

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2022-23/Sr.Manager(EAC)/250

ISSUE DATE 13-07-2022
DUE DATE 21-07-2022

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 06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).
alongwith revision of DSM Accounts Week 03,13 &15 of FY-21-22**

Sir,

Please find herewith with the Statement of Deviation charges for the period 06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).
alongwith revision of DSM Account for Week 03,13 &15 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 03,13 &15 of FY-21-22**

Weeks	Rev. No.	Reason of revision
3	1	Due to revision of NRPC DSM Account on account schedule
13	1	Due to revision of NRPC DSM Account on account actual drawal of Delhi
15	1	Due to revision of NRPC DSM Account on account schedule

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
06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).
alongwith revision Week 03,13 &15 of FY-21-22

ISSUE DATE

13-07-2022

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	-2.33774	0.00000	-2.33774
3	G.T.STN.	2.02243	0.00000	2.02243
A)	IPGCL	-0.31531	0.00000	-0.31531
4	PRAGATI GT	6.30730	0.00000	6.30730
5	Bawana	1.78814	0.58253	2.37067
B)	PPCL	8.09543	0.58253	8.67797
6	EDWPCL	0.72988	0.00000	0.72988
7	BYPL	-63.84442	0.02219	-63.82223
8	BRPL	60.56881	-0.00900	60.55981
9	TPDDL	111.69232	-0.37033	111.32199
10	NDMC	50.84923	0.00109	50.85032
11	MES	140.68831	0.00767	140.69598
12	N.Railways	16.77605	0.00258	16.77864
C)	Total Delhi Deviation Amount	325.24031	0.23675	325.47705
13	*Regional Deviation NRPC	-491.36909	3.57357	-487.79552

- 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 03,13 &15 of FY-21-22

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 03 of FY-21-22		Week 13 of FY-21-22		Week 15 of FY-21-22		Sum(Diff.)
		Old	Rev-01	Rev-01	Rev-021	Old	Rev-01	
1	I.P.STN							
2	RPH	-1.54252	-1.54252	1.53180	1.53180	1.60836	1.60836	0.00000
3	G.T.STN.	1.46232	1.46232	-0.54221	-0.54221	0.03882	0.03882	0.00000
A)	IPGCL	-0.08020	-0.08020	0.98959	0.98959	1.64718	1.64718	0.00000
4	PRAGATI GT	16.04656	16.04656	5.87594	5.87594	0.45500	0.45500	0.00000
5	Bawana	-3.01101	-3.01101	-103.55671	-102.97417	3.37229	3.37229	0.58253
B)	PPCL	13.03555	13.03555	-97.68076	-97.09823	3.82729	3.82729	0.58253
6	EDWPCL	13.12374	13.12374	4.17969	4.17969	3.33803	3.33803	0.00000
7	BYPL	-31.64641	-31.64712	21.77014	21.78856	-21.00104	-20.99656	0.02219
8	BRPL	-90.23225	-90.25536	3.99455	4.00709	-10.33203	-10.33044	-0.00900
9	TPDDL	-31.97662	-31.98155	29.64620	29.64620	-13.89839	-14.26379	-0.37033
10	NDMC	-39.13349	-39.13349	-73.87971	-73.87971	-72.62966	-72.62857	0.0109
11	MES	11.20389	11.20389	21.14101	21.14101	39.30575	39.31342	0.00767
12	N.Railways	3.91511	3.91499	19.17616	19.17817	27.24659	27.24727	0.00258
C)	Total Delhi Deviation Amount	-151.79067	-151.81953	-70.66313	-70.04763	-42.49628	-42.84617	0.23675
14	*Regional Deviation NRPC	226.88349	226.72293	154.02452	157.42066	76.71309	77.05108	3.57357

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of 06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).

