

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2020-21/Manager(EAC)/610

ISSUE DATE 7/7/2020

DUE DATE 7/15/2020

To

General Manager (Commercial), NTPC
 General Manager, Badarpur Thermal Power Station
 Managing Director (IPGCL/PPCL)
 General Manager (PPCL), IP Estate Ring Road, New Delhi-110002
 CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019
 CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092
 MD, TPDDL, Kingsway Camp, Hudson Lane, Delhi -110009
 Sh. Sunil Kumar Kakkar, AVP(PMG), BSES Yamuna Power Ltd
 Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd
 Surya Shanker Benerji, GM (Finance & Accounts) BSES Yamuna Power Ltd.
 Chief Finance Officer, (BSES), BSES Rajdhani Power Ltd
 The Secretary, NDMC
 G.E (Utilities), Electric Supply
 HoD (PP&Gen), TPDDL
 General Manager Bawana Power Project ,PPCL
 Sh. Iype George ,MSW Solutions Limited.BAWANA
 Dy.CEE/TRD/HQ Northern Railway Room no.312Annex-1,Electrical Branch,Baroda House,N.Delhi

**Sub: Account of Deviation Charges for the period 25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).
 alongwith revision of DSM Accounts Week 24 to 26 & week 30 to 31 for (FY-19-20)**

Sir,

Please find herewith with the Statement of Deviation charges for the period 25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).
 alongwith revision of DSM Account for Week 24 to 26 & week 30 to 31 for (FY-19-20)

The Accounts are uploaded in SLDC's web site also. The Deviation charges for the week have been computed as per CERC regulation on Deviation Settlement Mechanism & related matters dated 06.01.2014 & amendments & MOM dt. 21.12.2018

The DSM Account is prepared incorporating followings:

1. The Frequency band for deviation is revised to "50.05 to 49.85".
2. The DSM rate is linked to the area clearing price of exchange.
3. Sustained deviation is counted as per clause 10 of regulation 7 of DSM regulation. However, the additional charge for sustained deviation levied on Delhi by NR would be passed on to utilities in ratio of their additional charge for sustained deviation calculated separately.

However, the revision of Deviation limit in line with 3rd Amendment of DSM as per MOM dt. 21.12.2018 is not applied. As DERC had convened a meeting dt. 22.01.2019, for discussing the DSM regulations and further amendments, and the final decisions/directions are yet to be received.

The constituents, who have to pay the Deviation charges as indicated in the statement alongwith additional Deviation charges, are requested to make payment within 08 days (eight days) (as decided in the meeting held in SLDC on 04.04.2007) i.e. upto the above mentioned due date of payment into the UI Pool Account "Delhi Transco Ltd-SLDC UI Account (A/C No.510341000701359 - Corporation Bank,RTGS No.CORP-0000141)" being maintained by SLDC, otherwise it would attract simple interest @0.04 % per day of delay as per provisions of Indian Electricity Grid Code.

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

While drawing out the drawal schedule, the transmission losses for the week has been considered as 0.92% (w.e.f. 01.07.2018)

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

Note :

- 1 The Deviation accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017 & 27.01.2017
- 2 DSM Account of MSW Solution Ltd. Bawana & EDWPCL is now no longer to maintained as per DERC Order dated 21.01.2019 & MOM dated 29.01.2019 meeting held at SLDC
- 3 Northern Railways is added as a new DSM/UI Pool Member from 31 March 2018.

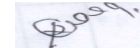
UI Account to be revised on account of following reasons for

Week 24 to 26 & week 30 to 31 for (FY-19-20)

Weeks	Rev. No.	Reason of revision
24	2	Due to Revision of schedule & NRPC Account
25	2	-do-
26	2	-do-
30	1	-do-
31	1	Due to Revision of schedule of dated 01.11.2019

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
25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).
alongwith revision Week 24 to 26 & week 30 to 31 for (FY-19-20)

