

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2022-23/Sr.Manager(EAC)/404

ISSUE DATE 06-09-2022
DUE DATE 14-09-2022

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 01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).
alongwith revision of DSM Accounts Week 20,36,38,39,40,43,44,45,46, & 49 to 51 of FY-21-22**

Sir,

Please find herewith with the Statement of Deviation charges for the period 01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).
alongwith revision of DSM Account for Week 20,36,38,39,40,43,44,45,46, & 49 to 51 of FY-21-22

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 20,36,38,39,40,43,44,45,46, & 49 to 51 of FY-21-22

Weeks	Rev. No.	Reason of revision
20	3	Due to revision of differential Amount correction
36	1	Due to revision of NRPC DSM Account on account of schedule
38	1	Due to revision of NRPC DSM Account on account of schedule
39	1	Due to revision of NRPC DSM Account on account of schedule
40	1	Due to revision of NRPC DSM Account on account of schedule
43	1	Due to revision of NRPC DSM Account on account of schedule
44	1	Due to revision of NRPC DSM Account on account of schedule
45	1	Due to revision of NRPC DSM Account on account of schedule
46	1	Due to revision of NRPC DSM Account on account of schedule
49	1	Due to revision of NRPC DSM Account on account of Actual drwal of Delhi
50	1	Due to revision of NRPC DSM Account on account of schedule
51	1	Due to revision of NRPC DSM Account on account of Actual drwal of Delhi

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
01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).
alongwith revision Week 20,36,38,39,40,43,44,45,46,& 49 to 51 of FY-21-22

ISSUE DATE

06-09-2022

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	-2.06897	0.00000	-2.06897
3	G.T.STN.	-0.00261	0.00000	-0.00261
A)	IPGCL	-2.07158	0.00000	-2.07158
4	PRAGATI GT	6.23969	0.00000	6.23969
5	Bawana	1.48788	0.00134	1.48921
B)	PPCL	7.72757	0.00134	7.72891
6	EDWPCL	9.54376	0.00000	9.54376
7	BYPL	-93.23567	5.73702	-87.49865
8	BRPL	-139.44014	32.82461	-106.61553
9	TPDDL	-63.76420	-4.20115	-67.96535
10	NDMC	-41.61180	-4.29715	-45.90895
11	MES	64.81841	-1.29224	63.52617
12	N.Railways	4.30275	-2.96372	1.33903
C)	Total Delhi Deviation Amount	-253.73091	25.80872	-227.92219
13	*Regional Deviation NRPC	8.08171	1.98535	10.06706

- 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 20,36,38,39,40,43,44,45,46,& 49 to51 of FY-21-22

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 36 of FY-21-22		Week 38 of FY-21-22		Week 39 of FY-21-22		Week 40 of FY-21-22	
		Old	Rev-01	Old	Rev-01	Old	Rev-01	Old	Rev-01
1	I.P.STN								
2	RPH	-1.94379	-1.94379	-1.64342	-1.64342	-1.89363	-1.89363	-1.48901	-1.48901
3	G.T.STN.	2.13913	2.13913	2.00397	2.00397	0.47648	0.47648	0.42106	0.42106
A)	IPGCL	0.19534	0.19534	0.36055	0.36055	-1.41714	-1.41714	-1.06795	-1.06795
4	PRAGATI GT	3.78836	3.78836	2.21358	2.21358	8.68995	8.68995	4.72690	4.72690
5	Bawana	-9.82332	-9.82332	-9.26308	-9.26308	3.20983	3.20941	-7.55931	-7.55931
B)	PPCL	-6.03495	-6.03495	-7.04950	-7.04950	11.89977	11.89936	-2.83241	-2.83241
6	EDWPCL	0.22523	0.22523	0.18157	0.18157	0.07654	0.07654	0.18722	0.18722
7	BYPL	-41.17913	-41.04355	-14.41775	-12.93705	29.72479	29.72449	26.60964	26.60964
8	BRPL	-4.31571	-4.13843	22.00336	22.83377	77.02251	77.01874	103.11823	103.11823
9	TPDDL	-14.12670	-14.12660	29.65171	29.56572	-5.80888	-5.81108	-12.37976	-12.37976
10	NDMC	-20.63377	-20.63377	10.50466	10.51403	27.15287	27.14849	13.00339	13.00339
11	MES	6.84284	6.84284	10.00257	10.00257	8.06874	8.06818	8.61670	8.61660
12	N.Railways	-8.17620	-8.17620	0.79006	0.61236	-8.61738	-8.61897	-0.79914	-0.79914
C)	Total Delhi Deviation Amount	-87.20305	-86.89009	52.02723	54.08403	138.10181	138.08859	134.45591	134.45342
14	*Regional Deviation NRPC	83.62980	83.62921	37.82120	35.75645	-20.40211	-20.28812	-31.28930	-31.32827