ISSUE DATE

13-07-2022

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 06.06.2022 to 12.06.2022. (Week No.11/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
6-Jun-22	122.899752	123.120724	0.220972	17.23678	4	2.06841	5.30471	0.26677	24.87667
7-Jun-22	127.558213	127.943571	0.385358	23.23139	3	2.09083	5.98748	2.25146	33.56116
8-Jun-22	127.145123	127.561773	0.416650	10.87828	1	0.32635	0.00000	1.01623	12.22086
9-Jun-22	129.490833	131.311203	1.820370	96.17054	9	33.65969	4.64776	1.02487	135.50286
10-Jun-22	132.200572	133.906146	1.705574	93.04723	5	13.95708	4.78168	1.24951	113.03550
11-Jun-22	126.651090	128.094156	1.443066	79.67625	6	15.93525	17.53328	1.86040	115.00518
12-Jun-22	123.116874	123.778033	0.661159	44.44323	3	3.99989	4.93008	3.79366	57.16686
Total	889.062457	895.715606	6.653149	364.68370	31	72.03750	43.18499	11.46290	491.36909

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	-2.34807	0.00000	0.01033	0.00000	-2.33774
2	G.T.STN.	0.00000	1.93397	0.08846	0.00000	2.02243
	IPGCL	-2.34807	1.93397	0.09879	0.00000	-0.31531
3	PRAGATI GT	0.00000	6.00389	0.30340	0.00000	6.30730
4	BAWANA	0.00000	1.04908	0.73905	0.00000	1.78814
	PPCL	0.00000	7.05298	1.04246	0.00000	8.09543
5	EDWPCL	0.00000	0.71576	0.01412	0.00000	0.72988
6	BYPL	-80.91685	0.00000	7.16536	9.90707	-63.84442
7	BRPL	0.00000	39.76770	12.53688	8.26423	60.56881
8	TPDDL	0.00000	69.44610	26.02466	16.22155	111.69232
9	NDMC	0.00000	26.02957	5.24259	19.57707	50.84923
10	MES	0.00000	120.29016	3.81966	16.57849	140.68831
11	N.Railways	0.00000	14.24991	1.03706	1.48908	16.77605
	TOTAL	-83.26492	279.48615	56.98157	72.03750	325.24031

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	6-Jun-22	7-Jun-22	8-Jun-22	9-Jun-22	10-Jun-22	11-Jun-22	12-Jun-22
ACP in P/kwh	806.97	609.59	639.59	687.82	703.00	776.92	584.88

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).

ISSUE DATE

13-07-2022

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	2.33774	0.00000	-2.33774
2	G.T.STN.	0.00000	2.02243	2.02243
A)	IPGCL	2.33774	2.02243	-0.31531
3	PRAGATI GT	0.00000	6.30730	6.30730
4	Bawana	0.00000	1.78814	1.78814
B)	PPCL	0.00000	8.09543	8.09543
5	EDWPCL	0.00000	0.72988	0.72988
6	BYPL	63.84442	0.00000	-63.84442
7	BRPL	0.00000	60.56881	60.56881
8	TPDDL	0.00000	111.69232	111.69232
9	NDMC	0.00000	50.84923	50.84923
10	MES	0.00000	140.68831	140.68831
11	N.Railways	0.00000	16.77605	16.77605
C)	Total Delhi Deviation Amount	66.18216	391.42246	325.24031
14	*Regional Deviation NRPC	491.36909	0.00000	-491.36909

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	0.89
(i)	Actual drawal from the grid in MUS	895.715606
(ii)	Actual Ex-bus generation with in Delhi in MUS	
	(a) GT	5.173835
	(b) Pargati	24.298692
	(c) Bawana	48.306911
	(d) MSW Bawana	2.932391
	(e) EDWPCL	-0.026601
	Total	80.685228
(iii)	Total Input to Delhi at DTL periphery in MUS((i)+(ii))	976.400834
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	285.063182
	(b) BRPL	417.876813
	(c) BYPL	220.196436
	(d) NDMC	35.387669
	(e) MES	6.084697
	(f) BTPS	0.000000
	(g) RPH	0.038133
	(h) N.Railways*	3.091465
	Total	967.738395
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	8.662439
(vi)	Trans. Loss((v)*100/(iii)) in %	0.89

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
07-06-2022	65-75	Bawana	due to tripping of 400kV Bhiwani-Bahadurgarh ckt.
11-06-2022	77-88	PPCL	due to tripping of 220 kV IPckt I&II

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).

