

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2020-21/Manager(EAC)/558

ISSUE DATE 6/16/2020

DUE DATE 6/24/2020

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 04.05.2020 to 10.05.2020. (Week No.06/F.Y. 2010-21).
alongwith revision of DSM Accounts Week 14 to week 15 for (FY-19-20)& Week-04 of FY 20-21**

Sir,

Please find herewith with the Statement of Deviation charges for the period 04.05.2020 to 10.05.2020. (Week No.06/F.Y. 2010-21).
alongwith revision of DSM Account for Week 14 to week 15 for (FY-19-20)& Week-04 of FY 20-21

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 14 to week 15 for (FY-19-20)& Week-04 of FY 20-21

Weeks	Rev. No.	Reason of revision
4	1	Due to inadvertent error in sustained deviation calculation.
14	1	Due to Revision of SEM data & NRPC Account
15	1	Due to Revision of SEM data.

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
04.05.2020 to 10.05.2020. (Week No.06/F.Y. 2010-21).
alongwith revision Week 14 to week 15 for (FY-19-20)& Week-04 of FY 20-21

ISSUE DATE

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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	-0.63559	0.00000	-0.63559
3	G.T.STN.	0.30866	0.00000	0.30866
A)	IPGCL	-0.32693	0.00000	-0.32694
4	PRAGATI GT	3.94284	0.00000	3.94284
5	Bawana	3.45199	-0.00042	3.45157
B)	PPCL	7.39484	-0.00042	7.39442
6	BTSPS	-1.52302	0.00000	-1.52303
7	BYPL	12.36694	9.38518	21.75212
8	BRPL	95.14861	-4.01529	91.13332
9	TPDDL	-11.55650	-40.53162	-52.08813
10	NDMC	-51.01654	0.56403	-50.45251
11	MES	6.16963	-0.11500	6.05463
12	N.Railways	-0.50014	-0.12235	-0.62249
C)	Total Delhi Deviation Amount	56.15687	-34.83548	21.32139
13	*Regional Deviation NRPC	-34.27467	0.00068	-34.27399

- 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 to week 15 for (FY-19-20)& Week-04 of FY 20-21

Sr No.	UTILITY	WK-14/2019-20		WK-15/2019-20		WK-04/2020-21		sum(Diff.)
		Old	Rev-01	Old	Rev-01	Old	Rev-01	
1	I.P.STN	-1.44850	-1.44850	-1.27636	-1.27636	0.00000	0.00000	0.00000
2	RPH	0.73084	0.73084	0.23131	0.23131	-0.55547	-0.55547	0.00000
3	G.T.STN.	-0.89021	-0.89021	0.65520	0.65520	1.05545	1.05545	0.00000
A)	IPGCL	-1.60786	-1.60786	-0.38984	-0.38984	0.49998	0.49998	0.00000
4	PRAGATI GT	2.20286	2.20286	2.52994	2.52994	3.91155	3.91155	0.00000
5	Bawana	6.53721	6.53721	8.21205	8.21205	4.16929	4.16887	-0.00042
B)	PPCL	8.74007	8.74007	10.74199	10.74199	8.08084	8.08042	-0.00042
6	BTPS	5.07865	5.07865	4.36908	4.36908	-2.04547	-2.04547	0.00000
7	BYPL	51.35053	56.05952	31.15551	35.82093	-40.35465	-40.34389	9.38518
8	BRPL	8.58082	4.16752	67.80011	68.05374	14.00035	14.14473	-4.01529
9	TPDDL	-6.92591	-28.42205	-19.57382	-30.69542	-19.27292	-27.18680	-40.53162
10	NDMC	-23.90706	-23.90706	-7.35340	-6.63853	-37.49912	-37.64996	0.56403
11	MES	24.32885	24.32873	18.39805	18.29229	5.55278	5.54366	-0.11500
12	N.Railways	26.32534	26.32404	29.49278	29.36966	1.14782	1.14988	-0.12235
C)	Total Delhi Deviation Amount	91.96343	70.76157	134.64045	128.92389	-69.89039	-77.80745	-34.83548
14	*Regional Deviation NRPC	-63.42921	-63.42853	-135.87368	-135.87368	74.72202	74.72202	0.00068

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of
04.05.2020 to 10.05.2020. (Week No.06/F.Y. 2010-21).

