

**STATE LOAD DESPATCH CENTRE (DELHI)**

Office of Manager (Energy Accounting)  
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No. F.DTL/207/2022-23/Sr.Manager(EAC)/286

ISSUE DATE 02-08-2022  
DUE DATE 10-08-2022

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-110015  
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 27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).  
alongwith revision of DSM Accounts Week 26,27 of FY-21-22 & 06/FY22-23**

Sir,

Please find herewith with the Statement of Deviation charges for the period 27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).  
alongwith revision of DSM Account for Week 26,27 of FY-21-22 & 06/FY22-23

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 - Union Bank of India, RTGS No.-UBIN0901415)" being maintained by SLDC, otherwise it would attract simple interest @0.04 % per day of delay as per provisions of Indian Electricity Grid Code.

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

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

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

Note :

- 1 The Deviation accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 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 26,27 of FY-21-22 & 06/FY22-23**

Weeks	Rev. No.	Reason of revision
26	1	Due to revision of NRPC DSM Account on account of schedule
27	2	Due to revision of NRPC DSM Account on account of schedule
6	1	Due to revision of NRPC DSM Account on account of schedule

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

Yours faithfully

Sr. Manager (Energy Accounting)

## STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of  
27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).  
alongwith revision Week 26,27 of FY-21-22 & 06/FY22-23

ISSUE DATE 02-08-2022

**FOR PAYMENT PURPOSE**

All FIGURES IN Rs LACS

Sr No.	UTILITY	DSM AMOUNT FOR THE CURRENT WEEK	DIFFERENTIAL AMOUNT of Revised week	NET DSM AMOUNT FOR THE CURRENT WEEK
1	IP	0	0	0
2	RPH	-1.86500	0.19912	-1.66588
3	G.T.STN.	2.45848	-0.36715	2.09132
<b>A)</b>	<b>IPGCL</b>	<b>0.59348</b>	<b>-0.16803</b>	<b>0.42545</b>
4	PRAGATI GT	6.84407	-0.11966	6.72441
5	Bawana	2.57393	3.08192	5.65585
<b>B)</b>	<b>PPCL</b>	<b>9.41800</b>	<b>2.96226</b>	<b>12.38026</b>
6	EDWPCL	-4.20787	-0.08374	-4.29161
7	BYPL	-58.54108	-3.84129	-62.38237
8	BRPL	11.14562	-20.08563	-8.94001
9	TPDDL	234.96253	-562.86376	-327.90122
10	NDMC	88.04259	4.87388	92.91648
11	MES	100.38260	-14.85026	85.53234
12	N.Railways	14.17065	-7.39613	6.77452
<b>C)</b>	<b>Total Delhi Deviation Amount</b>	<b>395.96653</b>	<b>-601.45270</b>	<b>-205.48617</b>
13	*Regional Deviation NRPC	-500.98353	414.93291	-86.05062

- 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 26,27 of FY-21-22 &amp; 06/FY22-23

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 26 of FY-21-22		Week 27 of FY-21-22		Week 06 of FY-22-23		Sum(Diff.)
		Old	Rev-01	Old	Rev-02	Old	Rev-01	
1	I.P.STN							
2	RPH	1.20573	1.20573	1.38912	1.38912	-2.54383	-2.34471	0.19912
3	G.T.STN.	0.52123	0.52123	1.64777	1.64777	3.56325	3.19609	-0.36715
<b>A)</b>	<b>IPGCL</b>	<b>1.72695</b>	<b>1.72695</b>	<b>3.03688</b>	<b>3.03688</b>	<b>1.01942</b>	<b>0.85139</b>	<b>-0.16803</b>
4	PRAGATI GT	3.63625	3.63625	4.18131	4.18131	6.87333	6.75367	-0.11966
5	Bawana	-7.60748	-7.60748	3.00674	3.00674	-2.51024	0.57168	3.08192
<b>B)</b>	<b>PPCL</b>	<b>-3.97123</b>	<b>-3.97123</b>	<b>7.18805</b>	<b>7.18805</b>	<b>4.36309</b>	<b>7.32535</b>	<b>2.96226</b>
6	EDWPCL	11.32997	11.32997	8.17207	8.17207	0.49904	0.41531	-0.08374
7	BYPL	3.83161	3.83135	-5.25176	-5.25176	-114.42288	-118.26392	-3.84129
8	BRPL	-27.51865	-27.51876	25.27290	25.06108	-84.82340	-104.69709	-20.08563
9	TPDDL	-5.53239	-5.53395	67.81092	67.81012	598.61098	35.74959	-562.86376
10	NDMC	-19.45649	-19.45855	30.83058	30.82895	-16.43775	-11.56019	4.87388
11	MES	11.32574	11.32574	19.81658	19.81520	98.46903	83.62015	-14.85026
12	N.Railways	33.88272	33.87455	13.47097	13.46667	38.70745	31.32379	-7.39613
C)	Total Delhi Deviation Amount	5.61822	5.60607	170.34719	170.12726	525.98499	-75.23563	-601.45270
14	*Regional Deviation NRPC	103.45898	103.38180	-111.72026	-111.48978	-136.25715	278.52246	414.93291

