	<b>Total Delhi Deviation Amount</b>	<b>260.92299</b>	<b>264.64270</b>	<b>33.26457</b>	<b>60.03283</b>	<b>-287.74540</b>	<b>-259.91600</b>
<b>14</b>	<b>*Regional Deviation NRPC</b>	<b>-81.03683</b>	<b>-27.73181</b>	<b>235.97028</b>	<b>321.43129</b>	<b>519.65871</b>	<b>553.73719</b>

Sr No.	UTILITY	Week 04 of FY-22-23		Week 05 of FY-22-23		Sum(Diff.)
		Old	Rev-01	Old	Rev-01	
1	I.P.STN					
2	RPH	-3.54382	-3.54382	-3.16941	-3.16941	0.02333
3	G.T.STN.	1.51499	1.51499	2.92173	2.92173	-0.46405
<b>A)</b>	<b>IPGCL</b>	<b>-2.02883</b>	<b>-2.02883</b>	<b>-0.24769</b>	<b>-0.24769</b>	<b>-0.44072</b>
4	PRAGATI GT	10.57028	10.57028	18.60901	18.60901	-0.16978
5	Bawana	-10.14499	-10.14499	4.12969	4.12969	0.33751
<b>B)</b>	<b>PPCL</b>	<b>0.42530</b>	<b>0.42530</b>	<b>22.73870</b>	<b>22.73870</b>	<b>0.16772</b>
6	EDWPCL	0.85308	0.85308	0.66225	0.66225	-0.00874
7	BYPL	-139.44579	-129.23289	-124.39695	-123.51390	22.34904
8	BRPL	-137.19499	-88.09108	-161.45827	-122.25091	238.35396
9	TPDDL	-66.29403	-110.57676	59.51257	5.73858	-231.57190
10	NDMC	-83.37312	-69.11483	-131.31971	-126.27823	38.33525
11	MES	103.02818	103.93366	47.72314	47.99733	3.33938
12	N.Railways	15.03186	15.73239	120.74939	125.43273	15.00717
<b>C)</b>	<b>Total Delhi Deviation Amount</b>	<b>-308.99835</b>	<b>-278.09997</b>	<b>-166.03656</b>	<b>-169.72114</b>	<b>85.53116</b>
<b>14</b>	<b>*Regional Deviation NRPC</b>	<b>632.44887</b>	<b>654.90392</b>	<b>494.64139</b>	<b>550.68969</b>	<b>251.34786</b>



## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 30.01.2023 to 05.02.2023. (Week No.45/F.Y. 22-23).

ISSUE DATE

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## ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	-0.414412	0.000000	-0.414412
2	G.T.STN.	0.000	1.315048	1.315048
A)	<b>IPGCL</b>	<b>-0.414412</b>	<b>1.315048</b>	<b>0.900636</b>
3	PRAGATI GT	0.000000	14.665100	14.665100
4	Bawana	0.000000	7.001518	7.001518
B)	<b>PPCL</b>	<b>0.000000</b>	<b>21.666618</b>	<b>21.666618</b>
5	EDWPCL	0.000000	14.929124	14.929124
6	BYPL	-87.428318	0.000000	-87.428318
7	BRPL	-1.878646	0.000000	-1.878646
8	TPDDL	0.000000	4.248884	4.248884
9	NDMC	-21.710021	0.000000	-21.710021
10	MES	-0.092889	0.000000	-0.092889
11	N.Railways	0.000000	26.422123	26.422123
12	Tehkhand	-8.188274	0.000000	-8.188274
C)	<b>Total Delhi Deviation Amount</b>	<b>-119.712559</b>	<b>68.581796</b>	<b>-51.130763</b>
12	*Regional Deviation NRPC	0.000000	298.283480	298.283480

## 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

0.79

(i) Actual drawal from the grid in Mus

445.773721

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

(a) GT	6.385464
(b) Pargati	7.623072
(c) Bawana	47.314409
(d) MSW Bawana	2.647026
(e) EDWPCL	0.266183
(f) Tehkhand	3.633532

**Total** 67.869686

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

513.643407

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

(a) TPDDL	164.778720
(b) BRPL	211.461878
(c) BYPL	104.325669
(d) NDMC	21.395074
(e) MES	4.530538
(f) BTPS	0.000000
(g) RPH	0.031963
(h) N.Railways	3.069382

**Total** 509.593224

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

4.050183

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

0.79

**Note:** The discrepancies/abnormality in metering has already been communicated to NRLDC revision of Actual drwal of Delhi.

## DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
30.01.2023	37-96	PPCL all units	On account of testing of the Stn. units
28.01.2023	18-26	PPCL all units	-do-

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 30.01.2023 to 05.02.2023. (Week No.45/F.Y. 22-23).

ISSUE DATE

10-Jul-23

## A) Deviation FOR TPDDL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	24.137281	24.036103	-0.101178	7.72352
31-Jan-23	25.175772	24.890513	-0.285259	-2.46632
1-Feb-23	24.593763	24.504572	-0.089191	4.02385
2-Feb-23	24.423238	24.188451	-0.234787	-6.91100
3-Feb-23	24.618904	24.520054	-0.098849	-0.35936
4-Feb-23	21.309441	21.315535	0.006094	8.03366
5-Feb-23	21.496545	21.323492	-0.173053	-5.79546
<b>Total</b>	<b>165.754943</b>	<b>164.778720</b>	<b>-0.9762231</b>	<b>4.24888</b>

## B) Deviation FOR BRPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	31.859255	31.683861	-0.175394	18.37493
31-Jan-23	32.356402	31.842746	-0.513656	-16.11942
1-Feb-23	31.774014	31.472348	-0.301666	2.94765
2-Feb-23	30.030005	30.178998	0.148993	12.09985
3-Feb-23	30.674541	30.412872	-0.261669	-6.57595
4-Feb-23	28.973638	28.810547	-0.163091	-6.53048
5-Feb-23	27.365866	27.060506	-0.305361	-6.07523
<b>Total</b>	<b>213.033722</b>	<b>211.461878</b>	<b>-1.5718433</b>	<b>-1.87865</b>

## C) Deviation FOR BYPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	15.523804	15.099355	-0.424450	-10.37025
31-Jan-23	15.588974	14.858353	-0.730620	-18.61278
1-Feb-23	15.822097	15.469297	-0.352800	-1.96414
2-Feb-23	15.541079	15.056188	-0.484891	-14.51922
3-Feb-23	15.793227	15.383397	-0.409830	-13.66038
4-Feb-23	14.994597	14.584160	-0.410437	-17.61739
5-Feb-23	14.221969	13.874920	-0.347049	-10.68417
<b>Total</b>	<b>107.485747</b>	<b>104.325669</b>	<b>-3.1600784</b>	<b>-87.42832</b>

## D) Deviation FOR NDMC

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	3.755488	3.374081	-0.381407	0.03714
31-Jan-23	3.661415	3.303648	-0.357767	-2.86025
1-Feb-23	3.528795	3.382675	-0.146120	2.74019
2-Feb-23	3.442261	3.267914	-0.174347	-3.17871
3-Feb-23	3.315208	3.033770	-0.281438	-5.38519
4-Feb-23	2.976962	2.659308	-0.317654	-8.36520
5-Feb-23	2.658682	2.373678	-0.285004	-4.69800
<b>Total</b>	<b>23.338810</b>	<b>21.395074</b>	<b>-1.9437358</b>	<b>-21.71002</b>

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 30.01.2023 to 05.02.2023. (Week No.45/F.Y. 22-23).

ISSUE DATE

10-Jul-23

## E) Deviation FOR MES

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	0.767455	0.736167	-0.031288	2.36571
31-Jan-23	0.769653	0.725671	-0.043982	1.69866
1-Feb-23	0.724155	0.694272	-0.029883	0.61886
2-Feb-23	0.698173	0.657394	-0.040779	-1.40433
3-Feb-23	0.689492	0.631848	-0.057644	-1.49778
4-Feb-23	0.602169	0.564584	-0.037585	-0.69704
5-Feb-23	0.563989	0.520603	-0.043386	-1.17696
<b>Total</b>	<b>4.815086</b>	<b>4.530538</b>	<b>-0.2845486</b>	<b>-0.09289</b>

## F) Deviation FOR N.Railways

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	0.441980	0.405884	-0.036096	0.30672
31-Jan-23	0.357627	0.396228	0.038601	4.55202
1-Feb-23	0.390465	0.467702	0.077237	6.40998
2-Feb-23	0.366189	0.439513	0.073324	6.18958
3-Feb-23	0.434881	0.475658	0.040777	5.01882
4-Feb-23	0.405589	0.442759	0.037170	4.42660
5-Feb-23	0.517147	0.441637	-0.075511	-0.48160
<b>Total</b>	<b>2.913879</b>	<b>3.069382</b>	<b>0.1555026</b>	<b>26.42212</b>

