

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2021-22/Manager(EAC)/57

ISSUE DATE 16-04-2021
DUE DATE 24-04-2021

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 (Utilities), Electric Supply
HoD (PP&Gen), TPDDL
General Manager Bawana Power Project, PPCL
Sh. Iype George, MSW Solutions Limited, BAWANA
Dy.CEE/TRD/HQ Northern Railway Room no.312 Annex-1, Electrical Branch, Baroda House, N.Delhi

**Sub: Account of Deviation Charges for the period 08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).
alongwith revision of DSM Accounts Week 5 & 7 of (FY-20-21)Rev-01**

Sir,
Please find herewith with the Statement of Deviation charges for the period 08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).
alongwith revision of DSM Account for Week 5 & 7 of (FY-20-21)Rev-01

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 5 & 7 of (FY-20-21)Rev-01

Weeks	Rev. No.	Reason of revision
5	1	Due to Revision of schedule of by NRLDC
7	1	Due to Revision of schedule of by NRLDC

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

F/-

Manager (Energy Accounting)

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).
alongwith revision Week 5 & 7 of (FY-20-21)Rev-01

ISSUE DATE

16-04-2021

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	-1.70144	0.00000	-1.70144
3	G.T.STN.	0.37323	0.00000	0.37323
A)	IPGCL	-1.32820	0.00000	-1.32820
4	PRAGATI GT	3.49195	0.00000	3.49195
5	Bawana	-6.60747	0.00000	-6.60747
B)	PPCL	-3.11552	0.00000	-3.11552
6	EDWPCL	5.68254	0.00000	5.68254
7	BYPL	-36.29811	-4.39899	-40.69710
8	BRPL	-28.04407	-0.36075	-28.40482
9	TPDDL	-17.31373	4.82935	-12.48439
10	NDMC	18.70339	-0.00117	18.70222
11	MES	13.89188	-0.00040	13.89148
12	N.Railways	7.08455	-0.00012	7.08443
C)	Total Delhi Deviation Amount	-40.73729	0.06794	-40.66936
13	*Regional Deviation NRPC	147.28764	-2.27673	145.01091

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 5 & 7 of (FY-20-21)Rev-01

All FIGURES IN Rs LACS

Sr No.	UTILITY	WK-5/2020-21		WK-7/2020-21		Sum(Diff)	
		Old	Rev-01	Old	Rev-01		
1	I.P.STN						0.00000
2	RPH	-0.47914	-0.47914	-0.40783	-0.40783		0.00000
3	G.T.STN.	-0.46022	-0.46022	0.31185	0.31185		0.00000
A)	IPGCL	-0.93937	-0.93937	-0.09598	-0.09598		0.00000
4	PRAGATI GT	4.40483	4.40483	4.25958	4.25958		0.00000
5	Bawana	4.16304	4.16304	5.24158	5.24158		0.00000
B)	PPCL	8.56787	8.56787	9.50116	9.50116		0.00000
6	EDWPCL	-1.66174	-1.66174	-1.94106	-1.94106		0.00000
7	BYPL	-33.09403	-37.49393	24.72798	24.72889		-4.39899
8	BRPL	25.71181	25.35051	77.89865	77.89920		-0.36075
9	TPDDL	-28.90867	-24.08072	-35.28634	-35.28495		4.82935
10	NDMC	-40.32596	-40.32994	-56.25920	-56.25639		-0.00117
11	MES	8.28014	8.27975	3.79958	3.79958		-0.00040
12	N.Railways	-0.24964	-0.24981	0.30530	0.30537		-0.00012
C)	Total Delhi Deviation Amount	-62.61958	-62.55738	22.65009	22.65582		0.06794
14	*Regional Deviation NRPC	79.35851	77.27783	-27.57831	-27.77436		-2.27673

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of 08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).

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16-04-2021

Deviation Tariff structure for the Week

Average Frequency of time-block

50.05 Hz and above

Below 50.05 Hz and upto 50.00 Hz

Below 50.00 Hz

Below 49.85 Hz

Deviation Cap Rate

Deviation charges for UD/Over Injection

Deviation Rate (P/kWh)

0

Linear in 0.01 Hz steps @ (ACP/5) P/kWh for each step

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

800.00 Ps/unit

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.

