

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2021-22/Manager(EAC)/135

ISSUE DATE 15-06-2021
DUE DATE 23-06-2021

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 10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).
alongwith revision of DSM Accounts Week 14, 15 & 17 of (FY-20-21)Rev-01**

Sir,

Please find herewith with the Statement of Deviation charges for the period 10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).
alongwith revision of DSM Account for Week 14, 15 & 17 of (FY-20-21)Rev-01

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 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 14, 15 & 17 of (FY-20-21)Rev-01

Weeks	Rev. No.	Reason of revision
14	1	Due to revision of DSM account by NRPC
15	1	Due to revision of DSM account by NRPC
17	1	Due to revision of DSM account by NRPC

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
10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).
alongwith revision Week 14, 15 & 17 of (FY-20-21)Rev-01

ISSUE DATE

15-06-2021

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	-1.03651	0.00000	-1.03651
3	G.T.STN.	1.36779	0.00000	1.36779
A)	IPGCL	0.33129	0.00000	0.33129
4	PRAGATI GT	3.86243	0.00000	3.86243
5	Bawana	-5.87936	-0.00652	-5.88587
B)	PPCL	-2.01692	-0.00652	-2.02344
6	EDWPCL	2.19640	0.00000	2.19640
7	BYPL	12.20140	-37.84190	-25.64050
8	BRPL	-48.53599	-4.28192	-52.81791
9	TPDDL	-41.06394	36.04998	-5.01396
10	NDMC	-25.73358	-1.20642	-26.94000
11	MES	3.03906	-0.01096	3.02810
12	N.Railways	-1.95979	0.05548	-1.90430
C)	Total Delhi Deviation Amount	-101.54207	-7.24226	-108.78433
13	*Regional Deviation NRPC	152.67946	-6.21869	146.46077

- 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 14, 15 & 17 of (FY-20-21)Rev-01

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 14 of FY-20-21		Week 15 of FY-20-21		Week 17 of FY-20-21		Sum(Diff.)
		Old	Rev-01	Old	Rev-01	Old	Rev-01	
1	I.P.STN							
2	RPH	-0.49700	-0.49700	-0.43752	-0.43752	-0.60418	-0.60418	0.00000
3	G.T.STN.	1.27591	1.27591	0.03156	0.03156	-0.24870	-0.24870	0.00000
A)	IPGCL	0.77891	0.77891	-0.40596	-0.40596	-0.85288	-0.85288	0.00000
4	PRAGATI GT	3.58389	3.58389	1.83280	1.83280	1.23978	1.23978	0.00000
5	Bawana	19.41598	19.41601	27.05764	27.05764	29.93364	29.92710	-0.00652
B)	PPCL	22.99988	22.99991	28.89044	28.89044	31.17342	31.16687	-0.00652
6	EDWPCL	-2.35057	-2.35057	-3.35129	-3.35129	-2.72101	-2.72101	0.00000
7	BYPL	19.68887	-0.27858	15.50635	4.66527	-72.33528	-79.36866	-37.84190
8	BRPL	75.56679	75.22867	51.92537	47.43099	-71.15472	-70.60413	-4.28192
9	TPDDL	-4.98972	13.78145	-11.54535	-1.37271	-32.44885	-25.34268	36.04998
10	NDMC	-39.53846	-39.53336	-32.93178	-34.13673	-15.50035	-15.50694	-1.20642
11	MES	9.22726	9.22150	5.39034	5.38611	3.29902	3.29806	-0.01096
12	N.Railways	-0.24100	-0.24340	-3.67560	-3.61618	-7.96628	-7.96780	0.05548
C)	Total Delhi Deviation Amount	81.14196	79.60453	49.80251	43.48992	-168.50694	-167.89917	-7.24226
14	*Regional Deviation NRPC	-10.18083	-9.87423	-3.29701	-9.82933	216.24461	216.25164	-6.21869

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).

ISSUE DATE

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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

10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).