Sr No.	UTILITY	Week 43 of FY-21-22		Week 44 of FY-21-22		Week 45 of FY-21-22		Week 46 of FY-21-22	
		Old	Rev-01	Old	Rev-01	Old	Rev-01	Old	Rev-01
1	I.P.STN								
2	RPH	-1.58397	-1.58397	-1.61561	-1.61561	-1.92095	-1.92095	-1.55134	-1.55134
3	G.T.STN.	0.54394	0.54394	0.31762	0.31762	0.89772	0.89772	1.21297	1.21297
A)	IPGCL	-1.04003	-1.04003	-1.29799	-1.29799	-1.02323	-1.02323	-0.33837	-0.33837
4	PRAGATI GT	0.71294	0.71294	0.02014	0.02014	-0.43415	-0.43415	0.92756	0.92756
5	Bawana	-15.86706	-15.86706	-16.98889	-16.98889	-8.72844	-8.72668	26.51409	26.51409
B)	PPCL	-15.15412	-15.15412	-16.96875	-16.96875	-9.16259	-9.16083	27.44165	27.44165
6	EDWPCL	0.22959	0.22959	0.31772	0.31772	0.28006	0.28006	0.25579	0.25579
7	BYPL	79.77355	79.87715	35.32113	35.32381	22.94495	23.04175	-6.89958	-1.88198
8	BRPL	-2.54170	-2.36333	7.27315	7.26758	-6.80340	-6.19970	-44.56631	-15.93353
9	TPDDL	-15.88156	-15.75480	-9.05079	-9.05268	-20.40619	-20.17676	-41.79109	-42.22906
10	NDMC	88.36410	88.36302	52.58652	52.58641	19.75705	19.76522	-25.64414	-25.64414
11	MES	24.80644	24.80619	19.23033	19.23033	19.94605	20.16002	11.50639	11.50639
12	N.Railways	2.06975	2.06303	9.54901	9.54901	-8.10811	-7.91754	7.64131	5.64260
C)	Total Delhi Deviation Amount	160.62602	161.02670	96.96032	96.95544	17.42459	18.76899	-72.39435	-41.18067
14	*Regional Deviation NRPC	-73.25584	-73.66025	10.05359	10.04170	96.68290	110.40782	194.57683	166.83702

