

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2020-21/Manager(EAC)/553

ISSUE DATE 6/10/2020
DUE DATE 6/18/2020

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 27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).
alongwith revision of DSM Accounts Week 11 to week 13 for (FY-19-20)**

Sir,

Please find herewith with the Statement of Deviation charges for the period 27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).
alongwith revision of DSM Account for Week 11 to week 13 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 11 to week 13 for (FY-19-20)

Weeks	Rev. No.	Reason of revision
11	1	Due to Revision of SEM data.
12	1	-do-
13	1	Due to Revision of SEM data & NRPC Account

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
27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).
alongwith revision Week 11 to week 13 for (FY-19-20)

ISSUE DATE

6/10/2020

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	-0.47914	0.00000	-0.47914
3	G.T.STN.	-0.46022	0.00000	-0.46022
A)	IPGCL	-0.93937	0.00000	-0.93937
4	PRAGATI GT	4.40483	0.00000	4.40483
5	Bawana	4.16304	0.00000	4.16304
B)	PPCL	8.56787	0.00000	8.56787
6	BTSPS	-1.66174	0.00000	-1.66174
7	BYPL	-33.09403	-3.34183	-36.43586
8	BRPL	25.71181	-19.38774	6.32407
9	TPDDL	-28.90867	-62.55359	-91.46226
10	NDMC	-40.32596	-0.01072	-40.33668
11	MES	8.28014	-0.01239	8.26775
12	N.Railways	-0.24964	-0.01542	-0.26506
C)	Total Delhi Deviation Amount	-62.61958	-85.32170	-147.94128
13	*Regional Deviation NRPC	79.35851	-1.38182	77.97669

- 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 11 to week 13 for (FY-19-20)

Sr No.	UTILITY	WK-11/2019-20		WK-12/2019-20		WK-13/2019-20		sum(Diff.)
		Old	Rev-01	Old	Rev-01	Old	Rev-01	
1	I.P.STN	-1.47875	-1.47875	-1.85454	-1.85454	-1.53199	-1.53199	0.00000
2	RPH	-0.43799	-0.43799	-1.24495	-1.24495	0.28416	0.28416	0.00000
3	G.T.STN.	0.09009	0.09009	-2.23439	-2.23439	0.45479	0.45479	0.00000
A)	IPGCL	-1.82664	-1.82664	-5.33387	-5.33387	-0.79304	-0.79304	0.00000
4	PRAGATI GT	-1.49559	-1.49559	2.93914	2.93914	0.66417	0.66417	0.00000
5	Bawana	5.13612	5.13612	3.97207	3.97207	9.61181	9.61181	0.00000
B)	PPCL	3.64053	3.64053	6.91121	6.91121	10.27598	10.27598	0.00000
6	BTPS	6.17388	6.17388	5.87974	5.87974	5.25509	5.25509	0.00000
7	BYPL	43.22877	41.88233	24.50381	22.90587	55.12116	54.72371	-3.34183
8	BRPL	140.20999	132.71053	146.31330	137.81322	72.82419	69.43599	-19.38774
9	TPDDL	-56.27400	-75.91402	-21.82652	-47.54490	-24.65958	-41.85477	-62.55359
10	NDMC	-76.10149	-76.10930	-81.58093	-81.58384	-14.02109	-14.02109	-0.01072
11	MES	19.79683	19.78526	15.70487	15.70315	28.05226	28.05316	-0.01239
12	N.Railways	26.44310	26.42923	22.40828	22.40589	18.48349	18.48433	-0.01542
C)	Total Delhi Deviation Amount	105.29097	76.77179	112.97988	77.15648	150.53847	129.55935	-85.32170
14	*Regional Deviation NRPC	-118.71889	-118.71889	-44.90630	-44.90630	-124.76721	-126.14903	-1.38182

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).

ISSUE DATE 6/10/2020

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
27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).