ISSUE DATE

7/7/2020

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	-0.76856	0.00000	-0.76855
3	G.T.STN.	0.14427	0.00000	0.14427
A)	IPGCL	-0.62428	0.00000	-0.62428
4	PRAGATI GT	4.12523	0.00000	4.12523
5	Bawana	20.27700	0.00062	20.27762
B)	PPCL	24.40223	0.00062	24.40285
6	BTSPS	-1.70232	0.00000	-1.70233
7	BYPL	-37.75427	14.82371	-22.93056
8	BRPL	178.21762	-17.96957	160.24805
9	TPDDL	-28.50538	-84.87292	-113.37830
10	NDMC	-45.73648	-2.03801	-47.77449
11	MES	9.92406	0.02657	9.95062
12	N.Railways	-2.15772	-0.03865	-2.19638
C)	Total Delhi Deviation Amount	96.06344	-90.06825	5.99519
13	*Regional Deviation NRPC	27.08109	-0.95136	26.12973

- 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 24 to 26 & week 30 to 31 for (FY-19-20)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WK-24/2019-20		WK-25/2019-20		WK-26/2020-21	
		Old	Rev-02	Old	Rev-02	Old	Rev-02
1	I.P.STN	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
2	RPH	-2.43720	-2.43720	-2.07881	-2.07881	-1.44704	-1.44704
3	G.T.STN.	0.95861	0.95861	-0.88493	-0.88493	-0.49956	-0.49956
A)	IPGCL	-1.47859	-1.47859	-2.96374	-2.96374	-1.94660	-1.94660
4	PRAGATI GT	3.56461	3.56461	0.97387	0.97387	2.11093	2.11093
5	Bawana	14.71784	14.71784	15.18649	15.18649	9.23025	9.23025
B)	PPCL	18.28245	18.28245	16.16036	16.16036	11.34118	11.34118
6	BTPS	1.60280	1.60280	0.20581	0.20581	-0.16155	-0.16155
7	BYPL	25.13659	35.20902	-6.77036	2.97800	-10.59600	-3.97006
8	BRPL	20.27225	17.00393	-30.89243	-37.14951	2.10484	-1.03541
9	TPDDL	-99.57385	-124.60915	-91.56917	-119.49962	-30.35894	-50.90488
10	NDMC	15.03416	14.07279	-29.11658	-29.86020	-36.06025	-36.51911
11	MES	17.58816	17.58885	9.03804	9.03748	3.96274	3.95775
12	N.Railways	39.43495	39.42478	39.07584	39.06878	20.10907	20.08767
C)	Total Delhi Deviation Amount	36.29892	17.09688	-96.83221	-122.02264	-41.60553	-59.15103
14	*Regional Deviation NRPC	4.82871	3.92984	144.57952	144.57945	65.12762	65.12764

Sr No.	UTILITY	WK-30/2019-20		WK-31/2019-20		sum(Diff.)
		Old	Rev-01	Old	Rev-01	
1	I.P.STN	0.00000	0.00000	0.00000	0.00000	0.00000
2	RPH	-0.53926	-0.53926	-0.13619	-0.13619	0.00000
3	G.T.STN.	-0.63857	-0.63857	-0.42430	-0.42430	0.00000
A)	IPGCL	-1.17783	-1.17783	-0.56049	-0.56049	0.00000
4	PRAGATI GT	0.66668	0.66668	2.93445	2.93445	0.00000
5	Bawana	24.78827	24.78889	14.39139	14.39139	0.00062
B)	PPCL	25.45495	25.45557	17.32584	17.32584	0.00062
6	BTPS	-2.79961	-2.79961	0.05667	0.05667	0.00000
7	BYPL	-28.36236	-44.54443	-7.36298	-2.80393	14.82371
8	BRPL	89.33526	85.46037	150.77634	149.34731	-17.96957
9	TPDDL	-57.94696	-62.44950	-56.93729	-63.79598	-84.87292
10	NDMC	-63.60599	-63.60518	-43.51332	-43.38829	-2.03801
11	MES	0.44903	0.44911	4.27824	4.30959	0.02657
12	N.Railways	21.02649	21.02648	25.92285	25.92285	-0.03865
C)	Total Delhi Deviation Amount	-17.62702	-42.18503	89.98584	86.41356	-90.06825
14	*Regional Deviation NRPC	53.59679	53.54435	-43.95085	-43.95085	-0.95136

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of 25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).