ISSUE DATE

13-07-2022

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)
6-Jun-22	39.522031	39.700935	0.178904	17.91262	4.54874	4	0.36279	22.82415
7-Jun-22	41.201562	40.580884	-0.620679	-1.88388	1.27752	1	0.02088	-0.58548
8-Jun-22	40.974100	40.921210	-0.052890	-1.95237	0.36988	0	0.00000	-1.58249
9-Jun-22	41.740286	41.948427	0.208142	13.05076	4.00351	3	9.85505	26.90932
10-Jun-22	42.381990	42.568099	0.186109	11.82018	3.48277	1	0.55197	15.85492
11-Jun-22	39.589055	39.765994	0.176939	19.19669	10.06146	3	5.43086	34.68901
12-Jun-22	39.425889	39.577633	0.151744	11.30211	2.28077	0	0.00000	13.58288
Total	284.834913	285.063182	0.2282690	69.44610	26.02466	12	16.22155	111.69232

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)
6-Jun-22	57.811492	57.534590	-0.276903	-14.47587	1.91099	3	0.21989	-12.34499
7-Jun-22	59.122101	59.178891	0.056790	6.59541	2.55466	5	0.36555	9.51562
8-Jun-22	59.131679	59.270525	0.138845	5.87429	0.37818	1	0.03076	6.28324
9-Jun-22	60.569512	60.804103	0.234591	14.51053	0.87125	1	3.65246	19.03424
10-Jun-22	61.829145	62.013150	0.184005	8.73380	1.52737	4	1.63137	11.89254
11-Jun-22	60.250910	60.464064	0.213153	10.58340	3.61317	2	1.99607	16.19265
12-Jun-22	58.535602	58.611493	0.075891	7.94614	1.68125	1	0.36813	9.99552
Total	417.250440	417.876813	0.6263731	39.76770	12.53688	17	8.26423	60.56881

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)
6-Jun-22	30.498423	29.951715	-0.546708	-30.46138	0.47101	3	0.46271	-29.52766
7-Jun-22	30.967209	30.774755	-0.192454	-6.66385	0.75976	3	0.22161	-5.68248
8-Jun-22	31.565339	31.286261	-0.279078	-14.66820	0.01081	1	0.07682	-14.58057
9-Jun-22	32.239053	32.208405	-0.030648	0.93987	1.01861	2	0.47315	2.43163
10-Jun-22	33.137264	32.824952	-0.312312	-18.04303	0.04704	6	5.61705	-12.37894
11-Jun-22	32.310103	32.187109	-0.122994	-4.31604	3.62442	4	1.62805	0.93642
12-Jun-22	31.307505	30.963239	-0.344267	-7.70422	1.23370	4	1.42769	-5.04283
Total	222.024896	220.196436	-1.8284603	-80.91685	7.16536	23	9.90707	-63.84442

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)
6-Jun-22	5.147730	5.183055	0.035325	1.17693	0.91222	3	0.01788	2.10702
7-Jun-22	5.272495	5.353423	0.080928	-0.25581	0.99170	2	0.00567	0.74156
8-Jun-22	5.340924	5.318331	-0.022593	-1.65660	0.00101	1	0.00868	-1.64692
9-Jun-22	5.122273	5.418013	0.295740	15.55084	2.02796	4	15.65725	33.23604
10-Jun-22	5.225550	5.513468	0.287918	16.53058	0.01771	5	3.85965	20.40794
11-Jun-22	4.502647	4.538580	0.035933	-0.29637	0.29013	1	0.02795	0.02171
12-Jun-22	4.169087	4.062799	-0.106288	-5.01999	1.00186	0	0.00000	-4.01813
Total	34.780707	35.387669	0.6069622	26.02957	5.24259	16	19.57707	50.84923

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).