Date	Scheduled to	Actual Drawal	OD(+ive)/UD(-ive)	Devi Amount	Sustain Deviation	Sustain Amount	Add Devi Amount	Adj on A/C of NUC.Stn	Net Deviation Amount
	Delhi in MUs	of Delhi in MUs	in MUs	in Rs Lakhs		in Rs Lakhs	in Rs Lakhs	in Rs Lakhs	in Rs Lakhs
27/Apr/20	45.587433	44.331502	-1.255931	-23.80311	3	0.24219	0.00000	-0.04496	-23.60588
28/Apr/20	48.259077	47.641424	-0.617653	-10.02389	0	0.00000	0.00000	1.14652	-8.87737
29/Apr/20	53.229702	53.029412	-0.200290	-3.32710	0	0.00000	0.00000	0.52135	-2.80575
30/Apr/20	56.888666	56.281638	-0.607028	-7.83120	1	0.00000	0.00000	0.62899	-7.20221
1/May/20	60.439855	60.136060	-0.303795	-2.96457	1	0.00000	1.21960	0.31857	-1.42640
2/May/20	60.118086	59.157126	-0.960960	-22.55645	2	0.13198	0.00000	0.40773	-22.01674
3/May/20	54.853294	53.974313	-0.878981	-14.58869	0	0.00000	0.68477	0.47976	-13.42416
Total	379.376113	374.551475	-4.824638	-85.09501	7	0.37417	1.90437	3.45796	-79.35851

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	-0.48502	0.00000	0.00588	0.00000	-0.47914
2	G.T.STN.	-0.46022	0.00000	0.00000	0.00000	-0.46022
	IPGCL	-0.94524	0.00000	0.00588	0.00000	-0.93937
3	PRAGATI GT	0.00000	4.36096	0.04388	0.00000	4.40483
4	BAWANA	0.00000	4.07522	0.08781	0.00000	4.16304
	PPCL	0.00000	8.43618	0.13169	0.00000	8.56787
5	BTPS	-1.67097	0.00000	0.00923	0.00000	-1.66174
6	BYPL	-33.63152	0.00000	0.45441	0.08308	-33.09403
7	BRPL	0.00000	22.88773	2.79726	0.02682	25.71181
8	TPDDL	-29.47623	0.00000	0.48829	0.07927	-28.90867
9	NDMC	-40.66657	0.00000	0.16458	0.17603	-40.32596
10	MES	0.00000	8.26141	0.01358	0.00516	8.28014
11	N.Railways	-0.30868	0.00000	0.05523	0.00381	-0.24964
	TOTAL	-106.69921	39.58533	4.12013	0.37417	-62.61958

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	27/Apr/20	28/Apr/20	29/Apr/20	30/Apr/20	1/May/20	2/May/20	3/May/20
ACP in P/kwh	218.98	224.83	223.35	251.02	236.38	254.23	250.17

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).

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ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Current Week
1	RPH	0.47914	0.00000	-0.47914
2	G.T.STN.	0.46022	0.00000	-0.46022
A)	IPGCL	0.93937	0.00000	-0.93937
3	PRAGATI GT	0.00000	4.40483	4.40483
4	Bawana	0.00000	4.16304	4.16304
B)	PPCL	0.00000	8.56787	8.56787
5	BTPS	1.66174	0.00000	-1.66174
6	BYPL	33.09403	0.00000	-33.09403
7	BRPL	0.00000	25.71181	25.71181
8	TPDDL	28.90867	0.00000	-28.90867
9	NDMC	40.32596	0.00000	-40.32596
10	MES	0.00000	8.28014	8.28014
11	N.Railways	0.24964	0.00000	-0.24964
C)	Total Delhi Deviation Amount	105.17941	42.55982	-62.61958
14	*Regional Deviation NRPC	0.00000	79.35851	79.35851

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

0.81

(i)	Actual drawal from the grid in MUS	374.551475
(ii)	Actual Ex-bus generation with in Delhi in MUS	
	(a) GT	5.965104
	(b) Pargati	24.261174
	(c) Bawana	46.618330
	(d) MSW Bawana	2.848468
	(e) EDWPCL	-0.076524
	Total	79.616552
(iii)	Total Input to Delhi at DTL periphery in MUS((i)+(ii))	454.168027
(iv)	Actual Drawal of Distribution licensees / Deemed licensees & IP Station	
	(a) TPDDL	128.620644
	(b) BRPL	201.625863
	(c) BYPL	99.270516
	(d) NDMC	16.261690
	(e) MES	3.610641
	(f) BTPS	0.092863
	(g) RPH	0.055183
	(h) N.Railways*	0.961684
	Total	450.499084
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	3.668943
(vi)	Trans. Loss((v)*100/(iii)) in %	0.81

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
	-Nil-		
	-Nil-		

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).

