

DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

No. F.DTL/207/2018-19/Manager(EAC)/02/429

ISSUE DATE 09-08-2018
DUE DATE 17-08-2018

To

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

Sub:Account of Deviation Charges for the period 14.05.2018 to 20.05.2018 (Week No.08/F.Y. 2018-19)with revised DSM accounts from week 26 to week 37(FY16-17)

Sir,

Please find herewith with the Statement of Deviation charges for the Week-08/FY18-19 .with the revised DSM Account from week 26 to 37(FY16-17)
The Accounts are uploaded in SLDC's web site also. The Deviation charges for the week have been computed as per CERC regulation on Deviation Settlement Mechanism & related matters dated 06.01.2014.

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

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

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

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

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

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

Note : 1.DSM Account(infirm power) of MSW Solutions Limited.BAWANA is also issued w.e.f.09july2016(week15,FY-16-17)

2 The Deviation accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017&27.01.2017

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

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

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

6 Northern Railways is added as a new DSM/UI Pool Member from 31march2018.

UI Account from weeks 26 to 37 (FY16-17) are required to be revised on account of following reasons.

Weeks	Reason of revision
26	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17
27	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Due to Revision of NRPC bill
28	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17, Inadvertane error in Bawana SG dated 03oct16 & Due to Revision of NRPC bill
29	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Due to Revision of NRPC bill
30	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17
31	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17
32	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Forced scheduling of Jhajjar power settlement as per the DPPG Meeting held on 20jan2017 for the date 03nov16.
33	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Forced scheduling of Jhajjar power settlement as per the DPPG Meeting held on 20jan2017 for the date 10nov16.
34	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Forced scheduling of Jhajjar power settlement as per the DPPG Meeting held on 20jan2017 for the date 17nov16.
35	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Due to Revision of NRPC bill
36	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Due to Revision of NRPC bill
37	Due to infirm power settlement of EDWPCL as decided in 18th GCC dated 22.09.17 & Due to Revision of NRPC bill

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

Copy for favour of kind information to:

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

Yours faithfully

Manager (Energy Accounting)

DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

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**Deviation Settlement Account issued by Delhi SLDC for the period of
14.05.2018 to 20.05.2018(Week 08/18-19) including the revision of weeks from 26 to 37 (FY16-17)**

FOR PAYMENT PURPOSE

All Figures in Rs. Lacs

Sr No.	INTRASTATE UTILITY	DSM AMOUNT FOR THE CURRENT WEEK	DIFFERENTIAL AMOUNT From weeks 26 to week37 (FY16-17)	NET DSM AMOUNT FOR THE CURRENT WEEK
1	I.P.STN	-1.78245	0.18581	-1.59664
2	RPH	-0.59034	0.19591	-0.39443
3	G.T.STN.	5.55983	-0.08459	5.47524
A)	IPGCL	3.18704	0.29713	3.48417
4	PRAGATI GT	-33.87727	1.21174	-32.66553
5	Bawana	-9.61128	15.29811	5.68683
B)	PPCL	-43.48855	16.50985	-26.97870
6	BTPS	-0.37068	-3.96102	-4.33171
7	BYPL	19.02009	24.80960	43.82969
8	BRPL	65.16538	-1.98824	63.17714
9	TPDDL	65.43980	-3.46120	61.97860
10	NDMC	-77.88301	-4.13049	-82.01350
11	MES	-9.52314	-1.62868	-11.15183
12	N.Railways	8.00381	0.00000	8.00381
13	EDWPCL	-	-21.29112	-21.29112
14	MSW Bawana		0.00000	0.00000
15	*Regional Deviation NRPC	40.84930	11.36835	52.21765
16	Pool balance due to additional Deviation	-	-1.46101	-1.46101
17	Pool balance due to capping of Generator & U/D Discom	-	-15.06317	-15.06317

(-ve indicates amount receivable by the Utility.

(+ve indicates amount payable by the Utility.

* for indicating purpose not for payment.

DELHI TRANSCO LTD.
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**Deviation Settlement Account issued by Delhi SLDC for the period of
14.05.2018 to 20.05.2018(Week 08/18-19)**

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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 @ 35.60 P/kWh for each step
Below 50.00 Hz	Linear in 0.01 Hz steps @ 20.84 P/kWh for each step
Below 49.7 Hz	824.04 Ps/unit
Deviation Cap Rate	303.04 P/kWh for Gen Stns using Coal or Lignite or APM Gas
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 49.7Hz & above*

In Excess of 12%(or 150 MW) & upto 15% of Schedule (or upto 200 MW)	Equivalent to 20% of the charges for Deviation corresponding to avg frequency of the time block/Cap rate which ever is applicable
In Excess of 15%(or 200 MW) & upto 20% of Schedule (or upto 250 MW)	Equivalent to 40% of the charges for Deviation corresponding to avg frequency of the time block/Cap rate which ever is applicable
In Excess of 20%(or 250 MW)	Equivalent to 100% of the charges for Deviation corresponding to avg frequency of the time block/Cap rate which ever is applicable