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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 @ (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
04.05.2020 to 10.05.2020. (Week No.06/F.Y. 2010-21).

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
4/May/20	52.280470	51.452575	-0.827895	-29.66823	2	0.14118	0.38094	0.00451	-29.14160
5/May/20	56.761494	56.797890	0.036396	-0.24413	1	0.03200	0.00000	0.27219	0.06006
6/May/20	58.142060	57.615397	-0.526663	-12.93054	0	0.00000	0.09372	0.16432	-12.67250
7/May/20	54.710817	54.332064	-0.378753	-7.33273	0	0.00000	0.46397	1.06644	-5.80232
8/May/20	59.662488	60.709150	1.046662	34.83629	1	0.09100	0.61456	2.28073	37.82258
9/May/20	63.239196	63.696377	0.457181	17.77781	0	0.00000	2.35368	7.50691	27.63840
10/May/20	53.669209	52.656036	-1.013173	8.21962	2	0.13291	6.72039	1.29713	16.37005
Total	398.465734	397.259489	-1.206245	10.65809	6	0.39709	10.62726	12.59223	34.27467

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	-0.65093	0.00000	0.01533	0.00000	-0.63559
2	G.T.STN.	0.00000	0.14019	0.16847	0.00000	0.30866
	IPGCL	-0.65093	0.14019	0.18380	0.00000	-0.32693
3	PRAGATI GT	0.00000	3.73578	0.20707	0.00000	3.94284
4	BAWANA	0.00000	3.29807	0.15393	0.00000	3.45199
	PPCL	0.00000	7.03384	0.36099	0.00000	7.39484
5	BTPS	-1.54676	0.00000	0.02374	0.00000	-1.52302
6	BYPL	0.00000	9.02859	3.23836	0.09998	12.36694
7	BRPL	0.00000	80.53959	14.51586	0.09316	95.14861
8	TPDDL	-14.49737	0.00000	2.92288	0.01798	-11.55650
9	NDMC	-52.99452	0.00000	1.80429	0.17369	-51.01654
10	MES	0.00000	5.66604	0.49609	0.00751	6.16963
11	N.Railways	-0.70618	0.00000	0.20128	0.00476	-0.50014
	TOTAL	-70.39576	102.40826	23.74729	0.39709	56.15687

Note

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

Rates used for this Week

Date	4/May/20	5/May/20	6/May/20	7/May/20	8/May/20	9/May/20	10/May/20
ACP in P/kwh	245.34	232.89	261.57	262.92	261.32	265.85	269.82

all figures in P/Kwh

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 04.05.2020 to 10.05.2020. (Week No.06/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	0.63559	0.00000	-0.63559
2	G.T.STN.	0.00000	0.30866	0.30866
A)	IPGCL	0.63559	0.30866	-0.32693
3	PRAGATI GT	0.00000	3.94284	3.94284
4	Bawana	0.00000	3.45199	3.45199
B)	PPCL	0.00000	7.39484	7.39484
5	BTFS	1.52302	0.00000	-1.52302
6	BYPL	0.00000	12.36694	12.36694
7	BRPL	0.00000	95.14861	95.14861
8	TPDDL	11.55650	0.00000	-11.55650
9	NDMC	51.01654	0.00000	-51.01654
10	MES	0.00000	6.16963	6.16963
11	N.Railways	0.50014	0.00000	-0.50014
C)	Total Delhi Deviation Amount	65.23180	121.38867	56.15687
14	*Regional Deviation NRPC	34.27467	0.00000	-34.27467

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

0.80

(i)	Actual drawal from the grid in MUS	397.259489
(ii)	Actual Ex-bus generation with in Delhi in MUS	
	(a) GT	9.489931
	(b) Pargati	24.750864
	(c) Bawana	52.266058
	(d) MSW Bawana	2.905074
	(e) EDWPCL	0.079575
	Total	89.491502
(iii)	Total Input to Delhi at DTL periphery in MUS((i)+(ii))	486.750991
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	137.324275
	(b) BRPL	217.600267
	(c) BYPL	106.065539
	(d) NDMC	17.091712
	(e) MES	3.715904
	(f) BTFS	0.094503
	(g) RPH	0.057230
	(h) N.Railways*	0.906843
	Total	482.856273
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	3.894718
(vi)	Trans. Loss((v)*100/(iii)) in %	0.80

