

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2020-21/Manager(EAC)/579

ISSUE DATE 6/23/2020
DUE DATE 7/1/2020

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 11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).
alongwith revision of DSM Accounts Week 16 to week 19 for (FY-19-20)**

Sir,

Please find herewith with the Statement of Deviation charges for the period 11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).
alongwith revision of DSM Account for Week 16 to week 19 for (FY-19-20)

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 16 to week 19 for (FY-19-20)

Weeks	Rev. No.	Reason of revision
16	1	Due to Revision of scheule & NRPC Account
17	2	dueto Revision of Schedule by NRLDC
18	3	Due to Revision of scheule & NRPC Account
19	2	dueto Revision of Schedule 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

Manager (Energy Accounting)

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).
alongwith revision Week 16 to week 19 for (FY-19-20)

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	-0.40783	0.00000	-0.40783
3	G.T.STN.	0.31185	0.00000	0.31185
A)	IPGCL	-0.09598	0.00000	-0.09598
4	PRAGATI GT	4.25958	0.00000	4.25958
5	Bawana	5.24158	0.00000	5.24159
B)	PPCL	9.50116	0.00000	9.50116
6	BTPS	-1.94106	0.00000	-1.94105
7	BYPL	24.72798	20.02201	44.74999
8	BRPL	77.89865	-17.16706	60.73159
9	TPDDL	-35.28634	-83.79481	-119.08115
10	NDMC	-56.25920	-0.07455	-56.33375
11	MES	3.79958	-0.00661	3.79297
12	N.Railways	0.30530	-0.03079	0.27451
C)	Total Delhi Deviation Amount	22.65009	-81.05179	-58.40170
13	*Regional Deviation NRPC	-27.57831	-0.63039	-28.20870

- 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 16 to week 19 for (FY-19-20)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WK-16/2019-20		WK-17/2019-20		WK-18/2020-21	
		Old	Rev-01	Old	Rev-02	Old	Rev-03
1	I.P.STN	-1.78467	-1.78467	-1.47725	-1.47725	-1.56182	-1.56182
2	RPH	-0.28039	-0.28039	-2.12372	-2.12372	0.14480	0.14480
3	G.T.STN.	2.26241	2.26241	0.76322	0.76322	0.27758	0.27758
A)	IPGCL	0.19735	0.19735	-2.83775	-2.83775	-1.13944	-1.13944
4	PRAGATI GT	2.46965	2.46965	2.74086	2.74086	3.24456	3.24456
5	Bawana	8.81960	8.81960	10.80320	10.80320	22.78586	22.78586
B)	PPCL	11.28925	11.28925	13.54406	13.54406	26.03042	26.03042
6	BTPS	5.33085	5.33085	4.59440	4.59440	4.64418	4.64418
7	BYPL	39.22160	37.62596	90.06809	90.44631	54.47874	63.80737
8	BRPL	-24.82011	-31.01720	87.22070	83.92451	110.81607	106.06424
9	TPDDL	-30.82888	-53.72992	-33.82533	-51.95111	-79.51489	-98.61155
10	NDMC	-73.19680	-73.19781	-39.94396	-39.98421	-21.11072	-21.13360
11	MES	7.87171	7.87218	12.50485	12.50202	17.39069	17.39029
12	N.Railways	25.71815	25.71607	22.51433	22.51197	24.85014	24.83459
C)	Total Delhi Deviation Amount	-39.21689	-69.91327	153.83940	132.75020	136.44519	121.88649
14	*Regional Deviation NRPC	100.49299	100.17235	-131.78660	-131.78660	-139.16030	-139.47005

Sr No.	UTILITY	WK-19/2019-20		sum(Diff.)
		Old	Rev-02	
1	I.P.STN	-1.45224	-1.45224	0.00000
2	RPH	0.09280	0.09280	0.00000
3	G.T.STN.	6.43612	6.43612	0.00000
A)	IPGCL	5.07668	5.07668	0.00000
4	PRAGATI GT	4.14630	4.14630	0.00000
5	Bawana	18.39305	18.39305	0.00000
B)	PPCL	22.53935	22.53935	0.00000
6	BTPS	4.43357	4.43357	0.00000
7	BYPL	89.65630	101.56710	20.02201
8	BRPL	232.62463	229.70268	-17.16706
9	TPDDL	-25.27426	-48.94559	-83.79481
10	NDMC	-33.83483	-33.84524	-0.07455
11	MES	23.25875	23.25491	-0.00661
12	N.Railways	34.95014	34.93935	-0.03079
C)	Total Delhi Deviation Amount	353.43033	338.72281	-81.05179
14	*Regional Deviation NRPC	-383.47354	-383.47354	-0.63039

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Deviation Settlement Account issued by Delhi SLDC for the period of 11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).