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 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 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 Deviation i.e 1600 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 50.05 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 08.03.2021 to 14.03.2021. (Week No.50/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
8-Mar-21	49.904056	49.113619	-0.790437	-31.99039	5	4.79856	1.55296	0.85672	-24.78215
9-Mar-21	51.862453	51.111024	-0.751429	-29.25956	3	2.63336	0.00000	0.60357	-26.02263
10-Mar-21	52.432650	51.948825	-0.483825	-24.07511	2	1.44451	0.00000	0.27383	-22.35677
11-Mar-21	52.997295	52.079610	-0.917685	-19.97969	6	3.99594	0.41826	0.36101	-15.20448
12-Mar-21	53.338585	52.247134	-1.091451	-30.03670	4	3.60440	0.75715	0.30431	-25.37084
13-Mar-21	48.752936	47.769483	-0.983453	-18.26526	6	3.65305	5.90752	0.20583	-8.49886
14-Mar-21	50.378851	49.265452	-1.113399	-27.91418	3	2.51228	0.00000	0.34999	-25.05191
Total	359.666826	353.535147	-6.131679	-181.52089	29	22.64210	8.63589	2.95526	-147.28764

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	-1.70819	0.00000	0.00676	0.00000	-1.70144
2	G.T.STN.	0.00000	0.31732	0.05591	0.00000	0.37323
	IPGCL	-1.70819	0.31732	0.06267	0.00000	-1.32820
3	PRAGATI GT	0.00000	3.29146	0.20049	0.00000	3.49195
4	BAWANA	-7.04841	0.00000	0.44093	0.00000	-6.60747
	PPCL	-7.04841	3.29146	0.64143	0.00000	-3.11552
5	EDWPCL	0.00000	5.58001	0.10253	0.00000	5.68254
6	BYPL	-42.89154	0.00000	0.17560	6.41783	-36.29811
7	BRPL	-41.52689	0.00000	9.03926	4.44356	-28.04407
8	TPDDL	-20.83383	0.00000	2.26084	1.25926	-17.31373
9	NDMC	0.00000	5.14828	5.38424	8.17087	18.70339
10	MES	0.00000	12.79784	0.49916	0.59488	13.89188
11	N.Railways	0.00000	5.06892	0.25992	1.75570	7.08455
	TOTAL	-114.00886	32.20383	18.42563	22.64210	-40.73729

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	8-Mar-21	9-Mar-21	10-Mar-21	11-Mar-21	12-Mar-21	13-Mar-21	14-Mar-21
ACP in P/kwh	416.93	409.02	445.66	411.64	463.29	408.22	317.45

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).

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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	1.70144	0.00000	-1.70144
2	G.T.STN.	0.00000	0.37323	0.37323
A)	IPGCL	1.70144	0.37323	-1.32820
3	PRAGATI GT	0.00000	3.49195	3.49195
4	Bawana	6.60747	0.00000	-6.60747
B)	PPCL	6.60747	3.49195	-3.11552
5	EDWPCL	0.00000	5.68254	5.68254
6	BYPL	36.29811	0.00000	-36.29811
7	BRPL	28.04407	0.00000	-28.04407
8	TPDDL	17.31373	0.00000	-17.31373
9	NDMC	0.00000	18.70339	18.70339
10	MES	0.00000	13.89188	13.89188
11	N.Railways	0.00000	7.08455	7.08455
C)	Total Delhi Deviation Amount	89.96482	49.22753	-40.73729
14	*Regional Deviation NRPC	0.00000	147.28764	147.28764

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

1.02

(i) Actual drawal from the grid in MUS

353.535147

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

(a) GT	6.172945
(b) Pargati	22.044564
(c) Bawana	82.689011
(d) MSW Bawana	2.710512
(e) EDWPCL	0.679807
Total	114.296839

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

467.831986

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

(a) TPDDL	153.913396
(b) BRPL	184.688286
(c) BYPL	101.020847
(d) NDMC	18.257996
(e) MES	3.049406
(f) BTPS	0.000000
(g) RPH	0.037152
(h) N.Railways*	2.090124
Total	463.057207

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

4.774779

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

1.02

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 08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).