ISSUE DATE

13-07-2022

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)
6-Jun-22	0.572820	0.860613	0.287793	20.08112	1.87284	7	0.84731	22.80128
7-Jun-22	0.552412	0.875092	0.322680	18.47481	0.43750	5	1.02396	19.93627
8-Jun-22	0.605892	0.887251	0.281359	12.90405	0.00000	3	0.20273	13.10678
9-Jun-22	0.601419	0.915676	0.314257	15.80681	0.90538	1	3.97874	20.69093
10-Jun-22	0.563780	0.929933	0.366153	21.80764	0.00000	2	2.03671	23.84435
11-Jun-22	0.535731	0.830270	0.294539	17.42279	0.11382	4	6.57202	24.10864
12-Jun-22	0.568842	0.785862	0.217020	13.79294	0.49011	3	1.91701	16.20005
Total	4.000896	6.084697	2.0838012	120.29016	3.81966	25	16.57849	140.68831

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)
6-Jun-22	0.380305	0.451684	0.071379	4.67562	0.47154	6	0.15783	5.30499
7-Jun-22	0.374915	0.451313	0.076398	3.50405	0.00000	9	0.45316	3.95721
8-Jun-22	0.460302	0.465359	0.005057	0.70317	0.00000	2	0.00736	0.71054
9-Jun-22	0.431946	0.420308	-0.011638	-0.04276	0.33759	4	0.04305	0.33788
10-Jun-22	0.393685	0.421078	0.027393	1.85829	0.00000	3	0.26033	2.11863
11-Jun-22	0.386723	0.423975	0.037252	1.48615	0.08794	2	0.28029	1.85439
12-Jun-22	0.402785	0.457748	0.054963	2.06538	0.13998	3	0.28706	2.49243
Total	2.830661	3.091465	0.2608045	14.24991	1.03706	29	1.48908	16.77605

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)
6-Jun-22	0.012300	0.006017	-0.006283	-0.41039	0.00000	0	0.00000	-0.41039
7-Jun-22	0.012300	0.005883	-0.006417	-0.32577	0.00191	0	0.00000	-0.32386
8-Jun-22	0.012300	0.006080	-0.006220	-0.28939	0.00000	0	0.00000	-0.28939
9-Jun-22	0.012300	0.006077	-0.006223	-0.31651	0.00470	0	0.00000	-0.31181
10-Jun-22	0.012300	0.006118	-0.006182	-0.37026	0.00176	0	0.00000	-0.36851
11-Jun-22	0.009600	0.004102	-0.005498	-0.33124	0.00000	0	0.00000	-0.33124
12-Jun-22	0.009600	0.003856	-0.005744	-0.30451	0.00197	0	0.00000	-0.30254
Total	0.080700	0.038133	-0.0425670	-2.34807	0.01033	0	0.00000	-2.33774

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)
6-Jun-22	0.742750	0.736039	-0.006711	0.19117	0.04421	0	0.00000	0.23538
7-Jun-22	0.679750	0.677106	-0.002644	0.06808	0.00000	0	0.00000	0.06808
8-Jun-22	0.779750	0.772477	-0.007273	0.29154	0.00000	0	0.00000	0.29154
9-Jun-22	0.741750	0.733458	-0.008292	0.28756	0.00079	0	0.00000	0.28835
10-Jun-22	0.779750	0.751722	-0.028028	0.75047	0.00000	0	0.00000	0.75047
11-Jun-22	0.762250	0.749241	-0.013009	0.37649	0.02355	0	0.00000	0.40003
12-Jun-22	0.755000	0.753792	-0.001208	-0.03133	0.01991	0	0.00000	-0.01142
Total	5.241000	5.173835	-0.0671650	1.93397	0.08846	0	0.00000	2.02243

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).

ISSUE DATE

13-07-2022

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)
6-Jun-22	3.576250	3.548658	-0.027592	0.77478	0.04273	0	0.00000	0.81750
7-Jun-22	3.559500	3.524292	-0.035208	0.88076	0.01685	0	0.00000	0.89761
8-Jun-22	3.555000	3.526782	-0.028218	0.78702	0.00000	0	0.00000	0.78702
9-Jun-22	3.559500	3.522642	-0.036858	0.98422	0.13867	0	0.00000	1.12290
10-Jun-22	3.542000	3.513774	-0.028226	0.84305	0.00733	0	0.00000	0.85038
11-Jun-22	3.179876	3.149994	-0.029882	0.87305	0.04049	0	0.00000	0.91354
12-Jun-22	3.544000	3.512550	-0.031450	0.86100	0.05734	0	0.00000	0.91834
Total	24.516126	24.298692	-0.2174340	6.00389	0.30340	0	0.00000	6.30730