## STATE LOAD DESPATCH CENTER

**Deviation Settlement Account issued by Delhi SLDC for the period of 27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).**

ISSUE DATE

02-08-2022

## 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 27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).**

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
27-Jun-22	130.348840	132.555822	2.206982	165.30324	9	57.85613	68.07138	0.92039	292.15114
28-Jun-22	132.206553	132.884130	0.677577	39.85196	6	7.97039	5.44087	0.51495	53.77817
29-Jun-22	132.058876	132.704861	0.645985	28.92557	4	3.47107	1.91920	-0.55745	33.75839
30-Jun-22	108.648295	108.144718	-0.503577	-6.18374	3	0.55654	0.48505	-1.34341	-6.48556
1-Jul-22	101.272930	101.663313	0.390383	30.47542	6	6.09508	10.76396	-0.80834	46.52612
2-Jul-22	101.230543	101.757786	0.527243	20.44539	2	1.22672	3.94327	0.72623	26.34161
3-Jul-22	100.466935	100.818174	0.351239	38.33238	4	4.59989	11.37462	0.60677	54.91366
<b>Total</b>	<b>806.232972</b>	<b>810.528804</b>	<b>4.295832</b>	<b>317.15022</b>	<b>34</b>	<b>81.77582</b>	<b>101.99835</b>	<b>0.05914</b>	<b>500.98353</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	-1.90406	0.00000	0.03906	0.00000	-1.86500
2	G.T.STN.	0.00000	1.74276	0.71572	0.00000	2.45848
	<b>IPGCL</b>	<b>-1.90406</b>	<b>1.74276</b>	<b>0.75478</b>	<b>0.00000</b>	<b>0.59348</b>
3	PRAGATI GT	0.00000	6.27768	0.56638	0.00000	6.84407
4	BAWANA	0.00000	0.77749	1.79644	0.00000	2.57393
	<b>PPCL</b>	<b>0.00000</b>	<b>7.05518</b>	<b>2.36282</b>	<b>0.00000</b>	<b>9.41800</b>
5	EDWPCL	-4.52358	0.00000	0.31571	0.00000	-4.20787
6	BYPL	-75.05535	0.00000	11.09910	5.41517	-58.54108
7	BRPL	-44.53782	0.00000	44.57651	11.10693	11.14562
8	TPDDL	0.00000	153.19557	60.02694	21.74002	234.96253
9	NDMC	0.00000	60.26582	12.76210	15.01468	88.04259
10	MES	0.00000	65.72844	9.04011	25.61405	100.38260
11	N.Railways	0.00000	9.94708	1.33860	2.88497	14.17065
	<b>TOTAL</b>	<b>-126.02081</b>	<b>297.93485</b>	<b>142.27667</b>	<b>81.77582</b>	<b>395.96653</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	27-Jun-22	28-Jun-22	29-Jun-22	30-Jun-22	1-Jul-22	2-Jul-22	3-Jul-22
<b>ACP in P/kwh</b>	612.66	665.78	750.71	378.89	403.60	442.49	389.22

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).