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
10-May-21	59.704572	58.836227	-0.868345	-29.21634	1	0.87649	0.58568	0.79795	-26.95622
11-May-21	63.266366	61.874085	-1.392281	-33.01127	6	6.60225	3.18856	0.51468	-22.70578
12-May-21	62.855214	62.083896	-0.771318	-16.45153	2	0.98709	1.65786	0.36160	-13.44498
13-May-21	57.774029	56.191706	-1.582323	-40.17957	6	8.03591	0.94148	0.56949	-30.63269
14-May-21	57.319935	56.639276	-0.680659	-23.02019	3	2.07182	0.00000	0.83565	-20.11272
15-May-21	56.612388	55.605003	-1.007385	-24.54623	2	1.47277	1.49888	0.75400	-20.82058
16-May-21	57.776279	56.927492	-0.848787	-22.46782	3	2.02210	1.62492	0.81431	-18.00649
Total	415.308783	408.157685	-7.151098	-188.89295	23	22.06843	9.49738	4.64768	-152.67946

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	-1.05328	0.00000	0.01677	0.00000	-1.03651
2	G.T.STN.	0.00000	1.01295	0.35485	0.00000	1.36779
	IPGCL	-1.05328	1.01295	0.37162	0.00000	0.33129
3	PRAGATI GT	0.00000	3.62190	0.24054	0.00000	3.86243
4	BAWANA	-5.91874	0.00000	0.03938	0.00000	-5.87936
	PPCL	-5.91874	3.62190	0.27992	0.00000	-2.01692
5	EDWPCL	0.00000	2.07347	0.12293	0.00000	2.19640
6	BYPL	0.00000	7.64300	3.41458	1.14382	12.20140
7	BRPL	-75.69514	0.00000	9.93733	17.22182	-48.53599
8	TPDDL	-45.17056	0.00000	1.82476	2.28186	-41.06394
9	NDMC	-28.33715	0.00000	2.55029	0.05329	-25.73358
10	MES	0.00000	2.71078	0.31532	0.01296	3.03906
11	N.Railways	-3.72293	0.00000	0.40846	1.35468	-1.95979
	TOTAL	-159.89780	17.06210	19.22520	22.06843	-101.54207

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	10-May-21	11-May-21	12-May-21	13-May-21	14-May-21	15-May-21	16-May-21
ACP in P/kwh	305.11	280.83	269.82	248.57	265.95	295.48	266.69

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).

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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	1.03651	0.00000	-1.03651
2	G.T.STN.	0.00000	1.36779	1.36779
A)	IPGCL	1.03651	1.36779	0.33129
3	PRAGATI GT	0.00000	3.86243	3.86243
4	Bawana	5.87936	0.00000	-5.87936
B)	PPCL	5.87936	3.86243	-2.01692
5	EDWPCL	0.00000	2.19640	2.19640
6	BYPL	0.00000	12.20140	12.20140
7	BRPL	48.53599	0.00000	-48.53599
8	TPDDL	41.06394	0.00000	-41.06394
9	NDMC	25.73358	0.00000	-25.73358
10	MES	0.00000	3.03906	3.03906
11	N.Railways	1.95979	0.00000	-1.95979
C)	Total Delhi Deviation Amount	124.20916	22.66709	-101.54207
14	*Regional Deviation NRPC	0.00000	152.67946	152.67946

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	0.90
(i)	Actual drawal from the grid in MUS	408.157685
(ii)	Actual Ex-bus generation with in Delhi in MUS	
	(a) GT	5.787004
	(b) Pargati	25.113402
	(c) Bawana	82.598781
	(d) MSW Bawana	2.696154
	(e) EDWPCL	0.201706
	Total	116.397047
(iii)	Total Input to Delhi at DTL periphery in MUS((i)+(ii))	524.554732
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	148.529898
	(b) BRPL	229.682698
	(c) BYPL	116.904533
	(d) NDMC	18.779812
	(e) MES	4.116439
	(f) BTPS	0.000000
	(g) RPH	0.038343
	(h) N.Railways*	1.793434
	Total	519.845157
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	4.709576
(vi)	Trans. Loss((v)*100/(iii)) in %	0.90

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
		-Nil-	

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).