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)
6-Jun-22	0.000000	-0.002647	-0.002647	0.07737	0.00367	0	0.00000	0.08104
7-Jun-22	0.000000	-0.003482	-0.003482	0.09086	0.00079	0	0.00000	0.09165
8-Jun-22	0.000000	-0.004580	-0.004580	0.11626	0.00000	0	0.00000	0.11626
9-Jun-22	0.000000	-0.003910	-0.003910	0.09634	0.00327	0	0.00000	0.09962
10-Jun-22	0.000000	-0.003550	-0.003550	0.10306	0.00000	0	0.00000	0.10306
11-Jun-22	0.000000	-0.003791	-0.003791	0.10352	0.00200	0	0.00000	0.10552
12-Jun-22	0.000000	-0.004641	-0.004641	0.12834	0.00439	0	0.00000	0.13273
Total	0.000000	-0.026601	-0.0266010	0.71576	0.01412	0	0.00000	0.72988

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)
6-Jun-22	7.094884	7.101250	0.006366	-0.13889	0.04807	0	0.00000	-0.09082
7-Jun-22	6.032885	5.964326	-0.068559	2.07059	0.64672	0	0.00000	2.71731
8-Jun-22	7.024208	7.057692	0.033484	-1.20703	0.00000	0	0.00000	-1.20703
9-Jun-22	7.062256	7.036467	-0.025789	0.48706	0.03089	0	0.00000	0.51795
10-Jun-22	7.052100	7.021690	-0.030410	0.78946	0.00000	0	0.00000	0.78946
11-Jun-22	7.000334	7.010435	0.010102	-0.48065	0.00000	0	0.00000	-0.48065
12-Jun-22	7.099958	7.115051	0.015093	-0.47147	0.01338	0	0.00000	-0.45810
Total	48.366625	48.306911	-0.0597141	1.04908	0.73905	0	0.00000	1.78814

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
06.06.2022 to 12.06.2022. (Week No.11/F.Y. 2022-23).

ISSUE DATE

13-07-2022

Date	Sustain Deviation Amount in Lakhs Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
06.06.2022	2.14951	1.30283	2.74152	0.10592	5.02028	0.93512	0.00000	0.00000	0.00000	
07.06.2022	0.05652	0.98931	0.59975	0.01535	2.77122	1.22642	0.00000	0.00000	0.00000	
08.06.2022	0.00000	0.17623	0.44005	0.04970	1.16136	0.04219	0.00000	0.00000	0.00000	
09.06.2022	1.17457	0.43532	0.05639	1.86610	0.47420	0.00513	0.00000	0.00000	0.00000	
10.06.2022	0.35461	1.04806	3.60861	2.47959	1.30846	0.16725	0.00000	0.00000	0.00000	
11.06.2022	1.72770	0.63500	0.51792	0.00889	2.09073	0.08917	0.00000	0.00000	0.00000	
12.06.2022	0.00000	0.23838	0.92451	0.00000	1.24136	0.18588	0.00000	0.00000	0.00000	
Total	5.46291	4.82513	8.88875	4.52555	14.06763	2.65116	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	
06.06.2022	0.36279	0.21989	0.46271	0.01788	0.84731	0.15783	0.00000	0.00000	0.00000	
07.06.2022	0.02088	0.36555	0.22161	0.00567	1.02396	0.45316	0.00000	0.00000	0.00000	
08.06.2022	0.00000	0.03076	0.07682	0.00868	0.20273	0.00736	0.00000	0.00000	0.00000	
09.06.2022	9.85505	3.65246	0.47315	15.65725	3.97874	0.04305	0.00000	0.00000	0.00000	
10.06.2022	0.55197	1.63137	5.61705	3.85965	2.03671	0.26033	0.00000	0.00000	0.00000	
11.06.2022	5.43086	1.99607	1.62805	0.02795	6.57202	0.28029	0.00000	0.00000	0.00000	
12.06.2022	0.00000	0.36813	1.42769	0.00000	1.91701	0.28706	0.00000	0.00000	0.00000	
Total	16.22155	8.26423	9.90707	19.57707	16.57849	1.48908	0.00000	0.00000	0.00000	