*For Schedule less than or equal to 400MW, the additional charges will be calculated based on the percentage deviation worked out with reference to 400MW w.e.f 30.05.2016 as per amendment of DSM regulation 06.05.2016

Additional Deviation Charges (Below 49.7 Hz) Equivalent to 100% of the charges for Deviation i.e 1648.08 ps/unit

in addition to charges for Deviation, additional charges for excess Deviation shall be applicable for over-injection/Under Drawal of electricity for each time block by a seller/buyer as the case may be when grid frequency is 50.10 Hz & above @ 178 ps/unit.

**Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of
14.05.2018 to 20.05.2018(Week 08/18-19)**

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(- ive) in MUs	Devi Amount in Rs Lakhs	Add Devi Amount in Rs Lakhs	Adj on A/C of NUC.Stn in Rs Lakhs	Net Deviation Amount in Rs Lakhs
14	79.922440	77.155563	-2.766877	-10.78563	3.94218	5.0259	-1.81755
15	84.037148	83.906344	-0.130804	-1.59799	0	0.16922	-1.42877
16	82.080560	80.423306	-1.657254	-2.31602	0.66706	0.70512	-0.94384
17	81.896300	82.745722	0.849422	30.16676	1.96382	0.62639	32.75697
18	84.262773	84.078103	-0.18467	3.35096	2.14861	-6.08181	-0.58224
19	84.051235	84.312046	0.260811	14.43554	0.06198	5.6517	20.14922
20	80.634876	79.610557	-1.024319	-11.60579	0.63578	3.68552	-7.28449
	576.885332	572.231641	-4.653691	21.64783	9.41943	9.78204	40.84930

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	Additional Deviation Amount	NET Deviation
1	I.P.STN	-1.78245	0.00000	0.00000	-1.78245
2	RPH	-0.59034	0.00000	0.00000	-0.59034
3	G.T.STN.	0.00000	5.37981	0.18002	5.55983
	IPGCL	-2.37279	5.37981	0.18002	3.18704
4	PRAGATI GT	-33.87727	0.00000	0.00000	-33.87727
5	BAWANA	-9.61426	0.00000	0.00298	-9.61128
	PPCL	-43.49153	0.00000	0.00298	-43.48855
6	BTPS	-1.33320	0.00000	0.96251	-0.37068
7	BYPL	0.00000	15.23695	3.78314	19.02009
8	BRPL	0.00000	42.58562	22.57976	65.16538
9	TPDDL	0.00000	56.56898	8.87082	65.43980
10	NDMC	-77.88301	0.00000	0.00000	-77.88301
11	MES	-9.52314	0.00000	0.00000	-9.52314
12	N.Railways	0.00000	8.00381	0.00000	8.00381
	TOTAL	-134.60367	127.77517	36.37922	29.55072

Note

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

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 14.05.2018 to 20.05.2018(Week 08/18-19)

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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	I.P.STN	1.78245	0.00000	-1.78245
2	RPH	0.59034	0.00000	-0.59034
3	G.T.STN.	0.00000	5.55983	5.55983
A)	IPGCL	2.37279	5.55983	3.18704
4	PRAGATI GT	33.87727	0.00000	-33.87727
5	Bawana	9.61128	0.00000	-9.61128
B)	PPCL	43.48855	0.00000	-43.48855
6	BTPS	0.37068	0.00000	-0.37068
7	BYPL	0.00000	19.02009	19.02009
8	BRPL	0.00000	65.16538	65.16538
9	TPDDL	0.00000	65.43980	65.43980
10	NDMC	77.88301	0.00000	-77.88301
11	MES	9.52314	0.00000	-9.52314
12	N.Railways	0.00000	8.00381	8.00381
C)	Total Delhi Deviation Amount	133.63818	163.18890	29.55072
12	Regional Deviation NRPC	40.84930	0.00000	-40.84930

Note

- 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

0.84

(i)	Actual drawal from the grid in MUs	572.231641
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) RPH	-0.092499
	(b) GT	6.435136
	(c) Pargati	45.225402
	(d) BTPS	52.512840
	(e) Bawana	71.151527
	(f) MSW Bawana	2.057020
	(g) EDWPCL	0.803161
	Total	178.092587
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	750.324228
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	216.014798
	(b) BRPL	317.043544
	(c) BYPL	171.225651
	(d) NDMC	33.129485
	(e) MES	5.147822
	(f) IP	0.001544
	(g) N.Railways	1.476690
	Total	744.039535
(v)	Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	6.284693
(vi)	Trans. Loss((v)*100/(iii)) in %	0.84