Sr No.	UTILITY	Week 49 of FY-21-22		Week 50 of FY-21-22		Week 51 of FY-21-22	
		Old	Rev-01	Old	Rev-01	Old	Rev-01
1	I.P.STN						
2	RPH	-2.27302	-2.27302	-3.39070	-3.39070	-3.30817	-3.30817
3	G.T.STN.	1.99580	1.99580	2.24692	2.24692	2.20151	2.20151
A)	IPGCL	-0.27722	-0.27722	-1.14379	-1.14379	-1.10666	-1.10666
4	PRAGATI GT	3.04288	3.04288	0.32120	0.32120	2.50262	2.50262
5	Bawana	-9.42140	-9.42140	-12.32041	-12.32041	-14.45573	-14.45573
B)	PPCL	-6.37853	-6.37853	-11.99920	-11.99920	-11.95311	-11.95311
6	EDWPCL	0.21364	0.21364	0.21489	0.21489	0.20667	0.20667
7	BYPL	30.03339	28.26405	24.69661	24.05591	28.56265	30.11712
8	BRPL	5.32289	5.53890	-63.38505	-61.54896	-8.86055	-8.54431
9	TPDDL	51.83039	51.83039	36.42468	32.36146	-11.57508	-11.34735
10	NDMC	-10.76680	-15.04207	-32.11551	-32.12197	87.73747	87.73747
11	MES	13.54823	12.38054	60.53378	60.14001	54.97000	55.04297
12	N.Railways	39.70006	39.50624	21.64249	20.61129	11.43743	11.69882
C)	Total Delhi Deviation Amount	123.22606	116.03596	34.86889	30.56964	149.41882	151.85162
14	*Regional Deviation NRPC	253.40709	231.20208	325.64750	351.68056	160.30667	174.91766

Details of Differential Amount of Revised

Week 20,36,38,39,40,43,44,45,46,& 49 to 51 of FY-21-22

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 20 of FY-21-22		Sum(Diff.)
		Earlier Differential Amount	Corrected Differential Amount	
1	I.P.STN			
2	RPH	0.00000	0.00000	0.00000
3	G.T.STN.	0.00000	0.00000	0.00000
A)	IPGCL	0.00000	0.00000	0.00000
4	PRAGATI GT	0.00000	0.00000	0.00000
5	Bawana	0.00000	0.00000	0.00134
B)	PPCL	0.00000	0.00000	0.00134
6	EDWPCL	0.00000	0.00000	0.00000
7	BYPL	0.25046	0.00639	5.73702
8	BRPL	-0.04561	-0.00015	32.82461
9	TPDDL	0.19405	0.00012	-4.20115
10	NDMC	0.02737	0.00000	-4.29715
11	MES	0.01659	-0.00021	-1.29224
12	N.Railways	0.00564	-0.00031	-2.96372
C)	Total Delhi Deviation Amount	0.44850	0.00584	25.80872
14	*Regional Deviation NRPC	0.00353	-0.02865	1.98535

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of 01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).

ISSUE DATE

06-09-2022

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) & 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 01.08.2022 to 07.08.2022. (Week No.19/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
1-Aug-22	101.524581	101.559990	0.035409	5.40574	0	0.00000	0.44086	0.57746	6.42406
2-Aug-22	109.134100	109.729027	0.594927	33.91556	1	1.01747	6.59580	0.79852	42.32735
3-Aug-22	114.127098	113.775953	-0.351145	-10.97953	2	0.65877	10.43458	1.01817	1.13199
4-Aug-22	111.126417	110.805004	-0.321413	-14.97599	1	0.44928	4.63697	0.29791	-9.59183
5-Aug-22	106.310348	105.495330	-0.815018	-29.64452	3	2.66801	0.13765	0.41150	-26.42736
6-Aug-22	103.914906	103.707713	-0.207193	-6.57451	1	0.19724	0.13685	0.83385	-5.40657
7-Aug-22	93.996984	93.030061	-0.966923	-26.21349	5	3.93202	3.44612	2.29600	-16.53935
Total	740.134434	738.103078	-2.031356	-49.06674	13	8.92279	25.82883	6.23341	-8.08171