ISSUE DATE

15-06-2021

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)
10-May-21	21.332242	21.212106	-0.120137	-3.96408	0.22674	0	0.00000	-3.73734
11-May-21	22.774936	22.417277	-0.357659	-8.69291	0.46347	1	0.75803	-7.47141
12-May-21	22.635312	22.378292	-0.257020	-4.16103	0.16765	1	0.08778	-3.90560
13-May-21	21.090823	20.630834	-0.459989	-8.50262	0.35708	1	1.19012	-6.95542
14-May-21	21.179571	20.932230	-0.247342	-6.66207	0.52409	0	0.00000	-6.13798
15-May-21	20.374011	20.200864	-0.173148	-4.79737	0.00401	1	0.24593	-4.54744
16-May-21	21.053649	20.758296	-0.295353	-8.39048	0.08172	0	0.00000	-8.30876
Total	150.440545	148.529898	-1.9106474	-45.17056	1.82476	4	2.28186	-41.06394

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)
10-May-21	33.504573	33.067517	-0.437056	-10.88836	1.53330	3	0.80437	-8.55069
11-May-21	35.017020	34.202413	-0.814607	-13.08369	2.95882	5	5.70457	-4.42030
12-May-21	34.964162	34.322898	-0.641264	-9.30192	1.34654	4	0.78495	-7.17044
13-May-21	32.449554	31.778158	-0.671396	-16.23545	0.36163	3	6.81746	-9.05636
14-May-21	32.355738	32.050597	-0.305141	-7.44923	0.01030	2	1.55578	-5.88315
15-May-21	32.516825	31.910666	-0.606159	-11.14579	2.04842	2	1.14274	-7.95463
16-May-21	32.696155	32.350448	-0.345707	-7.59069	1.67832	1	0.41194	-5.50043
Total	233.504028	229.682698	-3.8213300	-75.69514	9.93733	20	17.22182	-48.53599

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)
10-May-21	16.606056	16.598966	-0.007090	-0.98076	0.30273	0	0.00000	-0.67803
11-May-21	17.339696	17.317464	-0.022233	-1.43348	0.75443	1	0.12500	-0.55405
12-May-21	17.267767	17.442672	0.174904	1.41431	0.15300	2	0.05967	1.62698
13-May-21	16.360740	16.278330	-0.082410	-2.36870	0.19727	0	0.00000	-2.17144
14-May-21	16.347123	16.501293	0.154170	2.38496	0.01185	0	0.00000	2.39682
15-May-21	16.173384	16.248806	0.075422	2.73534	0.59816	0	0.00000	3.33350
16-May-21	16.360570	16.517003	0.156433	5.89133	1.39714	3	0.95915	8.24762
Total	116.455336	116.904533	0.4491970	7.64300	3.41458	6	1.14382	12.20140

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)
10-May-21	2.975793	2.866044	-0.109749	-5.16488	0.12995	0	0.00000	-5.03493
11-May-21	3.003138	2.950139	-0.052999	0.19692	0.34876	0	0.00000	0.54567
12-May-21	2.974297	2.926015	-0.048282	-2.52582	0.54231	1	0.05329	-1.93022
13-May-21	2.970538	2.773936	-0.196602	-5.82039	0.49292	0	0.00000	-5.32748
14-May-21	2.558616	2.422722	-0.135894	-6.63825	0.01884	0	0.00000	-6.61941
15-May-21	2.610000	2.502443	-0.107557	-2.33377	0.86417	0	0.00000	-1.46960
16-May-21	2.531889	2.338513	-0.193376	-6.05096	0.15333	0	0.00000	-5.89762
Total	19.624271	18.779812	-0.8444593	-28.33715	2.55029	1	0.05329	-25.73358

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).

ISSUE DATE

15-06-2021

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)
10-May-21	0.619151	0.613148	-0.006003	-0.20272	0.07814	0	0.00000	-0.12459
11-May-21	0.603480	0.636988	0.033508	1.04947	0.10487	0	0.00000	1.15434
12-May-21	0.592893	0.634496	0.041603	0.73606	0.00000	0	0.00000	0.73606
13-May-21	0.573651	0.595004	0.021353	0.67002	0.03742	0	0.00000	0.70744
14-May-21	0.525290	0.537713	0.012423	0.41036	0.01633	0	0.00000	0.42669
15-May-21	0.561101	0.556186	-0.004915	-0.25285	0.04867	1	0.01296	-0.19122
16-May-21	0.533353	0.542904	0.009551	0.30045	0.02990	0	0.00000	0.33035
Total	4.008919	4.116439	0.1075198	2.71078	0.31532	1	0.01296	3.03906

