

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2021-22/Manager(EAC)/78

ISSUE DATE 04/05/21
DUE DATE 12/05/21

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 29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).
alongwith revision of DSM Accounts Week 10, 11 & 12 of (FY-20-21)Rev-01**

Sir,

Please find herewith with the Statement of Deviation charges for the period 29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).
alongwith revision of DSM Account for Week 10, 11 & 12 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 15-10-07 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 within 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 be 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 10, 11 & 12 of (FY-20-21)Rev-01

Weeks	Rev. No.	Reason of revision
10	1	Due to Revision of schedule of by NRLDC
11	1	Due to Revision of schedule of by NRLDC
12	1	Due to Revision of schedule of by NRLDC

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

Yours faithfully

Manager (Energy Accounting)

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).
alongwith revision Week 10, 11 & 12 of (FY-20-21)Rev-01

ISSUE DATE

04/05/21

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	-0.88982	0.00000	-0.88982
3	G.TSTN.	1.01906	0.00000	1.01906
A)	IPGCL	0.12924	0.00000	0.12924
4	PRAGATI GT	4.46602	0.00000	4.46602
5	Bawana	9.82485	0.00000	9.82485
B)	PPCL	14.29087	0.00000	14.29087
6	EDWPCL	10.04594	0.00000	10.04594
7	BYPL	-1.77872	-62.82644	-64.60516
8	BRPL	-30.17999	0.96726	-29.21274
9	TPDDL	-37.68781	54.98864	17.30083
10	NDMC	-33.07541	0.00085	-33.07456
11	MES	4.27543	-0.00217	4.27326
12	N.Railways	4.34413	0.00024	4.34437
C)	Total Delhi Deviation Amount	-69.63631	-6.87163	-76.50794
13	*Regional Deviation NRPC	197.90714	2.49449	200.40163

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 10, 11 & 12 of (FY-20-21)Rev-01

All FIGURES IN Rs LACS

Sr No.	UTILITY	WK-10/2020-21		WK-11/2020-21		WK-12/2020-21		Sum(Diff.)
		Old	Rev-01	Old	Rev-01			
1	LPSTN							
2	RPH	-1.05612	-1.05612	-0.99897	-0.99897	-0.61907	-0.61907	0.00000
3	G.TSTN.	0.73224	0.73224	0.42935	0.42935	0.24339	0.24339	0.00000
A)	IPGCL	-0.32388	-0.32388	-0.56961	-0.56961	-0.37568	-0.37568	0.00000
4	PRAGATI GT	1.82039	1.82039	2.79972	2.79972	1.80388	1.80388	0.00000
5	Bawana	2.12873	2.12873	8.94374	8.94374	6.20041	6.20041	0.00000
B)	PPCL	3.94912	3.94912	11.74345	11.74345	8.00428	8.00428	0.00000
6	EDWPCL	-1.75035	-1.75035	-2.13929	-2.13929	-1.69101	-1.69101	0.00000
7	BYPL	0.62104	-20.49838	-2.71871	-31.62794	-2.88629	-15.68409	-62.82644
8	BRPL	105.75702	105.92646	268.96099	269.81135	147.33354	147.28099	0.96726
9	TPDDL	-14.97953	1.98851	-16.40700	9.89485	-18.94805	-7.22929	54.98864
10	NDMC	-51.85882	-51.85141	-23.86264	-23.86446	-16.17884	-16.18358	0.00085
11	MES	4.46317	4.46292	10.38056	10.37947	5.77489	5.77406	-0.00217
12	N.Railways	-2.63808	-2.63776	-1.51935	-1.51943	-0.07110	-0.07110	0.00024
C)	Total Delhi Deviation Amount	43.23968	39.26522	243.86840	242.10838	120.96176	119.82460	-6.87163
14	*Regional Deviation NRPC	10.10283	11.05282	-193.00413	-191.43805	-99.76511	-99.78669	2.49449

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).