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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 previous 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 11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).

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
11/May/20	52.630129	52.187984	-0.442145	-6.05932	0	0.00000	0.48901	1.93557	-3.63474
12/May/20	55.512211	56.145697	0.633486	19.62768	0	0.00000	0.68095	6.17405	26.48268
13/May/20	58.706370	58.800485	0.094115	-3.05977	0	0.00000	0.00000	0.86770	-2.19207
14/May/20	57.797688	57.465825	-0.331863	15.99561	3	0.17364	5.06915	0.60518	21.84358
15/May/20	57.416611	56.849458	-0.567153	-5.85114	2	0.05669	1.80864	0.31221	-3.67360
16/May/20	59.051359	58.286739	-0.764620	-15.30797	1	0.06545	0.00000	0.27049	-14.97203
17/May/20	59.699351	59.660482	-0.038869	1.39227	1	0.03082	0.89219	1.40921	3.72449
Total	400.813719	399.396670	-1.417049	6.73736	7	0.32660	8.93994	11.57441	27.57831

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	-0.41199	0.00000	0.00416	0.00000	-0.40783
2	G.T.STN.	0.00000	0.21618	0.09567	0.00000	0.31185
	IPGCL	-0.41199	0.21618	0.09983	0.00000	-0.09598
3	PRAGATI GT	0.00000	4.12723	0.13235	0.00000	4.25958
4	BAWANA	0.00000	5.01877	0.22281	0.00000	5.24158
	PPCL	0.00000	9.14601	0.35516	0.00000	9.50116
5	BTPS	-1.95526	0.00000	0.01421	0.00000	-1.94106
6	BYPL	0.00000	22.37625	2.29510	0.05663	24.72798
7	BRPL	0.00000	65.01361	12.80072	0.08432	77.89865
8	TPDDL	-37.45705	0.00000	2.10593	0.06477	-35.28634
9	NDMC	-56.75662	0.00000	0.39838	0.09904	-56.25920
10	MES	0.00000	3.60352	0.17455	0.02151	3.79958
11	N.Railways	0.00000	0.29051	0.01447	0.00033	0.30530
	TOTAL	-96.58092	100.64606	18.25835	0.32660	22.65009

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	11/May/20	12/May/20	13/May/20	14/May/20	15/May/20	16/May/20	17/May/20
ACP in P/kwh	262.16	258.52	268.87	272.55	265.05	257.63	247.06

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).

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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	0.40783	0.00000	-0.40783
2	G.T.STN.	0.00000	0.31185	0.31185
A)	IPGCL	0.40783	0.31185	-0.09598
3	PRAGATI GT	0.00000	4.25958	4.25958
4	Bawana	0.00000	5.24158	5.24158
B)	PPCL	0.00000	9.50116	9.50116
5	BTPS	1.94106	0.00000	-1.94106
6	BYPL	0.00000	24.72798	24.72798
7	BRPL	0.00000	77.89865	77.89865
8	TPDDL	35.28634	0.00000	-35.28634
9	NDMC	56.25920	0.00000	-56.25920
10	MES	0.00000	3.79958	3.79958
11	N.Railways	0.00000	0.30530	0.30530
C)	Total Delhi Deviation Amount	93.89442	116.54452	22.65009
14	*Regional Deviation NRPC	27.57831	0.00000	-27.57831

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

0.99

(i)	Actual drawal from the grid in MUs	399.39667
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) GT	6.079137
	(b) Pargati	24.622368
	(c) Bawana	83.020631
	(d) MSW Bawana	1.653274
	(e) EDWPCL	0.486803
	Total	115.862213
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	515.258883
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	146.268670
	(b) BRPL	229.181059
	(c) BYPL	111.274591
	(d) NDMC	18.279361
	(e) MES	3.955805
	(f) BTPS	0.093804
	(g) RPH	0.063249
	(h) N.Railways*	1.063225
	Total	510.179764
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	5.079119
(vi)	Trans. Loss((v)*100/(iii)) in %	0.99

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
	-Nil-		

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).