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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	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)
27/Apr/20	16.200858	16.005301	-0.195557	-3.23071	0.01576	1	0.05627	-3.15868
28/Apr/20	16.958460	16.872943	-0.085517	-1.86441	0.00418	1	0.00000	-1.86024
29/Apr/20	18.453376	18.311861	-0.141515	-2.97813	0.00000	1	0.00000	-2.97813
30/Apr/20	19.506605	19.212900	-0.293705	-5.29737	0.00900	1	0.00000	-5.28837
1/May/20	20.274287	20.146654	-0.127633	-1.70480	0.42262	0	0.00000	-1.28218
2/May/20	19.912625	19.675615	-0.237010	-4.97939	0.00000	3	0.02300	-4.95639
3/May/20	18.879521	18.395370	-0.484151	-9.42141	0.03673	2	0.00000	-9.38467
Total	130.185734	128.620644	-1.5650901	-29.47623	0.48829	9	0.07927	-28.90867

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)
27/Apr/20	24.457141	24.302018	-0.155122	-4.57649	0.02796	0	0.00000	-4.54853
28/Apr/20	25.987756	25.959776	-0.027980	2.12872	0.08496	0	0.00000	2.21368
29/Apr/20	28.195359	28.468894	0.273535	7.07299	0.51881	0	0.00000	7.59179
30/Apr/20	30.125132	30.188479	0.063347	4.65727	0.18189	0	0.00000	4.83916
1/May/20	31.854961	31.884382	0.029421	0.47567	0.56957	0	0.00000	1.04523
2/May/20	31.471036	31.514741	0.043705	0.29634	0.06447	1	0.02682	0.38763
3/May/20	29.122596	29.307573	0.184977	12.83323	1.34960	1	0.00000	14.18283
Total	201.213981	201.625863	0.4118825	22.88773	2.79726	2	0.02682	25.71181

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)
27/Apr/20	12.664643	12.102409	-0.562233	-7.53144	0.00000	5	0.06032	-7.47112
28/Apr/20	13.081298	12.823869	-0.257429	-5.05951	0.03711	2	0.00000	-5.02240
29/Apr/20	14.401474	14.146338	-0.255136	-5.36976	0.00000	4	0.00000	-5.36976
30/Apr/20	15.096484	14.807170	-0.289314	-3.47259	0.00000	3	0.00000	-3.47259
1/May/20	15.823977	15.621820	-0.202157	-3.09540	0.34546	2	0.00000	-2.74993
2/May/20	15.538225	15.286119	-0.252106	-5.51819	0.00000	3	0.02276	-5.49544
3/May/20	14.686668	14.482789	-0.203879	-3.58463	0.07183	1	0.00000	-3.51280
Total	101.292770	99.270516	-2.0222540	-33.63152	0.45441	20	0.08308	-33.09403

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)
27/Apr/20	2.584485	2.206887	-0.377599	-6.93094	0.00000	6	0.12410	-6.80684
28/Apr/20	2.528086	2.209310	-0.318776	-7.30076	0.07569	6	0.00000	-7.22507
29/Apr/20	2.579755	2.329360	-0.250395	-5.30851	0.00000	6	0.00000	-5.30851
30/Apr/20	2.602308	2.451318	-0.150990	-3.57019	0.00000	5	0.00000	-3.57019
1/May/20	2.647961	2.567844	-0.080117	-1.83152	0.00000	2	0.00000	-1.83152
2/May/20	2.670065	2.348449	-0.321616	-7.40900	0.00000	6	0.05193	-7.35706
3/May/20	2.440444	2.148522	-0.291922	-8.31565	0.08888	5	0.00000	-8.22677
Total	18.053104	16.261690	-1.7914142	-40.66657	0.16458	36	0.17603	-40.32596

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).