ISSUE DATE

02-08-2022

## ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	1.86500	0.00000	-1.86500
2	G.T.STN.	0.00000	2.45848	2.45848
A)	<b>IPGCL</b>	<b>1.86500</b>	<b>2.45848</b>	<b>0.59348</b>
3	PRAGATI GT	0.00000	6.84407	6.84407
4	Bawana	0.00000	2.57393	2.57393
B)	<b>PPCL</b>	<b>0.00000</b>	<b>9.41800</b>	<b>9.41800</b>
5	EDWPCL	4.20787	0.00000	-4.20787
6	BYPL	58.54108	0.00000	-58.54108
7	BRPL	0.00000	11.14562	11.14562
8	TPDDL	0.00000	234.96253	234.96253
9	NDMC	0.00000	88.04259	88.04259
10	MES	0.00000	100.38260	100.38260
11	N.Railways	0.00000	14.17065	14.17065
C)	Total Delhi Deviation Amount	64.61394	460.58047	395.96653
14	*Regional Deviation NRPC	500.98353	0.00000	-500.98353

## Note

- i) \*Only for indicating purpose.  
ii) (-)ve indicates amount receivable by the Utility.  
iii) (+)ve indicates amount payable by the Utility.

	<b>Avg Trans. Loss in the STU during the period of A/c</b>	<b>0.84</b>
(i)	<b>Actual drawal from the grid in MUS</b>	<b>810.528804</b>
(ii)	<b>Actual Ex-bus generation with in Delhi in MUS</b>	
	(a) GT	5.807949
	(b) Pargati	32.287248
	(c) Bawana	63.046356
	(d) MSW Bawana	2.932317
	(e) EDWPCL	0.183495
	<b>Total</b>	<b>104.257365</b>
(iii)	<b>Total Input to Delhi at DTL periphery in MUS((i)+(ii))</b>	<b>914.786169</b>
(iv)	<b>Actual Drawal of Distribution licensees /Deemed licensees &amp; IP Station</b>	
	(a) TPDDL	266.342305
	(b) BRPL	391.884687
	(c) BYPL	204.805345
	(d) NDMC	34.573885
	(e) MES	6.079199
	(f) BTPS	0.000000
	(g) RPH	0.038084
	(h) N.Railways*	3.356826
	<b>Total</b>	<b>907.080331</b>
(v)	<b>Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus</b>	<b>7.705838</b>
(vi)	<b>Trans. Loss((v)*100/(iii)) in %</b>	<b>0.84</b>

## DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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-NIL-

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).