## G) Deviation FOR RPH STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	0.012300	0.005214	-0.007086	-0.08094
31-Jan-23	0.012300	0.004941	-0.007359	-0.06082
1-Feb-23	0.012300	0.004858	-0.007442	-0.05578
2-Feb-23	0.012300	0.004467	-0.007833	-0.06096
3-Feb-23	0.012300	0.004845	-0.007455	-0.05463
4-Feb-23	0.009600	0.003888	-0.005712	-0.06062
5-Feb-23	0.009600	0.003750	-0.005850	-0.04066
<b>Total</b>	<b>0.080700</b>	<b>0.031963</b>	<b>-0.0487370</b>	<b>-0.41441</b>

## H) Deviation FOR GT STATION, IPGCL

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	0.918750	0.928444	0.009694	-0.03956
31-Jan-23	0.914250	0.913091	-0.001159	0.19390
1-Feb-23	0.925000	0.933928	0.008928	0.20953
2-Feb-23	0.906000	0.903809	-0.002191	0.16928
3-Feb-23	0.912750	0.906336	-0.006414	0.34588
4-Feb-23	0.901500	0.899280	-0.002220	0.20771
5-Feb-23	0.909750	0.900576	-0.009174	0.22831
<b>Total</b>	<b>6.388000</b>	<b>6.385464</b>	<b>-0.0025364</b>	<b>1.31505</b>

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 30.01.2023 to 05.02.2023. (Week No.45/F.Y. 22-23).

ISSUE DATE

10-Jul-23

## J) Deviation FOR PRAGATI

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	4.090426	4.085532	-0.004894	0.19971
31-Jan-23	3.727500	3.711744	-0.015756	2.45123
1-Feb-23	0.000000	-0.050106	-0.050106	3.37944
2-Feb-23	0.000000	-0.047730	-0.047730	3.25589
3-Feb-23	0.000000	-0.041178	-0.041178	2.71488
4-Feb-23	0.000000	-0.024858	-0.024858	2.02705
5-Feb-23	0.000000	-0.010332	-0.010332	0.63691
<b>Total</b>	<b>7.817926</b>	<b>7.623072</b>	<b>-0.1948540</b>	<b>14.66510</b>

## K) Deviation FOR EDWPCL

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	0.109000	0.115257	0.006257	0.56172
31-Jan-23	0.096000	0.082602	-0.013398	0.60505
1-Feb-23	0.072000	0.022417	-0.049583	2.52392
2-Feb-23	0.072000	0.028267	-0.043733	1.81285
3-Feb-23	0.072000	0.018914	-0.053086	2.23701
4-Feb-23	0.072000	0.005667	-0.066333	3.93758
5-Feb-23	0.072000	-0.006941	-0.078941	3.25099
<b>Total</b>	<b>0.565000</b>	<b>0.266183</b>	<b>-0.2988170</b>	<b>14.92912</b>

## L) Deviation FOR BAWANA

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	6.681855	6.673861	-0.007994	0.46181
31-Jan-23	6.786810	6.764080	-0.022730	1.74254
1-Feb-23	6.830414	6.822177	-0.008237	0.53990
2-Feb-23	6.558940	6.551838	-0.007102	1.17071
3-Feb-23	6.786944	6.755504	-0.031440	0.93501
4-Feb-23	6.992432	6.980585	-0.011847	1.05845
5-Feb-23	6.773917	6.766363	-0.007554	1.09309
<b>Total</b>	<b>47.411312</b>	<b>47.314409</b>	<b>-0.0969031</b>	<b>7.00152</b>

## M) Deviation FOR Tehkhand

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Jan-23	0.492002	0.564433	0.072430	-3.08899
31-Jan-23	0.492002	0.434046	-0.057956	2.68787
1-Feb-23	0.492002	0.519769	0.027767	-1.42944
2-Feb-23	0.476250	0.539364	0.063114	-2.57361
3-Feb-23	0.492000	0.528799	0.036799	-1.66213
4-Feb-23	0.504000	0.540349	0.036349	-1.61590
5-Feb-23	0.504000	0.506772	0.002772	-0.50608
<b>Total</b>	<b>3.452257</b>	<b>3.633532</b>	<b>0.1812749</b>	<b>-8.18827</b>

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&amp;27.01.2017