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
	-Nil-		

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Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 04.05.2020 to 10.05.2020. (Week No.06/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)
4/May/20	17.828174	17.619841	-0.208333	-8.19041	0.05580	1	0.01798	-8.11663
5/May/20	19.348136	19.161831	-0.186305	-4.70955	0.11370	0	0.00000	-4.59585
6/May/20	19.766483	19.556591	-0.209892	-5.89183	0.00623	2	0.00000	-5.88560
7/May/20	18.945266	18.881462	-0.063804	-0.69513	0.05968	0	0.00000	-0.63545
8/May/20	20.637609	20.629277	-0.008332	-1.21880	0.16635	0	0.00000	-1.05245
9/May/20	21.629216	21.635339	0.006123	2.79107	0.45149	1	0.00000	3.24257
10/May/20	19.895018	19.839934	-0.055084	-3.41728	2.06962	0	0.00000	5.48690
Total	138.049903	137.324275	-0.7256276	-14.49737	2.92288	4	0.01798	-11.55650

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)
4/May/20	27.879744	27.966408	0.086664	0.24956	1.52715	0	0.00000	1.77671
5/May/20	30.042813	30.438585	0.395772	11.20239	1.14849	1	0.01033	12.36121
6/May/20	30.677595	30.704840	0.027245	2.34254	0.25311	0	0.00000	2.59565
7/May/20	29.554338	29.942537	0.388199	11.35564	0.97461	0	0.00000	12.33025
8/May/20	31.815350	32.649222	0.833872	27.54301	1.94848	2	0.06195	29.55344
9/May/20	34.059351	34.641047	0.581696	20.13620	4.15473	1	0.00000	24.29093
10/May/20	31.627892	31.257628	-0.370264	7.71025	4.50929	1	0.02087	12.24042
Total	215.657082	217.600267	1.9431843	80.53959	14.51586	5	0.09316	95.14861

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)
4/May/20	13.690534	13.639741	-0.050793	-1.24504	0.05237	0	0.00000	-1.19267
5/May/20	14.804024	14.892716	0.088693	1.59435	0.08574	0	0.00000	1.68008
6/May/20	15.221713	15.175585	-0.046128	-2.24062	0.00078	0	0.00000	-2.23984
7/May/20	14.519135	14.423165	-0.095970	-0.95539	0.00050	3	0.00000	-0.95489
8/May/20	15.675474	15.861098	0.185624	7.09257	0.37207	2	0.01682	7.48146
9/May/20	16.778298	16.805521	0.027223	2.38141	0.70333	2	0.00000	3.08473
10/May/20	15.384856	15.267712	-0.117144	2.40131	2.02359	2	0.08316	4.50806
Total	106.074033	106.065539	-0.0084940	9.02859	3.23836	9	0.09998	12.36694

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)
4/May/20	2.826602	2.442142	-0.384460	-11.39150	0.31167	6	0.11498	-10.96485
5/May/20	2.785243	2.552587	-0.232656	-6.25233	0.00000	6	0.01996	-6.23237
6/May/20	2.771922	2.546334	-0.225588	-4.80920	0.22741	5	0.00000	-4.58179
7/May/20	2.722768	2.195711	-0.527057	-14.18992	0.56700	6	0.00000	-13.62292
8/May/20	2.745690	2.677920	-0.067770	-2.39606	0.00000	3	0.01223	-2.38383
9/May/20	2.693960	2.467622	-0.226338	-8.65384	0.00000	4	0.00000	-8.65384
10/May/20	2.572743	2.209396	-0.363347	-5.30168	0.69820	5	0.02653	-4.57695
Total	19.118928	17.091712	-2.0272157	-52.99452	1.80429	35	0.17369	-51.01654

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 04.05.2020 to 10.05.2020. (Week No.06/F.Y. 2010-21).