ISSUE DATE

7/7/2020

Deviation Tariff structure for the Week

Average Frequency of time-block

Deviation Rate (P/kWh)

50.05 Hz and above

0

Below 50.05 Hz and upto 50.00 Hz

Linear in 0.01 Hz steps @ (ACP/5) P/kWh for each step

Below 50.00 Hz

Linear in 0.01 Hz steps @ ((800-ACP)/16) P/kWh for each step

Below 49.85 Hz

800.00 Ps/unit

Deviation Cap Rate

Energy Charges for previous month for Generating Stations whose traiff decided by Commission

Deviation charges for UD/Over Injection

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**25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).**

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(-ive) in MUs	Devi Amount in Rs Lakhs	Sustain Deviation	Sustain Amount in Rs Lakhs	Add Devi Amount in Rs Lakhs	Adj on A/C of NUC.Stn in Rs Lakhs	Net Deviation Amount in Rs Lakhs
25/May/20	84.241733	84.095437	-0.146296	9.68660	2	0.05703	4.20960	1.72779	15.68102
26/May/20	90.259214	90.012129	-0.247085	26.02126	0	0.00000	9.18585	1.43176	36.63887
27/May/20	92.930828	92.493278	-0.437550	-3.42665	1	0.00000	2.95532	1.37696	0.90563
28/May/20	88.912319	89.313128	0.400809	3.21829	3	0.07802	1.01588	0.71154	5.02373
29/May/20	75.597879	74.745616	-0.852263	-15.67660	1	0.02199	0.31839	0.80793	-14.52829
30/May/20	72.667070	71.644802	-1.022268	-26.46143	2	0.20637	2.27784	0.37728	-23.59994
31/May/20	64.510491	61.353264	-3.157227	-49.04258	5	0.52748	1.42445	-0.11145	-47.20211
Total	569.119534	563.657654	-5.461880	-55.68111	14	0.89089	21.38733	6.32181	-27.08109

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	-0.78716	0.00000	0.01861	0.00000	-0.76856
2	G.T.STN.	-0.23508	0.00000	0.37935	0.00000	0.14427
	IPGCL	-1.02224	0.00000	0.39796	0.00000	-0.62428
3	PRAGATI GT	0.00000	3.41884	0.70640	0.00000	4.12523
4	BAWANA	0.00000	15.13614	5.14086	0.00000	20.27700
	PPCL	0.00000	18.55498	5.84725	0.00000	24.40223
5	BTPS	-1.75489	0.00000	0.05257	0.00000	-1.70232
6	BYPL	-48.29369	0.00000	10.33118	0.20824	-37.75427
7	BRPL	0.00000	127.31476	50.66130	0.24156	178.21762
8	TPDDL	-33.53331	0.00000	4.90746	0.12046	-28.50538
9	NDMC	-49.61005	0.00000	3.57391	0.29966	-45.73648
10	MES	0.00000	9.49749	0.41766	0.00891	9.92406
11	N.Railways	-2.45022	0.00000	0.28045	0.01205	-2.15772
	TOTAL	-136.66441	155.36723	76.46974	0.89089	96.06344

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	25/May/20	26/May/20	27/May/20	28/May/20	29/May/20	30/May/20	31/May/20
ACP in P/kwh	266.97	275.71	276.57	251.98	224.22	244.44	244.31

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).

ISSUE DATE

7/7/2020

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	0.76856	0.00000	-0.76856
2	G.T.STN.	0.00000	0.14427	0.14427
A)	IPGCL	0.76856	0.14427	-0.62428
3	PRAGATI GT	0.00000	4.12523	4.12523
4	Bawana	0.00000	20.27700	20.27700
B)	PPCL	0.00000	24.40223	24.40223
5	BTPS	1.70232	0.00000	-1.70232
6	BYPL	37.75427	0.00000	-37.75427
7	BRPL	0.00000	178.21762	178.21762
8	TPDDL	28.50538	0.00000	-28.50538
9	NDMC	45.73648	0.00000	-45.73648
10	MES	0.00000	9.92406	9.92406
11	N.Railways	2.15772	0.00000	-2.15772
C)	Total Delhi Deviation Amount	116.62474	212.68818	96.06344
14	*Regional Deviation NRPC	0.00000	27.08109	27.08109

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

0.68

(i)	Actual drawal from the grid in MUs	563.657654
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) GT	12.869020
	(b) Pargati	25.894062
	(c) Bawana	73.764051
	(d) MSW Bawana	3.058532
	(e) EDWPCL	0.386359
	Total	115.972024
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	679.629678
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	193.237767
	(b) BRPL	302.031556
	(c) BYPL	150.217785
	(d) NDMC	23.388757
	(e) MES	4.788520
	(f) BTPS	0.099913
	(g) RPH	0.046028
	(h) N.Railways*	1.213030
	Total	675.023356
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	4.606321
(vi)	Trans. Loss((v)*100/(iii)) in %	0.68

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
22/05/2020	48-75	PPCL	Due to tripping of 220 kV Park street with PPG ckt.
22/05/2020	48-79	GT	Due to tripping of 220 kV RPH with PPG ckt.

