

## STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)  
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No. F.DTL/207/2020-21/Manager(EAC)/1115

ISSUE DATE 23-02-2021  
DUE DATE 03-03-2021

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 18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).  
alongwith revision of DSM Accounts Week 40 of (FY-20-21)Rev-01**

Sir,  
Please find herewith with the Statement of Deviation charges for the period 18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).  
alongwith revision of DSM Account for Week 40 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 & EDWPCL 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.

**UI Account to be revised on account of following reasons for Week 40 of (FY-20-21)Rev-01**

Weeks	Rev. No.	Reason of revision
40	1	Due to Revision of schedule of Dadri-II for dated 03.01.2021

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  
18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).  
alongwith revision Week 40 of (FY-20-21)Rev-01

ISSUE DATE

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**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	-1.30613	0.00000	-1.30613
3	G.T.STN.	1.28740	0.00000	1.28740
<b>A)</b>	<b>IPGCL</b>	<b>-0.01873</b>	0.00000	<b>-0.01873</b>
4	PRAGATI GT	3.22395	0.00000	3.22395
5	Bawana	-7.60324	0.00000	-7.60324
<b>B)</b>	<b>PPCL</b>	<b>-4.37929</b>	0.00000	<b>-4.37929</b>
6	EDWPCL	1.18638	0.00000	1.18638
7	BYPL	3.86483	0.03755	3.90238
8	BRPL	-71.38631	-10.50416	-81.89047
9	TPDDL	-51.42606	0.02001	-51.40604
10	NDMC	46.66775	0.23679	46.90454
11	MES	2.22904	0.00472	2.23376
12	N.Railways	5.58331	0.00150	5.58481
C)	Total Delhi Deviation Amount	-67.67907	-10.20360	-77.88267
13	*Regional Deviation NRPC	92.59893	0.00000	92.59893

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 40 of (FY-20-21)Rev-01

All FIGURES IN Rs LACS

Sr No.	UTILITY	WK-40/2020-21						Sum(Diff)
		Old	Rev-01					
1	I.P.STN							0.00000
2	RPH	-0.73455	-0.73455					0.00000
3	G.T.STN.	1.40088	1.40088					0.00000
<b>A)</b>	<b>IPGCL</b>	<b>0.66632</b>	<b>0.66632</b>					<b>0.00000</b>
4	PRAGATI GT	3.25502	3.25502					0.00000
5	Bawana	-1.21861	-1.21861					0.00000
<b>B)</b>	<b>PPCL</b>	<b>2.03642</b>	<b>2.03642</b>					<b>0.00000</b>
6	EDWPCL	1.05406	1.05406					0.00000
7	BYPL	1.37949	1.41703					0.03755
8	BRPL	21.14477	10.64061					-10.50416
9	TPDDL	65.75654	65.77656					0.02001
10	NDMC	70.98035	71.21713					0.23679
11	MES	11.01248	11.01720					0.00472
12	N.Railways	1.76354	1.76503					0.00150
C)	Total Delhi Deviation Amount	175.79397	165.59037					-10.20360
14	*Regional Deviation NRPC	-137.12740	-137.12740					0.00000

## STATE LOAD DESPATCH CENTER

**Deviation Settlement Account issued by Delhi SLDC for the period of 18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).**

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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) &amp; 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) &amp; 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 18.01.2021 to 24.01.2021. (Week No.43/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
18-Jan-21	65.586416	64.958017	-0.628399	-20.89447	4	2.50734	0.00000	-0.09978	-18.48691
19-Jan-21	64.846285	63.919860	-0.926425	-32.44923	0	0.00000	0.00000	-0.19928	-32.64851
20-Jan-21	64.649829	64.306920	-0.342909	-9.68801	1	0.29064	0.00000	0.23481	-9.16256
21-Jan-21	62.875928	62.120045	-0.755883	-14.52913	2	0.87175	0.00000	5.33091	-8.32647
22-Jan-21	65.595034	65.347610	-0.247424	-5.11491	3	0.46034	0.01175	3.36759	-1.27523
23-Jan-21	59.786645	59.167940	-0.618705	-21.80931	3	1.96284	0.17445	0.10696	-19.56506
24-Jan-21	59.507998	59.231290	-0.276708	-3.41637	4	0.40996	0.64319	-0.77097	-3.13419
<b>Total</b>	<b>442.848135</b>	<b>439.051682</b>	<b>-3.796453</b>	<b>-107.90143</b>	<b>17</b>	<b>6.50287</b>	<b>0.82939</b>	<b>7.97024</b>	<b>-92.59893</b>