ISSUE DATE

16-04-2021

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)
8-Mar-21	21.953627	21.960235	0.006608	2.35306	0.90717	0	0.00000	3.26023
9-Mar-21	23.007095	22.873951	-0.133143	-2.78181	0.39868	2	0.31609	-2.06704
10-Mar-21	22.834732	22.719135	-0.115597	-5.50460	0.01217	0	0.00000	-5.49242
11-Mar-21	22.637519	22.488280	-0.149239	-1.70834	0.18891	0	0.00000	-1.51943
12-Mar-21	23.282523	23.021453	-0.261070	-6.29523	0.03502	0	0.00000	-6.26021
13-Mar-21	20.519165	20.374555	-0.144610	-1.21527	0.59583	0	0.00000	-0.61944
14-Mar-21	20.828811	20.475786	-0.353026	-5.68164	0.12305	3	0.94316	-4.61542
Total	155.063472	153.913396	-1.1500759	-20.83383	2.26084	5	1.25926	-17.31373

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)
8-Mar-21	26.239322	26.089065	-0.150257	-4.82727	3.26390	0	0.00000	-1.56337
9-Mar-21	26.919077	26.808059	-0.111018	-2.52179	0.12012	2	0.28655	-2.11512
10-Mar-21	27.100238	26.962256	-0.137982	-7.20273	0.82701	1	0.13015	-6.24557
11-Mar-21	27.802479	27.255716	-0.546763	-10.62098	0.62742	5	2.04520	-7.94836
12-Mar-21	27.224702	26.813203	-0.411499	-8.35631	0.65829	2	0.96619	-6.73183
13-Mar-21	26.360558	26.063126	-0.297432	-0.98830	3.54253	3	0.23973	2.79395
14-Mar-21	24.952753	24.696861	-0.255892	-7.00949	0.00000	2	0.77573	-6.23376
Total	186.599128	184.688286	-1.9108422	-41.52689	9.03926	15	4.44356	-28.04407

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)
8-Mar-21	13.953879	13.887510	-0.066369	-3.95277	0.07484	0	0.00000	-3.87793
9-Mar-21	14.382989	14.238165	-0.144824	-5.44561	0.00000	3	0.92817	-4.51744
10-Mar-21	15.044320	14.916101	-0.128219	-6.02443	0.00000	0	0.00000	-6.02443
11-Mar-21	14.979514	14.802054	-0.177461	-3.89645	0.08623	3	0.45019	-3.36004
12-Mar-21	15.260930	14.987010	-0.273921	-8.40630	0.00000	3	1.45796	-6.94834
13-Mar-21	14.782526	14.496043	-0.286483	-8.94505	0.01453	4	2.89306	-6.03746
14-Mar-21	13.922413	13.693965	-0.228447	-6.22093	0.00000	2	0.68846	-5.53247
Total	102.326570	101.020847	-1.3057237	-42.89154	0.17560	15	6.41783	-36.29811

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)
8-Mar-21	2.986282	2.683793	-0.302489	-11.35698	1.53556	9	4.67979	-5.14163
9-Mar-21	2.739000	2.764517	0.025517	1.57373	0.34068	6	0.59607	2.51048
10-Mar-21	2.631292	2.787354	0.156062	8.35180	0.38016	7	1.25762	9.98959
11-Mar-21	2.626338	2.765179	0.138841	4.15980	0.00000	7	1.33504	5.49484
12-Mar-21	2.803325	2.719616	-0.083709	-0.10979	0.11205	2	0.01269	0.01495
13-Mar-21	2.368251	2.358962	-0.009289	2.87447	3.01579	1	0.23242	6.12268
14-Mar-21	2.251322	2.178575	-0.072747	-0.34476	0.00000	3	0.05723	-0.28753
Total	18.405809	18.257996	-0.1478132	5.14828	5.38424	35	8.17087	18.70339

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).

