

<p>Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23211207 Fax No. 23221012, 23221059</p>		<p>DELHI TRANSCO LIMITED STATE LOAD DESPATCH CENTER REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002 www.dtl.gov.in www.delhisldc.org</p>
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DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

No. F.DTL/207/2018-19/Manager(EAC)/02/521

ISSUE DATE 11-09-2018
DUE DATE 19-09-2018

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 (Ultilities), 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 25.06.2018 to 01.07.2018 (Week No.14/F.Y. 2018-19)with revised DSM accounts of week 08-(FY18-19)

Sir,

Please find herewith with the Statement of Deviation charges for the Week-14/FY18-19 .with the revised DSM Account of week 08-FY(18-19)
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 maintained 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 of weeks 08FY(18-19) are required to be revised on account of following reasons.

Weeks	Reason of revision
8	Due to inadvertent error in schedule link for dated 20 may 2018.

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.
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**Deviation Settlement Account issued by Delhi SLDC for the period of
25.06.2018 to 01.07.2018(Week 14/18-19) including the revision of weeks 08-FY(18-19)**

FOR PAYMENT PURPOSE

All Figures in Rs. Lacs

Sr No.	INTRASTATE UTILITY	DSM AMOUNT FOR THE CURRENT WEEK	DIFFERENTIAL AMOUNT of week 08FY(18-19)	NET DSM AMOUNT FOR THE CURRENT WEEK
1	I.P.STN	-1.22480	0.00147	-1.22334
2	RPH	-0.77473	0.00369	-0.77104
3	G.T.STN.	3.07917	-0.82192	2.25725
A)	IPGCL	1.07963	-0.81676	0.26287
4	PRAGATI GT	-2.52367	27.67413	25.15046
5	Bawana	35.51228	24.38434	59.89662
B)	PPCL	32.98860	52.05848	85.04708
6	BTPS	32.12426	19.75902	51.88328
7	BYPL	34.83276	0.00000	34.83276
8	BRPL	-120.27733	0.00000	-120.27733
9	TPDDL	87.38704	-26.09419	61.29285
10	NDMC	-12.81287	0.00000	-12.81287
11	MES	-14.19890	0.00000	-14.19890
12	N.Railways	2.47794	0.00000	2.47794
C)	Total Delhi Deviation Amount	43.60113	44.90654	88.50768
12	*Regional Deviation NRPC	52.09256	0.00000	52.09256

(-)ve indicates amount receivable by the Utility.

(+)ve indicates amount payable by the Utility.

* for indicating purpose not for payment.

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Details of Differential Amount of Revised week 08 FY(18-19)

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	Week 08 FY(18-19)		
		Old	Rev-01	Differential Amount
1	I.P.STN	-1.78245	-1.78099	0.00147
2	RPH	-0.59034	-0.58665	0.00369
3	G.T.STN.	5.55983	4.73791	-0.82192
A)	IPGCL	3.18704	2.37028	-0.81676
4	PRAGATI GT	-33.87727	-6.20314	27.67413
5	Bawana	-9.61128	14.77306	24.38434
B)	PPCL	-43.48855	8.56992	52.05848
6	BTPS	-0.37068	19.38833	19.75902
7	BYPL	19.02009	19.02009	0.00000
8	BRPL	65.16538	65.16538	0.00000
9	TPDDL	65.43980	39.34561	-26.09419
10	NDMC	-77.88301	-77.88301	0.00000
11	MES	-9.52314	-9.52314	0.00000
12	N.Railways	8.00381	8.00381	0.00000
C)	Total Delhi Deviation Amount	29.55072	74.45727	44.90654
D)	Regional Deviation NRPC	-40.84930	-40.84930	0.00000

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**Deviation Settlement Account issued by Delhi SLDC for the period of
25.06.2018 to 01.07.2018(Week 14/18-19)**

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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
25.06.2018 to 01.07.2018(Week 14/18-19)**

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
25	106.590420	107.105183	0.514763	15.54532	0.16379	0.48653	16.19564
26	101.953278	99.366611	-2.586667	-33.61322	0	0.48481	-33.12841
27	96.295843	95.057518	-1.238325	-15.05535	0.38341	0.11891	-14.55303
28	92.917425	92.540106	-0.377319	-0.0783	0.44685	-0.55143	-0.18288
29	93.462773	92.328443	-1.13433	-20.52472	0.22474	0.6544	-19.64558
30	93.118603	92.854285	-0.264318	-5.29349	3.17656	-0.00442	-2.12135
1	92.735608	92.399416	-0.336192	1.07582	0.06589	0.20134	1.34305
	677.073950	671.651562	-5.422388	-57.94394	4.46124	1.39014	-52.09256