## 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	-1.30783	0.00000	0.00170	0.00000	-1.30613
2	G.T.STN.	0.00000	1.27625	0.01115	0.00000	1.28740
	<b>IPGL</b>	<b>-1.30783</b>	<b>1.27625</b>	<b>0.01285</b>	<b>0.00000</b>	<b>-0.01873</b>
3	PRAGATI GT	0.00000	3.19255	0.03139	0.00000	3.22395
4	BAWANA	-7.62134	0.00000	0.01810	0.00000	-7.60324
	<b>PPCL</b>	<b>-7.62134</b>	<b>3.19255</b>	<b>0.04950</b>	<b>0.00000</b>	<b>-4.37929</b>
5	EDWPCL	0.00000	1.16820	0.01818	0.00000	1.18638
6	BYPL	0.00000	2.71248	0.90039	0.25197	3.86483
7	BRPL	-76.31301	0.00000	1.15568	3.77102	-71.38631
8	TPDDL	-52.06149	0.00000	0.34533	0.29010	-51.42606
9	NDMC	0.00000	44.82966	0.24566	1.59243	46.66775
10	MES	0.00000	1.94670	0.02417	0.25817	2.22904
11	N.Railways	0.00000	5.09164	0.15249	0.33918	5.58331
	<b>TOTAL</b>	<b>-137.30367</b>	<b>60.21748</b>	<b>2.90425</b>	<b>6.50287</b>	<b>-67.67907</b>

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	18-Jan-21	19-Jan-21	20-Jan-21	21-Jan-21	22-Jan-21	23-Jan-21	24-Jan-21
ACP in P/kwh	354.44	361.80	384.53	338.03	331.40	361.21	303.21

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).

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	1.30613	0.00000	-1.30613
2	G.T.STN.	0.00000	1.28740	1.28740
A)	<b>IPGCL</b>	<b>1.30613</b>	<b>1.28740</b>	<b>-0.01873</b>
3	PRAGATI GT	0.00000	3.22395	3.22395
4	Bawana	7.60324	0.00000	-7.60324
B)	<b>PPCL</b>	<b>7.60324</b>	<b>3.22395</b>	<b>-4.37929</b>
5	EDWPCL	0.00000	1.18638	1.18638
6	BYPL	0.00000	3.86483	3.86483
7	BRPL	71.38631	0.00000	-71.38631
8	TPDDL	51.42606	0.00000	-51.42606
9	NDMC	0.00000	46.66775	46.66775
10	MES	0.00000	2.22904	2.22904
11	N.Railways	0.00000	5.58331	5.58331
C)	<b>Total Delhi Deviation Amount</b>	<b>131.72173</b>	<b>64.04266</b>	<b>-67.67907</b>
14	*Regional Deviation NRPC	0.00000	92.59893	92.59893

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

1.09

(i) Actual drawal from the grid in MUS

439.051682

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

(a) GT	6.599857
(b) Pargati	26.816532
(c) Bawana	46.689588
(d) MSW Bawana	2.915898
(e) EDWPCL	1.075594
<b>Total</b>	<b>84.097469</b>

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

523.149151

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

(a) TPDDL	166.285765
(b) BRPL	214.081637
(c) BYPL	107.418618
(d) NDMC	22.118015
(e) MES	5.613209
(f) BTPS	0.000000
(g) RPH	0.038547
(h) N.Railways*	1.873618
<b>Total</b>	<b>517.429409</b>

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

5.719742

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

1.09

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 18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).

ISSUE DATE

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A)

Deviation FOR TPDDL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	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)
18-Jan-21	24.728890	24.193974	-0.534916	-12.84375	0.01719	2	0.26114	-12.56542
19-Jan-21	24.976257	24.374374	-0.601883	-17.51948	0.00000	2	0.00000	-17.51948
20-Jan-21	24.607503	24.416204	-0.191299	-6.75542	0.12374	0	0.00000	-6.63168
21-Jan-21	24.233071	24.041203	-0.191867	-3.30018	0.01649	0	0.00000	-3.28369
22-Jan-21	25.001015	24.853132	-0.147883	-3.35719	0.00000	0	0.00000	-3.35719
23-Jan-21	22.035729	21.865605	-0.170124	-5.48934	0.10352	0	0.00000	-5.38582
24-Jan-21	22.698505	22.541273	-0.157232	-2.79613	0.08439	1	0.02896	-2.68277
<b>Total</b>	<b>168.280969</b>	<b>166.285765</b>	<b>-1.9952041</b>	<b>-52.06149</b>	<b>0.34533</b>	<b>5</b>	<b>0.29010</b>	<b>-51.42606</b>