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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) & 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 ie 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**29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).**

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
29/Mar/21	41.954921	41.053751	-0.901170	-5.65263	8	1.69579	5.51023	0.55499	2.10838
30/Mar/21	54.861587	53.877908	-0.983679	-20.23831	3	1.82145	0.04320	0.65273	-17.72093
31/Mar/21	58.294721	57.311186	-0.983535	-27.89707	4	3.34765	1.56678	-0.06668	-23.04932
1/Apr/21	56.636220	55.313028	-1.323192	-54.70939	6	10.94188	0.00000	-0.37485	-44.14236
2/Apr/21	55.481114	53.904786	-1.576328	-62.18925	8	18.65678	0.00000	0.63172	-42.90076
3/Apr/21	53.342975	52.081242	-1.261733	-50.95431	6	10.19086	0.49496	0.61270	-39.65579
4/Apr/21	52.340774	51.238045	-1.102729	-36.99898	3	3.32991	0.35513	0.76758	-32.54636
Total	372.912312	364.779946	-8.132366	-258.63994	38	49.98432	7.97030	2.77819	-197.90714

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	-0.90048	0.00000	0.01066	0.00000	-0.88982
2	G.T.STN.	0.00000	0.94611	0.07295	0.00000	1.01906
	IPGCL	-0.90048	0.94611	0.08361	0.00000	0.12924
3	PRAGATI GT	0.00000	4.18203	0.28399	0.00000	4.46602
4	BAWANA	0.00000	4.03442	5.65251	0.13793	9.82485
	PPCL	0.00000	8.21644	5.93650	0.13793	14.29087
5	EDWPCL	0.00000	9.75696	0.28898	0.00000	10.04594
6	BYPL	-7.92945	0.00000	1.91680	4.23393	-1.77872
7	BRPL	-58.76331	0.00000	11.16217	17.42115	-30.17999
8	TPDDL	-55.38965	0.00000	5.64741	12.05443	-37.68781
9	NDMC	-52.20145	0.00000	4.80437	14.32167	-33.07541
10	MES	0.00000	3.84185	0.34599	0.08759	4.27543
11	N.Railways	0.00000	1.81668	0.79984	1.72761	4.34413
	TOTAL	-175.18433	24.57804	30.98566	49.98432	-69.63631

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	29/Mar/21	30/Mar/21	31/Mar/21	1/Apr/21	2/Apr/21	3/Apr/21	4/Apr/21
ACP in P/kwh	291.89	404.45	342.17	355.13	345.36	363.59	345.97

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).

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ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	RPH	0.88982	0.00000	-0.88982
2	G.T.STN.	0.00000	1.01906	1.01906
A)	IPGCL	0.88982	1.01906	0.12924
3	PRAGATI GT	0.00000	4.46602	4.46602
4	Bawana	0.00000	9.82485	9.82485
B)	PPCL	0.00000	14.29087	14.29087
5	EDWPCL	0.00000	10.04594	10.04594
6	BYPL	1.77872	0.00000	-1.77872
7	BRPL	30.17999	0.00000	-30.17999
8	TPDDL	37.68781	0.00000	-37.68781
9	NDMC	33.07541	0.00000	-33.07541
10	MES	0.00000	4.27543	4.27543
11	N.Railways	0.00000	4.34413	4.34413
C)	Total Delhi Deviation Amount	103.61174	33.97544	-69.63631
14	*Regional Deviation NRPC	0.00000	197.90714	197.90714

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	1.00
(i)	Actual drawal from the grid in MUs	364.779946
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) GT	4.892460
	(b) Pargati	25.741176
	(c) Bawana	81.873012
	(d) MSW Bawana	2.719085
	(e) EDWPCL	0.343161
	Total	115.568894
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	480.348840
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	145.626145
	(b) BRPL	199.176233
	(c) BYPL	107.124697
	(d) NDMC	18.544839
	(e) MES	3.140401
	(f) BTPS	0.000000
	(g) RPH	0.037819
	(h) N.Railways*	1.889998
	Total	475.540132
(v)	Avg. Trans. Loss ((v)-(iv)) in Mus	4.808708
(vi)	Trans. Loss((v)*100/(iii)) in %	1.00

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
28.03.2021	75-88	PPCL	Due to tripping of 220 kV Patparganj Stn.

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).

