

<p>Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059</p>		<p>DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTER REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002 www.dtl.gov.in www.delhisldc.org</p>
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DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

No. F.DTL/207/2018-19/Manager(EAC)/02/390

ISSUE DATE

26-07-2018

DUE DATE

03-08-2018

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 23.04.2018 to 29.04.2018. (Week No.05/F.Y. 2018-19).

Sir,

Please find herewith with the Statement of Deviation charges for the Week-05/FY18-19

The Accounts are uploaded in SLDC's web site also. The Deviation charges for the week have been computed as per CERC regulation on Deviation Settlement Mechanism & related matters dated 06.01.2014.

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 the Govt. of NCT of Delhi Order dated 28.07.16 w.e.f 01.09.16 onwards, 0.35MW Auxiliary power is allocated to IP from GT at Ex-Bus..The Deviation account are drawn out accordingly.

IP has been included in the adjustment of UI/Deviation amount w.r.t. Interstate UI/Deviation amount and intrastate UI/Deviation amount from Week 14 FY 2010-11 as per the decision taken in the 7th commercial Sub-committee held on dated 22.09.10.

Module-01 of Bawana CCGT comprising of GT-1, GT-02 & WHRU-1 has been Declared under Commercial Operation from 00.00 Hrs of 27.12.11, 00.00 Hrs of 16.07.12 & 00.00 Hrs of 01.04.12 respectively.CoD of WHRU-2 declared on 14.02.2012 at 00.00 Hrs. Module-02 of Bawana CCGT comprising of GT-3, GT-04 & WHRU has been Declared under Commercial Operation from 00.00 Hrs of 28.10.2013, 27.02.2014 & 27.03.2014 respectively.

While drawing out the drawal schedule, the transmission losses for the week has been considered as 0.98% (w.e.f. 14.08.2017)

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.DSM Account(infirm power) of MSW Solutions Limited.BAWANA is also issued w.e.f.09july2016(week15,FY-16-17)

2 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

3 DSM Account of MSW Solution Limited Bawana is now no longer to maintained as per DERC Order F.11(1394)/DERC/2016-17/5288 Petition No. 27/2016 dated 22.02.2017 wef 10jan2017

4 DSM Account(infirm power) of EDWPCL is issued w.e.f.21oct2015(week30,FY-15-16) as decided in 18th GCC dated 22.09.17

5 As per the MOM of 18th GCC % Allocation of EDWPCL has been allocated to all the Discoms w.e.f.28.04.2017

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 : DSM Account(infirm power) of MSW Solutions Limited.BAWANA is also issued w.e.f.09july2016(week15,FY-16-17)
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
DSM Account of MSW Solution Limited Bawana is now no longer to maintained as per DERC Order F.11(1394)/DERC/2016-17/5288
Petition No. 27/2016 dated 22.02.2017 wef 10jan2017

As per the MOM of 18th GCC % Allocation of EDWPCL has been allocated to all the Discoms w.e.f.28.04.2017

Copy for favour of kind information to:

Secretary, DERC
Member Secretary, NRPC
General Manager, NRLDC
Director (Operations), DTL
E.D.(T),SLDC
General Manager (O&M), DTL
General Manager (C&RA)
Dy. General Manager (SCADA)
Dy. General Manager (Metering & Protection), DTL
DGM (SO),DTL

Yours faithfully

Manager (Energy Accounting)

DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

**Deviation Settlement Account issued by Delhi SLDC for the period of
23.04.2018 to 29.04.2018(Week 05/18-19)**

ISSUE DATE

26-07-2018

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 49.7 Hz

Deviation Cap Rate

Deviation charges for UD/Over Injection

Deviation Rate (P/kWh)

0

Linear in 0.01 Hz steps @ 35.60 P/kWh for each step

Linear in 0.01 Hz steps @ 20.84 P/kWh for each step

824.04 Ps/unit

303.04 P/kWh for Gen Stns using Coal or Lignite or APM Gas

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 49.7Hz & 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 49.7Hz

(Below 49.7 Hz)

Equivalent to 100% of the charges for Deviation i.e 1648.08 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 50.10 Hz & above @ 178 ps/unit.

**Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of
23.04.2018 to 29.04.2018(Week 05/18-19)**

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(-ive) in MUs	Devi 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
23	69.027867	68.736023	-0.291844	-11.59357	0	-0.06613	-11.65970
24	74.187696	72.707863	-1.479833	-38.14969	0	0.37929	-37.77040
25	74.493972	73.638346	-0.855626	-19.36754	0	0.69134	-18.67620
26	76.980955	77.042876	0.061921	3.29142	0	0.7363	4.02772
27	80.180123	80.644510	0.464387	18.81224	0	1.04452	19.85676
28	78.361519	79.216126	0.854607	33.49242	0.22215	1.27067	34.98524
29	75.549002	75.738409	0.189407	12.39648	2.72992	0.6241	15.75050
	528.781134	527.724153	-1.056981	-1.11824	2.95207	4.68009	6.51392

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	Additional Deviation Amount	NET Deviation
1	I.P.STN	-1.48118	0.00000	0.00000	-1.48118
2	RPH	-1.19418	0.00000	0.00000	-1.19418
3	G.T.STN.	-2.56604	0.00000	0.00000	-2.56604
	IPGCL	-5.24140	0.00000	0.00000	-5.24140
4	PRAGATI GT	-2.45351	0.00000	0.00000	-2.45351
5	BAWANA	0.00000	0.71098	0.12948	0.84046
	PPCL	-2.45351	0.71098	0.12948	-1.61305
6	BTSPS	0.00000	8.86435	0.00000	8.86435
7	BYPL	0.00000	17.87208	0.36296	18.23504
8	BRPL	-101.16336	0.00000	1.04174	-100.12162
9	TPDDL	0.00000	112.09668	5.99584	118.09251
10	NDMC	-22.79300	0.00000	0.02504	-22.76796
11	MES	-4.49621	0.00000	0.00000	-4.49621
12	N.Railways	0.00000	0.67674	0.00000	0.67674
	TOTAL	-136.14747	140.22083	7.55504	11.62841

Note

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

ii) (+)ve indicates to be payable by the Utility.

DELHI TRANSCO LTD.
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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
23.04.2018 to 29.04.2018(Week 05/18-19)

ISSUE DATE

26-07-2018

ABSTRACT OF UTILITY-WISE Deviation CHARGES

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	I.P.STN	1.48118	0.00000	-1.48118
2	RPH	1.19418	0.00000	-1.19418
3	G.T.STN.	2.56604	0.00000	-2.56604
A)	IPGCL	5.24140	0.00000	-5.24140
4	PRAGATI GT	2.45351	0.00000	-2.45351
5	Bawana	0.00000	0.84046	0.84046
B)	PPCL	2.45351	0.84046	-1.61305
6	BTPS	0.00000	8.86435	8.86435
7	BYPL	0.00000	18.23504	18.23504
8	BRPL	100.12162	0.00000	-100.12162
9	TPDDL	0.00000	118.09251	118.09251
10	NDMC	22.76796	0.00000	-22.76796
11	MES	4.49621	0.00000	-4.49621
12	N.Railways	0.00000	0.67674	0.67674
C)	Total Delhi Deviation Amount	135.08070	146.70911	11.62841
12	*Regional Deviation NRPC	6.51392	0.00000	-6.51392

Note

- i) (-)ve indicates amount receivable by the Utility.
ii) (+)ve indicates amount payable by the Utility.
iii) *only for indicating purpose not for payment.

Avg Trans. Loss in the STU during the period of A/c

1.04

(i) Actual drawal from the grid in MUS

527.724153

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

(a) RPH	-0.067387
(b) GT	14.633832
(c) Pargati	44.863446
(d) BTPS	26.133912
(e) Bawana	65.123636
(f) MSW Bawana	2.752281
(g) EDWPCL	0.110200
Total	153.549920

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

681.274073

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

(a) TPDDL	199.509425
(b) BRPL	283.523367
(c) BYPL	154.152641
(d) NDMC	30.882257
(e) MES	4.841944
(f) IP	0.002861
(g) N.Railways	1.304688
Total	674.217182

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

7.056891

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

1.04

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
23.04.2018 to 29.04.2018(Week 05/18-19)**

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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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	25.632045	26.165937	0.53389	16.35929	0.96877	17.32806
24-Apr-18	27.070814	27.426619	0.35581	8.87601	0.06236	8.93837
25-Apr-18	27.669735	28.016448	0.34671	8.73805	0.14093	8.87897
26-Apr-18	28.963986	29.404089	0.44010	12.57804	0.07555	12.65359
27-Apr-18	29.995601	30.649177	0.65358	20.54563	0.01605	20.56168
28-Apr-18	28.226226	29.014546	0.78832	25.19503	1.70953	26.90456
29-Apr-18	27.924082	28.832609	0.90853	19.80462	3.02265	22.82727
Total	195.482489	199.509425	4.02694	112.09668	5.99584	118.09251