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)
18-Jan-21	31.943754	31.425209	-0.518545	-17.16576	0.00000	5	0.87253	-16.29323
19-Jan-21	31.612518	31.137590	-0.474928	-13.66446	0.39486	3	0.00000	-13.26961
20-Jan-21	31.479755	31.251897	-0.227858	-4.20479	0.01045	3	0.16341	-4.03093
21-Jan-21	30.476191	29.944392	-0.531799	-7.99538	0.00000	5	0.72676	-7.26862
22-Jan-21	31.915338	31.338343	-0.576995	-12.76761	0.02293	4	0.24069	-12.50398
23-Jan-21	30.527262	29.848119	-0.679143	-17.05677	0.00000	5	1.62435	-15.43242
24-Jan-21	29.540719	29.136087	-0.404632	-3.45824	0.72744	4	0.14327	-2.58753
<b>Total</b>	<b>217.495536</b>	<b>214.081637</b>	<b>-3.4138988</b>	<b>-76.31301</b>	<b>1.15568</b>	<b>29</b>	<b>3.77102</b>	<b>-71.38631</b>

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)
18-Jan-21	15.348844	15.484753	0.135909	5.09559	0.40216	4	0.20721	5.70496
19-Jan-21	15.034247	14.988178	-0.046069	-0.97985	0.32415	0	0.00000	-0.65569
20-Jan-21	15.595413	15.629593	0.034179	-0.04284	0.02450	0	0.00000	-0.01834
21-Jan-21	15.187212	15.132500	-0.054712	-2.11012	0.00348	1	0.03836	-2.06828
22-Jan-21	15.935744	15.997827	0.062083	1.35812	0.12906	1	0.00640	1.49358
23-Jan-21	15.224526	15.254751	0.030225	-0.36256	0.01248	0	0.00000	-0.35008
24-Jan-21	14.952637	14.931015	-0.021622	-0.24587	0.00455	0	0.00000	-0.24132
<b>Total</b>	<b>107.278625</b>	<b>107.418618</b>	<b>0.1399929</b>	<b>2.71248</b>	<b>0.90039</b>	<b>6</b>	<b>0.25197</b>	<b>3.86483</b>

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)
18-Jan-21	3.077403	3.431531	0.354128	14.62446	0.08874	6	0.99114	15.70434
19-Jan-21	3.217775	3.337580	0.119805	3.31568	0.01268	0	0.00000	3.32836
20-Jan-21	3.163202	3.320050	0.156848	5.03272	0.00000	1	0.06520	5.09792
21-Jan-21	3.171799	3.231583	0.059784	2.07118	0.00000	0	0.00000	2.07118
22-Jan-21	3.050631	3.328295	0.277664	8.36771	0.00489	5	0.19718	8.56979
23-Jan-21	2.553553	2.773951	0.220398	5.99211	0.13689	1	0.11413	6.24313
24-Jan-21	2.437609	2.695025	0.257416	5.42580	0.00246	4	0.22478	5.65304
<b>Total</b>	<b>20.671973</b>	<b>22.118015</b>	<b>1.4460425</b>	<b>44.82966</b>	<b>0.24566</b>	<b>17</b>	<b>1.59243</b>	<b>46.66775</b>

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).

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## 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)
18-Jan-21	0.816987	0.853333	0.036346	1.53203	0.00000	6	0.10383	1.63586
19-Jan-21	0.833505	0.839331	0.005826	0.60892	0.02417	7	0.00000	0.63309
20-Jan-21	0.830160	0.817632	-0.012528	-0.29916	0.00000	5	0.01938	-0.27979
21-Jan-21	0.812065	0.787017	-0.025048	-0.64240	0.00000	7	0.09732	-0.54507
22-Jan-21	0.803741	0.815521	0.011780	0.43650	0.00000	2	0.00411	0.44062
23-Jan-21	0.722669	0.743028	0.020359	0.43575	0.00000	3	0.02490	0.46064
24-Jan-21	0.754986	0.757347	0.002361	-0.12494	0.00000	6	0.00863	-0.11631
<b>Total</b>	<b>5.574113</b>	<b>5.613209</b>	<b>0.0390960</b>	<b>1.94670</b>	<b>0.02417</b>	<b>36</b>	<b>0.25817</b>	<b>2.22904</b>