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).

ISSUE DATE

7/7/2020

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)
25/May/20	29.929369	29.532429	-0.396940	-8.68728	0.00000	2	0.00559	-8.68169
26/May/20	31.477185	30.961435	-0.515750	-3.18712	1.90969	2	0.00000	-1.27743
27/May/20	31.651587	31.328410	-0.323177	0.33631	1.05212	1	0.00000	1.38843
28/May/20	30.307753	30.215089	-0.092664	-0.88184	0.14866	2	0.00992	-0.72326
29/May/20	26.288616	26.187920	-0.100697	-0.90790	1.32918	0	0.00000	0.42127
30/May/20	24.083977	23.711259	-0.372717	-8.75864	0.30619	3	0.02949	-8.42296
31/May/20	22.232442	21.301224	-0.931219	-11.44685	0.16163	2	0.07546	-11.20975
Total	195.970930	193.237767	-2.7331629	-33.53331	4.90746	12	0.12046	-28.50538

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)
25/May/20	46.008587	46.782378	0.773791	35.17977	13.78602	4	0.03288	48.99868
26/May/20	48.222242	49.233074	1.010832	50.84722	23.02315	2	0.00000	73.87038
27/May/20	49.508848	49.922087	0.413239	11.36262	1.67274	2	0.00000	13.03536
28/May/20	47.478033	48.077521	0.599488	9.65459	3.38375	1	0.02387	13.06220
29/May/20	39.380011	39.967084	0.587073	16.06803	3.85228	0	0.00000	19.92030
30/May/20	36.019151	36.398632	0.379481	16.59846	4.00537	2	0.06847	20.67230
31/May/20	32.918958	31.650780	-1.268178	-12.39593	0.93799	2	0.11633	-11.34161
Total	299.535830	302.031556	2.4957257	127.31476	50.66130	13	0.24156	178.21762

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)
25/May/20	23.589331	23.161189	-0.428142	-8.17611	0.02315	3	0.00990	-8.14306
26/May/20	25.036565	24.018419	-1.018147	-14.86123	2.79597	5	0.00000	-12.06526
27/May/20	25.159773	24.593485	-0.566288	-7.99490	1.80153	4	0.00000	-6.19337
28/May/20	23.224547	23.492672	0.268125	5.02418	5.14074	0	0.00000	10.16492
29/May/20	20.680100	20.130727	-0.549373	-8.16673	0.23553	1	0.00245	-7.92875
30/May/20	18.946690	18.578569	-0.368121	-7.79363	0.25775	2	0.03501	-7.50087
31/May/20	16.691198	16.242725	-0.448473	-6.32527	0.07650	5	0.16088	-6.08789
Total	153.328205	150.217785	-3.1104194	-48.29369	10.33118	20	0.20824	-37.75427

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)
25/May/20	3.173491	3.044297	-0.129194	-3.65643	0.00000	5	0.00707	-3.64935
26/May/20	3.965105	3.855026	-0.110079	-1.68364	0.33449	4	0.00000	-1.34915
27/May/20	4.114369	3.972686	-0.141683	-1.45559	1.10359	6	0.00000	-0.35200
28/May/20	4.279952	3.910158	-0.369794	-5.18288	1.38559	5	0.03664	-3.76065
29/May/20	4.026663	3.478089	-0.548574	-10.76715	0.41167	7	0.01862	-10.33686
30/May/20	3.209176	2.798330	-0.410846	-12.61025	0.09949	7	0.06920	-12.44156
31/May/20	3.013677	2.330171	-0.683506	-14.25411	0.23908	7	0.16813	-13.84691
Total	25.782434	23.388757	-2.3936768	-49.61005	3.57391	41	0.29966	-45.73648

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).