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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)
11/May/20	19.915195	19.666271	-0.248924	-5.99892	0.08184	1	0.00000	-5.91707
12/May/20	20.940405	20.977597	0.037192	-0.38013	0.00688	0	0.00000	-0.37325
13/May/20	21.884143	21.588326	-0.295817	-9.54160	0.02295	3	0.00000	-9.51865
14/May/20	21.487451	20.980129	-0.507322	-2.44553	1.56197	2	0.03341	-0.85015
15/May/20	20.707351	20.476869	-0.230482	-4.80963	0.34890	1	0.01059	-4.45014
16/May/20	21.115549	20.705292	-0.410257	-10.43088	0.00134	3	0.01330	-10.41624
17/May/20	22.111491	21.874186	-0.237305	-3.85036	0.08206	2	0.00747	-3.76083
Total	148.161585	146.268670	-1.8929150	-37.45705	2.10593	12	0.06477	-35.28634

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)
11/May/20	30.445100	30.386283	-0.058817	2.54751	0.37319	0	0.00000	2.92069
12/May/20	31.869987	32.428700	0.558713	17.16744	3.96393	1	0.00000	21.13137
13/May/20	33.001616	33.381219	0.379603	7.70765	0.29506	1	0.00000	8.00271
14/May/20	32.205826	32.635241	0.429415	20.15612	4.87675	1	0.06109	25.09396
15/May/20	32.533672	32.578667	0.044995	7.27878	2.12737	2	0.02023	9.47138
16/May/20	33.437139	33.364573	-0.072566	3.92054	0.50735	0	0.00000	4.42789
17/May/20	34.184651	34.406376	0.221725	6.23557	0.61208	1	0.00299	6.85065
Total	227.677991	229.181059	1.5030681	65.01361	12.80072	6	0.08432	77.89865

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)
11/May/20	14.205352	14.479514	0.274162	8.48324	0.05447	3	0.00000	8.53771
12/May/20	15.421534	15.477956	0.056422	4.21018	0.02210	2	0.00000	4.23228
13/May/20	16.143723	16.210909	0.067186	0.94662	0.00000	1	0.00000	0.94662
14/May/20	15.996803	16.077242	0.080440	6.56785	1.25963	3	0.03640	7.86388
15/May/20	15.771988	15.669520	-0.102468	-0.37613	0.25658	1	0.00071	-0.11884
16/May/20	16.474135	16.324030	-0.150105	-2.96373	0.00000	3	0.01461	-2.94912
17/May/20	16.839573	17.035419	0.195846	5.50822	0.70231	3	0.00491	6.21544
Total	110.853107	111.274591	0.4214834	22.37625	2.29510	16	0.05663	24.72798

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)
11/May/20	3.039723	2.606173	-0.433550	-9.12320	0.14414	6	0.00000	-8.97906
12/May/20	2.900154	2.680543	-0.219611	-5.75937	0.08635	6	0.00000	-5.67302
13/May/20	2.908066	2.742956	-0.165110	-3.90850	0.00000	6	0.00000	-3.90850
14/May/20	2.978739	2.739156	-0.239583	-5.67055	0.11964	4	0.02123	-5.52968
15/May/20	3.220944	2.713558	-0.507386	-12.96229	0.00000	7	0.02516	-12.93713
16/May/20	2.930625	2.456336	-0.474289	-11.32511	0.00000	7	0.03754	-11.28757
17/May/20	2.710135	2.340639	-0.369496	-8.00761	0.04826	6	0.01512	-7.94424
Total	20.688387	18.279361	-2.4090265	-56.75662	0.39838	42	0.09904	-56.25920

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).