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	-2.08072	0.00000	0.01176	0.00000	-2.06897
2	G.T.STN.	-0.11284	0.00000	0.11023	0.00000	-0.00261
	IPGCL	-2.19357	0.00000	0.12199	0.00000	-2.07158
3	PRAGATI GT	0.00000	5.84841	0.39129	0.00000	6.23969
4	BAWANA	0.00000	1.10761	0.38027	0.00000	1.48788
	PPCL	0.00000	6.95601	0.77155	0.00000	7.72757
5	EDWPCL	0.00000	9.24705	0.29671	0.00000	9.54376
6	BYPL	-98.77376	0.00000	3.90426	1.63384	-93.23567
7	BRPL	-154.17973	0.00000	10.43839	4.30120	-139.44014
8	TPDDL	-72.47762	0.00000	8.07798	0.63544	-63.76420
9	NDMC	-48.05750	0.00000	4.96899	1.47671	-41.61180
10	MES	0.00000	59.49588	4.72057	0.60196	64.81841
11	N.Railways	0.00000	2.73110	1.29801	0.27364	4.30275
	TOTAL	-375.68218	78.43005	34.59844	8.92279	-253.73091

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	1-Aug-22	2-Aug-22	3-Aug-22	4-Aug-22	5-Aug-22	6-Aug-22	7-Aug-22
ACP in P/kwh	523.66	575.85	594.90	720.28	672.54	592.43	397.04

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).

ISSUE DATE

06-09-2022

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	2.06897	0.00000	-2.06897
2	G.T.STN.	0.00261	0.00000	-0.00261
A)	IPGCL	2.07158	0.00000	-2.07158
3	PRAGATI GT	0.00000	6.23969	6.23969
4	Bawana	0.00000	1.48788	1.48788
B)	PPCL	0.00000	7.72757	7.72757
5	EDWPCL	0.00000	9.54376	9.54376
6	BYPL	93.23567	0.00000	-93.23567
7	BRPL	139.44014	0.00000	-139.44014
8	TPDDL	63.76420	0.00000	-63.76420
9	NDMC	41.61180	0.00000	-41.61180
10	MES	0.00000	64.81841	64.81841
11	N.Railways	0.00000	4.30275	4.30275
C)	Total Delhi Deviation Amount	340.12338	86.39248	-253.73091
14	*Regional Deviation NRPC	0.00000	8.08171	8.08171

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	0.86
(i)	Actual drawal from the grid in MUS	738.103078
(ii)	Actual Ex-bus generation with in Delhi in MUS	
	(a) GT	5.956231
	(b) Pargati	25.502412
	(c) Bawana	46.329637
	(d) MSW Bawana	2.952319
	(e) EDWPCL	-0.053823
	Total	80.686776
(iii)	Total Input to Delhi at DTL periphery in MUS((i)+(ii))	818.789854
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	244.048780
	(b) BRPL	343.749999
	(c) BYPL	183.281419
	(d) NDMC	32.032132
	(e) MES	5.489581
	(f) BTPS	0.000000
	(g) RPH	0.038712
	(h) N.Railways*	3.103595
	Total	811.744217
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	7.045637
(vi)	Trans. Loss((v)*100/(iii)) in %	0.86

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 01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).

ISSUE DATE

06-09-2022

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)
1-Aug-22	33.590033	33.626858	0.036825	2.18888	0.74826	0	0.00000	2.93714
2-Aug-22	36.492299	36.445999	-0.046300	-2.89150	1.58056	0	0.00000	-1.31093
3-Aug-22	37.832301	37.391234	-0.441066	-15.70064	1.49801	1	0.02613	-14.17650
4-Aug-22	37.181529	36.575215	-0.606315	-18.33735	1.59410	0	0.00000	-16.74325
5-Aug-22	35.548225	35.066585	-0.481641	-13.32544	0.30853	3	0.22123	-12.79569
6-Aug-22	33.632849	33.346317	-0.286531	-12.46037	0.97169	1	0.02215	-11.46653
7-Aug-22	32.042637	31.596572	-0.446065	-11.95120	1.37682	1	0.36593	-10.20844
Total	246.319873	244.048780	-2.2710932	-72.47762	8.07798	6	0.63544	-63.76420