ISSUE DATE

7/7/2020

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)
25/May/20	0.599679	0.661363	0.061684	2.05812	0.11535	3	0.00159	2.17506
26/May/20	0.666348	0.772962	0.106614	2.80710	0.11544	7	0.00000	2.92254
27/May/20	0.686463	0.795632	0.109169	1.95172	0.00000	5	0.00000	1.95172
28/May/20	0.701149	0.782563	0.081414	1.29758	0.00523	4	0.00560	1.30841
29/May/20	0.665843	0.680573	0.014730	0.56215	0.07019	0	0.00000	0.63234
30/May/20	0.583305	0.579651	-0.003654	-0.14319	0.11145	2	0.00172	-0.03002
31/May/20	0.477149	0.515776	0.038627	0.96401	0.00000	0	0.00000	0.96401
Total	4.379936	4.788520	0.4085837	9.49749	0.41766	21	0.00891	9.92406

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)
25/May/20	0.172541	0.180898	0.008357	0.14481	0.00000	1	0.00000	0.14481
26/May/20	0.176162	0.196056	0.019895	0.84999	0.18441	0	0.00000	1.03440
27/May/20	0.188261	0.194840	0.006580	0.11518	0.04168	1	0.00000	0.15686
28/May/20	0.190989	0.175321	-0.015668	-0.53767	0.03797	1	0.00199	-0.49772
29/May/20	0.194676	0.158267	-0.036409	-0.95030	0.00377	3	0.00092	-0.94562
30/May/20	0.189890	0.158378	-0.031512	-1.24381	0.00000	1	0.00248	-1.24133
31/May/20	0.190197	0.149269	-0.040928	-0.82842	0.01262	3	0.00667	-0.80912
Total	1.302716	1.213030	-0.0896858	-2.45022	0.28045	10	0.01205	-2.15772

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)
25/May/20	0.009600	0.004879	-0.004721	-0.15501	0.00000	0	0.00000	-0.15501
26/May/20	0.012300	0.006847	-0.005453	-0.15133	0.00416	0	0.00000	-0.14716
27/May/20	0.012300	0.006636	-0.005664	-0.10290	0.00725	0	0.00000	-0.09565
28/May/20	0.012300	0.007243	-0.005057	-0.10289	0.00408	0	0.00000	-0.09881
29/May/20	0.012300	0.007958	-0.004342	-0.09692	0.00121	0	0.00000	-0.09571
30/May/20	0.009600	0.005812	-0.003788	-0.11406	0.00071	0	0.00000	-0.11336
31/May/20	0.009600	0.006653	-0.002947	-0.06406	0.00120	0	0.00000	-0.06286
Total	0.078000	0.046028	-0.0319720	-0.78716	0.01861	0	0.00000	-0.76856

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)
25/May/20	2.438750	2.472113	0.033363	-0.81075	0.00000	0	0.00000	-0.81075
26/May/20	2.447250	2.445452	-0.001798	0.36982	0.13562	0	0.00000	0.50545
27/May/20	2.504750	2.515247	0.010497	-0.04649	0.14238	0	0.00000	0.09588
28/May/20	2.601000	2.608548	0.007548	0.06485	0.04694	0	0.00000	0.11179
29/May/20	1.013750	1.005925	-0.007825	0.27280	0.02956	0	0.00000	0.30235
30/May/20	0.901500	0.901830	0.000330	0.00167	0.01188	0	0.00000	0.01354
31/May/20	0.911500	0.919905	0.008405	-0.08696	0.01297	0	0.00000	-0.07399
Total	12.818500	12.869020	0.0505200	-0.23508	0.37935	0	0.00000	0.14427

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).

ISSUE DATE

7/7/2020

J)

Deviation FOR PRAGATI

Dates	Scheduled Generation in Mus	Actual Generation in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(5)+(6)+(8)
25/May/20	3.526000	3.511944	-0.014056	0.33448	0.01685	0	0.00000	0.35132
26/May/20	4.956000	4.940688	-0.015312	0.30928	0.04147	0	0.00000	0.35075
27/May/20	3.367750	3.351102	-0.016648	0.37510	0.05166	0	0.00000	0.42677
28/May/20	3.436500	3.419304	-0.017196	0.42610	0.10528	0	0.00000	0.53138
29/May/20	3.558750	3.530496	-0.028254	0.45930	0.01836	0	0.00000	0.47766
30/May/20	3.557000	3.547980	-0.009020	0.20082	0.01727	0	0.00000	0.21810
31/May/20	3.658000	3.592548	-0.065452	1.31376	0.45550	0	0.00000	1.76926
Total	26.060000	25.894062	-0.1659380	3.41884	0.70640	0	0.00000	4.12523