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)
10-May-21	0.287622	0.255257	-0.032366	-0.97619	0.01724	3	0.07212	-0.88683
11-May-21	0.260381	0.254497	-0.005884	-0.08397	0.20725	2	0.01465	0.13792
12-May-21	0.258288	0.279140	0.020852	0.01661	0.03654	4	0.00140	0.05455
13-May-21	0.262361	0.265421	0.003060	0.20241	0.00200	1	0.02833	0.23274
14-May-21	0.286563	0.251755	-0.034808	-0.98833	0.01132	5	0.51604	-0.46097
15-May-21	0.273285	0.254593	-0.018692	-0.69386	0.03502	2	0.07114	-0.58770
16-May-21	0.280465	0.232772	-0.047693	-1.19960	0.09910	8	0.65101	-0.44949
Total	1.908966	1.793434	-0.1155312	-3.72293	0.40846	25	1.35468	-1.95979

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)
10-May-21	0.012300	0.005499	-0.006801	-0.22399	0.00309	0	0.00000	-0.22090
11-May-21	0.012300	0.005706	-0.006594	-0.17274	0.00000	0	0.00000	-0.17274
12-May-21	0.012300	0.005748	-0.006552	-0.11085	0.00836	0	0.00000	-0.10249
13-May-21	0.012300	0.005905	-0.006395	-0.16249	0.00241	0	0.00000	-0.16007
14-May-21	0.009600	0.005329	-0.004271	-0.13742	0.00000	0	0.00000	-0.13742
15-May-21	0.009600	0.005288	-0.004312	-0.12276	0.00000	0	0.00000	-0.12276
16-May-21	0.009600	0.004868	-0.004732	-0.12303	0.00291	0	0.00000	-0.12013
Total	0.078000	0.038343	-0.0396570	-1.05328	0.01677	0	0.00000	-1.03651

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)
10-May-21	0.856500	0.855545	-0.000955	0.03214	0.00739	0	0.00000	0.03954
11-May-21	0.843750	0.840891	-0.002859	0.09983	0.00867	0	0.00000	0.10850
12-May-21	0.853250	0.851617	-0.001633	0.01794	0.02812	0	0.00000	0.04606
13-May-21	0.865750	0.872985	0.007235	-0.19723	0.00796	0	0.00000	-0.18927
14-May-21	0.858250	0.854951	-0.003299	0.10965	0.00912	0	0.00000	0.11877
15-May-21	0.857500	0.859855	0.002355	-0.04037	0.01518	0	0.00000	-0.02518
16-May-21	0.697875	0.651160	-0.046715	0.99098	0.27840	0	0.00000	1.26938
Total	5.832875	5.787004	-0.0458710	1.01295	0.35485	0	0.00000	1.36779

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).

ISSUE DATE

15-06-2021

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)
10-May-21	3.620500	3.596370	-0.024130	0.65952	0.04521	0	0.00000	0.70473
11-May-21	3.576500	3.555714	-0.020786	0.55143	0.03049	0	0.00000	0.58191
12-May-21	3.603000	3.576486	-0.026514	0.20723	0.00000	0	0.00000	0.20723
13-May-21	3.667000	3.637884	-0.029116	0.67080	0.02532	0	0.00000	0.69612
14-May-21	3.614000	3.591690	-0.022310	0.51007	0.02327	0	0.00000	0.53334
15-May-21	3.615750	3.595050	-0.020700	0.45809	0.07146	0	0.00000	0.52955
16-May-21	3.587250	3.560208	-0.027042	0.56477	0.04479	0	0.00000	0.60956
Total	25.284000	25.113402	-0.1705980	3.62190	0.24054	0	0.00000	3.86243