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)
1-Aug-22	48.361927	47.695940	-0.665987	-17.18667	0.50126	5	0.00000	-16.68541
2-Aug-22	51.319987	50.868156	-0.451831	-16.94791	1.39113	2	0.46862	-15.08816
3-Aug-22	53.465684	52.704810	-0.760875	-27.85489	4.75548	6	0.30910	-22.79031
4-Aug-22	51.876777	51.229281	-0.647496	-30.16378	0.79247	2	0.16249	-29.20882
5-Aug-22	49.351243	48.509134	-0.842109	-26.91475	0.26943	9	1.73768	-24.90764
6-Aug-22	49.781122	49.042625	-0.738497	-18.90274	0.90670	4	0.13440	-17.86164
7-Aug-22	44.446501	43.700053	-0.746449	-16.20899	1.82193	3	1.48891	-12.89816
Total	348.603243	343.749999	-4.8532440	-154.17973	10.43839	31	4.30120	-139.44014

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)
1-Aug-22	24.998391	24.684655	-0.313736	-9.24793	0.20005	2	0.00000	-9.04788
2-Aug-22	26.808066	26.617310	-0.190755	-8.22614	0.75012	1	0.11373	-7.36229
3-Aug-22	28.502023	27.959027	-0.542997	-18.92189	0.61916	6	0.20997	-18.09275
4-Aug-22	27.741706	27.336025	-0.405681	-18.17160	1.21121	4	0.19578	-16.76461
5-Aug-22	27.032227	26.367027	-0.665200	-23.84963	0.01423	4	0.52793	-23.30747
6-Aug-22	26.762738	26.504063	-0.258676	-11.44474	0.02462	2	0.04069	-11.37943
7-Aug-22	24.137958	23.813313	-0.324645	-8.91185	1.08486	2	0.54574	-7.28124
Total	185.983109	183.281419	-2.7016901	-98.77376	3.90426	21	1.63384	-93.23567

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)
1-Aug-22	4.973334	4.722649	-0.250685	-11.16464	0.23788	0	0.00000	-10.92675
2-Aug-22	5.024202	4.957382	-0.066820	-5.59731	0.19639	0	0.00000	-5.40092
3-Aug-22	5.027267	5.014884	-0.012383	-1.10103	0.97361	0	0.00000	-0.12742
4-Aug-22	4.908956	4.926957	0.018001	1.73955	2.21865	0	0.00000	3.95820
5-Aug-22	4.958990	4.768081	-0.190909	-9.92708	0.15190	0	0.00000	-9.77518
6-Aug-22	4.232272	4.190567	-0.041705	-5.93082	0.25034	0	0.00000	-5.68048
7-Aug-22	3.933619	3.451612	-0.482007	-16.07617	0.94021	3	1.47671	-13.65925
Total	33.058640	32.032132	-1.0265082	-48.05750	4.96899	3	1.47671	-41.61180

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).

ISSUE DATE

06-09-2022

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)
1-Aug-22	0.686470	0.794830	0.108360	4.82260	0.04119	1	0.00000	4.86379
2-Aug-22	0.646202	0.833099	0.186897	10.46177	1.02766	3	0.43391	11.92334
3-Aug-22	0.583651	0.849985	0.266334	15.97436	2.00637	4	0.10636	18.08709
4-Aug-22	0.651142	0.838233	0.187091	11.45158	1.34375	2	0.06169	12.85702
5-Aug-22	0.660921	0.799918	0.138997	7.32322	0.00000	0	0.00000	7.32322
6-Aug-22	0.596227	0.731836	0.135609	7.13104	0.21427	0	0.00000	7.34531
7-Aug-22	0.578040	0.641680	0.063640	2.33131	0.08733	0	0.00000	2.41864
Total	4.402653	5.489581	1.0869272	59.49588	4.72057	10	0.60196	64.81841