K)

Deviation FOR BTPS

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	No of Sustain Deviation	Sustain Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)	(8)	(9)=(5)+(6)+(8)
25/May/20	0.025749	0.014244	-0.011505	-0.34133	0.00000	0	0.00000	-0.34133
26/May/20	0.018602	0.014593	-0.004010	-0.09619	0.00611	0	0.00000	-0.09008
27/May/20	0.020502	0.014762	-0.005740	-0.09533	0.01839	0	0.00000	-0.07694
28/May/20	0.019844	0.014836	-0.005008	-0.08354	0.01624	0	0.00000	-0.06730
29/May/20	0.019481	0.014322	-0.005159	-0.13255	0.00231	0	0.00000	-0.13024
30/May/20	0.042929	0.013713	-0.029216	-0.88932	0.00773	0	0.00000	-0.88159
31/May/20	0.019052	0.013445	-0.005608	-0.11663	0.00178	0	0.00000	-0.11485
Total	0.166159	0.099913	-0.0662461	-1.75489	0.05257	0	0.00000	-1.70232

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)
25/May/20	13.515850	13.478162	-0.037688	1.14090	0.00000	0	0.00000	1.14090
26/May/20	12.194090	11.941067	-0.253023	6.89670	4.49239	0	0.00000	11.38909
27/May/20	12.853063	12.761536	-0.091526	1.59292	0.39572	0	0.00000	1.98864
28/May/20	11.647265	11.565613	-0.081652	0.58081	0.00000	0	0.00000	0.58081
29/May/20	11.358806	11.346823	-0.011983	0.28686	0.03154	0	0.00000	0.31840
30/May/20	6.207240	6.202676	-0.004564	0.21252	0.09563	0	0.00000	0.30815
31/May/20	6.637105	6.468173	-0.168932	4.42543	0.12558	0	0.00000	4.55101
Total	74.413418	73.764051	-0.6493675	15.13614	5.14086	0	0.00000	20.27700

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
25.05.2020 to 31.05.2020. (Week No.09/F.Y. 2010-21).**

ISSUE DATE

7/7/2020

Date	Sustain Deviation Amount in Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
25.05.2020	3455.82220	20329.73068	6118.16319	4372.19251	980.57461	0.00000	0.00000	0.00000	0.00000	0.00000
26.05.2020	5124.68356	30279.11413	10403.81022	2018.49197	2044.22328	0.00000	0.00000	0.00000	0.00000	0.00000
27.05.2020	1050.96600	5286.73229	11171.54361	3967.38892	1351.04511	0.00000	0.00000	0.00000	0.00000	0.00000
28.05.2020	1360.84175	3274.05010	0.00000	5025.37334	768.00727	272.30823	0.00000	0.00000	0.00000	0.00000
29.05.2020	0.00000	0.00000	1373.62330	10442.44623	0.00000	514.16546	0.00000	0.00000	0.00000	0.00000
30.05.2020	4733.67704	10990.89912	5619.91225	11108.03069	276.67913	397.64430	0.00000	0.00000	0.00000	0.00000
31.05.2020	4837.58288	7457.74641	10313.79662	10778.21604	0.00000	427.89741	0.00000	0.00000	0.00000	0.00000
Total	20563.57343	77618.27272	45000.84919	47712.13970	5420.52940	1612.01539	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	
25.05.2020	0.00559	0.03288	0.00990	0.00707	0.00159	0.00000	0.00000	0.00000	0.00000	0.00000
26.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
27.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
28.05.2020	0.00992	0.02387	0.00000	0.03664	0.00560	0.00199	0.00000	0.00000	0.00000	0.00000
29.05.2020	0.00000	0.00000	0.00245	0.01862	0.00000	0.00092	0.00000	0.00000	0.00000	0.00000
30.05.2020	0.02949	0.06847	0.03501	0.06920	0.00172	0.00248	0.00000	0.00000	0.00000	0.00000
31.05.2020	0.07546	0.11633	0.16088	0.16813	0.00000	0.00667	0.00000	0.00000	0.00000	0.00000
Total	0.12046	0.24156	0.20824	0.29966	0.00891	0.01205	0.00000	0.00000	0.00000	0.00000