ISSUE DATE

02-08-2022

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)
27-Jun-22	41.706603	42.017710	0.311107	34.38563	17.46382	4	10.02669	61.87614
28-Jun-22	44.571593	44.711111	0.139518	20.43213	8.50340	6	2.77738	31.71292
29-Jun-22	43.658969	43.775590	0.116621	7.26429	4.97884	2	0.23054	12.47367
30-Jun-22	36.152607	36.452900	0.300294	12.87063	3.51340	3	0.09485	16.47888
1-Jul-22	33.158124	33.676300	0.518176	26.46025	8.38516	7	4.56229	39.40769
2-Jul-22	32.059149	32.592112	0.532963	25.35015	9.08695	6	0.59864	35.03575
3-Jul-22	32.441498	33.116582	0.675084	26.43249	8.09537	6	3.44963	37.97749
<b>Total</b>	<b>263.748543</b>	<b>266.342305</b>	<b>2.5937627</b>	<b>153.19557</b>	<b>60.02694</b>	<b>34</b>	<b>21.74002</b>	<b>234.96253</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)
27-Jun-22	62.822273	63.120489	0.298216	30.28578	24.79706	3	6.62339	61.70623
28-Jun-22	67.317578	66.687008	-0.630570	-19.92872	0.86854	4	1.62537	-17.43481
29-Jun-22	66.348794	65.893727	-0.455067	-14.71316	1.37402	6	1.55645	-11.78270
30-Jun-22	53.264239	52.342525	-0.921713	-16.27044	0.14968	4	0.15987	-15.96090
1-Jul-22	47.851587	47.334038	-0.517549	-6.01764	4.59676	4	0.49803	-0.92284
2-Jul-22	48.956415	48.430522	-0.525892	-13.32203	3.49205	1	0.04719	-9.78280
3-Jul-22	48.953090	48.076377	-0.876713	-4.57160	9.29841	6	0.59663	5.32343
<b>Total</b>	<b>395.513976</b>	<b>391.884687</b>	<b>-3.6292893</b>	<b>-44.53782</b>	<b>44.57651</b>	<b>28</b>	<b>11.10693</b>	<b>11.14562</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)
27-Jun-22	32.488408	32.221908	-0.266500	-4.49518	4.52829	4	1.31077	1.34388
28-Jun-22	34.311693	34.054532	-0.257161	-10.44185	0.77509	5	1.06454	-8.60222
29-Jun-22	34.618130	34.179274	-0.438856	-13.95012	0.12378	5	1.10680	-12.71954
30-Jun-22	28.308460	27.493414	-0.815047	-12.08306	0.30473	7	0.24735	-11.53098
1-Jul-22	25.739490	25.166136	-0.573354	-12.32693	2.37082	4	1.02020	-8.93591
2-Jul-22	26.799947	26.138950	-0.660996	-19.27449	0.05823	5	0.34138	-18.87489
3-Jul-22	25.812129	25.551131	-0.260998	-2.48370	2.93815	6	0.32414	0.77859
<b>Total</b>	<b>208.078256</b>	<b>204.805345</b>	<b>-3.2729114</b>	<b>-75.05535</b>	<b>11.09910</b>	<b>36</b>	<b>5.41517</b>	<b>-58.54108</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)
27-Jun-22	5.230717	5.655063	0.424346	28.29706	7.30256	6	13.75215	49.35176
28-Jun-22	5.773420	5.936882	0.163462	7.20481	0.86503	5	0.73452	8.80436
29-Jun-22	5.716164	5.941592	0.225428	9.98600	0.59051	1	0.15846	10.73497
30-Jun-22	4.975789	4.776931	-0.198858	-5.80734	0.94248	3	0.04280	-4.82206
1-Jul-22	4.549496	4.578018	0.028522	0.70383	1.56670	1	0.01456	2.28509
2-Jul-22	3.753390	4.071533	0.318142	14.24273	0.83961	4	0.20181	15.28414
3-Jul-22	3.543475	3.613867	0.070391	5.63873	0.65522	1	0.11038	6.40433
<b>Total</b>	<b>33.542452</b>	<b>34.573885</b>	<b>1.0314331</b>	<b>60.26582</b>	<b>12.76210</b>	<b>21</b>	<b>15.01468</b>	<b>88.04259</b>

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).