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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)
29/Mar/21	15.691289	15.436924	-0.254365	3.51190	1.92060	3	0.15072	5.58322
30/Mar/21	20.022521	19.764449	-0.258072	-2.90575	0.82769	2	0.09218	-1.98588
31/Mar/21	22.704995	22.489760	-0.215236	-4.63401	1.76128	0	0.00000	-2.87273
1/Apr/21	23.453090	22.809523	-0.643567	-21.91229	0.08524	4	8.12753	-13.69952
2/Apr/21	23.155181	22.844709	-0.310473	-10.73318	0.75891	1	2.48108	-7.49319
3/Apr/21	21.207437	20.902564	-0.304874	-11.46970	0.12603	1	1.20292	-10.14074
4/Apr/21	21.579450	21.378216	-0.201234	-7.24662	0.16765	0	0.00000	-7.07897
Total	147.813964	145.626145	-2.1878199	-55.38965	5.64741	11	12.05443	-37.68781

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)
29/Mar/21	25.659894	25.411972	-0.247922	6.08551	4.26947	5	0.43528	10.79026
30/Mar/21	30.544990	30.101931	-0.443059	-10.44335	0.12692	3	0.49694	-9.81948
31/Mar/21	30.429337	30.020755	-0.408582	-9.52086	0.61514	4	1.88323	-7.02248
1/Apr/21	29.339803	29.106566	-0.233237	-6.16422	3.31997	3	1.71479	-1.12946
2/Apr/21	29.024625	28.484056	-0.540569	-19.97197	0.00000	2	9.23343	-10.73855
3/Apr/21	28.681878	28.453273	-0.228605	-6.18565	2.52822	2	1.29748	-2.35995
4/Apr/21	28.008261	27.597680	-0.410581	-12.56277	0.30244	1	2.36000	-9.90033
Total	201.688789	199.176233	-2.5125559	-58.76331	11.16217	20	17.42115	-30.17999

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)
29/Mar/21	12.868970	13.008011	0.139041	3.86306	0.66303	6	0.36842	4.89451
30/Mar/21	15.547989	15.662676	0.114687	2.90728	0.20125	0	0.00000	3.10853
31/Mar/21	16.380934	16.241078	-0.139856	-5.33348	0.32824	3	0.79123	-4.21401
1/Apr/21	15.841018	15.726949	-0.114070	-5.77135	0.47279	2	1.07033	-4.22823
2/Apr/21	15.724884	15.561440	-0.163444	-5.56081	0.00000	1	1.28543	-4.27538
3/Apr/21	15.647506	15.628373	-0.019134	0.05342	0.16856	0	0.00000	0.22198
4/Apr/21	15.254382	15.296171	0.041789	1.91243	0.08293	2	0.71853	2.71389
Total	107.265684	107.124697	-0.1409868	-7.92945	1.91680	14	4.23393	-1.77872

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)
29/Mar/21	2.451096	2.128228	-0.322868	-9.35720	0.71968	2	0.26772	-8.36981
30/Mar/21	3.020000	3.114144	0.094144	5.17919	1.03228	7	0.68458	6.89606
31/Mar/21	3.189187	3.088688	-0.100499	-3.00650	0.64030	1	0.14867	-2.21754
1/Apr/21	3.060057	2.948548	-0.111509	-5.07763	1.92755	0	0.00000	-3.15008
2/Apr/21	2.717088	2.409669	-0.307419	-12.12760	0.37451	2	5.60682	-6.14627
3/Apr/21	2.939947	2.533160	-0.406787	-18.14931	0.00000	4	7.61388	-10.53544
4/Apr/21	2.616951	2.322402	-0.294549	-9.66240	0.11005	0	0.00000	-9.55234
Total	19.994327	18.544839	-1.4494881	-52.20145	4.80437	16	14.32167	-33.07541

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).