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)
1-Aug-22	0.468906	0.438864	-0.030042	-0.93181	0.00534	1	0.00000	-0.92647
2-Aug-22	0.452599	0.444160	-0.008439	0.02930	0.43244	3	0.00122	0.46295
3-Aug-22	0.451495	0.430998	-0.020497	-1.08188	0.34141	4	0.00720	-0.73327
4-Aug-22	0.397945	0.462438	0.064493	3.62840	0.47617	3	0.02932	4.13389
5-Aug-22	0.369459	0.460967	0.091508	4.91080	0.00000	6	0.18117	5.09197
6-Aug-22	0.475399	0.435569	-0.039830	-2.03639	0.00000	0	0.00000	-2.03639
7-Aug-22	0.478060	0.430598	-0.047462	-1.78732	0.04265	1	0.05473	-1.68995
Total	3.093864	3.103595	0.0097316	2.73110	1.29801	18	0.27364	4.30275

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)
1-Aug-22	0.012300	0.005999	-0.006301	-0.24843	0.00233	0	0.00000	-0.24609
2-Aug-22	0.012300	0.006076	-0.006224	-0.32255	0.00233	0	0.00000	-0.32022
3-Aug-22	0.012300	0.006173	-0.006127	-0.35624	0.00000	0	0.00000	-0.35624
4-Aug-22	0.012300	0.005997	-0.006303	-0.37954	0.00000	0	0.00000	-0.37954
5-Aug-22	0.012300	0.006037	-0.006263	-0.33874	0.00000	0	0.00000	-0.33874
6-Aug-22	0.009600	0.004285	-0.005315	-0.25031	0.00000	0	0.00000	-0.25031
7-Aug-22	0.009600	0.004145	-0.005455	-0.18491	0.00709	0	0.00000	-0.17782
Total	0.080700	0.038712	-0.0419880	-2.08072	0.01176	0	0.00000	-2.06897

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)
1-Aug-22	0.850000	0.845785	-0.004215	0.07160	0.00061	0	0.00000	0.07220
2-Aug-22	0.840250	0.836772	-0.003478	0.07354	0.00182	0	0.00000	0.07536
3-Aug-22	0.844598	0.845865	0.001267	-0.04114	0.03239	0	0.00000	-0.00875
4-Aug-22	0.842568	0.852591	0.010023	-0.24742	0.04862	0	0.00000	-0.19880
5-Aug-22	0.861250	0.860985	-0.000265	0.01368	0.00000	0	0.00000	0.01368
6-Aug-22	0.852000	0.849480	-0.002520	0.01015	0.00379	0	0.00000	0.01394
7-Aug-22	0.863370	0.864753	0.001383	0.00676	0.02300	0	0.00000	0.02976
Total	5.954035	5.956231	0.0021960	-0.11284	0.11023	0	0.00000	-0.00261

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).

ISSUE DATE

06-09-2022

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)
1-Aug-22	3.684250	3.649530	-0.034720	0.86814	0.00000	0	0.00000	0.86814
2-Aug-22	3.646000	3.613578	-0.032422	0.95587	0.09861	0	0.00000	1.05448
3-Aug-22	3.659000	3.629502	-0.029498	0.87328	0.10552	0	0.00000	0.97879
4-Aug-22	3.679000	3.645528	-0.033472	0.85014	0.14273	0	0.00000	0.99287
5-Aug-22	3.695250	3.659376	-0.035874	0.95109	0.00000	0	0.00000	0.95109
6-Aug-22	3.655750	3.628128	-0.027622	0.51176	0.01739	0	0.00000	0.52915
7-Aug-22	3.709000	3.676770	-0.032230	0.83814	0.02703	0	0.00000	0.86517
Total	25.728250	25.502412	-0.2258380	5.84841	0.39129	0	0.00000	6.23969