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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)
11/May/20	0.538617	0.550021	0.011404	0.43841	0.01087	1	0.00000	0.44929
12/May/20	0.524015	0.569988	0.045973	1.11571	0.00000	0	0.00000	1.11571
13/May/20	0.523615	0.585301	0.061686	1.34439	0.00000	1	0.00000	1.34439
14/May/20	0.709038	0.575435	-0.133603	-1.97886	0.02594	4	0.02151	-1.93140
15/May/20	0.555897	0.579786	0.023889	0.79184	0.08804	0	0.00000	0.87988
16/May/20	0.513871	0.550025	0.036154	0.91919	0.00000	0	0.00000	0.91919
17/May/20	0.498046	0.545249	0.047203	0.97283	0.04970	1	0.00000	1.02253
Total	3.863099	3.955805	0.0927058	3.60352	0.17455	7	0.02151	3.79958

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)
11/May/20	0.141368	0.141514	0.000146	-0.11999	0.00000	0	0.00000	-0.11999
12/May/20	0.138042	0.155909	0.017867	0.45171	0.00000	1	0.00000	0.45171
13/May/20	0.147488	0.156599	0.009111	0.24900	0.00000	2	0.00000	0.24900
14/May/20	0.155741	0.149056	-0.006686	-0.18974	0.01264	0	0.00000	-0.17710
15/May/20	0.152418	0.161319	0.008901	0.11908	0.00000	0	0.00000	0.11908
16/May/20	0.148961	0.153265	0.004303	0.08172	0.00000	0	0.00000	0.08172
17/May/20	0.156338	0.145564	-0.010774	-0.30128	0.00183	2	0.00033	-0.29912
Total	1.040355	1.063225	0.0228702	0.29051	0.01447	5	0.00033	0.30530

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)
11/May/20	0.012300	0.008582	-0.003718	-0.08306	0.00076	0	0.00000	-0.08230
12/May/20	0.012300	0.008326	-0.003974	-0.09965	0.00207	0	0.00000	-0.09759
13/May/20	0.012300	0.009094	-0.003206	-0.06318	0.00000	0	0.00000	-0.06318
14/May/20	0.012300	0.009924	-0.002376	-0.05498	0.00101	0	0.00000	-0.05397
15/May/20	0.012300	0.009396	-0.002904	-0.08625	0.00000	0	0.00000	-0.08625
16/May/20	0.009600	0.009093	-0.000507	-0.00945	0.00000	0	0.00000	-0.00945
17/May/20	0.009600	0.008834	-0.000766	-0.01542	0.00032	0	0.00000	-0.01510
Total	0.080700	0.063249	-0.0174510	-0.41199	0.00416	0	0.00000	-0.40783

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)
11/May/20	0.897250	0.892761	-0.004489	0.09873	0.00000	0	0.00000	0.09873
12/May/20	0.866250	0.873174	0.006924	-0.06980	0.02159	0	0.00000	-0.04821
13/May/20	0.869000	0.868937	-0.000063	-0.02480	0.00000	0	0.00000	-0.02480
14/May/20	0.869250	0.871769	0.002519	0.05192	0.03783	0	0.00000	0.08975
15/May/20	0.866250	0.863916	-0.002334	0.20707	0.00000	0	0.00000	0.20707
16/May/20	0.851750	0.854514	0.002764	-0.03951	0.00000	0	0.00000	-0.03951
17/May/20	0.852750	0.854066	0.001316	-0.00744	0.03626	0	0.00000	0.02882
Total	6.072500	6.079137	0.0066370	0.21618	0.09567	0	0.00000	0.31185

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).

ISSUE DATE

6/23/2020

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)
11/May/20	3.610250	3.577380	-0.032870	0.83591	0.00000	0	0.00000	0.83591
12/May/20	3.563500	3.531012	-0.032488	0.72974	0.00000	0	0.00000	0.72974
13/May/20	3.549250	3.526110	-0.023140	0.46565	0.00000	0	0.00000	0.46565
14/May/20	3.541750	3.510042	-0.031708	0.78042	0.03914	0	0.00000	0.81956
15/May/20	3.533750	3.507990	-0.025760	0.69093	0.04170	0	0.00000	0.73263
16/May/20	3.506500	3.487998	-0.018502	0.30719	0.00000	0	0.00000	0.30719
17/May/20	3.497250	3.481836	-0.015414	0.31740	0.05151	0	0.00000	0.36890
Total	24.802250	24.622368	-0.1798820	4.12723	0.13235	0	0.00000	4.25958