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	-1.22480	0.00000	0.00000	-1.22480
2	RPH	-0.77473	0.00000	0.00000	-0.77473
3	G.T.STN.	0.00000	2.87177	0.20740	3.07917
	IPGCL	-1.99954	2.87177	0.20740	1.07963
4	PRAGATI GT	-2.52367	0.00000	0.00000	-2.52367
5	BAWANA	0.00000	32.48509	3.02718	35.51228
	PPCL	-2.52367	32.48509	3.02718	32.98860
6	BTPS	0.00000	32.02650	0.09777	32.12426
7	BYPL	0.00000	33.03397	1.79879	34.83276
8	BRPL	-122.57013	0.00000	2.29279	-120.27733
9	TPDDL	0.00000	75.99553	11.39151	87.38704
10	NDMC	-13.17598	0.00000	0.36312	-12.81287
11	MES	-14.19890	0.00000	0.00000	-14.19890
12	N.Railways	0.00000	2.47794	0.00000	2.47794
	TOTAL	-154.46822	178.89080	19.17855	43.60113

Note

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

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
25.06.2018 to 01.07.2018(Week 14/18-19)

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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	1.22480	0.00000	-1.22480
2	RPH	0.77473	0.00000	-0.77473
3	G.T.STN.	0.00000	3.07917	3.07917
A)	IPGCL	1.99954	3.07917	1.07963
4	PRAGATI GT	2.52367	0.00000	-2.52367
5	Bawana	0.00000	35.51228	35.51228
B)	PPCL	2.52367	35.51228	32.98860
6	BTPS	0.00000	32.12426	32.12426
7	BYPL	0.00000	34.83276	34.83276
8	BRPL	120.27733	0.00000	-120.27733
9	TPDDL	0.00000	87.38704	87.38704
10	NDMC	12.81287	0.00000	-12.81287
11	MES	14.19890	0.00000	-14.19890
12	N.Railways	0.00000	2.47794	2.47794
C)	Total Delhi Deviation Amount	151.81231	195.41344	43.60113
12	Regional Deviation NRPC	0.00000	52.09256	52.09256

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

0.87

(i) **Actual drawal from the grid in MUs**

671.651562

(ii) **Actual Ex-bus generation with in Delhi in MUs**

(a) RPH	-0.080673
(b) GT	19.371195
(c) Pargati	44.099340
(d) BTPS	51.393012
(e) Bawana	63.649974
(f) MSW Bawana	2.615827
(g) EDWPCL	0.243277
Total	181.291952

(iii) **Total Input to Delhi at DTL periphery in MUs((i)+(ii))**

852.943514

(iv) **Actual Drawal of Distribution licensees /Deemed licensees & IP Station**

(a) TPDDL	243.371865
(b) BRPL	362.350529
(c) BYPL	195.193936
(d) NDMC	37.350365
(e) MES	5.749641
(f) IP	0.002437
(g) N.Railways	1.531631
Total	845.550404

(v) **Avg. Trans. Loss ((v)-(iv)) in Mus**

7.393110

(vi) **Trans. Loss((v)*100/(iii)) in %**

0.87

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
30.06.2018	from 34 to 57	PPCL	Grid Disturbance
30.06.2018	from 31 to 75	GT	Grid Disturbance

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**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
25.06.2018 to 01.07.2018(Week 14/18-19)**

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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)
25-Jun-18	38.832325	38.940071	0.10775	3.75039	0.18643	3.93682
26-Jun-18	36.966691	37.245569	0.27888	6.54468	0.22068	6.76536
27-Jun-18	34.586985	35.046983	0.46000	10.83312	1.98125	12.81437
28-Jun-18	32.824247	33.342017	0.51777	13.35000	2.79217	16.14217
29-Jun-18	33.161692	33.744609	0.58292	16.53297	0.79124	17.32420
30-Jun-18	31.749304	32.109671	0.36037	9.95891	2.31322	12.27213
1-Jul-18	32.386162	32.942945	0.55678	15.02547	3.10652	18.13199
Total	240.507407	243.371865	2.86446	75.99553	11.39151	87.38704