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6/16/2020

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)
4/May/20	0.537084	0.512663	-0.024421	-0.72879	0.01784	2	0.00422	-0.70673
5/May/20	0.459277	0.541039	0.081762	2.13045	0.18186	2	0.00152	2.31383
6/May/20	0.511675	0.542132	0.030457	0.64141	0.00000	0	0.00000	0.64141
7/May/20	0.502552	0.484509	-0.018043	-0.55693	0.00000	3	0.00000	-0.55693
8/May/20	0.525825	0.569814	0.043989	1.37333	0.00000	0	0.00000	1.37333
9/May/20	0.494678	0.559309	0.064631	2.36784	0.14209	0	0.00000	2.50993
10/May/20	0.506385	0.506438	0.000053	0.43873	0.15430	2	0.00177	0.59479
Total	3.537476	3.715904	0.1784277	5.66604	0.49609	9	0.00751	6.16963

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)
4/May/20	0.147413	0.102159	-0.045254	-1.33959	0.02182	3	0.00400	-1.31377
5/May/20	0.136759	0.132306	-0.004453	0.02787	0.01753	1	0.00019	0.04559
6/May/20	0.126302	0.123947	-0.002355	0.11881	0.01720	1	0.00000	0.13602
7/May/20	0.136630	0.141230	0.004599	0.12226	0.00689	0	0.00000	0.12915
8/May/20	0.133694	0.136854	0.003160	-0.00908	0.00000	0	0.00000	-0.00908
9/May/20	0.139431	0.145475	0.006044	0.30935	0.03042	1	0.00000	0.33977
10/May/20	0.139503	0.124873	-0.014629	0.06419	0.10742	3	0.00058	0.17219
Total	0.959732	0.906843	-0.0528889	-0.70618	0.20128	9	0.00476	-0.50014

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)
4/May/20	0.012300	0.008775	-0.003525	-0.09869	0.00447	0	0.00000	-0.09421
5/May/20	0.012300	0.008744	-0.003556	-0.09143	0.00000	0	0.00000	-0.09143
6/May/20	0.012300	0.008636	-0.003664	-0.07904	0.00439	0	0.00000	-0.07464
7/May/20	0.009600	0.007584	-0.002016	-0.04634	0.00247	0	0.00000	-0.04387
8/May/20	0.012300	0.008504	-0.003796	-0.11447	0.00000	0	0.00000	-0.11447
9/May/20	0.012300	0.007595	-0.004705	-0.17529	0.00000	0	0.00000	-0.17529
10/May/20	0.009600	0.007392	-0.002208	-0.04567	0.00399	0	0.00000	-0.04168
Total	0.080700	0.057230	-0.0234700	-0.65093	0.01533	0	0.00000	-0.63559

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)
4/May/20	0.868000	0.870046	0.002046	-0.04751	0.02890	0	0.00000	-0.01862
5/May/20	0.848750	0.844039	-0.004711	0.02963	0.00245	0	0.00000	0.03208
6/May/20	0.991500	0.988065	-0.003435	0.21884	0.00740	0	0.00000	0.22624
7/May/20	1.812500	1.833165	0.020665	-0.35562	0.02863	0	0.00000	-0.32699
8/May/20	1.791750	1.786782	-0.004968	0.15936	0.00000	0	0.00000	0.15936
9/May/20	1.772500	1.769609	-0.002891	0.03914	0.00773	0	0.00000	0.04687
10/May/20	1.393500	1.398225	0.004725	0.09636	0.09335	0	0.00000	0.18972
Total	9.478500	9.489931	0.0114310	0.14019	0.16847	0	0.00000	0.30866

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of
04.05.2020 to 10.05.2020. (Week No.06/F.Y. 2010-21).