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	36.200924	35.777150	-0.42377	-12.75144	0.00000	-12.75144
24-Apr-18	38.733788	37.219416	-1.51437	-30.83858	0.00000	-30.83858
25-Apr-18	40.142469	39.179125	-0.96334	-21.09473	0.00000	-21.09473
26-Apr-18	42.133806	41.458554	-0.67525	-16.48562	0.00000	-16.48562
27-Apr-18	44.135383	43.691472	-0.44391	-8.73843	0.00576	-8.73267
28-Apr-18	44.449005	44.219849	-0.22916	-4.86664	0.00000	-4.86664
29-Apr-18	42.588093	41.977801	-0.61029	-6.38791	1.03598	-5.35193
Total	288.383468	283.523367	-4.86010	-101.16336	1.04174	-100.12162

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	19.331062	19.209851	-0.12121	-2.42846	0.00000	-2.42846
24-Apr-18	19.989753	20.089619	0.09987	2.92353	0.00000	2.92353
25-Apr-18	21.768858	21.642311	-0.12655	-0.46297	0.00250	-0.46046
26-Apr-18	22.840215	22.877524	0.03731	0.88339	0.00000	0.88339
27-Apr-18	23.590780	23.684132	0.09335	3.88460	0.00000	3.88460
28-Apr-18	23.613504	23.797679	0.18417	8.31778	0.01433	8.33211
29-Apr-18	22.731610	22.851525	0.11992	4.75421	0.34612	5.10033
Total	153.865783	154.152641	0.28686	17.87208	0.36296	18.23504

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	4.858156	4.271278	-0.58688	-18.55887	0.00000	-18.55887
24-Apr-18	4.861708	4.384436	-0.47727	-12.19200	0.00000	-12.19200
25-Apr-18	4.478299	4.554495	0.07620	2.24597	0.00000	2.24597
26-Apr-18	4.709648	4.746417	0.03677	1.76827	0.00000	1.76827
27-Apr-18	4.956441	4.994012	0.03757	1.72642	0.00000	1.72642
28-Apr-18	4.157082	4.211181	0.05410	3.81334	0.02504	3.83838
29-Apr-18	3.864271	3.720438	-0.14383	-1.59613	0.00000	-1.59613
Total	31.885606	30.882257	-1.00335	-22.79300	0.02504	-22.76796

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	0.732770	0.654360	-0.07841	-2.29403	0.00000	-2.29403
24-Apr-18	0.701758	0.661664	-0.04009	-1.03899	0.00000	-1.03899
25-Apr-18	0.728975	0.681814	-0.04716	-0.93762	0.00000	-0.93762
26-Apr-18	0.717879	0.724581	0.00670	0.32327	0.00000	0.32327
27-Apr-18	0.729388	0.762433	0.03304	1.28515	0.00000	1.28515
28-Apr-18	0.715921	0.700259	-0.01566	-0.28738	0.00000	-0.28738
29-Apr-18	0.739472	0.656833	-0.08264	-1.54662	0.00000	-1.54662
Total	5.066163	4.841944	-0.22422	-4.49621	0.00000	-4.49621

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**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
23.04.2018 to 29.04.2018(Week 05/18-19)**

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26-07-2018

E) 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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	0.174738	0.182694	0.007956	0.163353	0.000000	0.16335
24-Apr-18	0.181112	0.184018	0.002906	0.065644	0.000000	0.06564
25-Apr-18	0.172188	0.179080	0.006892	0.137118	0.000000	0.13712
26-Apr-18	0.174399	0.184280	0.009881	0.224852	0.000000	0.22485
27-Apr-18	0.189507	0.192265	0.002758	0.076236	0.000000	0.07624
28-Apr-18	0.191554	0.186674	-0.004880	-0.079745	0.000000	-0.07975
29-Apr-18	0.193314	0.195677	0.002363	0.089281	0.000000	0.08928
Total	1.276813	1.304688	0.02787	0.67674	0.00000	0.67674

F) Deviation FOR IP STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	0.008400	0.000449	-0.00795	-0.24595	0.00000	-0.24595
24-Apr-18	0.008400	0.000537	-0.00786	-0.19994	0.00000	-0.19994
25-Apr-18	0.008400	0.000425	-0.00798	-0.18578	0.00000	-0.18578
26-Apr-18	0.008400	0.000275	-0.00813	-0.20204	0.00000	-0.20204
27-Apr-18	0.008400	0.000236	-0.00816	-0.24307	0.00000	-0.24307
28-Apr-18	0.008400	0.000435	-0.00797	-0.24335	0.00000	-0.24335
29-Apr-18	0.008400	0.000504	-0.00790	-0.16104	0.00000	-0.16104
Total	0.058800	0.002861	-0.05594	-1.48118	0.00000	-1.48118