## 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)
18-Jan-21	0.242999	0.277443	0.034444	1.05491	0.00000	6	0.07149	1.12640
19-Jan-21	0.239605	0.271738	0.032133	1.17704	0.13385	4	0.00000	1.31089
20-Jan-21	0.250627	0.279156	0.028529	0.82307	0.00000	4	0.04265	0.86572
21-Jan-21	0.248799	0.252113	0.003314	-0.17065	0.00000	3	0.00931	-0.16134
22-Jan-21	0.250045	0.274079	0.024034	0.84505	0.00000	3	0.01195	0.85700
23-Jan-21	0.242979	0.286919	0.043940	1.57084	0.00000	6	0.19946	1.77030
24-Jan-21	0.239957	0.232171	-0.007786	-0.20862	0.01863	2	0.00432	-0.18566
<b>Total</b>	<b>1.715010</b>	<b>1.873618</b>	<b>0.1586081</b>	<b>5.09164</b>	<b>0.15249</b>	<b>28</b>	<b>0.33918</b>	<b>5.58331</b>

## 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)
18-Jan-21	0.012300	0.005947	-0.006353	-0.24222	0.00000	0	0.00000	-0.24222
19-Jan-21	0.012300	0.005814	-0.006486	-0.23243	0.00000	0	0.00000	-0.23243
20-Jan-21	0.012300	0.005966	-0.006334	-0.19399	0.00000	0	0.00000	-0.19399
21-Jan-21	0.012300	0.005661	-0.006639	-0.18248	0.00000	0	0.00000	-0.18248
22-Jan-21	0.012300	0.005538	-0.006762	-0.20940	0.00000	0	0.00000	-0.20940
23-Jan-21	0.009600	0.004842	-0.004758	-0.14100	0.00000	0	0.00000	-0.14100
24-Jan-21	0.009600	0.004779	-0.004821	-0.10630	0.00170	0	0.00000	-0.10461
<b>Total</b>	<b>0.080700</b>	<b>0.038547</b>	<b>-0.0421530</b>	<b>-1.30783</b>	<b>0.00170</b>	<b>0</b>	<b>0.00000</b>	<b>-1.30613</b>

## 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)
18-Jan-21	0.902125	0.895012	-0.007113	0.21595	0.00000	0	0.00000	0.21595
19-Jan-21	0.935500	0.905758	-0.029742	0.70117	0.01115	0	0.00000	0.71233
20-Jan-21	0.982000	0.974955	-0.007045	0.24068	0.00000	0	0.00000	0.24068
21-Jan-21	0.954000	0.953860	-0.000140	0.05820	0.00000	0	0.00000	0.05820
22-Jan-21	0.959750	0.955369	-0.004381	0.06463	0.00000	0	0.00000	0.06463
23-Jan-21	0.953250	0.955557	0.002307	-0.04719	0.00000	0	0.00000	-0.04719
24-Jan-21	0.963500	0.959346	-0.004154	0.04280	0.00000	0	0.00000	0.04280
<b>Total</b>	<b>6.650125</b>	<b>6.599857</b>	<b>-0.0502680</b>	<b>1.27625</b>	<b>0.01115</b>	<b>0</b>	<b>0.00000</b>	<b>1.28740</b>

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).

ISSUE DATE

23-02-2021

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)
18-Jan-21	3.816500	3.793548	-0.022952	0.70851	0.00000	0	0.00000	0.70851
19-Jan-21	3.834750	3.814614	-0.020136	0.40880	0.00873	0	0.00000	0.41753
20-Jan-21	3.854750	3.835056	-0.019694	0.48739	0.00000	0	0.00000	0.48739
21-Jan-21	3.841000	3.822294	-0.018706	0.36825	0.02267	0	0.00000	0.39092
22-Jan-21	3.871500	3.852216	-0.019284	0.45125	0.00000	0	0.00000	0.45125
23-Jan-21	3.873000	3.852552	-0.020448	0.56260	0.00000	0	0.00000	0.56260
24-Jan-21	3.865250	3.846252	-0.018998	0.20574	0.00000	0	0.00000	0.20574
<b>Total</b>	<b>26.956750</b>	<b>26.816532</b>	<b>-0.1402180</b>	<b>3.19255</b>	<b>0.03139</b>	<b>0</b>	<b>0.00000</b>	<b>3.22395</b>