ISSUE DATE

16-04-2021

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)
8-Mar-21	0.388990	0.444061	0.055071	2.50296	0.20706	1	0.08840	2.79842
9-Mar-21	0.385984	0.452000	0.066016	2.97151	0.14622	3	0.50648	3.62420
10-Mar-21	0.395781	0.450893	0.055112	2.35534	0.07448	0	0.00000	2.42983
11-Mar-21	0.410258	0.454215	0.043957	1.20706	0.00000	0	0.00000	1.20706
12-Mar-21	0.417188	0.449406	0.032218	0.99507	0.00000	0	0.00000	0.99507
13-Mar-21	0.378847	0.410141	0.031294	1.08214	0.07140	0	0.00000	1.15354
14-Mar-21	0.346956	0.388690	0.041734	1.68375	0.00000	0	0.00000	1.68375
Total	2.724004	3.049406	0.3254020	12.79784	0.49916	4	0.59488	13.89188

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)
8-Mar-21	0.283718	0.306578	0.022860	0.85980	0.04840	1	0.03037	0.93857
9-Mar-21	0.286857	0.277569	-0.009288	-0.44716	0.00483	0	0.00000	-0.44232
10-Mar-21	0.271712	0.298864	0.027152	1.56987	0.02276	2	0.05673	1.64937
11-Mar-21	0.268672	0.310799	0.042126	1.07439	0.00200	4	0.16551	1.24190
12-Mar-21	0.265747	0.318101	0.052354	1.73105	0.00000	9	1.16755	2.89861
13-Mar-21	0.278632	0.292797	0.014165	0.71197	0.18193	5	0.28784	1.18174
14-Mar-21	0.290745	0.285416	-0.005328	-0.43101	0.00000	2	0.04770	-0.38332
Total	1.946084	2.090124	0.1440406	5.06892	0.25992	23	1.75570	7.08455

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)
8-Mar-21	0.012300	0.005132	-0.007168	-0.34381	0.00000	0	0.00000	-0.34381
9-Mar-21	0.012300	0.005160	-0.007140	-0.30784	0.00000	0	0.00000	-0.30784
10-Mar-21	0.012300	0.005643	-0.006657	-0.31381	0.00000	0	0.00000	-0.31381
11-Mar-21	0.012300	0.005618	-0.006682	-0.19474	0.00348	0	0.00000	-0.19126
12-Mar-21	0.012300	0.005756	-0.006544	-0.22771	0.00327	0	0.00000	-0.22443
13-Mar-21	0.009600	0.004990	-0.004610	-0.16919	0.00000	0	0.00000	-0.16919
14-Mar-21	0.009600	0.004853	-0.004747	-0.15110	0.00000	0	0.00000	-0.15110
Total	0.080700	0.037152	-0.0435480	-1.70819	0.00676	0	0.00000	-1.70144

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)
8-Mar-21	0.871750	0.869510	-0.002240	0.06447	0.00127	0	0.00000	0.06574
9-Mar-21	0.870250	0.862604	-0.007646	0.23279	0.00970	0	0.00000	0.24249
10-Mar-21	0.874500	0.874188	-0.000312	0.04609	0.01533	0	0.00000	0.06142
11-Mar-21	0.872875	0.871682	-0.001193	0.03098	0.00327	0	0.00000	0.03425
12-Mar-21	0.896000	0.893920	-0.002080	0.02945	0.00133	0	0.00000	0.03079
13-Mar-21	0.897250	0.901500	0.004250	-0.10601	0.02500	0	0.00000	-0.08101
14-Mar-21	0.900500	0.899541	-0.000959	0.01955	0.00000	0	0.00000	0.01955
Total	6.183125	6.172945	-0.0101800	0.31732	0.05591	0	0.00000	0.37323

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).

ISSUE DATE

16-04-2021

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)
8-Mar-21	3.699500	3.673536	-0.025964	0.79685	0.04091	0	0.00000	0.83776
9-Mar-21	3.674500	3.647520	-0.026980	0.80875	0.00176	0	0.00000	0.81051
10-Mar-21	3.689500	3.666126	-0.023374	0.63341	0.04230	0	0.00000	0.67572
11-Mar-21	3.665750	3.648162	-0.017588	0.50712	0.01649	0	0.00000	0.52361
12-Mar-21	3.745500	3.720528	-0.024972	0.45169	0.00000	0	0.00000	0.45169
13-Mar-21	3.740750	3.719634	-0.021116	0.52957	0.09903	0	0.00000	0.62860
14-Mar-21	-0.051000	-0.030942	0.020058	-0.43593	0.00000	0	0.00000	-0.43593
Total	22.164500	22.044564	-0.1199360	3.29146	0.20049	0	0.00000	3.49195