ISSUE DATE

02-08-2022

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)
27-jun-22	0.491734	0.982961	0.491227	33.81071	7.65626	8	24.64761	66.11458
28-jun-22	0.873179	1.026417	0.153238	8.89290	0.09728	4	0.72530	9.71548
29-jun-22	0.894248	1.021511	0.127263	6.18807	0.00000	1	0.09819	6.28627
30-jun-22	0.752263	0.851100	0.098837	2.62588	0.00733	0	0.00000	2.63321
1-jul-22	0.669346	0.776701	0.107355	4.43562	0.52486	0	0.00000	4.96048
2-jul-22	0.596406	0.725527	0.129121	6.73323	0.70989	1	0.02385	7.46697
3-jul-22	0.597187	0.694982	0.097795	3.04203	0.04450	2	0.11910	3.20562
<b>Total</b>	<b>4.874363</b>	<b>6.079199</b>	<b>1.2048363</b>	<b>65.72844</b>	<b>9.04011</b>	<b>16</b>	<b>25.61405</b>	<b>100.38260</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)
27-jun-22	0.433278	0.491283	0.058004	4.10301	1.03050	5	1.49552	6.62903
28-jun-22	0.413055	0.503480	0.090425	4.38572	0.00000	9	1.04328	5.42900
29-jun-22	0.415960	0.492438	0.076478	4.04130	0.00000	5	0.32064	4.36194
30-jun-22	0.432964	0.477298	0.044335	1.18842	0.00318	4	0.01168	1.20328
1-jul-22	0.498471	0.466258	-0.032213	-1.11117	0.05777	0	0.00000	-1.05340
2-jul-22	0.497688	0.495929	-0.038159	-1.95560	0.15423	2	0.01385	-1.78752
3-jul-22	0.505328	0.466539	-0.038789	-0.70461	0.09293	0	0.00000	-0.61168
<b>Total</b>	<b>3.196744</b>	<b>3.356826</b>	<b>0.1600825</b>	<b>9.94708</b>	<b>1.33860</b>	<b>25</b>	<b>2.88497</b>	<b>14.17065</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)
27-jun-22	0.012300	0.006260	-0.006040	-0.41333	0.00000	0	0.00000	-0.41333
28-jun-22	0.012300	0.006047	-0.006253	-0.33662	0.00139	0	0.00000	-0.33523
29-jun-22	0.012300	0.006472	-0.005828	-0.29874	0.00242	0	0.00000	-0.29631
30-jun-22	0.012300	0.005537	-0.006763	-0.20339	0.00679	0	0.00000	-0.19660
1-jul-22	0.012300	0.005707	-0.006593	-0.23696	0.01303	0	0.00000	-0.22393
2-jul-22	0.009600	0.004270	-0.005330	-0.26132	0.00000	0	0.00000	-0.26132
3-jul-22	0.009600	0.003791	-0.005809	-0.15370	0.01542	0	0.00000	-0.13827
<b>Total</b>	<b>0.080700</b>	<b>0.038084</b>	<b>-0.0426160</b>	<b>-1.90406</b>	<b>0.03906</b>	<b>0</b>	<b>0.00000</b>	<b>-1.86500</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)
27-jun-22	0.828250	0.795156	-0.033094	0.99373	0.04112	0	0.00000	1.03485
28-jun-22	1.083750	1.024005	-0.059745	1.82911	0.22316	0	0.00000	2.05227
29-jun-22	0.798000	0.804255	0.006255	-0.13465	0.02155	0	0.00000	-0.11310
30-jun-22	0.835750	0.846621	0.010871	-0.27056	0.21334	0	0.00000	-0.05722
1-jul-22	0.697475	0.677832	-0.019643	-0.58055	0.14240	0	0.00000	-0.43815
2-jul-22	0.818517	0.824559	0.006041	-0.18897	0.00682	0	0.00000	-0.18215
3-jul-22	0.839345	0.835521	-0.003824	0.09464	0.06734	0	0.00000	0.16198
<b>Total</b>	<b>5.901088</b>	<b>5.807949</b>	<b>-0.0931385</b>	<b>1.74276</b>	<b>0.71572</b>	<b>0</b>	<b>0.00000</b>	<b>2.45848</b>

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).