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)
1-Aug-22	0.093600	-0.008723	-0.102323	2.59094	0.00000	0	0.00000	2.59094
2-Aug-22	0.048000	-0.009630	-0.057630	1.66538	0.05600	0	0.00000	1.72138
3-Aug-22	0.048000	-0.009883	-0.057883	1.70076	0.11031	0	0.00000	1.81107
4-Aug-22	0.048000	-0.007841	-0.055841	1.51746	0.12437	0	0.00000	1.64183
5-Aug-22	0.048000	-0.004029	-0.052029	1.42876	0.00000	0	0.00000	1.42876
6-Aug-22	0.000000	-0.005531	-0.005531	0.14216	0.00315	0	0.00000	0.14531
7-Aug-22	0.000000	-0.008186	-0.008186	0.20159	0.00288	0	0.00000	0.20447
Total	0.285600	-0.053823	-0.3394230	9.24705	0.29671	0	0.00000	9.54376

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)
1-Aug-22	6.480000	6.480942	0.000942	-0.06899	0.00248	0	0.00000	-0.06651
2-Aug-22	6.637355	6.646379	0.009024	-0.31645	0.00000	0	0.00000	-0.31645
3-Aug-22	6.794810	6.779466	-0.015344	0.46232	0.01449	0	0.00000	0.47681
4-Aug-22	6.727235	6.723987	-0.003248	-0.05079	0.27592	0	0.00000	0.22513
5-Aug-22	6.604105	6.578328	-0.025777	0.80249	0.00000	0	0.00000	0.80249
6-Aug-22	6.632190	6.632619	0.000429	-0.05569	0.00635	0	0.00000	-0.04934
7-Aug-22	6.496020	6.487916	-0.008104	0.33473	0.08102	0	0.00000	0.41575
Total	46.371715	46.329637	-0.0420779	1.10761	0.38027	0	0.00000	1.48788

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
01.08.2022 to 07.08.2022. (Week No.19/F.Y. 2022-23).

ISSUE DATE

06-09-2022

Date	Sustain Deviation Amount in Lakhs Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
01.08.2022	0.00000	2.57800	0.55488	0.00000	0.14468	0.02795	0.00000	0.00000	0.00000	0.00000
02.08.2022	0.00000	1.01687	0.24678	0.00000	0.94156	0.00264	0.00000	0.00000	0.00000	0.00000
03.08.2022	0.47102	5.57098	3.78438	0.00000	1.91692	0.12983	0.00000	0.00000	0.00000	0.00000
04.08.2022	0.00000	1.80983	2.18059	0.00000	0.68709	0.32656	0.00000	0.00000	0.00000	0.00000
05.08.2022	1.19929	9.42016	2.86196	0.00000	0.00000	0.98216	0.00000	0.00000	0.00000	0.00000
06.08.2022	0.37381	2.26833	0.68668	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
07.08.2022	0.35854	1.45881	0.53471	1.44686	0.00000	0.05362	0.00000	0.00000	0.00000	0.00000
Total	2.40266	24.12298	10.84998	1.44686	3.69025	1.52275	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	
01.08.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
02.08.2022	0.00000	0.46862	0.11373	0.00000	0.43391	0.00122	0.00000	0.00000	0.00000	0.00000
03.08.2022	0.02613	0.30910	0.20997	0.00000	0.10636	0.00720	0.00000	0.00000	0.00000	0.00000
04.08.2022	0.00000	0.16249	0.19578	0.00000	0.06169	0.02932	0.00000	0.00000	0.00000	0.00000
05.08.2022	0.22123	1.73766	0.52793	0.00000	0.00000	0.18117	0.00000	0.00000	0.00000	0.00000
06.08.2022	0.02215	0.13440	0.04069	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
07.08.2022	0.36593	1.48891	0.54574	1.47671	0.00000	0.05473	0.00000	0.00000	0.00000	0.00000
Total	0.63544	4.30120	1.63384	1.47671	0.60196	0.27364	0.00000	0.00000	0.00000	0.00000