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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)
27/Apr/20	0.442094	0.456664	0.014570	0.28491	0.00000	0	0.00000	0.28491
28/Apr/20	0.430644	0.484680	0.054036	1.16596	0.00000	1	0.00000	1.16596
29/Apr/20	0.446423	0.521074	0.074651	1.72024	0.00000	5	0.00000	1.72024
30/Apr/20	0.464977	0.551912	0.086935	1.92270	0.00000	5	0.00000	1.92270
1/May/20	0.509710	0.568413	0.058703	1.19148	0.00578	1	0.00000	1.19726
2/May/20	0.457689	0.533979	0.076290	1.40463	0.00000	3	0.00516	1.40978
3/May/20	0.477197	0.493919	0.016722	0.57149	0.00780	1	0.00000	0.57928
Total	3.228734	3.610641	0.3819069	8.26141	0.01358	16	0.00516	8.28014

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)
27/Apr/20	0.142416	0.144514	0.002098	-0.09828	0.00000	1	0.00150	-0.09677
28/Apr/20	0.152221	0.140652	-0.011569	-0.27892	0.00000	1	0.00000	-0.27892
29/Apr/20	0.096413	0.144465	0.048052	0.98565	0.00000	3	0.00000	0.98565
30/Apr/20	0.147982	0.124450	-0.023533	-0.64721	0.00000	3	0.00000	-0.64721
1/May/20	0.149557	0.134966	-0.014591	-0.16377	0.02915	2	0.00000	-0.13463
2/May/20	0.140128	0.149754	0.009625	0.43959	0.00000	3	0.00230	0.44190
3/May/20	0.143751	0.122884	-0.020868	-0.54574	0.02608	1	0.00000	-0.51966
Total	0.972469	0.961684	-0.0107852	-0.30868	0.05523	14	0.00381	-0.24964

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)
27/Apr/20	0.011850	0.008542	-0.003308	-0.06369	0.00000	0	0.00000	-0.06369
28/Apr/20	0.011850	0.007932	-0.003918	-0.07309	0.00199	0	0.00000	-0.07110
29/Apr/20	0.011850	0.007826	-0.004024	-0.08965	0.00000	0	0.00000	-0.08965
30/Apr/20	0.011850	0.007658	-0.004192	-0.09169	0.00000	0	0.00000	-0.09169
1/May/20	0.011850	0.007707	-0.004143	-0.07416	0.00243	0	0.00000	-0.07172
2/May/20	0.009600	0.007647	-0.001953	-0.04477	0.00000	0	0.00000	-0.04477
3/May/20	0.009600	0.007871	-0.001729	-0.04797	0.00145	0	0.00000	-0.04652
Total	0.078450	0.055183	-0.0232670	-0.48502	0.00588	0	0.00000	-0.47914

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)
27/Apr/20	0.879750	0.880710	0.000960	-0.15448	0.00000	0	0.00000	-0.15448
28/Apr/20	0.881000	0.872883	-0.008117	0.09368	0.00000	0	0.00000	0.09368
29/Apr/20	0.851250	0.845841	-0.005409	0.09673	0.00000	0	0.00000	0.09673
30/Apr/20	0.834750	0.834996	0.000246	-0.02755	0.00000	0	0.00000	-0.02755
1/May/20	0.836750	0.835840	-0.000910	-0.08464	0.00000	0	0.00000	-0.08464
2/May/20	0.826500	0.836791	0.010291	-0.30290	0.00000	0	0.00000	-0.30290
3/May/20	0.855500	0.858043	0.002543	-0.08107	0.00000	0	0.00000	-0.08107
Total	5.965500	5.965104	-0.0003960	-0.46022	0.00000	0	0.00000	-0.46022

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).