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)
11/May/20	0.019129	0.013442	-0.005687	-0.12432	0.00046	0	0.00000	-0.12386
12/May/20	0.018581	0.013375	-0.005206	-0.14206	0.00179	0	0.00000	-0.14027
13/May/20	0.018581	0.013258	-0.005324	-0.11546	0.00000	0	0.00000	-0.11546
14/May/20	0.043662	0.012943	-0.030719	-0.64954	0.00929	0	0.00000	-0.64025
15/May/20	0.018581	0.013150	-0.005431	-0.13457	0.00000	0	0.00000	-0.13457
16/May/20	0.043662	0.013689	-0.029972	-0.70206	0.00000	0	0.00000	-0.70206
17/May/20	0.018581	0.013946	-0.004635	-0.08724	0.00266	0	0.00000	-0.08458
Total	0.180777	0.093804	-0.0869734	-1.95526	0.01421	0	0.00000	-1.94106

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)
11/May/20	11.372500	11.351860	-0.020640	0.11144	0.00620	0	0.00000	0.11764
12/May/20	12.341610	12.216800	-0.124810	2.93517	0.08348	0	0.00000	3.01865
13/May/20	11.964322	11.962984	-0.001338	0.19811	0.00000	0	0.00000	0.19811
14/May/20	11.731960	11.765360	0.033400	-0.54078	0.00000	0	0.00000	-0.54078
15/May/20	11.498138	11.474602	-0.023536	0.73505	0.00921	0	0.00000	0.74427
16/May/20	11.657030	11.648401	-0.008629	0.01472	0.00000	0	0.00000	0.01472
17/May/20	12.744430	12.600625	-0.143805	1.56507	0.12392	0	0.00000	1.68898
Total	83.309989	83.020631	-0.2893579	5.01877	0.22281	0	0.00000	5.24158

I)

(-)ve indicates to be receivable by the Utility.

ii)

(+ve indicates to be payable by the Utility.

iii)

The above Deviation account are subject to change if Deviation accounts are revised by NRPC due to any reason.

iv)

The Deviation accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017&27.01.2017

STATE LOAD DESPATCH CENTER

Only for information

**Details of Sustained deviation amount of Intra-State Utilities for the period of
11.05.2020 to 17.05.2020. (Week No.07/F.Y. 2010-21).**

ISSUE DATE

6/23/2020

Date	Sustain Deviation Amount in Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
11.05.2020	4087.23250	0.00000	8962.20385	8710.62756	121.88267	0.00000	0.00000	0.00000	0.00000	0.00000
12.05.2020	0.00000	13677.96480	964.02257	5340.92268	0.00000	63.45968	0.00000	0.00000	0.00000	0.00000
13.05.2020	4999.75475	668.22025	1003.42143	3036.18301	179.04010	387.21187	0.00000	0.00000	0.00000	0.00000
14.05.2020	4168.60597	7622.31632	4541.68311	2648.50131	2683.66022	0.00000	0.00000	0.00000	0.00000	0.00000
15.05.2020	3788.48125	7237.32676	252.49296	9001.20444	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
16.05.2020	4599.09252	0.00000	5050.15031	12976.65829	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
17.05.2020	3192.62935	1279.66104	2100.35735	6461.03673	0.00000	139.98567	0.00000	0.00000	0.00000	0.00000
Total	24835.79635	30485.48917	22874.33157	48175.13402	2984.58299	590.65722	0.00000	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	
11.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
12.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
13.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
14.05.2020	0.03341	0.06109	0.03640	0.02123	0.02151	0.00000	0.00000	0.00000	0.00000	0.00000
15.05.2020	0.01059	0.02023	0.00071	0.02516	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
16.05.2020	0.01330	0.00000	0.01461	0.03754	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
17.05.2020	0.00747	0.00299	0.00491	0.01512	0.00000	0.00033	0.00000	0.00000	0.00000	0.00000
Total	0.06477	0.08432	0.05663	0.09904	0.02151	0.00033	0.00000	0.00000	0.00000	0.00000