ISSUE DATE

02-08-2022

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)
27-Jun-22	3.688500	3.648624	-0.039876	1.21299	0.28231	0	0.00000	1.49530
28-Jun-22	6.422000	6.404838	-0.017162	0.41747	0.03170	0	0.00000	0.44916
29-Jun-22	6.360000	6.314376	-0.045624	1.27318	0.01988	0	0.00000	1.29305
30-Jun-22	4.985000	4.959138	-0.025862	0.61499	0.00770	0	0.00000	0.62269
1-Jul-22	3.720500	3.684300	-0.036200	1.10618	0.14176	0	0.00000	1.24794
2-Jul-22	3.654250	3.627150	-0.027100	0.82261	0.04740	0	0.00000	0.87000
3-Jul-22	3.683000	3.648822	-0.034178	0.83027	0.03564	0	0.00000	0.86591
<b>Total</b>	<b>32.513250</b>	<b>32.287248</b>	<b>-0.2260020</b>	<b>6.27768</b>	<b>0.56638</b>	<b>0</b>	<b>0.00000</b>	<b>6.84407</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)
27-Jun-22	0.000000	-0.008631	-0.008631	0.26020	0.04012	0	0.00000	0.30032
28-Jun-22	0.000000	-0.012333	-0.012333	0.34020	0.00545	0	0.00000	0.34566
29-Jun-22	0.000000	-0.004972	-0.004972	0.12785	0.01761	0	0.00000	0.14546
30-Jun-22	0.000000	0.009531	0.009531	-0.28240	0.00000	0	0.00000	-0.28240
1-Jul-22	0.000000	-0.010845	-0.010845	0.26889	0.01315	0	0.00000	0.28204
2-Jul-22	0.000000	0.119230	0.119230	-3.43430	0.00000	0	0.00000	-3.43430
3-Jul-22	0.000000	0.091515	0.091515	-1.80403	0.23937	0	0.00000	-1.56466
<b>Total</b>	<b>0.000000</b>	<b>0.183495</b>	<b>0.1834950</b>	<b>-4.52358</b>	<b>0.31571</b>	<b>0</b>	<b>0.00000</b>	<b>-4.20787</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)
27-Jun-22	8.412766	8.336257	-0.076509	2.31541	1.30856	0	0.00000	3.62397
28-Jun-22	13.424900	13.490393	0.065493	-1.48471	0.02411	0	0.00000	-1.46061
29-Jun-22	12.409320	12.400177	-0.009143	0.41504	0.35744	0	0.00000	0.77248
30-Jun-22	9.113676	9.105937	-0.007739	0.35180	0.00000	0	0.00000	0.35180
1-Jul-22	6.482480	6.506089	0.023609	-0.67486	0.01019	0	0.00000	-0.66467
2-Jul-22	6.596265	6.599125	0.002860	-0.10871	0.08706	0	0.00000	-0.02165
3-Jul-22	6.612400	6.608378	-0.004022	-0.03647	0.00908	0	0.00000	-0.02739
<b>Total</b>	<b>63.051807</b>	<b>63.046356</b>	<b>-0.0054510</b>	<b>0.77749</b>	<b>1.79644</b>	<b>0</b>	<b>0.00000</b>	<b>2.57393</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  
27.06.2022 to 03.07.2022. (Week No.14/F.Y. 2022-23).

ISSUE DATE

02-08-2022

Date	Sustain Deviation Amount in Lakhs Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
27.06.2022	4.12628	2.72572	0.53942	5.65941	10.14321	0.61545	0.00000	0.00000	0.00000	
28.06.2022	4.08643	2.39145	1.56628	1.08072	1.06715	1.53500	0.00000	0.00000	0.00000	
29.06.2022	0.43586	2.94263	2.09252	0.29958	0.18564	0.60620	0.00000	0.00000	0.00000	
30.06.2022	1.15836	1.95245	3.02077	0.52266	0.00000	0.14261	0.00000	0.00000	0.00000	
01.07.2022	6.61506	0.72212	1.47923	0.02111	0.00000	0.00000	0.00000	0.00000	0.00000	
02.07.2022	5.07003	0.39966	2.89117	1.70913	0.20200	0.11734	0.00000	0.00000	0.00000	
03.07.2022	5.28650	0.91432	0.49674	0.16916	0.18252	0.00000	0.00000	0.00000	0.00000	
Total	26.77851	12.04835	12.08613	9.46178	11.78052	3.01660	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	
27.06.2022	10.02669	6.62339	1.31077	13.75215	24.64761	1.49552	0.00000	0.00000	0.00000	
28.06.2022	2.77738	1.62537	1.06454	0.73452	0.72530	1.04328	0.00000	0.00000	0.00000	
29.06.2022	0.23054	1.55645	1.10680	0.15846	0.09819	0.32064	0.00000	0.00000	0.00000	
30.06.2022	0.09485	0.15987	0.24735	0.04280	0.00000	0.01168	0.00000	0.00000	0.00000	
01.07.2022	4.56229	0.49803	1.02020	0.01456	0.00000	0.00000	0.00000	0.00000	0.00000	
02.07.2022	0.59864	0.04719	0.34138	0.20181	0.02385	0.01385	0.00000	0.00000	0.00000	
03.07.2022	3.44963	0.59663	0.32414	0.11038	0.11910	0.00000	0.00000	0.00000	0.00000	
Total	21.74002	11.10693	5.41517	15.01468	25.61405	2.88497	0.00000	0.00000	0.00000	