G) Deviation FOR GT STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	2.650850	2.647113	-0.00374	0.10679	0.00000	0.10679
24-Apr-18	2.171350	2.170713	-0.00064	-0.01763	0.00000	-0.01763
25-Apr-18	1.755850	1.739590	-0.01626	0.36026	0.00000	0.36026
26-Apr-18	1.684100	1.684617	0.00052	-0.26303	0.00000	-0.26303
27-Apr-18	1.905850	1.909233	0.00338	-0.07194	0.00000	-0.07194
28-Apr-18	2.572350	2.566437	-0.00591	0.64073	0.00000	0.64073
29-Apr-18	1.768850	1.916129	0.14728	-3.32121	0.00000	-3.32121
Total	14.509200	14.633832	0.12463	-2.56604	0.00000	-2.56604

H) 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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	-0.016800	-0.008961	0.00784	-0.20698	0.00000	-0.20698
24-Apr-18	-0.016800	-0.009344	0.00746	-0.18215	0.00000	-0.18215
25-Apr-18	-0.016800	-0.009885	0.00692	-0.15169	0.00000	-0.15169
26-Apr-18	-0.016800	-0.010061	0.00674	-0.15158	0.00000	-0.15158
27-Apr-18	-0.016800	-0.010471	0.00633	-0.15886	0.00000	-0.15886
28-Apr-18	-0.016800	-0.009653	0.00715	-0.18217	0.00000	-0.18217
29-Apr-18	-0.016800	-0.009012	0.00779	-0.16076	0.00000	-0.16076
Total	-0.117600	-0.067387	0.05021	-1.19418	0.00000	-1.19418

I) Deviation FOR PRAGATI

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	6.360000	6.372444	0.01244	-0.29029	0.00000	-0.29029
24-Apr-18	6.360000	6.370950	0.01095	-0.27609	0.00000	-0.27609
25-Apr-18	6.413000	6.429198	0.01620	-0.23715	0.00000	-0.23715
26-Apr-18	6.415500	6.425502	0.01000	-0.33719	0.00000	-0.33719
27-Apr-18	6.488000	6.507264	0.01926	-0.54806	0.00000	-0.54806
28-Apr-18	6.376000	6.394092	0.01809	-0.71779	0.00000	-0.71779
29-Apr-18	6.360000	6.363996	0.00400	-0.04695	0.00000	-0.04695
Total	44.772500	44.863446	0.09095	-2.45351	0.00000	-2.45351

DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
23.04.2018 to 29.04.2018(Week 05/18-19)**

ISSUE DATE

26-07-2018

J) Deviation FOR BTPS

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	3.784000	3.734544	-0.04946	0.95664	0.00000	0.95664
24-Apr-18	3.761750	3.711180	-0.05057	0.80935	0.00000	0.80935
25-Apr-18	3.644000	3.610164	-0.03384	0.54866	0.00000	0.54866
26-Apr-18	3.946250	3.841380	-0.10487	1.61293	0.00000	1.61293
27-Apr-18	4.123500	4.038792	-0.08471	1.93837	0.00000	1.93837
28-Apr-18	3.731000	3.643452	-0.08755	2.22243	0.00000	2.22243
29-Apr-18	3.600000	3.554400	-0.04560	0.77597	0.00000	0.77597
Total	26.590500	26.133912	-0.45659	8.86435	0.00000	8.86435

k) Deviation FOR BAWANA

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
23-Apr-18	5.520000	5.505102	-0.01490	0.13405	0.00000	0.13405
24-Apr-18	5.613500	5.600895	-0.01260	0.01857	0.00000	0.01857
25-Apr-18	9.129500	9.080494	-0.04901	1.21889	0.12598	1.34487
26-Apr-18	11.017500	10.990329	-0.02717	0.71288	0.00350	0.71638
27-Apr-18	11.553250	11.591815	0.03857	-1.53178	0.00000	-1.53178
28-Apr-18	10.973750	10.981073	0.00732	-0.35317	0.00000	-0.35317
29-Apr-18	11.396250	11.373927	-0.02232	0.51152	0.00000	0.51152
Total	65.203750	65.123636	-0.08011	0.71098	0.12948	0.84046

NOTE

- i) (-)ve indicates to be receivable by the Utility.
ii) (+)ve indicates to be payable by the Utility.
iii) The above Deviation account are subject to change if Deviation accounts are revised by NRPC due to any reason.
iv) The Deviation accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017&27.01.2017