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)
10-May-21	0.043680	0.010905	-0.032775	0.71530	0.00933	0	0.00000	0.72463
11-May-21	0.043680	0.012981	-0.030699	0.64005	0.00000	0	0.00000	0.64005
12-May-21	0.043680	0.009202	-0.034478	0.60619	0.02814	0	0.00000	0.63433
13-May-21	0.043680	0.066683	0.023003	-0.34258	0.03763	0	0.00000	-0.30495
14-May-21	0.043680	0.031667	-0.012013	0.37226	0.04270	0	0.00000	0.41496
15-May-21	0.043680	0.035727	-0.007953	0.10820	0.00000	0	0.00000	0.10820
16-May-21	0.038880	0.034541	-0.004339	-0.02594	0.00512	0	0.00000	-0.02082
Total	0.300960	0.201706	-0.0992540	2.07347	0.12293	0	0.00000	2.19640

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)
10-May-21	11.760000	11.799505	0.039505	-1.02404	0.00607	0	0.00000	-1.01797
11-May-21	11.771250	11.839701	0.068451	-1.53326	0.00000	0	0.00000	-1.53326
12-May-21	11.760000	11.784398	0.024398	-0.43205	0.01860	0	0.00000	-0.41345
13-May-21	11.760000	11.791867	0.031867	-0.73564	0.00000	0	0.00000	-0.73564
14-May-21	11.760000	11.802782	0.042782	-0.88085	0.00000	0	0.00000	-0.88085
15-May-21	11.760000	11.799148	0.039148	-0.89800	0.00000	0	0.00000	-0.89800
16-May-21	11.760000	11.781380	0.021380	-0.41491	0.01472	0	0.00000	-0.40019
Total	82.331250	82.598781	0.2675312	-5.91874	0.03938	0	0.00000	-5.87936

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
10.05.2021 to 16.05.2021. (Week No.07/F.Y. 2021-22).

ISSUE DATE

15-06-2021

Date	Sustain Deviation Amount in Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
10.05.2021	0.00000	0.97995	0.00000	0.00000	0.00000	0.08786	0.00000	0.00000	0.00000	0.00000
11.05.2021	0.26079	1.96255	0.04300	0.00000	0.00000	0.00504	0.00000	0.00000	0.00000	0.00000
12.05.2021	0.12483	1.11623	0.08486	0.07577	0.00000	0.00199	0.00000	0.00000	0.00000	0.00000
13.05.2021	0.25508	1.46119	0.00000	0.00000	0.00000	0.00607	0.00000	0.00000	0.00000	0.00000
14.05.2021	0.00000	0.44695	0.00000	0.00000	0.00000	0.14825	0.00000	0.00000	0.00000	0.00000
15.05.2021	0.14392	0.66875	0.00000	0.00000	0.00759	0.04163	0.00000	0.00000	0.00000	0.00000
16.05.2021	0.00000	0.22772	0.53022	0.00000	0.00000	0.35988	0.00000	0.00000	0.00000	0.00000
Total	0.78462	6.86335	0.65808	0.07577	0.00759	0.65072	0.00000	0.00000	0.00000	0.00000

Date	Payable Sustain Deviation Amount in Lakhs (divided in Pro-rata distribution of additional penalty for Sustained deviation for Delhi as per NRPC account)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
10.05.2021	0.00000	0.80437	0.00000	0.00000	0.00000	0.07212	0.00000	0.00000	0.00000	0.00000
11.05.2021	0.75803	5.70457	0.12500	0.00000	0.00000	0.01465	0.00000	0.00000	0.00000	0.00000
12.05.2021	0.08778	0.78495	0.05967	0.05329	0.00000	0.00140	0.00000	0.00000	0.00000	0.00000
13.05.2021	1.19012	6.81746	0.00000	0.00000	0.00000	0.02833	0.00000	0.00000	0.00000	0.00000
14.05.2021	0.00000	1.55578	0.00000	0.00000	0.00000	0.51604	0.00000	0.00000	0.00000	0.00000
15.05.2021	0.24593	1.14274	0.00000	0.00000	0.01296	0.07114	0.00000	0.00000	0.00000	0.00000
16.05.2021	0.00000	0.41194	0.95915	0.00000	0.00000	0.65101	0.00000	0.00000	0.00000	0.00000
Total	2.28186	17.22182	1.14382	0.05329	0.01296	1.35468	0.00000	0.00000	0.00000	0.00000