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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)
29/Mar/21	0.391629	0.405449	0.013820	0.14353	0.00464	0	0.00000	0.14817
30/Mar/21	0.443648	0.504298	0.060650	1.84082	0.14089	3	0.08759	2.06930
31/Mar/21	0.460126	0.495298	0.035172	1.01994	0.03588	0	0.00000	1.05582
1/Apr/21	0.465911	0.480828	0.014917	0.38735	0.15094	0	0.00000	0.53829
2/Apr/21	0.409973	0.417502	0.007529	0.38008	0.00000	0	0.00000	0.38008
3/Apr/21	0.432129	0.427293	-0.004836	-0.19454	0.01364	0	0.00000	-0.18090
4/Apr/21	0.401825	0.409733	0.007908	0.26467	0.00000	0	0.00000	0.26467
Total	3.005242	3.140401	0.1351592	3.84185	0.34599	3	0.08759	4.27543

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)
29/Mar/21	0.260773	0.198091	-0.062682	-1.88975	0.09287	11	0.36045	-1.43644
30/Mar/21	0.243444	0.300270	0.056826	2.35311	0.16885	9	0.43544	2.95741
31/Mar/21	0.257202	0.313286	0.056084	1.59105	0.03156	6	0.52452	2.14712
1/Apr/21	0.280780	0.290132	0.009352	0.31518	0.40476	1	0.02923	0.74916
2/Apr/21	0.281977	0.272691	-0.009286	-0.21638	0.02486	1	0.05002	-0.14151
3/Apr/21	0.268180	0.268681	0.000501	0.10953	0.06401	6	0.07658	0.25012
4/Apr/21	0.262558	0.246848	-0.015710	-0.44605	0.01293	3	0.25138	-0.18174
Total	1.854914	1.889998	0.0350844	1.81668	0.79984	37	1.72761	4.34413

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)
29/Mar/21	0.009600	0.005126	-0.004474	-0.12655	0.00578	0	0.00000	-0.12077
30/Mar/21	0.008150	0.005926	-0.002224	-0.02271	0.00330	0	0.00000	-0.01941
31/Mar/21	0.002000	0.006041	0.004041	0.06473	0.00000	0	0.00000	0.06473
1/Apr/21	0.012300	0.005638	-0.006662	-0.29446	0.00000	0	0.00000	-0.29446
2/Apr/21	0.009600	0.004904	-0.004696	-0.18589	0.00000	0	0.00000	-0.18589
3/Apr/21	0.009600	0.005203	-0.004397	-0.18083	0.00000	0	0.00000	-0.18083
4/Apr/21	0.009600	0.004981	-0.004619	-0.15477	0.00158	0	0.00000	-0.15319
Total	0.060850	0.037819	-0.0230310	-0.90048	0.01066	0	0.00000	-0.88982

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)
29/Mar/21	0.849000	0.845556	-0.003444	0.07248	0.00455	0	0.00000	0.07703
30/Mar/21	0.543000	0.537754	-0.005246	0.04346	0.01230	0	0.00000	0.05576
31/Mar/21	0.200000	0.161990	-0.038010	0.73587	0.01630	0	0.00000	0.75217
1/Apr/21	0.834500	0.837648	0.003148	-0.08174	0.01549	0	0.00000	-0.06625
2/Apr/21	0.850250	0.847712	-0.002538	0.10737	0.00679	0	0.00000	0.11416
3/Apr/21	0.838750	0.833707	-0.005043	0.14591	0.01255	0	0.00000	0.15845
4/Apr/21	0.825000	0.828093	0.003093	-0.07724	0.00497	0	0.00000	-0.07227
Total	4.940500	4.892460	-0.0480400	0.94611	0.07295	0	0.00000	1.01906

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).

ISSUE DATE

04/05/21

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)
29/Mar/21	3.645500	3.626160	-0.019340	0.42980	0.00683	0	0.00000	0.43663
30/Mar/21	3.639000	3.613680	-0.025320	0.48268	0.02685	0	0.00000	0.50953
31/Mar/21	3.692000	3.671184	-0.020816	0.62028	0.07970	0	0.00000	0.69998
1/Apr/21	3.723250	3.701064	-0.022186	0.41511	0.08443	0	0.00000	0.49953
2/Apr/21	3.752750	3.736854	-0.015896	0.51230	0.03200	0	0.00000	0.54430
3/Apr/21	3.740500	3.718524	-0.021976	0.61833	0.00982	0	0.00000	0.62815
4/Apr/21	3.711500	3.673710	-0.037790	1.10353	0.04437	0	0.00000	1.14789
Total	25.904500	25.741176	-0.1633240	4.18203	0.28399	0	0.00000	4.46602