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)
25-Jun-18	60.504843	60.031441	-0.47340	-2.60314	0.00810	-2.59504
26-Jun-18	57.910355	55.990312	-1.92004	-17.83879	0.00000	-17.83879
27-Jun-18	54.073029	52.499766	-1.57326	-17.60283	0.02285	-17.57998
28-Jun-18	49.549359	48.482386	-1.06697	-12.60916	1.43502	-11.17414
29-Jun-18	50.147446	48.227654	-1.91979	-27.54098	0.16196	-27.37902
30-Jun-18	49.728242	48.654728	-1.07351	-21.30724	0.66486	-20.64239
1-Jul-18	49.811865	48.464242	-1.34762	-23.06798	0.00000	-23.06798
Total	371.725138	362.350529	-9.37461	-122.57013	2.29279	-120.27733

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)
25-Jun-18	31.084532	30.948386	-0.13615	1.65256	0.12131	1.77387
26-Jun-18	29.314580	29.038226	-0.27635	-1.25925	0.30118	-0.95807
27-Jun-18	28.359044	28.250617	-0.10843	0.04761	0.00000	0.04761
28-Jun-18	26.228466	26.314234	0.08577	5.34426	0.68419	6.02845
29-Jun-18	26.207337	26.575555	0.36822	11.25505	0.38964	11.64469
30-Jun-18	26.917646	27.072450	0.15480	4.84729	0.07290	4.92019
1-Jul-18	26.570707	26.994468	0.42376	11.14645	0.22957	11.37602
Total	194.682312	195.193936	0.51162	33.03397	1.79879	34.83276

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)
25-Jun-18	6.608580	6.278362	-0.33022	-5.81141	0.00000	-5.81141
26-Jun-18	6.329351	5.899685	-0.42967	-8.42302	0.00000	-8.42302
27-Jun-18	5.738163	5.692673	-0.04549	-0.54311	0.00000	-0.54311
28-Jun-18	5.518312	5.429226	-0.08909	-0.86043	0.00000	-0.86043
29-Jun-18	5.378567	5.359265	-0.01930	-0.73516	0.00000	-0.73516
30-Jun-18	4.355372	4.593867	0.23850	4.28050	0.36312	4.64362
1-Jul-18	4.172047	4.097287	-0.07476	-1.12991	0.00000	-1.12991
Total	38.100391	37.350365	-0.75003	-13.22253	0.36312	-12.85942

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)
25-Jun-18	1.033842	0.950608	-0.08323	-1.61466	0.00000	-1.61466
26-Jun-18	0.981228	0.912881	-0.06835	-1.25673	0.00000	-1.25673
27-Jun-18	0.995547	0.859189	-0.13636	-2.82409	0.00000	-2.82409
28-Jun-18	0.845250	0.805680	-0.03957	-0.42430	0.00000	-0.42430
29-Jun-18	0.925664	0.790890	-0.13477	-3.53955	0.00000	-3.53955
30-Jun-18	0.836327	0.721667	-0.11466	-2.18951	0.00000	-2.18951
1-Jul-18	0.855201	0.708726	-0.14647	-2.35006	0.00000	-2.35006
Total	6.473059	5.749641	-0.72342	-14.19890	0.00000	-14.19890

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**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
25.06.2018 to 01.07.2018(Week 14/18-19)**

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E) 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)
25-Jun-18	0.202379	0.211509	0.009130	0.173413	0.000000	0.17341
26-Jun-18	0.203770	0.210475	0.006705	0.113775	0.000000	0.11377
27-Jun-18	0.199859	0.206039	0.006180	0.115163	0.000000	0.11516
28-Jun-18	0.172839	0.191039	0.018200	0.456432	0.000000	0.45643
29-Jun-18	0.241935	0.252802	0.010867	0.370198	0.000000	0.37020
30-Jun-18	0.202637	0.222673	0.020036	0.656901	0.000000	0.65690
1-Jul-18	0.213996	0.237094	0.023098	0.592056	0.000000	0.59206
Total	1.437415	1.531631	0.09422	2.47794	0.00000	2.47794

F) 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)
25-Jun-18	0.008400	0.000618	-0.00778	-0.14341	0.00000	-0.14341
26-Jun-18	0.008400	0.000492	-0.00791	-0.14141	0.00000	-0.14141
27-Jun-18	0.008400	0.000465	-0.00794	-0.15934	0.00000	-0.15934
28-Jun-18	0.008400	0.000183	-0.00822	-0.15825	0.00000	-0.15825
29-Jun-18	0.008400	0.000303	-0.00810	-0.21546	0.00000	-0.21546
30-Jun-18	0.008400	0.000184	-0.00822	-0.22347	0.00000	-0.22347
1-Jul-18	0.008400	0.000192	-0.00821	-0.18347	0.00000	-0.18347
Total	0.058800	0.002437	-0.05636	-1.22480	0.00000	-1.22480