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
14.05.2018 to 20.05.2018(Week 08/18-19)**

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A) Deviation FOR TPDDL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	28.671180	28.440360	-0.23082	4.52753	1.49106	6.01859
15-May-18	30.867830	31.417989	0.55016	17.73230	2.50326	20.23556
16-May-18	30.615815	29.987257	-0.62856	7.17281	1.31062	8.48342
17-May-18	31.812127	32.207381	0.39525	13.52665	1.61402	15.14067
18-May-18	32.615279	32.652781	0.03750	1.30182	0.25012	1.55194
19-May-18	30.925500	31.100489	0.17499	8.74170	1.39795	10.13965
20-May-18	30.229713	30.208541	-0.02117	3.56618	0.30379	3.86997
Total	215.737445	216.014798	0.27735	56.56898	8.87082	65.43980

B) Deviation FOR BRPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	42.567928	41.181907	-1.38602	-3.71606	2.12826	-1.58780
15-May-18	45.402407	44.815328	-0.58708	-17.21281	0.00000	-17.21281
16-May-18	44.925427	44.374235	-0.55119	4.77782	1.50260	6.28042
17-May-18	46.102749	46.999527	0.89678	29.39120	5.77118	35.16238
18-May-18	47.219944	47.548009	0.32806	18.69183	11.71709	30.40892
19-May-18	47.488285	47.760731	0.27245	14.81610	0.97387	15.78997
20-May-18	44.877236	44.363807	-0.51343	-4.16247	0.48676	-3.67570
Total	318.583976	317.043544	-1.54043	42.58562	22.57976	65.16538

C) Deviation FOR BYPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	22.150527	21.780206	-0.37032	-2.91284	0.40509	-2.50776
15-May-18	23.669280	23.734766	0.06549	2.39034	0.02666	2.41700
16-May-18	24.084942	24.147242	0.06230	12.03629	0.34212	12.37841
17-May-18	25.184905	25.233431	0.04853	2.85487	0.64155	3.49641
18-May-18	25.810424	25.732171	-0.07825	-0.82757	0.04455	-0.78302
19-May-18	26.136146	26.193295	0.05715	3.60940	0.41061	4.02001
20-May-18	24.653578	24.404540	-0.24904	-1.91353	1.91257	-0.00096
Total	171.689803	171.225651	-0.46415	15.23695	3.78314	19.02009

D) Deviation FOR NDMC

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	5.245020	4.731249	-0.51377	-7.38519	0.00000	-7.38519
15-May-18	5.224461	4.998057	-0.22640	-7.30585	0.00000	-7.30585
16-May-18	5.389805	4.980597	-0.40921	-14.87202	0.00000	-14.87202
17-May-18	5.517612	5.103031	-0.41458	-12.67602	0.00000	-12.67602
18-May-18	5.529524	5.127555	-0.40197	-15.68832	0.00000	-15.68832
19-May-18	4.898198	4.435605	-0.46259	-18.28693	0.00000	-18.28693
20-May-18	3.855563	3.753391	-0.10217	-2.63258	0.00000	-2.63258
Total	35.660183	33.129485	-2.53070	-78.84691	0.00000	-78.84691

E) Deviation FOR MES

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	0.952929	0.708071	-0.24486	-3.38949	0.00000	-3.38949
15-May-18	0.810819	0.762594	-0.04822	-0.95673	0.00000	-0.95673
16-May-18	0.896344	0.744144	-0.15220	-4.55311	0.00000	-4.55311
17-May-18	0.743373	0.780671	0.03730	1.45485	0.00000	1.45485
18-May-18	0.855195	0.787981	-0.06721	-1.26386	0.00000	-1.26386
19-May-18	0.669598	0.707122	0.03752	1.71899	0.00000	1.71899
20-May-18	0.786970	0.657239	-0.12973	-2.53380	0.00000	-2.53380
Total	5.715228	5.147822	-0.56741	-9.52314	0.00000	-9.52314

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**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
14.05.2018 to 20.05.2018(Week 08/18-19)**

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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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	0.199419	0.227042	0.027623	0.642282	0.000000	0.642282
15-May-18	0.180085	0.231499	0.051414	1.699821	0.000000	1.699821
16-May-18	0.182953	0.206632	0.023679	1.029541	0.000000	1.029541
17-May-18	0.159094	0.214668	0.055574	1.622163	0.000000	1.622163
18-May-18	0.161483	0.201862	0.040379	1.649392	0.000000	1.649392
19-May-18	0.164929	0.212589	0.047660	1.819023	0.000000	1.819023
20-May-18	0.198768	0.182398	-0.016370	-0.458411	0.000000	-0.458411
20-May-18	1.246730	1.476690	0.22996	8.00381	0.000000	8.00381