ISSUE DATE

6/10/2020

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)
27/Apr/20	3.686000	3.660150	-0.025850	0.37414	0.00000	0	0.00000	0.37414
28/Apr/20	3.638750	3.611274	-0.027476	0.73571	0.00414	0	0.00000	0.73984
29/Apr/20	3.571500	3.553020	-0.018480	0.33008	0.00000	0	0.00000	0.33008
30/Apr/20	3.552500	3.535584	-0.016916	0.20429	0.00000	0	0.00000	0.20429
1/May/20	3.557000	3.517932	-0.039068	0.75119	0.00525	0	0.00000	0.75644
2/May/20	2.871250	2.817420	-0.053830	1.09153	0.00407	0	0.00000	1.09560
3/May/20	3.597750	3.565794	-0.031956	0.87403	0.03042	0	0.00000	0.90445
Total	24.474750	24.261174	-0.213576	4.36096	0.04388	0	0.00000	4.40483

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)
27/Apr/20	0.018966	0.013367	-0.005600	-0.10039	0.00000	0	0.00000	-0.10039
28/Apr/20	0.032840	0.013439	-0.019401	-0.43243	0.00162	0	0.00000	-0.43081
29/Apr/20	0.018593	0.013266	-0.005327	-0.11596	0.00000	0	0.00000	-0.11596
30/Apr/20	0.043688	0.013412	-0.030276	-0.65210	0.00000	0	0.00000	-0.65210
1/May/20	0.019450	0.013297	-0.006153	-0.10618	0.00405	0	0.00000	-0.10213
2/May/20	0.019398	0.012954	-0.006444	-0.13702	0.00000	0	0.00000	-0.13702
3/May/20	0.018626	0.013129	-0.005496	-0.12689	0.00356	0	0.00000	-0.12333
Total	0.171561	0.092863	-0.0786974	-1.67097	0.00923	0	0.00000	-1.66174

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)
27/Apr/20	6.490000	6.483348	-0.006652	-0.09293	0.00000	0	0.00000	-0.09293
28/Apr/20	6.549163	6.522980	-0.026183	0.73793	0.00266	0	0.00000	0.74059
29/Apr/20	6.701456	6.641729	-0.059727	1.01341	0.00000	0	0.00000	1.01341
30/Apr/20	6.854086	6.797833	-0.056253	1.14045	0.00000	0	0.00000	1.14045
1/May/20	6.718041	6.667241	-0.050800	0.89897	0.00000	0	0.00000	0.89897
2/May/20	6.833630	6.820124	-0.013506	0.28681	0.00000	0	0.00000	0.28681
3/May/20	6.683552	6.685076	0.001524	0.09058	0.08515	0	0.00000	0.17573
Total	46.819929	46.618330	-0.2015985	4.07522	0.08781	0	0.00000	4.16304

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
27.04.2020 to 03.05.2020. (Week No.05/F.Y. 2010-21).

ISSUE DATE 6/10/2020

Date	Sustain Deviation Amount in Rs. (calculated separately)								
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana
27.04.2020	3050.82631	0.00000	3270.68182	6728.88704	0.00000	81.54796	0.00000	0.00000	0.00000
28.04.2020	188.95068	0.00000	854.88076	7477.46775	464.28474	16.74852	0.00000	0.00000	0.00000
29.04.2020	1695.63996	0.00000	4836.07297	4834.44031	1248.19218	331.17926	0.00000	0.00000	0.00000
30.04.2020	1286.50647	0.00000	2084.69615	3924.75091	1388.59354	265.00231	0.00000	0.00000	0.00000
01.05.2020	0.00000	0.00000	1813.69706	587.89820	181.79797	122.97535	0.00000	0.00000	0.00000
02.05.2020	3397.33310	3961.62767	3361.38073	7670.43817	761.50053	340.36453	0.00000	0.00000	0.00000
03.05.2020	1118.83335	3622.38451	1768.29116	6711.52552	167.72890	285.12159	0.00000	0.00000	0.00000
Total	10737.98988	7584.01217	17989.70065	37935.40790	4212.09785	1442.93952	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
27.04.2020	0.05627	0.00000	0.06032	0.12410	0.00000	0.00150	0.00000	0.00000	0.00000
28.04.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
29.04.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
30.04.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
01.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
02.05.2020	0.02300	0.02682	0.02276	0.05193	0.00516	0.00230	0.00000	0.00000	0.00000
03.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
Total	0.07927	0.02682	0.08308	0.17603	0.00516	0.00381	0.00000	0.00000	0.00000