G) 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)
25-Jun-18	3.218100	3.217901	-0.00020	0.03585	0.00000	0.03585
26-Jun-18	3.310600	3.289524	-0.02108	0.54672	0.00234	0.54906
27-Jun-18	3.135350	3.119153	-0.01620	0.52015	0.00000	0.52015
28-Jun-18	2.448100	2.443985	-0.00411	-0.16058	0.00000	-0.16058
29-Jun-18	3.352600	3.352541	-0.00006	-0.16135	0.00000	-0.16135
30-Jun-18	2.190568	2.171138	-0.01943	1.54891	0.20507	1.75398
1-Jul-18	1.784350	1.776953	-0.00740	0.54206	0.00000	0.54206
Total	19.439668	19.371195	-0.06847	2.87177	0.20740	3.07917

H) 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)
25-Jun-18	-0.016800	-0.017089	-0.00029	0.00723	0.00000	0.00723
26-Jun-18	-0.016800	-0.016092	0.00071	-0.00004	0.00000	-0.00004
27-Jun-18	-0.016800	-0.011080	0.00572	-0.09888	0.00000	-0.09888
28-Jun-18	-0.016800	-0.011940	0.00486	-0.05561	0.00000	-0.05561
29-Jun-18	-0.016800	-0.011615	0.00518	-0.10614	0.00000	-0.10614
30-Jun-18	-0.016800	-0.006789	0.01001	-0.28356	0.00000	-0.28356
1-Jul-18	-0.016800	-0.006068	0.01073	-0.23772	0.00000	-0.23772
Total	-0.117600	-0.080673	0.03693	-0.77473	0.00000	-0.77473

I) 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)
25-Jun-18	6.437750	6.450474	0.01272	-0.26535	0.00000	-0.26535
26-Jun-18	6.404000	6.416004	0.01200	-0.18089	0.00000	-0.18089
27-Jun-18	6.377750	6.393822	0.01607	-0.32458	0.00000	-0.32458
28-Jun-18	6.433000	6.447684	0.01468	-0.42004	0.00000	-0.42004
29-Jun-18	6.491750	6.497118	0.00537	-0.28562	0.00000	-0.28562
30-Jun-18	5.361572	5.417466	0.05589	-0.82761	0.00000	-0.82761
1-Jul-18	6.467000	6.476772	0.00977	-0.21959	0.00000	-0.21959
Total	43.972822	44.099340	0.12652	-2.52367	0.00000	-2.52367

DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

**Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
25.06.2018 to 01.07.2018(Week 14/18-19)**

ISSUE DATE

11-09-2018

J) 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)
25-Jun-18	7.717250	7.479564	-0.23769	4.27475	0.00013	4.27488
26-Jun-18	7.497250	7.312488	-0.18476	2.87179	0.00000	2.87179
27-Jun-18	7.435750	7.224624	-0.21113	3.48511	0.00000	3.48511
28-Jun-18	7.766500	7.376184	-0.39032	6.18413	0.09764	6.28178
29-Jun-18	7.492750	7.306776	-0.18597	3.81763	0.00000	3.81763
30-Jun-18	7.584250	7.321296	-0.26295	6.76409	0.00000	6.76409
1-Jul-18	7.647750	7.372080	-0.27567	4.62900	0.00000	4.62900
Total	53.141500	51.393012	-1.74849	32.02650	0.09777	32.12426

k) 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)
25-Jun-18	15.266680	13.739628	-1.52705	24.77512	2.49201	27.26713
26-Jun-18	13.546205	13.504568	-0.04164	0.49758	0.00000	0.49758
27-Jun-18	11.513760	11.386387	-0.12737	2.69894	0.49295	3.19189
28-Jun-18	6.407297	6.378571	-0.02873	0.31804	0.04223	0.36026
29-Jun-18	6.148420	6.113453	-0.03497	0.99803	0.00000	0.99803
30-Jun-18	6.389805	6.327471	-0.06233	2.15552	0.00000	2.15552
1-Jul-18	6.256630	6.199897	-0.05673	1.04186	0.00000	1.04186
Total	65.528797	63.649974	-1.87882	32.48509	3.02718	35.51228

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