G) Deviation FOR IP STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	0.008400	0.000181	-0.00822	-0.16124	0.000000	-0.16124
15-May-18	0.008400	0.000192	-0.00821	-0.25424	0.000000	-0.25424
16-May-18	0.008400	0.000187	-0.00821	-0.29111	0.000000	-0.29111
17-May-18	0.008400	0.000192	-0.00821	-0.25109	0.000000	-0.25109
18-May-18	0.008400	0.000192	-0.00821	-0.30880	0.000000	-0.30880
19-May-18	0.008400	0.000192	-0.00821	-0.32019	0.000000	-0.32019
20-May-18	0.008400	0.000408	-0.00799	-0.19579	0.000000	-0.19579
Total	0.058800	0.001544	-0.05726	-1.78245	0.000000	-1.78245

H) Deviation FOR GT STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	0.810350	0.817675	0.00733	0.01706	0.000000	0.01706
15-May-18	0.798600	0.800607	0.00201	-0.06059	0.000000	-0.06059
16-May-18	0.714801	0.705355	-0.00945	0.32544	0.000000	0.32544
17-May-18	0.748350	0.749234	0.00088	-0.01034	0.000000	-0.01034
18-May-18	0.762600	0.768354	0.00575	-0.10325	0.000000	-0.10325
19-May-18	1.017600	0.929407	-0.08819	3.99102	0.18002	4.17105
20-May-18	1.717600	1.664504	-0.05310	1.22047	0.000000	1.22047
Total	6.569901	6.435136	-0.13476	5.37981	0.18002	5.55983

I) Deviation FOR RPH STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	-0.016800	-0.010713	0.00609	-0.10094	0.000000	-0.10094
15-May-18	-0.016800	-0.015885	0.00092	-0.02983	0.000000	-0.02983
16-May-18	-0.016800	-0.013454	0.00335	-0.06926	0.000000	-0.06926
17-May-18	-0.016800	-0.013752	0.00305	-0.07958	0.000000	-0.07958
18-May-18	-0.016800	-0.014530	0.00227	-0.06110	0.000000	-0.06110
19-May-18	-0.016800	-0.011825	0.00498	-0.14513	0.000000	-0.14513
20-May-18	-0.016800	-0.012340	0.00446	-0.10450	0.000000	-0.10450
Total	-0.117600	-0.092499	0.02510	-0.59034	0.000000	-0.59034

J) Deviation FOR PRAGATI

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	6.360000	6.367728	0.00773	-0.03505	0.000000	-0.03505
15-May-18	6.464000	6.480792	0.01679	-0.55126	0.000000	-0.55126
16-May-18	6.135750	6.204288	0.06854	-2.31102	0.000000	-2.31102
17-May-18	6.454250	6.472260	0.01801	-0.48644	0.000000	-0.48644
18-May-18	6.429500	6.461040	0.03154	-1.36568	0.000000	-1.36568
19-May-18	6.679750	6.699504	0.01975	-0.94783	0.000000	-0.94783
20-May-18	3.732000	6.539790	2.80779	-28.17998	0.000000	-28.17998
Total	42.255250	45.225402	2.97015	-33.87727	0.000000	-33.87727

DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
14.05.2018 to 20.05.2018(Week 08/18-19)**

ISSUE DATE

09-08-2018

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	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	7.440000	7.283088	-0.15691	2.98096	0.00000	2.98096
15-May-18	7.788750	7.562280	-0.22647	3.77869	0.00129	3.77998
16-May-18	7.448000	7.352340	-0.09566	1.45693	0.00000	1.45693
17-May-18	7.844250	7.704648	-0.13960	2.07062	0.00000	2.07062
18-May-18	7.547250	7.437144	-0.11011	2.62150	0.00000	2.62150
19-May-18	8.052750	7.846500	-0.20625	4.39252	0.00878	4.40130
20-May-18	3.719000	7.326840	3.60784	-18.63442	0.95244	-17.68197
Total	49.840000	52.512840	2.67284	-1.33320	0.96251	-0.37068

L) Deviation FOR BAWANA

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation Amount in Lakhs	ADDI Deviation Amount in Lakhs	NET Deviation in Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)=(5)+(6)
14-May-18	6.000000	5.946757	-0.05324	1.03781	0.00000	1.03781
15-May-18	7.885500	7.882569	-0.00293	-0.00697	0.00000	-0.00697
16-May-18	10.468250	10.399232	-0.06902	1.95446	0.00000	1.95446
17-May-18	13.290000	13.242846	-0.04715	1.21293	0.00000	1.21293
18-May-18	13.809500	13.709297	-0.10020	4.24424	0.00000	4.24424
19-May-18	11.142500	11.083831	-0.05867	2.06697	0.00298	2.06995
20-May-18	6.060000	8.886994	2.82699	-20.12370	0.00000	-20.12370
Total	68.655750	71.151527	2.49578	-9.61426	0.00298	-9.61128

NOTE

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