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)
29/Mar/21	0.132300	0.084945	-0.047355	0.99540	0.00000	0	0.00000	0.99540
30/Mar/21	0.122700	0.043444	-0.079256	1.75367	0.07690	0	0.00000	1.83057
31/Mar/21	0.122300	0.084417	-0.037883	0.80710	0.00342	0	0.00000	0.81052
1/Apr/21	0.090000	0.064429	-0.025571	0.54826	0.02471	0	0.00000	0.57297
2/Apr/21	0.090000	0.017369	-0.072631	2.00491	0.06143	0	0.00000	2.06633
3/Apr/21	0.090000	0.001592	-0.088408	2.44068	0.09129	0	0.00000	2.53197
4/Apr/21	0.090000	0.046965	-0.043035	1.20695	0.03123	0	0.00000	1.23818
Total	0.737300	0.343161	-0.3941390	9.75696	0.28898	0	0.00000	10.04594

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)
29/Mar/21	11.530000	11.250290	-0.279710	7.91439	5.57405	1	0.11322	13.60167
30/Mar/21	11.445625	11.655272	0.209647	-1.55798	0.01485	1	0.02471	-1.51842
31/Mar/21	11.766813	11.756291	-0.010522	0.20556	0.06278	0	0.00000	0.26835
1/Apr/21	11.760000	11.791292	0.031292	-0.76236	0.00082	0	0.00000	-0.76154
2/Apr/21	11.760000	11.776828	0.016828	-0.48052	0.00000	0	0.00000	-0.48052
3/Apr/21	11.822500	11.854347	0.031847	-0.91495	0.00000	0	0.00000	-0.91495
4/Apr/21	11.777000	11.788693	0.011693	-0.36973	0.00000	0	0.00000	-0.36973
Total	81.861937	81.873012	0.0110747	4.03442	5.65251	2	0.13793	9.82485

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
29.03.2021 to 04.04.2021. (Week No.01/F.Y. 2021-22).

ISSUE DATE

04/05/21

Date	Sustain Deviation Amount in Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
29.03.2021	0.31607	0.91283	0.77261	0.56143	0.00000	0.75590	0.00000	0.00000	0.23743	
30.03.2021	0.17434	0.93990	0.00000	1.29480	0.16567	0.82359	0.00000	0.00000	0.04674	
31.03.2021	0.00000	1.14250	0.48001	0.09020	0.00000	0.31821	0.00000	0.00000	0.00000	
01.04.2021	2.62948	0.55478	0.34628	0.00000	0.00000	0.00946	0.00000	0.00000	0.00000	
02.04.2021	0.32200	1.19832	0.16682	0.72766	0.00000	0.00649	0.00000	0.00000	0.00000	
03.04.2021	0.34409	0.37114	0.00000	2.17792	0.00000	0.02191	0.00000	0.00000	0.00000	
04.04.2021	0.00000	0.37688	0.11475	0.00000	0.00000	0.04014	0.00000	0.00000	0.00000	
Total	3.78598	5.49635	1.88048	4.85200	0.16567	1.97570	0.00000	0.00000	0.28417	

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	
29.03.2021	0.15072	0.43528	0.36842	0.26772	0.00000	0.36045	0.00000	0.00000	0.11322	
30.03.2021	0.09218	0.49694	0.00000	0.68458	0.08759	0.43544	0.00000	0.00000	0.02471	
31.03.2021	0.00000	1.88323	0.79123	0.14867	0.00000	0.52452	0.00000	0.00000	0.00000	
01.04.2021	8.12753	1.71479	1.07033	0.00000	0.00000	0.02923	0.00000	0.00000	0.00000	
02.04.2021	2.48108	9.23343	1.28543	5.60682	0.00000	0.05002	0.00000	0.00000	0.00000	
03.04.2021	1.20292	1.29748	0.00000	7.61388	0.00000	0.07658	0.00000	0.00000	0.00000	
04.04.2021	0.00000	2.36000	0.71853	0.00000	0.00000	0.25138	0.00000	0.00000	0.00000	
Total	12.05443	17.42115	4.23393	14.32167	0.08759	1.72761	0.00000	0.00000	0.13793	