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)
18-Jan-21	0.039600	0.034579	-0.005021	0.13658	0.00000	0	0.00000	0.13658
19-Jan-21	0.039600	0.025545	-0.014055	0.38418	0.01818	0	0.00000	0.40236
20-Jan-21	0.039600	0.032552	-0.007048	0.17991	0.00000	0	0.00000	0.17991
21-Jan-21	0.039600	0.029470	-0.010130	0.23816	0.00000	0	0.00000	0.23816
22-Jan-21	0.039600	0.039562	-0.000038	0.00112	0.00000	0	0.00000	0.00112
23-Jan-21	0.039600	0.036997	-0.002603	0.04674	0.00000	0	0.00000	0.04674
24-Jan-21	0.039600	0.026324	-0.013276	0.18150	0.00000	0	0.00000	0.18150
<b>Total</b>	<b>0.277200</b>	<b>0.225029</b>	<b>-0.0521706</b>	<b>1.16820</b>	<b>0.01818</b>	<b>0</b>	<b>0.00000</b>	<b>1.18638</b>

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)
18-Jan-21	6.154230	6.241951	0.087721	-2.68806	0.00000	0	0.00000	-2.68806
19-Jan-21	6.635800	6.662484	0.026684	-0.63174	0.00000	0	0.00000	-0.63174
20-Jan-21	6.751268	6.831432	0.080164	-2.13926	0.00000	0	0.00000	-2.13926
21-Jan-21	6.721848	6.745165	0.023317	-0.72060	0.01810	0	0.00000	-0.70249
22-Jan-21	6.663028	6.654964	-0.008064	0.38921	0.00000	0	0.00000	0.38921
23-Jan-21	6.936994	6.994224	0.057230	-1.24291	0.00000	0	0.00000	-1.24291
24-Jan-21	6.531238	6.559367	0.028129	-0.58798	0.00000	0	0.00000	-0.58798
<b>Total</b>	<b>46.394406</b>	<b>46.689588</b>	<b>0.2951820</b>	<b>-7.62134</b>	<b>0.01810</b>	<b>0</b>	<b>0.00000</b>	<b>-7.60324</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



## STATE LOAD DESPATCH CENTER

Only for information

Details of Sustained deviation amount of Intra-State Utilities for the period of  
18.01.2021 to 24.01.2021. (Week No.43/F.Y. 2020-21).

ISSUE DATE

23-02-2021

Date	Sustain Deviation Amount in Rs. (calculated separately)								
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana
18.01.2021	0.77063	2.57486	0.61147	2.92489	0.30641	0.21098	0.00000	0.00000	0.00000
19.01.2021	1.05117	1.22980	0.00000	0.00000	0.15223	0.14125	0.00000	0.00000	0.00000
20.01.2021	0.00000	0.37843	0.00000	0.15098	0.04487	0.09877	0.00000	0.00000	0.00000
21.01.2021	0.00000	1.19931	0.06330	0.00000	0.16060	0.01536	0.00000	0.00000	0.00000
22.01.2021	0.00000	1.53211	0.04074	1.25516	0.02619	0.07605	0.00000	0.00000	0.00000
23.01.2021	0.00000	2.55852	0.00000	0.17976	0.03922	0.31417	0.00000	0.00000	0.00000
24.01.2021	0.08388	0.41499	0.00000	0.65110	0.02499	0.01252	0.00000	0.00000	0.00000
Total	1.90568	9.88802	0.71552	5.16189	0.75450	0.86909	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
18.01.2021	0.26114	0.87253	0.20721	0.99114	0.10383	0.07149	0.00000	0.00000	0.00000
19.01.2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
20.01.2021	0.00000	0.16341	0.00000	0.06520	0.01938	0.04265	0.00000	0.00000	0.00000
21.01.2021	0.00000	0.72676	0.03836	0.00000	0.09732	0.00931	0.00000	0.00000	0.00000
22.01.2021	0.00000	0.24069	0.00640	0.19718	0.00411	0.01195	0.00000	0.00000	0.00000
23.01.2021	0.00000	1.62435	0.00000	0.11413	0.02490	0.19946	0.00000	0.00000	0.00000
24.01.2021	0.02896	0.14327	0.00000	0.22478	0.00863	0.00432	0.00000	0.00000	0.00000
Total	0.29010	3.77102	0.25197	1.59243	0.25817	0.33918	0.00000	0.00000	0.00000