ISSUE DATE

6/16/2020

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)
4/May/20	3.603500	3.585318	-0.018182	0.38162	0.05109	0	0.00000	0.43271
5/May/20	3.547250	3.521988	-0.025262	0.49742	0.06364	0	0.00000	0.56106
6/May/20	3.585000	3.560976	-0.024024	0.16627	0.00000	0	0.00000	0.16627
7/May/20	3.594000	3.560568	-0.033432	0.64086	0.00000	0	0.00000	0.64086
8/May/20	3.523750	3.496446	-0.027304	0.77208	0.00000	0	0.00000	0.77208
9/May/20	3.482000	3.460710	-0.021290	0.66130	0.02885	0	0.00000	0.69015
10/May/20	3.593500	3.564858	-0.028642	0.61624	0.06349	0	0.00000	0.67973
Total	24.929000	24.750864	-0.1781360	3.73578	0.20707	0	0.00000	3.94284

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)
4/May/20	0.018570	0.013116	-0.005454	-0.15220	0.00407	0	0.00000	-0.14813
5/May/20	0.019222	0.013484	-0.005738	-0.13026	0.00000	0	0.00000	-0.13026
6/May/20	0.019047	0.013514	-0.005533	-0.11665	0.00394	0	0.00000	-0.11271
7/May/20	0.018926	0.013430	-0.005495	-0.12995	0.00749	0	0.00000	-0.12246
8/May/20	0.038105	0.013542	-0.024563	-0.76500	0.00000	0	0.00000	-0.76500
9/May/20	0.018853	0.013827	-0.005026	-0.17478	0.00000	0	0.00000	-0.17478
10/May/20	0.018570	0.013590	-0.004980	-0.07792	0.00824	0	0.00000	-0.06968
Total	0.151293	0.094503	-0.0567896	-1.54676	0.02374	0	0.00000	-1.52302

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)
4/May/20	6.496634	6.472760	-0.023874	0.47649	0.00000	0	0.00000	0.47649
5/May/20	6.692632	6.663456	-0.029177	0.48605	0.00000	0	0.00000	0.48605
6/May/20	6.631255	6.626208	-0.005048	0.22533	0.00357	0	0.00000	0.22890
7/May/20	6.480000	6.462522	-0.017478	0.40543	0.00000	0	0.00000	0.40543
8/May/20	6.681420	6.615723	-0.065697	1.75223	0.00000	0	0.00000	1.75223
9/May/20	7.594098	7.581832	-0.012265	1.06390	0.06674	0	0.00000	1.13064
10/May/20	11.770932	11.843556	0.072624	-1.11135	0.08362	0	0.00000	-1.02774
Total	52.346971	52.266058	-0.0809137	3.29807	0.15393	0	0.00000	3.45199

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
04.05.2020 to 10.05.2020. (Week No.06/F.Y. 2010-21).

ISSUE DATE 6/16/2020

Date	Sustain Deviation Amount in Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
04.05.2020	1837.69304	0.00000	0.00000	11749.13783	431.34754	408.67323	0.00000	0.00000	0.00000	0.00000
05.05.2020	0.00000	3311.65549	0.00000	6398.35223	486.37067	59.79212	0.00000	0.00000	0.00000	0.00000
06.05.2020	2212.10365	0.00000	0.00000	1744.67374	0.00000	147.57417	0.00000	0.00000	0.00000	0.00000
07.05.2020	0.00000	0.00000	8038.97365	10967.63064	580.28220	0.00000	0.00000	0.00000	0.00000	0.00000
08.05.2020	0.00000	12242.18751	3323.73482	2415.88579	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
09.05.2020	2017.54301	0.00000	6801.21062	8186.32695	0.00000	10.64879	0.00000	0.00000	0.00000	0.00000
10.05.2020	0.00000	1689.11073	6729.48043	2146.65981	142.96758	46.69555	0.00000	0.00000	0.00000	0.00000
Total	6067.33970	17242.95373	24893.39951	43608.66699	1640.96799	673.38386	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	
04.05.2020	0.01798	0.00000	0.00000	0.11498	0.00422	0.00400	0.00000	0.00000	0.00000	0.00000
05.05.2020	0.00000	0.01033	0.00000	0.01996	0.00152	0.00019	0.00000	0.00000	0.00000	0.00000
06.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
07.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
08.05.2020	0.00000	0.06195	0.01682	0.01223	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
09.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
10.05.2020	0.00000	0.02087	0.08316	0.02653	0.00177	0.00058	0.00000	0.00000	0.00000	0.00000
Total	0.01798	0.09316	0.09998	0.17369	0.00751	0.00476	0.00000	0.00000	0.00000	0.00000