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)
8-Mar-21	0.130750	0.133948	0.003198	-0.09497	0.00091	0	0.00000	-0.09406
9-Mar-21	0.153250	0.135826	-0.017424	0.51482	0.00614	0	0.00000	0.52096
10-Mar-21	0.127150	0.098978	-0.028172	0.77879	0.04833	0	0.00000	0.82713
11-Mar-21	0.123200	0.041304	-0.081896	1.85954	0.00000	0	0.00000	1.85954
12-Mar-21	0.122450	0.015004	-0.107446	2.42229	0.00000	0	0.00000	2.42229
13-Mar-21	0.127650	0.122184	-0.005466	0.11445	0.04715	0	0.00000	0.16160
14-Mar-21	0.135400	0.132563	-0.002837	-0.01492	0.00000	0	0.00000	-0.01492
Total	0.919850	0.679807	-0.2400430	5.58001	0.10253	0	0.00000	5.68254

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)
8-Mar-21	11.760000	11.786897	0.026897	-0.71862	0.00000	0	0.00000	-0.71862
9-Mar-21	11.838300	11.858198	0.019898	-0.53488	0.38690	0	0.00000	-0.14798
10-Mar-21	11.773566	11.842015	0.068449	-1.92099	0.00000	0	0.00000	-1.92099
11-Mar-21	11.760000	11.801672	0.041672	-0.91167	0.02013	0	0.00000	-0.89154
12-Mar-21	11.760000	11.790037	0.030037	-0.81922	0.03390	0	0.00000	-0.78532
13-Mar-21	11.760000	11.815266	0.055266	-1.31178	0.00000	0	0.00000	-1.31178
14-Mar-21	11.760000	11.794925	0.034925	-0.83124	0.00000	0	0.00000	-0.83124
Total	82.411866	82.689011	0.2771448	-7.04841	0.44093	0	0.00000	-6.60747

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

Appendix -1

STATE LOAD DESPATCH CENTER

Only for information

Details of Sustained deviation amount of Intra-State Utilities for the period of
08.03.2021 to 14.03.2021. (Week No.50/F.Y. 2020-21).

ISSUE DATE

16-04-2021

Date	Sustain Deviation Amount in Rs. (calculated separately)								
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana
08.03.2021	0.00000	0.00000	0.00000	3.97494	0.07509	0.02579	0.00000	0.00000	0.00000
09.03.2021	0.16691	0.15131	0.49010	0.31475	0.26744	0.00000	0.00000	0.00000	0.00000
10.03.2021	0.00000	0.21608	0.00000	2.08795	0.00000	0.09419	0.00000	0.00000	0.00000
11.03.2021	0.00000	1.59315	0.35068	1.03995	0.00000	0.12893	0.00000	0.00000	0.00000
12.03.2021	0.00000	0.50138	0.75657	0.00659	0.00000	0.60587	0.00000	0.00000	0.00000
13.03.2021	0.00000	0.08895	1.07341	0.08623	0.00000	0.10680	0.00000	0.00000	0.00000
14.03.2021	0.51135	0.42057	0.37326	0.03103	0.00000	0.02586	0.00000	0.00000	0.00000
Total	0.67826	2.97143	3.04401	7.54144	0.34253	0.98744	0.00000	0.00000	0.00000

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
08.03.2021	0.00000	0.00000	0.00000	4.67979	0.08840	0.03037	0.00000	0.00000	0.00000
09.03.2021	0.31609	0.28655	0.92817	0.59607	0.50648	0.00000	0.00000	0.00000	0.00000
10.03.2021	0.00000	0.13015	0.00000	1.25762	0.00000	0.05673	0.00000	0.00000	0.00000
11.03.2021	0.00000	2.04520	0.45019	1.33504	0.00000	0.16551	0.00000	0.00000	0.00000
12.03.2021	0.00000	0.96619	1.45796	0.01269	0.00000	1.16755	0.00000	0.00000	0.00000
13.03.2021	0.00000	0.23973	2.89306	0.23242	0.00000	0.28784	0.00000	0.00000	0.00000
14.03.2021	0.94316	0.77573	0.68846	0.05723	0.00000	0.04770	0.00000	0.00000	0.00000
Total	1.25926	4.44356	6.41783	8.17087	0.59488	1.75570	0.00000	0.00000	0.00000